

**MINUTES  
BUDGET AND PERSONNEL  
REGULAR MEETING  
TUESDAY, JANUARY 11<sup>TH</sup>, 2022  
5:30 P.M.**

**THE BUDGET AND PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER AT 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME.**

**Committee Members: Briana Brakefield, Choya Shropshire, \_\_\_\_\_, Randy Chitwood (alt.)**

**1. CALL MEETING TO ORDER.**

The meeting was called to order at 5:30 p.m. by Briana Brakefield. Members present: Briana Brakefield, Choya Shropshire and Randy Chitwood. Members absent: none.

Others present: Mayor Lees, Assistant Police Chief James Willyard, Police Captain Kevin Tramel, Police Officer Dustin Van Horn, Animal Control Officer Becki Sams-Benham and Kimmie Shropshire.

**2. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE DECEMBER 14<sup>TH</sup>, 2021 REGULAR MEETING.**

Motion was made by Shropshire, second by Chitwood to approve the minutes of the December 14<sup>th</sup>, 2021 regular meeting. Voting yes: Shropshire and Brakefield. Abstaining, counting as a no vote: Chitwood. Voting no: none.

**3. PETITIONS FROM THE AUDIENCE.**

There were no petitions.

**4. MAYOR'S REPORT.**

**a. Tax Reports.**

Mayor annualized the Sales, Use and Tobacco taxes for a total of \$11,300,275.00. He noted that the jump in the amount was due mostly to the Use Tax being one of the highest it has been in about three years.

**b. Review of Financial Status.**

Mayor went over a few items in the Combined Cash Investment Report. In the General Fund net revenue over expenses on page 13 shows that revenue is up about \$48,750.00 for the year, but expenses dropped us down around \$119,000.00 or so. He stated that he is not alarmed by this, as most departments are in line with their budgets.

He showed on page 25 that the Street Fund remains about flat, with expenses putting them under by about \$730.00. He noted that there are expenses from the Salt Branch Creek project that will be coming out of this fund.

On page 33, he pointed out that the Golf Fund revenue is up \$24,000.00 for the year and \$17,000.00 for the month.

He stated that Capital Outlay, on page 36, is in the hole currently, but he is watching this closely.

Page 60, Recreation Fund, revenue is down \$42,000.00 for the year, but up \$33,000.00 for the month. The current roof project will be paid out of reserves.

**5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AN EXPENDITURE NOT TO EXCEED \$48,000.00 TO MOTOROLA SOLUTIONS FOR THE PURCHASE OF 6 ELITE VISTA WIFI INTEGRATED 4RE SYSTEMS FOR THE PRYOR CREEK POLICE**

**DEPARTMENT FROM POLICE EQUIPMENT CAPITAL OUTLAY ACCOUNT #44-445-5424. THIS IS FOR THE CAMERA SYSTEM AND BODY CAMERAS FOR THE NEW POLICE CARS THAT ARE ON ORDER. THIS IS NATIONAL ASSOCIATION OF STATE PROCUREMENT OFFICIALS (NASPO) PRICING AND IS THE CURRENT SYSTEM THAT THE POLICE DEPARTMENT USES.**

Motion was made by Chitwood, second by Shropshire to recommend Council action regarding an expenditure in the amount of \$48,000.00 to Motorola Solutions for the purchase of 6 Elite Vista Wifi Integrated 4RE systems for the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424. This is for the camera system and body cameras for the new police cars that are on order. This is National Association of State Procurement Officials (NASPO) pricing and is the current system that the police department uses. Willyard stated that the verbiage, "Not to exceed," needed to be removed from the agenda item, as this is an accurate quote. All voted yes.

- 6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF \$6,607.24 TO DELL TECHNOLOGIES FOR 6 DS-DELL-412 DOCKING STATIONS AND EQUIPMENT AT STATE CONTRACT PRICE FOR THE NEW PRYOR CREEK POLICE CARS FROM POLICE EQUIPMENT CAPITAL OUTLAY ACCOUNT #44-445-5424.**

Motion was made by Shropshire, second by Chitwood to recommend Council action regarding an expenditure in the amount of \$6,607.24 to Dell Technologies for 6 DS-DELL-412 docking stations and equipment at State contract price for the new Pryor Creek police cars from Police Equipment Capital Outlay Account #44-445-5424. All voted yes.

- 7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF \$15,252.00 TO KUSTOM SIGNALS, INC. FOR THE PURCHASE OF 6 EAGLE DUAL KA-BAND ANTENNAS (RADARS) FOR THE NEW PRYOR CREEK POLICE CARS AT NASPO PRICING FROM POLICE EQUIPMENT CAPITAL OUTLAY ACCOUNT #44-445-5424.**

Motion was made by Chitwood, second by Shropshire to recommend Council action regarding an expenditure in the amount of \$15,252.00 to Kustom Signals, Inc. for the purchase of 6 Eagle Dual Ka-band antennas (radars) for the new Pryor Creek police cars at NASPO pricing from Police Equipment Capital Outlay Account #44-445-5424. All voted yes.

- 8. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING AN EXPENDITURE IN THE AMOUNT OF \$10,723.44 TO MOTOROLA SOLUTIONS FOR 2 APX6500 MOBILE RADIOS AT NASPO PRICING FOR THE PRYOR CREEK POLICE DEPARTMENT FROM POLICE EQUIPMENT CAPITAL OUTLAY ACCOUNT #44-445-5424.**

Motion was made by Shropshire, second by Chitwood to recommend Council action regarding an expenditure in the amount of \$10,723.44 to Motorola Solutions for 2 APX6500 mobile radios at NASPO pricing for the Pryor Creek Police Department from Police Equipment Capital Outlay Account #44-445-5424. All voted yes.

- 9. UNFORESEEABLE BUSINESS.** (Any matter not reasonably foreseen prior to posting agenda.)  
There was no unforeseeable business.

- 10. ADJOURN.**

Motion was made by Chitwood, second by Shropshire to adjourn at 5:43 p.m. All voted yes.

Pryor Patchers Guild  
 Sue Putt - Treasurer  
 918.864.1022  
 sue@chuppimplementcompany.com

## 2021 PRYOR PATCHERS GUILD QUILT SHOW

Check #	Date	Payee	Description	Amount
707	3/28/2021	Kim Neall	Book Marks & Flyers	\$135.15
708	4/27/2021	Kim's Quilting	Printing Bookmarks	\$74.72
709	4/27/2021	Cathy Casida	Postage	\$22.26
710	7/18/2021	BKB Gold Stamp Ribbons	Ribbons	\$291.23
711	8/23/2021	Kristy Howell	Supplies	\$31.67
712	8/24/2021	Kim Neall	Show Supplies	\$110.08
713	8/31/2021	Velma Day	Masks & Gloves	\$99.93
714	9/10/2021	BKB Gold Stamp Ribbons	Ribbons	\$50.43
715	9/15/2021	Judy Foster	Supplies	\$51.12
716	9/15/2021	Kim Neall	Volunteer Meal	\$114.06
717	9/16/2021	Sandy Gard	Quilt Judge Expense	\$400.00
718	9/16/2021	Kathi Eubanks	Quilt Judge Expense	\$668.34
719	9/16/2021	Deanna Stranger	Imprinted Badges	\$58.24
720	9/16/2021	Cathy Casida	Vendor Bags	\$54.73
721	9/27/2021	Mayes County Event Center	Venue Rental	\$1,500.00
722	9/28/2021	Kim Neall	Lunch & Event Supplies	\$69.71
723	9/28/2021	Ann Underwood	Event Supplies	\$16.36
724	10/14/2021	Pryor Printing	Show Books	\$725.21
725	10/24/2021	Sew Uptown	Reimbursement	\$15.00
<b>Total Expenses</b>				<b>\$4,488.24</b>

# PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

DATE: 3/29/2021

PAY TO: Kim Neall  
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: \_\_\_\_\_ CHECK DATE: \_\_\_\_\_

BY: \_\_\_\_\_

Items Purchased:	Category:	Amount:
Book marks & Flyers	advertise	60.43
		<del>68</del>
		74.72
		<hr style="border: 0; border-top: 1px solid black;"/>
		135.15

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Kim M. Neall Date: 3/29/21  
Quilt Show Chairman Signature

\_\_\_\_\_  
Quilt Show Co-Chairman Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Secretary Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Treasurer Signature Date: \_\_\_\_\_

Pd 3/28/21  
 To Kim Neall  
 ck # 707

PRYOR PATCHERS QUILT SHOW 01/10 707  
 PO BOX 1854 35-2621831  
 PRYOR, OK 74362

DATE 3/21/21

PAY TO THE ORDER OF Kim Heath \$135.15

Donna Henderson Quilting Guild 3/21/21

First Property Bank  
 FOR air Donna P. Witt

⑆03⑆02⑆27⑆ ⑆0357515⑆ 0707



04/01/2021 707 \$135.15

PRYOR PATCHERS QUILT SHOW 01/10 708  
 PO BOX 1854 35-2621831  
 PRYOR, OK 74362

DATE 4/27/21

PAY TO THE ORDER OF Kim's Quilting \$74.72

Donna Henderson Quilting Guild

First Property Bank  
 FOR Quilting Guild Donna P. Witt

⑆03⑆02⑆27⑆ ⑆0357515⑆ 0708

04/30/2021 708 \$74.72





# Invoice

Date	Invoice #
2/15/2021	168526

<b>Bill To</b>
Pryor Patchers Mayes County Event Cetner 220 NE 1st Street Pryor, OK 74361

<b>Ship To</b>
Picked Up

P.O. No.	Terms	Due Date
	Net 30	3/17/2021

Description	Quantity	Rate	Amount
Books Marks "Comfort of Home" Quilt Show - Pryor Patcher Quilt Guild	500	0.136	68.00T

<b>Subtotal</b>	\$68.00
<b>Sales Tax (9.88%)</b>	\$6.72
<b>Balance Due</b>	\$74.72

PRYOR PATCHERS QUILT SHOW  
PAYMENT VOUCHER

DATE: 4/27/21

PAY TO: Kim Neall  
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: 708 CHECK DATE: 4/27/21

BY: [Signature]

Items Purchased: \_\_\_\_\_ Category: \_\_\_\_\_ Amount: \_\_\_\_\_

Printing  
Bookmarks

\$74.72

*Sub 74.72  
4/27/21 ck # 708  
Kim's Quilting*

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Spuley Cowan Date: 4-27-21  
Quilt Show Chairman Signature

\_\_\_\_\_  
Quilt Show Co-Chairman Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Secretary Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Treasurer Signature Date: \_\_\_\_\_



15 south vann  
 pryor, oklahoma 74361  
 sales@pryorprinting.com  
 918.825.2888

# INVOICE

**Pryor Printing Incorporated**  
 15 South Vann  
 Pryor, Oklahoma 74361  
 United States  
 918-825-2888

**BILL TO**  
**Pryor Patchers Quilt Guild**

kneall@sbcglobal.net

**Invoice Number:** 1575

**Invoice Date:** April 10, 2021

**Payment Due:** April 10, 2021

**Amount Due (USD): \$74.72**

Pay Securely Online

Products	Quantity	Price	Amount
Printing Bookmarks	500	\$0.136	\$68.00

**Subtotal:** \$68.00

City 9.875%: \$6.72

**Total:** \$74.72

**Amount Due (USD): \$74.72**

Pay Securely Online



[link.waveapps.com/bh38up-g55c9z](http://link.waveapps.com/bh38up-g55c9z)

**Notes / Terms**

COVID-19

Order & Order pick up is currently on the SOUTH SIDE of our building.  
 Please call ahead to 918-825-2888

Thank You!





# PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

DATE: 4/27/21

PAY TO: Cathy Casada  
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: \_\_\_\_\_ CHECK DATE: \_\_\_\_\_

BY: \_\_\_\_\_

Items Purchased:	Category:	Amount:
USPS	Postage for app & Postage	1.40
		30.86
		22.26

P  
 4/27/21  
 CR # 709

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

\_\_\_\_\_  
Quilt Show Chairman Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Co-Chairman Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Secretary Signature Date: \_\_\_\_\_



\_\_\_\_\_  
Quilt Show Treasurer Signature Date: \_\_\_\_\_

Account Number

357515

Date 08/01/2021

PAGE 2 of 2

PRYOR PATCHERS QUILT SHOW 01/10		709
PO BOX 1951 PRYOR, OK 74382		85-2621651
PAY TO THE ORDER OF <u>Ruby Cranda</u>		\$ <u>22.26</u>
FOR <u>Postage</u>		
		
		
1031025271: #0357515# 0709		

07/08/2021 709 \$22.26

00000873-0001919-0002-0002-TIMR8009210801210144(00000873)-000001951



# BKB Gold Stamp

2297 Patterson Creek Rd  
Anderson, MO 64831

# Invoice

Date	Invoice #
7/23/2021	636

## Bill To

Pryor Patchers Quilt Show  
Kim Neall  
136 Sycamore Lane  
Pryor, OK 74361

## Ship To

Pryor Patchers Quilt Show  
Kim Neall  
136 Sycamore Lane  
Pryor, OK 74361

P.O. No.	Terms	Due Date	Account #	Ship Date
		7/23/2021	C1837	7/23/2021

Item	Description	Qty	Rate	Amount
MG 35	4 1/2" Double Layer Rosette with one "2 x 10" streamer and two "1 5/8 x 10" side streamers - Printing on Center Streamer	66	3.49	230.34
MG 40	5 1/2" Double Layer Rosette with three "2 x 12" streamers - Printing on center streamer	8	3.71	29.68
Shipping Fee	Shipping Fee - UPS	1	31.21	31.21

PD  
8/18/21  
ck # 710  
Judy Foster  
Brought Invoice  
from Kim.

Phone #	Email	Ship Via
417-845-6610	bkggold@olemac.net	

<b>Subtotal</b>	<b>\$291.23</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$291.23</b>

Please remit to BKB Gold Stamp, 2297 Patterson Creek Rd.  
Anderson MO 64831



Pryor Patchers Quilt Guild **SHOW**

Please photocopy as needed

Payment Voucher

Kristy Howell

Date: 8-23-2021

Pay to: Kristy Howell  
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
<u>Supplies for</u> <u>Quilt Registration</u>		<u>\$31.67</u>

*Bill 3167  
ck # 711  
8/23/21*

Approved: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild president's signature \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild vice president's signature \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild secretary's signature \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild treasurer's signature \_\_\_\_\_

Check number: Dora Puth ck # 711 Date: 8/23/21



FIRST PRIORITY BANK  
 PERMIT NO. 0357515  
 9/8/21  
 CURRENCY 358.00  
 SALES 5.00  
 OTHER FEES 26.00  
 TOTAL \$389.00

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PERMIT NO. 0357515  
 9/15/21  
 CURRENCY 360.00  
 SALES 1.00  
 OTHER FEES 25.00  
 TOTAL \$386.00

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PERMIT NO. 0357515  
 9/23/21  
 CURRENCY 432.00  
 SALES 1.00  
 OTHER FEES 25.00  
 TOTAL \$458.00

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PERMIT NO. 0357515  
 9/23/21  
 CURRENCY 560.00  
 SALES 1.00  
 OTHER FEES 25.00  
 TOTAL \$586.00

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PERMIT NO. 0357515  
 9/23/21  
 CURRENCY 1,231.55  
 SALES 1.00  
 OTHER FEES 25.00  
 TOTAL \$1,257.55

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PERMIT NO. 0357515  
 9/23/21  
 CURRENCY 2,095.00  
 SALES 1.00  
 OTHER FEES 25.00  
 TOTAL \$2,121.00

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1894  
 PRYOR, OK 74382  
 DATE 9/10/21  
 PAY TO THE ORDER OF Kristy Jowers \$31.67  
 Fifty One & 1/10  
 First Priority Bank  
 FOR: Supply for Restoration Sue Puth

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1894  
 PRYOR, OK 74382  
 DATE 9/9/21  
 PAY TO THE ORDER OF Velma Day \$99.93  
 Twenty Nine & 3/10  
 First Priority Bank  
 FOR: Maska & Biron Sue Puth

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1894  
 PRYOR, OK 74382  
 DATE 9/10/21  
 PAY TO THE ORDER OF BKB Hold Stamp \$50.43  
 Fifty & 43/100  
 First Priority Bank  
 FOR: Rebecca Doolittle Sue Puth

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1894  
 PRYOR, OK 74382  
 DATE 9/15/21  
 PAY TO THE ORDER OF Judy Foster \$51.12  
 Fifty One & 12/100  
 First Priority Bank  
 FOR: Sewing machine copier Sue Puth

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1894  
 PRYOR, OK 74382  
 DATE 9/21/21  
 PAY TO THE ORDER OF Kim Neale \$114.06  
 One Hundred Fourteen & 6/100  
 First Priority Bank  
 FOR: Liza just school work Sue Puth

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1894  
 PRYOR, OK 74382  
 DATE 9/14/21  
 PAY TO THE ORDER OF Sandra Hank \$400.00  
 Four Hundred & 00/100  
 First Priority Bank  
 FOR: Janet Judge Sue Puth

09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TIMR8009210930211079(00001627)-000005503



Give us feedback @ survey.walmart.com  
Thank you! ID #: 70CQH7DL1



918-825-6000 Mgr: PHILLIP  
4901 S MILL ST  
PRYOR OK 74361

ST# 00022	OP# 009046	IE# 46	TR# 00628	
PAPER CLIPS	005050572374			0.67 X
9 X 12 CLASP	008522760790			3.97 X
9 X 12 CLASP	008522760790			3.97 X
PG PFT MDM	009014655197			5.92 X
2400 CNSTRUC	007166279932			4.96 X
ENVELOPS	008522761755			1.18 X
ENVELOPS	008522761755			1.18 X
SH FN AST 12	007164130075			6.97 X
	SUBTOTAL			28.82
	TAX 1 9.875 %			2.85
	TOTAL			31.67
	WALMART CREDIT TEND			31.67

CAPITAL ONE \*\*\*\* \* 3315 I 1  
APPROVAL # 087459  
REI # 1042000314  
AID 0000000041010  
AAC 52562A05BE9A96A2  
TERMINAL # SC010019

07/08/21 13:40:02  
# 111 M. OLD 8

IC# 0176 990 5294 4353



07/08/21 13:40:02  
\*\*\*CUSTOMER COPY\*\*\*



# PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

DATE: 8-16-21

PAY TO: Kim Neall  
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: \_\_\_\_\_ CHECK DATE: \_\_\_\_\_

BY: \_\_\_\_\_

Items Purchased:	Category:	Amount:
Chain & Hooks for hanging quilts		\$ 37.84
Bags for admin table		\$ 47.61
		<hr/>
		\$ 85.45
pencils for admin		24.63
		<hr/>
		\$ 110.08

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Shirley Cowan Date: 8-29-21  
Quilt Show Chairman Signature

\_\_\_\_\_  
Quilt Show Co-Chairman Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Secretary Signature Date: \_\_\_\_\_

Dee Puth Date: 8/24/21  
Quilt Show Treasurer Signature

Pd 8/24/21  
chk # 712



Prior Patchers Quilt ~~Guild~~ <sup>Show</sup>

Please photocopy as needed

### Payment Voucher

Date: 8-31-2021

Pay to: Velma Day  
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
<u>Blouses</u>	<u>Quilt Show</u>	<u>39.96</u>
<u>Masks</u>		<u>59.97</u>
		<u>99.93</u>

PA 8/31/21  
CR# 713

Approved: \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild president's signature \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild vice president's signature \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild secretary's signature \_\_\_\_\_

\_\_\_\_\_ Date: \_\_\_\_\_

Guild treasurer's signature Jane Puth

Check number: 713 Date: 8/31/21

"Alexa, where's my stuff?"  
Learn more

Industrial & Scientific › Professional Medical Supplies › Apparel › Protective Apparel & Gloves › Exam Gloves

Last purchased Aug 29, 2021.

Add to essentials

Item Package Quantity: 100 | Size: Large(Pack of 100) | View order



Touch the image to zoom in

4 Boxes  
39.96 + TAX

### Med PRIDE Medical Vinyl Examination Gloves (Large, 100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder

Visit the MED PRIDE Store  
★★★★☆ 21,942 ratings

| 29 answered questions

Amazon's Choice in House...

Price: \$9.99 (\$0.10 / Count)  
✓prime Today 5 PM - 10 PM & FREE Returns

Thank you for being a Prime Member. Get \$125 off. Pay \$0.00 \$9.99 upon approval for the Amazon Business Prime Card. Terms apply.

Item Package Quantity: 100

100

Size: Large(Pack of 100)

Small(Pack of 100)

Medium(Pack of 100)

Large(Pack of 100)

X-Large (Pack of 100)

One-time purchase: \$9.99  
✓prime Today 5 PM - 10 PM & FREE Returns

FREE delivery today if you order \$35 of qualifying items within 4 hrs and 6 mins. Details

Deliver to Kim - Friendswood 77546

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Sold by HLmedical and Fulfilled by Amazon.

Return policy: This item is returnable

Add a gift receipt for easy returns

Subscribe & Save: \$9.99 (\$0.10 / Count)  
First delivery on Sep 8  
Ships from: Amazon  
Sold by: HLmedical

Add to List

Add to essentials

Share icons (Email, Facebook, Twitter, Pinterest)

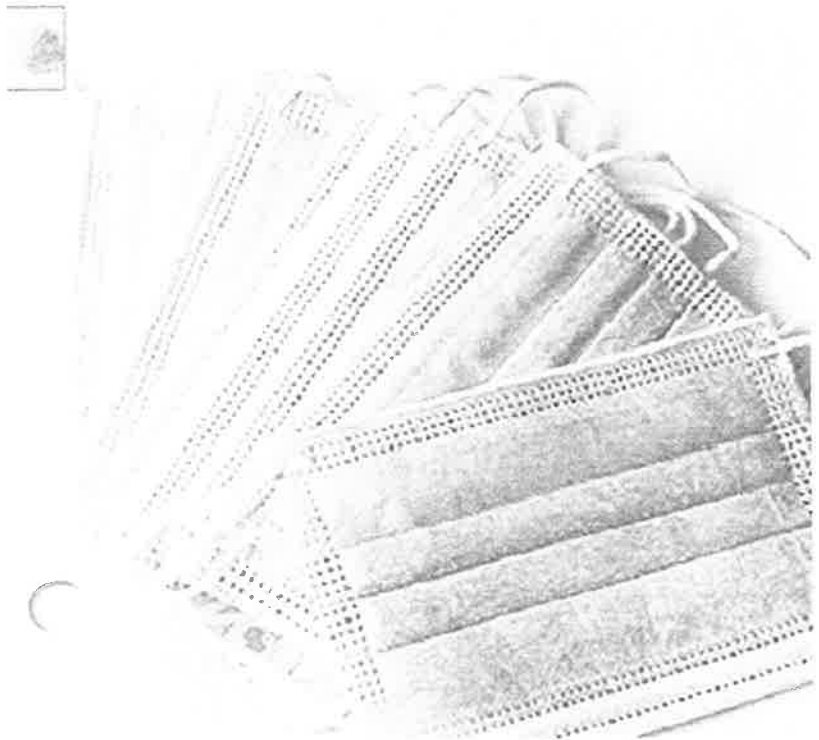
Have one to sell? Sell on Amazon



Last purchased Aug 16, 2021.

[View order](#)

[Add to essentials](#)



*\$16.99 x 3  
59.97 + TAX*

Brand: Gleeporte

### Premium Pack of 100 Single Use Disposable Face Mask, Effective Filtration, Bulk Pack 3-Ply Masks Facial Cover with Elastic Earloops For Home, Office, School, and Outdoors

☆☆☆☆☆ 11,538 ratings

| 18 answered questions

Price: \$16.99 (\$0.17 / Count)  
✓prime FREE One-Day  
FREE Returns

May be available at a lower price from other sellers, potentially without free Prime shipping.

- Fabric Type** Non woven
- Origin** Imported
- Size** 100 Count (Pack of 1)
- Style** Breathable
- Brand** Gleeporte
- Color** Blue
- Material** Non woven

#### About this item

- Non woven
- Imported
- **HIGH QUALITY PRODUCT:** The Face Masks are gentle on the skin and feel comfortable and easy to put on and take off, Our

\$16.99

✓prime FREE One-Day & FREE Returns

FREE Delivery Tomorrow

Get it faster **Overnight 7 AM - 11 AM** with FREE delivery if you order \$35 of qualifying items within 10 hrs and 47 mins. [Details](#)

📍 Deliver to Kim - Friendswood 77546

In Stock.

Qty: 1

[Add to Cart](#)

[Buy Now](#)

🔒 Secure transaction

Sold by Certified Premium Products and Fulfilled by Amazon.

**Return policy:** This item is returnable

Add a gift receipt for easy returns

[Add to essentials](#)

[Learn more about Your Essentials](#)

[Add to List](#)

New (16) from \$14.20 & FREE Shipping

Share

**Other Sellers on Amazon**

\$16.95 (\$0.17 / Count) [Add to Cart](#) & FREE Shipping



FIRST PRIORITY BANK  
 PPQB S How  
 9/8/21  
 \$580.00  
 09/08/2021

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PPQB S How  
 9/15/21  
 \$360.00  
 09/15/2021

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PPQB S How  
 9/23/21  
 \$432.00  
 09/23/2021

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PPQB S How  
 9/23/21  
 \$560.00  
 09/23/2021

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PPQB S How  
 9/23/21  
 \$1,231.55  
 09/23/2021

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PPQB S How  
 9/23/21  
 \$2,095.00  
 09/23/2021

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 711  
 85-262/1031  
 \$31.67  
 09/10/2021

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 713  
 85-262/1031  
 \$99.93  
 09/09/2021

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 714  
 85-262/1031  
 \$50.43  
 09/20/2021

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 715  
 85-262/1031  
 \$51.12  
 09/24/2021

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 716  
 85-262/1031  
 \$114.06  
 09/21/2021

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 717  
 85-262/1031  
 \$400.00  
 09/22/2021

09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TMRR09210930211079(00001627)-000005503



# BKB Gold Stamp

2297 Patterson Creek Rd  
Anderson, MO 64831

*Shaw*

# Invoice

Date	Invoice #
9/4/2021	646

## Bill To

Pryor Patchers Quilt Show  
Kim Neall  
136 Sycamore Lane  
Pryor, OK 74361

## Ship To

Pryor Patchers Quilt Show  
Kim Neall  
136 Sycamore Lane  
Pryor, OK 74361

P.O. No.	Terms	Due Date	Account #	Ship Date
		9/4/2021	C1837	9/4/2021

Item	Description	Qty	Rate	Amount
MG 35	4 1/2" Double Layer Rosette with one "2 x 10" streamer and two "1 5/8 x 10" side streamers - Printing on Center Streamer	12	3.49	41.88
Shipping Fee	Shipping Fee -	1	8.55	8.55

*Pay \$50.43  
9/10/21  
ck # 714*

Phone #	E-mail	Ship Via
417-845-6610	bkbgold@olemac.net	

<b>Subtotal</b>	<b>\$50.43</b>
<b>Payments/Credits</b>	<b>\$0.00</b>
<b>Sales Tax (0.0%)</b>	<b>\$0.00</b>
<b>Balance Due</b>	<b>\$50.43</b>

Please remit to BKB Gold Stamp, 2297 Patterson Creek Rd.  
Anderson MO 64831



00001627-0005501-0003-0003-TIMR98092-108302-1107900001627-0000005503

FIRST PRIORITY BANK  
PROROK SHOW  
9/8/21  
PROROK, OK 74362

CURRENCY: 580.00  
DATE: 9/8/21  
AMOUNT: 580.00  
MEMO: (ADD) OFF-SHORE

1031026270 403

09/08/2021 \$580.00

FIRST PRIORITY BANK  
PROROK SHOW  
9/14/21  
PROROK, OK 74362

CURRENCY: 360.00  
DATE: 9/14/21  
AMOUNT: 360.00  
MEMO: (ADD)

1031026270 403

09/15/2021 \$360.00

FIRST PRIORITY BANK  
PROROK SHOW  
9/23/21  
PROROK, OK 74362

CURRENCY: 432.00  
DATE: 9/23/21  
AMOUNT: 432.00  
MEMO: (Reverse Entry)

1031026270 403

09/23/2021 \$432.00

FIRST PRIORITY BANK  
PROROK SHOW  
9/23/21  
PROROK, OK 74362

CURRENCY: 560.00  
DATE: 9/23/21  
AMOUNT: 560.00  
MEMO: (ADD)

1031026270 403

09/23/2021 \$560.00

FIRST PRIORITY BANK  
PROROK SHOW  
9/23/21  
PROROK, OK 74362

CURRENCY: 1,231.55  
DATE: 9/23/21  
AMOUNT: 1,231.55  
MEMO: (COUNTS) STORE

1031026270 403

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
PROROK SHOW  
9/23/21  
PROROK, OK 74362

CURRENCY: 2,095.00  
DATE: 9/23/21  
AMOUNT: 2,095.00  
MEMO: (ADJUSTING)

1031026270 403

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
PO BOX 1604  
PRYOR, OK 74362

DATE: 9/10/21

PAY TO THE ORDER OF: Trinity Howell \$ 31.67

FOR: Trinity One + 1/10

1031026270 0357515 0711

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
PO BOX 1604  
PRYOR, OK 74362

DATE: 9/13/21

PAY TO THE ORDER OF: Trinity Howell \$ 99.93

FOR: Trinity One + 1/10

1031026270 0357515 0713

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
PO BOX 1604  
PRYOR, OK 74362

DATE: 9/10/21

PAY TO THE ORDER OF: BKG Gold Stamp \$ 50.43

FOR: Trinity One + 1/10

1031026270 0357515 0714

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
PO BOX 1604  
PRYOR, OK 74362

DATE: 9/15/21

PAY TO THE ORDER OF: Juday Foster \$ 51.15

FOR: Trinity One + 1/10

1031026270 0357515 0715

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
PO BOX 1604  
PRYOR, OK 74362

DATE: 9/21/21

PAY TO THE ORDER OF: Trinity Howell \$ 114.06

FOR: Trinity One + 1/10

1031026270 0357515 0716

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
PO BOX 1604  
PRYOR, OK 74362

DATE: 9/22/21

PAY TO THE ORDER OF: Janice Hard \$ 400.00

FOR: Trinity One + 1/10

1031026270 0357515 0717

09/22/2021 717 \$400.00





Prior Patchers Quilt ~~Guild~~ <sup>Show</sup>

Please photocopy as needed

Payment Voucher

Judy Foster

Date: 9/15/21

Pay to: Judy Foster  
(Copy of bill or statement must be attached.)

Items purchased:                      Category:                      Amount:

Bags	26.63
Bags	11.39
Markers	7.63
Copies	5.47
	<u>51.12</u>

Quilt Show  
Pd 51.12  
9/24/21  
Ch. # 715

Approved: Judy Foster

Kim M. Noall                      Date: \_\_\_\_\_

Guild president's signature                      Date: \_\_\_\_\_

Guild vice president's signature                      Date: \_\_\_\_\_

Guild secretary's signature                      Date: \_\_\_\_\_

Guild treasurer's signature

Check number: # 715 - Jan P. Pitt                      Date: 9/15/21

OFFICE EVERYTHING

09/09/21 15:23:32

TICKET # 716370-0 CASH INVOICE  
WRITER 0702

CUST # 7

CASH SALES - LOC 7

38264PP SAN 1 6.98  
SUB-TOTAL 6.98

TAX .65  
TOTAL 7.63  
CHANGE AMT\$ .00

MISC M MISC \$ 7.63

THANK YOU FOR YOUR ORDER

*Quiet Show*

OFFICE EVERYTHING  
610 N J M DAVIS BLVD  
CLAREMORE OK 74017  
918-342-1501

Terminal ID: \*\*\*\*\*447 \*\*\*4

9/9/21 3:22 PM

VISA DEBIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*3345

CREDIT SALE  
UID: 125220983865 REF #: 1250  
BATCH #: 209 AUTH #: 176691

DESCRIPTION : \_\_\_\_\_  
AMOUNT \$5.47

APPROVED

ARQC - ED745941458F52FB

CUSTOMER COPY

*Quiet Show*

OFFICE EVERYTHING  
610 N J M DAVIS BLVD  
CLAREMORE OK 74017  
918-342-1501

Terminal ID: \*\*\*\*\*447 \*\*\*4

9/9/21 3:24 PM

VISA DEBIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*3345

CREDIT SALE  
UID: 125218131734 REF #: 1251  
BATCH #: 209 AUTH #: 176696

DESCRIPTION : \_\_\_\_\_  
AMOUNT \$7.63

APPROVED

ARQC - C0FCD4FE9860761D

CUSTOMER COPY

OFFICE EVERYTHING

09/09/21 15:22:10

TICKET # 716368-0 CASH INVOICE  
WRITER 0702

CUST # 7

CASH SALES - LOC 7

COPIES-UC SPC 2 5.00  
SUB-TOTAL 5.00

TAX .47  
TOTAL 5.47  
CHANGE AMT\$ .00

MISC M MISC \$ 5.47

THANK YOU FOR YOUR ORDER

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7QDDQN4858

**Walmart**

918-341-2765 Mgr: WILLIAM  
1500 S LYNN RIGGS BLVD  
CLAREMORE OK 74017

ST# 00012 OP# 009045 TE# 45 TR# 07015  
GV 13G SM00 007874235065 10.62 X  
GV 13G SM00 007874235065 10.62 X  
BG MASK 55YD 007535305283 3.12 X  
SUBTOTAL 24.36  
TAX 1 9.333 % 2.27  
TOTAL 26.63  
DEBIT TEND 26.63  
DEBIT CASH BACK 40.00  
TOTAL DEBIT PURCHASE 66.63  
CHANGE DUE 40.00

EFT DEBIT PAY FROM PRIMARY  
26.63 PURCHASE  
40.00 CASH BACK  
66.63 TOTAL PURCHASE

US DEBIT \*\*\*\*\* 3345 I 0  
REF # 125500453868  
NETWORK ID. 0076 APPR CODE 002075  
US DEBIT  
AID A0000000980840  
AAC OD8BC48FAD111FB5  
TERMINAL # SC010164

09/12/21 16:26:46  
# ITEMS SOLD 3

TC# 5502 0254 0730 2129 5494



Low Prices You Can't Beat

*Quiet Show*

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7QDDST416B

**Walmart**

918-341-2765 Mgr: WILLIAM  
1500 S LYNN RIGGS BLVD  
CLAREMORE OK 74017

ST# 00012 OP# 004251 TE# 12 TR# 00321  
PAINTER TAPE 005111503682 4.84 X  
GV 13G UNSC 007874235064 5.58 X  
SUBTOTAL 10.42  
TAX 1 9.333 % 0.97  
TOTAL 11.39  
DEBIT TEND 11.39  
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY  
11.39 TOTAL PURCHASE

US DEBIT \*\*\*\*\* 3345 I 0  
REF # 125600739142  
NETWORK ID. 0076 APPR CODE 189834  
US DEBIT  
AID A0000000980840  
AAC E00BB3B5ED51A49E  
TERMINAL # SC010965

09/13/21 14:18:38  
# ITEMS SOLD 2

TC# 9297 7748 7597 9398 7595



09/13/21

14:18:44

*TRASH BAGS & TAPE*

*ADDITIONAL TRASH BAGS & TAPE*

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/15/21  
 09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/15/21  
 09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/10/21  
 09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 8/31/21  
 09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/10/21  
 09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/15/21  
 09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/16/21  
 09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/16/21  
 09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TIMRAC092109302-11079(00001627)-000005503



Pryor Patchers Quilt ~~Guild~~ <sup>Shop</sup>

Please photocopy as needed

### Payment Voucher

Kim Neall

Date: 9/15/21

Pay to: Kim Neall  
(Copy of bill or statement must be attached.)

Items purchased:                      Category:                      Amount:

Pizza for workers                      \$114.06  
Stress sitting on  
9/15/21

pd VR # 716  
9/15/21  
\$114.06

Approved: \_\_\_\_\_

Kim M. Neall                      Date: \_\_\_\_\_

Guild president's signature

\_\_\_\_\_ Date: \_\_\_\_\_

Guild vice president's signature

\_\_\_\_\_ Date: \_\_\_\_\_

Guild secretary's signature

\_\_\_\_\_ Date: \_\_\_\_\_

Guild treasurer's signature

Check number: # 716 Kim Neall                      Date: 09/15/21

Order Code: DbVZKGnM  
#6427 Domino's Pizza  
(918) 981-6030  
9/15/2021 10:09 AM

**D**

TIMED ORDER 11:30 A      KIM  
#5      (H7) 2200 NE 1ST  
ST  
PAID      PRYOR, OK 74361  
            (918) 232-4165  
Est Order Ready: 11:14 AM

DELIVERY INSTRUCTIONS: BACK SIDE OF  
EVENT CENTER CALL WHEN HERE

----- SUMMARY -----

----- COUPONS/ADJUSTMENTS -----

1 Delivery Charge	\$4.25
Sub Total	\$104.19
Tax 1	\$9.87
Total	\$114.06

----- PAYMENTS -----

Amount Tendered	\$114.06
Balance Due	\$0.00

THIS ORDER CAN STILL EARN  
POINTS TOWARD FREE PIZZA!  
VISIT [DOMINGS.COM/CLAIMREWARDS](http://DOMINGS.COM/CLAIMREWARDS)  
WITHIN 30 DAYS TO CLAIM  
YOUR POINTS.

Please call again  
(918)481-6030



Account Number

357515

Date 09/30/2021

PAGE 3 of 4

00011627-0005501-0003-0003-TIMH8092-109302-1107910001627-0000005503

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/8/21  
 PER. CAL. 0357515  
 CURRENCY: 3580.00  
 SALES: 4/10.00  
 (OLD BANK OFF-STREET)

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/15/21  
 PER. CAL. 0357515  
 CURRENCY: 360.00  
 SALES: 4/10.00  
 (OLD BANK OFF-STREET)

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 PER. CAL. 0357515  
 CURRENCY: 432.00  
 SALES: 360.00  
 (OLD BANK OFF-STREET)

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 PER. CAL. 0357515  
 CURRENCY: 560.00  
 SALES: 540.00  
 (A.D.R.)

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 PER. CAL. 0357515  
 CURRENCY: 1231.55  
 SALES: 116.25  
 (A.D.R. STORE)

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 PER. CAL. 0357515  
 CURRENCY: 2095.00  
 SALES: 8.50  
 (A.D.R. STORE)

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10 711  
 PO BOX 1604 PRYOR, OK 74362  
 9/10/21  
 PAY TO THE ORDER OF: Frisky Artwork \$ 31.67  
 Frisky Artwork 12/10  
 FOR: Supply for Registration June Puth

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10 713  
 PO BOX 1604 PRYOR, OK 74362  
 9/10/21  
 PAY TO THE ORDER OF: Velma D \$ 99.93  
 Frisky Artwork 12/10  
 FOR: Make a Blank June Puth

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10 714  
 PO BOX 1604 PRYOR, OK 74362  
 9/10/21  
 PAY TO THE ORDER OF: BKB Gold Stamp \$ 50.43  
 Frisky Artwork 12/10  
 FOR: Reliance Sewing Co June Puth

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10 715  
 PO BOX 1604 PRYOR, OK 74362  
 9/15/21  
 PAY TO THE ORDER OF: Judy Foster \$ 51.12  
 Frisky Artwork 12/10  
 FOR: Large marking copier June Puth

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10 716  
 PO BOX 1604 PRYOR, OK 74362  
 9/21/21  
 PAY TO THE ORDER OF: Renee Neale \$ 114.06  
 Renee Neale 12/10  
 FOR: Large marking copier June Puth

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10 717  
 PO BOX 1604 PRYOR, OK 74362  
 9/14/21  
 PAY TO THE ORDER OF: Janet Hank \$ 400.00  
 Renee Neale 12/10  
 FOR: Large marking copier June Puth

09/22/2021 717 \$400.00



Pryor Patchers Quilt ~~Guild~~ <sup>Show</sup>

Please photocopy as needed

### Payment Voucher

Date: 9-16-21

Pay to: Sandi Gard Sandy Bond  
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
------------------	-----------	---------

Quilt Judge \$300 mileage \$100		400 <sup>00</sup>
------------------------------------	--	-------------------

Pa 9/16/21  
CR # 749  
917

Approved: Kim M. Nease Date: ~~400<sup>00</sup>~~  
9-16-21

Guild president's signature \_\_\_\_\_ Date: \_\_\_\_\_

Guild vice president's signature \_\_\_\_\_ Date: \_\_\_\_\_

Guild secretary's signature \_\_\_\_\_ Date: \_\_\_\_\_

Guild treasurer's signature Ann Pitt Date: \_\_\_\_\_

Check number: 749 917 Date: 9/16/21



Account Number

357515

Date 09/30/2021

PAGE 3 of 4

00001627-0005501-0003-0003-TIMBRO027109302110791000016271-000005503

FIRST PRIORITY BANK  
 PROR 357515  
 9/23/21  
 CURRENCY 3580.00  
 DATE 09/08/2021  
 TOTAL \$580.00

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PROR 357515  
 9/15/21  
 CURRENCY 360.00  
 DATE 09/15/2021  
 TOTAL \$360.00

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PROR 357515  
 9/23/21  
 CURRENCY 432.00  
 DATE 09/23/2021  
 TOTAL \$432.00

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PROR 357515  
 9/23/21  
 CURRENCY 560.00  
 DATE 09/23/2021  
 TOTAL \$560.00

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PROR 357515  
 9/23/21  
 CURRENCY 1231.55  
 DATE 09/23/2021  
 TOTAL \$1,231.55

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PROR 357515  
 9/23/21  
 CURRENCY 2095.00  
 DATE 09/23/2021  
 TOTAL \$2,095.00

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/10/21  
 PAY TO THE ORDER OF Kristy Howell  
 \$31.47  
 FOR Supplies for Registration  
 711  
 \$31.47

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/10/21  
 PAY TO THE ORDER OF Velma De  
 \$99.93  
 FOR Makers + Extras  
 713  
 \$99.93

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/10/21  
 PAY TO THE ORDER OF BKB Hold Stamp  
 \$50.43  
 FOR Ribbon + 4 3/4  
 714  
 \$50.43

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/15/21  
 PAY TO THE ORDER OF Judy Foster  
 \$51.12  
 FOR Quilts + 2 1/4  
 715  
 \$51.12

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/15/21  
 PAY TO THE ORDER OF Kim Neale  
 \$114.06  
 FOR Quilts + 2 1/4  
 716  
 \$114.06

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/16/21  
 PAY TO THE ORDER OF Janice Hare  
 \$400.00  
 FOR Quilts + 2 1/4  
 717  
 \$400.00

09/22/2021 717 \$400.00





Pryor Patchers Quilt ~~Guild~~ <sup>Show</sup>

Please photocopy as needed

### Payment Voucher

Date: 9-16-21

Pay to: Kathi Eubank *Kathi Eubank*  
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
------------------	-----------	---------

Quilt Judge \$300, \$100 mileage →		400 <sup>00</sup>
---------------------------------------	--	-------------------

Room 2 night stay		268 <sup>34</sup>
----------------------	--	-------------------

*Pol 66834  
CR-718*

668<sup>34</sup>

Approved: *Kim M. Noell* Date: 9-16-21

Guild president's signature \_\_\_\_\_ Date: \_\_\_\_\_

Guild vice president's signature \_\_\_\_\_ Date: \_\_\_\_\_

Guild secretary's signature \_\_\_\_\_ Date: \_\_\_\_\_

Guild treasurer's signature \_\_\_\_\_ Date: \_\_\_\_\_

Check number: *Due Putt* Date: \_\_\_\_\_





**BluButterflyGoods**  
 PRINTING, EMBROIDERY,  
 HOME DECOR

**INVOICE Date:** Sept. 14, 2021

**Bill To:**  
 Pryor Patchers Quild Guild

Quantity	Item	Description	Unit Price	Total
11		Imprinted linen zippered bags 9 x 5.5in	\$5.00	\$55.00



Thank You for Your Business!

Make Checks Payable to DeAnna Stanga

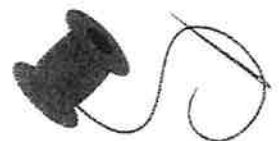
Subtotal	55.00
Sales Tax	3.24
Shipping	
Miscellaneous	
Balance Due	\$58.24

*Del # 719  
 # 5824  
 9/14/21*

*Kathy Casida*

**DEANNA STANGA**  
 7551 S. 438  
 LOCUST GROVE, OK  
 74352

Phone: 404-668-8581  
 Email: djstanga@aol.com



Account Number

357515

Date 09/30/2021

PAGE 4 of 4

PRYOR PATCHERS QUILT SHOW 0110 718  
 PO BOX 1504 85-2621001  
 PRYOR, OK 74302

9/16/21 DATE

PAY TO THE ORDER OF Kathi Eubank \$ 668.34  
Six Hundred Sixty Eight & 34/100 DOLLARS

First Property Bank

FOR DEPOSIT ONLY Dee Lutz

⑆103⑆02627⑆ ⑆0357515⑆ 0718

09/22/2021 718 \$668.34

PRYOR PATCHERS QUILT SHOW 0110 719  
 PO BOX 1504 85-2621001  
 PRYOR, OK 74302

9/20/21 DATE

PAY TO THE ORDER OF Deanna Stange \$ 58.24  
Fifty Eight & 24/100 DOLLARS

First Property Bank

FOR DEPOSIT ONLY Dee Lutz

⑆103⑆02627⑆ ⑆0357515⑆ 0719

09/20/2021 719 \$58.24

PRYOR PATCHERS QUILT SHOW 0170 721  
 PO BOX 1504 85-2621001  
 PRYOR, OK 74302

9/27/21 DATE

PAY TO THE ORDER OF Mayor County Clerk Center \$ 1500.00  
One Thousand Five Hundred & 00/100 DOLLARS

First Property Bank

FOR DEPOSIT ONLY Dee Lutz

⑆103⑆02627⑆ ⑆0357515⑆ 0721

09/30/2021 721 \$1,500.00



Prior Patchers Quilt ~~Guild~~ <sup>Show</sup>

Please photocopy as needed

Payment Voucher

Cathy Casida

Date: 9-15-21

Pay to: Cathy Casida  
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
Items in vendor bags		39.41
Items in vendor bags		15.32
see attached		<u>54.73</u>

for 9/14/21  
CR # 720  
# 54.73

Approved: \_\_\_\_\_ Date: \_\_\_\_\_  
Guild president's signature \_\_\_\_\_ Date: \_\_\_\_\_  
Guild vice president's signature \_\_\_\_\_ Date: \_\_\_\_\_  
Guild secretary's signature \_\_\_\_\_ Date: \_\_\_\_\_  
Guild treasurer's signature \_\_\_\_\_ Date: \_\_\_\_\_  
Check number: # 720 Jan Patch Date: 9/14/21

Cathy Casida  
supplies for vendor sacks 54.73

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7QDDL8199YV6

**Walmart\***  
918-479-4810 Mgr: TREV  
800 EAST MAIN  
LOCUST GROVE, OK 74352

water

ST# 03723 OP# 09009 TE# 09 TR# 07733	3.28 X
SOFT DRINKS 001200001420 F	3.28 X
SOFT DRINKS 001200001420 F	2.78 X
RITZ 004400088210 F	2.78 X
RITZ 004400088210 F	2.78 X
RITZ 004400088210 F	0.97 X
KLX 3 PACK 003600011977	0.97 X
KLX 3 PACK 003600011977	0.97 X
KLX 3 PACK 003600011977	2.97 T
LD TURTLE BR 002430004502 F	2.97 T
LD TURTLE BR 002430004502 F	5.98 X
OVH MULTI-PK 082429513653 F	5.98 X
TRAIL MIX 082429513641 F	35.71
SUBTOTAL	3.70
TAX 1 10.375 %	39.41
TOTAL	39.41

Total

EFT DEBIT  
 CHANGE DUE  
 PAY FROM PRIMARY  
 CHANGE  
 SUBTOTAL  
 NETWORK ID. 0056 APPR CODE 397311  
 AID A000000980840  
 AAC D34F1EAEF96F6E38  
 TERMINAL # SC011150  
 09/11/21 18:37:08  
 # ITEMS SOLD 12  
 TC# 3533 1398 1823 0015 4348

SUBTOTAL  
 CHANGE DUE 0.00  
 TOTAL PURCHASE  
 REF # 126800026558  
 NETWORK ID. 0056 APPR CODE 012319  
 US DEBIT  
 AID A000000980840  
 AAC 9A73F4E0F92EE47  
 TERMINAL # SC010535  
 09/15/21 18:23:50  
 # ITEMS SOLD 32  
 TC# 5705 6946 0918 9519 4230 3

09/15/21 18:23:55  
 Low Prices You Can Trust. Every Day.  
 09/11/21 18:37:11

hand sanitizer

name tags

13.96  
 1.36  
 15.32

Give us feedback @ survey.walmart.com  
Thank you! ID #: 7QDF ID7Q5Y

**Walmart\***  
918 325-6000 Mgr: PHILLIP  
4901 S MILL ST

PUNIFAR HW 004517305321	0.97 X
:ANI 068113139987	0.97 X
HANDSIZR 068113139985	0.97 X
HANDSIZR 068113139985	0.97 X
:ANI 068113139987	0.97 X
HAND SANI 007278513952	1.47 T
:ANI 068113139983	0.97 X
:ANI 068113139984	0.97 X
:ANI 068113139986	0.97 X
:ANI 068113134689	0.97 X
:ANI 068113139983	0.97 X
MPVARI F 1061 007278244444	1.88 X
MPVARI F 1061 007278244444	1.88 X

SUBTOTAL  
 CHANGE DUE 0.00  
 TOTAL PURCHASE  
 REF # 126800026558  
 NETWORK ID. 0056 APPR CODE 012319  
 US DEBIT  
 AID A000000980840  
 AAC 9A73F4E0F92EE47  
 TERMINAL # SC010535  
 09/15/21 18:23:50  
 # ITEMS SOLD 32  
 TC# 5705 6946 0918 9519 4230 3

09/15/21 18:23:55  
 Low Prices You Can Trust. Every Day.  
 09/15/21 18:23:55

FIRST PRIORITY BANK  
 P.P.R.C. School  
 10/12/21  
 0357515  
 1337.00  
 170.00  
 (P.P.R.C. School)  
 9/30/21  
 Max - H. 110.00  
 305.00

10/12/2021 \$305.00

FIRST PRIORITY BANK  
 P.P.R.C. School  
 10/18/21  
 0357515  
 50.00  
 (P.P.R.C. School)  
 50.00  
 50.00

10/18/2021 \$50.00

FIRST PRIORITY BANK  
 P.P.R.C. School  
 10/26/21  
 0357515  
 250.00  
 (P.P.R.C. School)  
 250.00  
 250.00

10/26/2021 \$250.00

PRYOR PATCHERS QUILT SHOW 01/10 720  
 PO BOX 1804 65-2621001  
 PRYOR, OK 74302  
 9/16/21  
 PAY TO THE ORDER OF Cathy Casada \$54.75  
 Fifty - Four + 73/100  
 First Priority Bank  
 FOR: Amber Rogers Dawn Puth

10/08/2021 720 \$54.75

PRYOR PATCHERS QUILT SHOW 01/10 722  
 PO BOX 1804 65-2621001  
 PRYOR, OK 74302  
 9/22/21  
 PAY TO THE ORDER OF Kim Neal \$69.71  
 Fifty - Nine + 71/100  
 First Priority Bank  
 FOR: Dawn Puth Amber Underwood

10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723  
 PO BOX 1804 65-2621001  
 PRYOR, OK 74302  
 4/28/21  
 PAY TO THE ORDER OF Amber Underwood \$16.36  
 Sixteen + 36/100  
 First Priority Bank  
 FOR: Dawn Puth Amber Underwood

10/15/2021 723 \$16.36

00000926-0002085-0002-0002-TIMR8009211031216003(00000926)-000002087



[Mayes County Event Center]

[1 court place, suite 140]  
[Pryor Ok, 74361]  
Phone: [918-981-8312]

INVOICE #[115]  
DATE: [9-18-21]

**TO:**

[Pryors Guild Quilt Show]  
[2200 Ne 1<sup>st</sup> street]  
[Pryor, Ok 74361]  
Phone: []

**COMMENTS OR SPECIAL INSTRUCTIONS:**

[To get started right away, just tap any placeholder text (such as this) and start typing to replace it with your own.]

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
-------------	-------------	---------------	-------------	--------------	-------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Rental of 3 event center	\$1,500.00	\$1,500.00

*Handwritten notes:*  
 8/18/21 1500.00  
 9/18/21  
 918-981-8312

SUBTOTAL	\$1,500.00
SALES TAX	0
SHIPPING & HANDLING	0
<b>TOTAL DUE</b>	<b>\$1,500.00</b>

Make all checks payable to [Company Name]

If you have any questions concerning this invoice, contact (Danny Headrick, Phone: 918-981-8312)

**THANK YOU FOR YOUR BUSINESS!**



PRYOR PATCHERS QUILT SHOW 01/10 718  
 PO BOX 1604 85-262/1031  
 PRYOR, OK 74362

DATE 9/16/21

PAY TO THE ORDER OF Kathi Fudant \$ 668<sup>34</sup>  
Eight Hundred Sixty Eight & 34/100 DOLLARS

TO Smith Judge Ann Plett

⑆103102627⑆ ⑆0357515⑆ 0718

09/22/2021 718 \$668.34

PRYOR PATCHERS QUILT SHOW 01/10 719  
 PO BOX 1604 85-262/1031  
 PRYOR, OK 74362

DATE 9/20/21

PAY TO THE ORDER OF De Annan Stange \$ 58<sup>24</sup>  
Fifty Eight & 24/100 DOLLARS

TO De Annan Stange Ann Plett

⑆103102627⑆ ⑆0357515⑆ 0719

09/20/2021 719 \$58.24

PRYOR PATCHERS QUILT SHOW 01/10 721  
 PO BOX 1604 85-262/1031  
 PRYOR, OK 74362

DATE 9/27/21

PAY TO THE ORDER OF Mayor County Clerk Center \$ 1500<sup>00</sup>  
One Thousand Five Hundred & 00/100 DOLLARS

TO Mayor County Clerk Center Ann Plett

⑆103102627⑆ ⑆0357515⑆ 0721

09/30/2021 721 \$1,500.00



PRYOR PATCHERS QUILT SHOW  
PAYMENT VOUCHER

DATE: 9-27-21

PAY TO: Kim Neall  
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: \_\_\_\_\_ CHECK DATE: \_\_\_\_\_

BY: \_\_\_\_\_

Items Purchased:	Category:	Amount:
------------------	-----------	---------

Quilt show Judges lunch		\$ 53.93
-------------------------	--	----------

Kia-Mart PVC pipe and chisels		15.78
-------------------------------	--	-------

		<u>69.71</u>
--	--	--------------

Rec'd 9/28/21  
Ch # 722

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Shirley Cowan Date: 9-27-21  
Quilt Show Chairman Signature

Judy Foster Date: 9-27-21  
Quilt Show Co-Chairman Signature

\_\_\_\_\_  
Quilt Show Secretary Signature Date: \_\_\_\_\_

Ann Pette Date: 9/28/21  
Quilt Show Treasurer Signature

Judge Lunch



Subway#7688-0 Phone 918-825-6693  
917 S. Mill St.  
Pryor, OK, 74361  
Served by: SC 9/16/2021 11:35:18 am  
Term ID-Trans 1/A-263231

Qty	Size	Item	Price
1		Chicken Bcn Ranch WrpFlv	7.19
		-Fresh Value Meal (20/21-	3.29
		- -Medium Fountain 30oz	
		- -Chips	
1		Chicken Bcn Ranch WrpFlv	7.19
1		-Fresh Value Meal (20/21-	3.49
		- -Large Fountain 40oz	
		- -Chips	
1		Chicken Bcn Ranch WrpFlv	7.19
1	6"	Spicy Italian Sub	4.79
1	6"	Turkey Sub	5.19
1	6"	B.M.T. Sub	5.19
4		Chips	5.56

FINAL SALE  
NO REFUNDS



KLA-MART  
601 N MILL ST  
MONDAY-FRIDAY 9-6  
SATURDAY 9-4  
918-825-7400

DATE 09/11/2021 SAT TIME 12:26

PLUS T1	\$3.59
PLUS T1	\$3.59
PLUS T1	\$3.59
PLUS T1	\$3.59
TAX1	\$1.42
TOTAL	\$15.78
CASH	\$20.00
CHANGE	\$4.22
CLERK 2	043758 00000

Sub Total	49.08
General Sales Tax (9.875%)	4.85
Total (Eat In)	53.93
Credit Card	53.93
Change	0.00

Approval No: 662833  
Reference No: 5trW001631810112012  
Card Issuer: Visa  
Account No: \*\*\*\*\*8231  
Acquired: ICC  
CVM: SignatureCapture  
Amount: \$53.93  
Application: VISA DEBIT  
AID: A0000000031010  
MID: 420429002149446  
TID: 75286446  
Date/Time: 09/16/2021 11:35:12  
APPROVED

CUSTOMER COPY

Host Order ID: 6356318101162687

Lettuce know how we did today at  
global.subway.com and we'll send  
you a sweet offer.

re-ceipt powered by mobility

FIRST PRIORITY BANK  
 10/12/21  
 135.00  
 170.00  
 305.00

10/12/2021 \$305.00

FIRST PRIORITY BANK  
 10/18/21  
 50.00

10/18/2021 \$50.00

FIRST PRIORITY BANK  
 10/26/21  
 250.00

10/26/2021 \$250.00

PRYOR PATCHERS QUILT SHOW 01/10 720  
 PO BOX 1604  
 PRYOR, OK 74362  
 9/26/21  
 54.75  
 CATHY CASALE  
 \$54.75  
 DOLLARS  
 10/08/2021 720 \$54.75

PRYOR PATCHERS QUILT SHOW 01/10 722  
 PO BOX 1604  
 PRYOR, OK 74362  
 9/24/21  
 69.71  
 KIM HALL  
 \$69.71  
 DOLLARS  
 10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723  
 PO BOX 1604  
 PRYOR, OK 74362  
 4/23/21  
 16.36  
 ANNE UNDERWOOD  
 \$16.36  
 DOLLARS  
 10/15/2021 723 \$16.36

00000926-0002085-0002-0002-TIMR8009211031216003(00000926)-000002087



# PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

KLA-MART  
601 N. MILL ST  
MONDAY-FRIDAY 9-6  
SATURDAY 9-4  
918-825-7400

DATE: 9-27-21

DATE 09/15/2021 WED TIME 10:06

PAY TO: Ann Underwood  
(Copy of bill or statement must be attached for payment)

PLUS T1 \$14.89  
TAX1 \$1.47  
TOTAL \$16.36  
CASH \$20.00  
CHANGE \$3.64  
CLERK 2 044158 00000

CHECK NUMBER: \_\_\_\_\_ CHECK DATE: \_\_\_\_\_

BY: \_\_\_\_\_

Items Purchased:	Category:	Amount:
------------------	-----------	---------

Zip Ties for Quilt Show Racks purchased at KLa-Mart 35 sets of 3 = 105 sheets = .14¢ each \$14.89 tax 1.47 total \$ 16.36	\$ 16.36
--	----------

pd 9/28/21  
 CR # 723

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

\_\_\_\_\_  
Quilt Show Chairman Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Co-Chairman Signature Date: \_\_\_\_\_

\_\_\_\_\_  
Quilt Show Secretary Signature Date: \_\_\_\_\_

Ann Underwood  
Quilt Show Treasurer Signature Date: 9/28/21

REGULAR PAYEE OR PAYEE'S ADDRESS  
 FIRST PRIORITY BANK  
 9500 S. 10th St  
 10/11/21  
 Pay to: 357515  
 BANK OF AMERICA  
 137  
 170.00  
 305.00

10/12/2021 \$305.00

REGULAR PAYEE OR PAYEE'S ADDRESS  
 FIRST PRIORITY BANK  
 P2206 School  
 10/18/21  
 Pay to: 0357515  
 BANK OF AMERICA  
 50  
 50.00

10/18/2021 \$50.00

REGULAR PAYEE OR PAYEE'S ADDRESS  
 FIRST PRIORITY BANK  
 P2206 School  
 10/24/21  
 Pay to: 0357515  
 BANK OF AMERICA  
 250.00

10/26/2021 \$250.00

PRYOR PATCHERS QUILT SHOW 01/10 720  
 PO BOX 1804 95-2821031  
 PRYOR, OK 74302 9/10/21  
 PAY TO THE ORDER OF Cathy Casula \$54.75  
 Fifty - Four + 73/100  
 FIRST PRIORITY BANK  
 FOR DEPOSIT ONLY  
 103302627 0357515 0720  
 Dawn Pugh

10/08/2021 720 \$54.75

PRYOR PATCHERS QUILT SHOW 01/10 722  
 PO BOX 1804 95-2821031  
 PRYOR, OK 74302 9/28/21  
 PAY TO THE ORDER OF Kim Mead \$69.71  
 Sixty - Nine + 71/100  
 FIRST PRIORITY BANK  
 FOR DEPOSIT ONLY  
 103302627 0357515 0722  
 Dawn Pugh  
 Ann Underwood

10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723  
 PO BOX 1804 95-2821031  
 PRYOR, OK 74302 1/15/21  
 PAY TO THE ORDER OF Ann Underwood \$16.36  
 Sixteen + 36/100  
 FIRST PRIORITY BANK  
 FOR DEPOSIT ONLY  
 103302627 0357515 0723  
 Dawn Pugh  
 Kim Mead

10/15/2021 723 \$16.36

00000926-0002085-0002-0002-TIMR8009211031216003(00000926)-000002087







# Invoice

Date	Invoice #
10/12/2021	172212

<b>Bill To</b>
Pryor Patchers Attn: Kim Neal P.O. Box 249 Pryor, OK 74362

<b>Ship To</b>
Picked Up

P.O. No.	Terms	Due Date
	Net 15	10/27/2021

Description	Quantity	Amount
2021 Quilt Show Book - 36 Page + Cover	400	660.00T

*OK II 24*  
*10/14/21 725.21*  
*Kim Neal + Jane Pratt*

<b>Subtotal</b>	\$660.00
<b>Sales Tax (9.88%)</b>	\$65.21
<b>Balance Due</b>	\$725.21



Refund #15<sup>00</sup> Per Kathy Casida  
over sent in AD -  
BL 25<sup>00</sup>  
ck # 725  
2/24/21

Sew Uptown  
Program ad \$50  
#2268

Prairie Nations  
Bob's shop  
Meant to be  
stitches

BL 15<sup>00</sup>  
ck # 725  
2/24/21

Send ck \$15

Sew Uptown  
316 SE Dewell  
Cartersville, GA  
74003

## Contract for Quilt Judging Services

This agreement dated December 29, 2020 is made between the Pryor Patchers Quilt Guild of Pryor OK and Sandi Gard, 325 Dripping Springs Drive, Edmond, OK 73034 (405.640.4024), hereinafter referred to as "judge".

Pryor Patchers Quilt Guild of Pryor OK agrees to retain the services of the above named judge, and judge hereby agrees to serve as Quilt Judge for their quilt show for judging on Thursday, September 16, 2021 at Mayes County Fairgrounds Judging will continue until all quilts have been reviewed and special awards have been granted.

### **Pryor Patchers Quilt Guild of Pryor OK agrees:**

To pay round-trip transportation, and meal expenses as follows:

Lodging: None required

Transportation: Judge will be reimbursed for mileage expense at the flat rate of **\$100.00**.

Meals: Lunch will be provided to the judge on the days of judging. Dinner at the conclusion of judging is at the option of the show committee.

Compensation: As full compensation for the duties described above, Pryor Patchers Quilt Guild of Pryor OK agrees to pay judge the sum of **\$300.00** per day for an eight-hour day of judging. If judging extends more than eight hours and/or for partial days of judging, those hours will be billed at a rate of \$37.50 per hour. Judging time over six hours is considered a full day.

Payment: All payments (expenses and compensation) will be made in full to the judge at the conclusion of judging.

Judge's Decisions: Pryor Patchers Quilt Guild of Pryor OK agrees that the judge's decisions are final.

Judging Documentation Pryor Patchers Quilt Guild of Pryor OK agrees to provide judge with a copy of the show entry rules, list of categories with descriptions, and a list of special awards at least thirty (30) days prior to judging.

300.00 Judging  
100.00  

---

400.00 Transportation

**Sandi Gard agrees:**

1. To be present at the judging site on September 16, 2021 at the assigned start time and to stay until all judging duties are completed.
2. To participate in any required meetings prior to and immediately following judging.
3. To select award winners according to Pryor Patchers Quilt Guild of Pryor OK provided category designations and show rules.
4. To review and sign all judging critique sheets at the conclusion of judging.

**Cancellation policy:** Both parties agree this contract will be null and void and neither will hold the other liable:

1. For loss should illness, accident, or act of God prevent the judge from participating, in which case the judge agrees to give notification to the judging coordinator as soon as possible.
2. For loss should the show be cancelled for any reason earlier than thirty (30) days prior to the dates of judging. Neither Pryor Patchers Quilt Guild of Pryor OK nor Sandi Gard will be held to the 30-day clause should cancellation be directly resulted from Covid.

Accepted by:

Kim M. Neall 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK  
Kim Neall, Quilt Show Co-Chair

Shirley Cowan 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK  
Shirley Cowan, Quilt Show Co-Chair

Steve Anna True 2-25-2021 date

Pryor Patchers Quilt Guild of Pryor OK  
Steve Anna True, Judging Coordinator  
steveannatrue@gmail.com

Pryor Patchers Quilt Guild of Pryor QAU/Sandi Gard, NACQJ Certified Judge Contract

*Sandy Gard*

*3/1/2021*

Sandi Gard, NACQJ Certified Judge  
Sandi Gard (405.640.4024)



## Contract for Quilt Judging Services

This agreement dated December 29, 2020 is made between the Pryor Patchers Quilt Guild of Pryor OK and Kathi Eubank, 6314 Brett Ashley Place, Johnston, IA 50131 (501.209.2362), hereinafter referred to as "judge".

Pryor Patchers Quilt Guild of Pryor OK agrees to retain the services of the above named judge, and judge hereby agrees to serve as Quilt Judge for their quilt show for judging on Thursday, September 16, 2021 at Mayes County Fairgrounds Judging will continue until all quilts have been reviewed and special awards have been granted.

### **Pryor Patchers Quilt Guild of Pryor OK agrees:**

To pay round-trip transportation, lodging, and meal expenses as follows:

Lodging: Judge will be provided a single room at a local hotel. Lodging nights will include the night prior to judging and the nights of judging (September 15 & 16, 2021).

Transportation: Judge will be reimbursed for mileage expense at the flat rate of \$100.00.

Meals: Lunch will be provided to the judge on the days of judging. Dinner at the conclusion of judging is at the option of the show committee.

Compensation: As full compensation for the duties described above, Pryor Patchers Quilt Guild of Pryor OK agrees to pay judge the sum of \$300.00 per day for an eight-hour day of judging. If judging extends more than eight hours and/or for partial days of judging, those hours will be billed at a rate of \$37.50 per hour. Judging time over six hours is considered a full day.

Payment: All payments (expenses and compensation) will be made in full to the judge at the conclusion of judging.

Judge's Decisions: Pryor Patchers Quilt Guild of Pryor OK agrees that the judge's decisions are final.

300.00  
100.00  
268.34 - Room  

---

668.34

Judging  
Transportation  
Room

**Judging Documentation** Pryor Patchers Quilt Guild of Pryor OK agrees to provide judge with a copy of the show entry rules, list of categories with descriptions, and a list of special awards at least thirty (30) days prior to judging.

**Kathi Eubank agrees:**

1. To be present at the judging site on September 16, 2021 at the assigned start time and to stay until all judging duties are completed.
2. To participate in any required meetings prior to and immediately following judging.
3. To select award winners according to Pryor Patchers Quilt Guild of Pryor OK provided category designations and show rules.
4. To review and sign all judging critique sheets at the conclusion of judging.

**Cancellation policy:** Both parties agree this contract will be null and void and neither will hold the other liable:

1. For loss should illness, accident, or act of God prevent the judge from participating, in which case the judge agrees to give notification to the judging coordinator as soon as possible.
2. For loss should the show be cancelled for any reason earlier than thirty (30) days prior to the dates of judging. Neither Pryor Patchers Quilt Guild of Pryor OK nor Kathi Eubank will be held to the 30-day clause should cancellation be directly resulted from Covid.

Accepted by:

Kim M. Neall 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK  
Kim Neall, Quilt Show Co-Chair

Shirley Cowan 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK  
Shirley Cowan, Quilt Show Co-Chair

Pryor Patchers Quilt Guild of Pryor OK/Kathi Eubank, NACQJ Certified Judge Contract

*Steve Anne Thain*      *2/28/21*  
\_\_\_\_\_  
Pryor Patchers Quilt Guild of Pryor OK  
Steve Anne Thain, Judging Coordinator  
steveannethain@gmail.com

*Kathi Eubank*      *2/28/21*  
\_\_\_\_\_  
Kathi Eubank, NACQJ Certified Judge  
501.209.2362  
KathiEubank@gmail.com

**15** WED  
SEP

Check In: 3:00 PM

  
**2 Nights**

**17** FRI  
SEP

Check Out: 12:00 PM

 [Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hampton Inn & Suites Pryor](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

[]

<b>Your Room Information</b>	<b>Your Room Information</b>	<b>+</b>
		<b>-</b>

**Guest Name:** Kathi Eubank  
**Guests:** 1 Adult  
**Rooms:** 1  
**Room Plan:** TWO QUEEN BEDS ROOM NS

**Your Rate Information**

HONORS SEMI-FLEX

**Rate per night**

Sep-15-2021 - Sep-16-2021 114.24 USD

Sep-16-2021 - Sep-17-2021 139.20 USD

**Total for Stay per Room Rate 253.44 USD**

**Taxes 14.90 USD**

**Pryor Area Arts and Humanities Council, Inc.**  
**Grant for**  
**Northeast Oklahoma Area Artists Show**

**October 8 – 16, 2021**

**Grant Amount \$2,000**

**Project Manager: Sue Mayhue, Pryor Area Arts and Humanities Council**

**Prepared by: Sue Mayhue**

**918.386-2624**

**6 N. Adair**

**Pryor, OK 74361**

**918.864.7224**

**[pryorarts@gmail.com](mailto:pryorarts@gmail.com)**





- P: 918-864.7224 •
- Email: pryorarts@gmail.com •

## Summary of Expenses

---

Judge's Fee.....	\$ 300.00
Judge's Mileage Reimbursement.....	\$ 58.00
Printing.....	\$ 333.62
Postage.....	\$ 174.00
Envelopes.....	\$ 10.98
Hanging Supplies.....	\$ 80.59
Masks and Hand Sanitizer.....	\$ 53.58
Award Ribbons.....	\$ 295.00
Prize Awards.....	\$4570.00*
<b>Total .....</b>	<b>\$ 5875.77</b>

\*\$550.00 of these prizes were paid in cash. (Bill and Traci Rabbit Award, Doc Wilson Memorial Award, D Jacklyn Ferguson Award and Austin Acuff Memorial Award)

The Sunday reception was not held this year because of COVID. The decision was made with the thinking that it would not be wise to gather many people in Graham Community Center, even if masks were required. Artists participating in past events were contacted by regular mail, email and word of mouth and informed of the requirements in place to check in entries. All visitors as well as volunteers were required to wear masks and to practice social distancing.





• P: 918-864.7224 •  
• Email: pryorarts@gmail.com •

---

## RECEIPTS

Registration Fees.....	\$ 1976.00
Donations (Rabbit Family, Wilson Family, Friends of Ferguson, Acuff Family).....	\$ 550.00
<b>Total .....</b>	<b>\$ 2526.00</b>

A total of 30 volunteers gave approximately 340 hours of their time to the Northeast Oklahoma Area Artists Show. The Nonprofit Leadership Center states that in 2021 each volunteer hour is equal to an hourly rate of \$28.54. Based on this hourly rate, the volunteers donated \$9,703.60 to Pryor Area Arts and Humanities Council to make this show a success.

**Pryor Area Arts and Humanities Council, Inc. wishes to thank the Hotel Motel Tax Board for this grant and for their support of the annual Northeast Oklahoma Area Artists Show.**

**A total of 68 artists entered 185 pieces of art in the show. Artists participating were from the following ZIP Codes in Northeast Oklahoma**

**73107  
74014  
74017  
74019  
74021  
74036  
74061  
74070  
74080  
74104  
74107  
74109  
74120  
74135  
74137  
74337  
74352  
74361  
74362  
74426  
74429  
74464  
74930**

**Two hundred twenty-six visitors signed the guest register. There were a number of guests who were not willing to give Pryor Area Arts and Humanities Council any contact information.**

**Visitors to the exhibit came from the following ZIP Codes:**

**73012  
73014  
73019  
73021  
74036  
74041  
74058  
74080  
74105**

74114  
74115  
74127  
74133  
74135  
74136  
74137  
74330  
74332  
74337  
74350  
74352  
74361  
74365  
74426  
74429  
74434  
74435  
74464  
74930  
74944  
85051  
95409

**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
6 N ADAIR ST  
PRYOR, OK 74361

**1108**  
86-1259/1031  
4

9 October 2021  
Date

Pay to the  
Order of

Mrs. Valero  
Three hundred and no/100

\$ 300<sup>00</sup>  
Dollars

CHECK ARMOR  
FD-188 (Rev. 11/15)

Photo  
Safe  
Deposit  
Details on back

**RCB  
BANK**

For

Judge NEOK  
Dee My Lee

⑆ 103112594⑆ 00111464190⑆ 1108

PRYOR AREA ARTS & HUMANITIES COUNCIL  
8 N ADAMS ST  
PRYOR, OK 74301

29 November 2021

1186

Pay to the Order of Jessica Valero \$ 58<sup>24</sup>


Fifty eight and 24/100 Dollars

**RCB BANK**  
Public OK Website Jan Jan



>303986096<  
Oklahoma Central CD #2311  
2021-12-05  
0011859469  
Batch 142750661

OKLAHOMA CENTRAL CD #2311  
2021-12-05  
0011859469  
Batch 142750661



Print this page for your records.

Order Placed: October 3, 2021  
Amazon.com order number: 112-2878188-0829033  
Order Total: \$160.62

Shipped on October 3, 2021

Items Ordered

	Price
1 of: hp Printer Paper   8.5 x 11 Paper   Premium 28 lb   1 Ream - 500 Sheets   100 Bright   Made in USA - FSC Certified   205200R Sold by: Amazon.com Services LLC	\$11.95
Condition: New	
3 of: Avery Printable Business Cards, Inkjet Printers, 90 Cards, 2 x 3.5, Clean Edge, Heavyweight (28878), White Sold by: Amazon.com Services LLC	\$7.43
Condition: New	
1 of: Canon PGI-270 Pigment Black Ink Tank Compatible to MG6820, MG6821, MG6822, MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$15.99
Condition: New	
1 of: Canon CLI-271XL Black Ink Tank Compatible to MG6820, MG6821, MG6822, MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$19.99
Condition: New	
1 of: Canon CLI-271XL Gray Ink Tank Compatible to MG7720, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$19.99
Condition: New	
1 of: Canon CLI-271XL 3 Color Value Pack Compatible to MG6820, MG6821, MG6822, MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$55.99
Condition: New	

*pd  
Stan  
NEORCAt*

X

Shipping Address:

Stan vivion  
304 S EDITH ST  
PRYOR, OK 74361-3224  
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Discover | Last digits: 9014

Billing address

Stan vivlon  
304 S EDITH ST  
PRYOR, OK 74361-3224  
United States

Credit Card transactions

Item(s) Subtotal:	\$146.20
Shipping & Handling:	\$0.00
	-----
Total before tax:	\$146.20
Estimated tax to be collected:	\$14.42
	-----
<b>Grand Total:</b>	<b>\$160.62</b>

Discover ending in 9014: October 3, 2021: \$160.62







15 south vann  
 pryor, oklahoma 74361  
 sales@pryorprinting.com  
 918.825.2888

# INVOICE

**Pryor Printing Incorporated**  
 15 South Vann  
 Pryor, Oklahoma 74361  
 United States

918-825-2888

**BILL TO**  
**PAAHC**

crystalacuffwalters@gmail.com

**Invoice Number:** 1677

**Invoice Date:** October 10, 2021

**Payment Due:** October 10, 2021

**Amount Due (USD):** \$25.50

Pay Securely Online

Products	Quantity	Price	Amount
<b>Printing</b> 2021 Art Show Posters 12 x 18, Full Color	30	\$0.85	\$25.50

**Subtotal:** \$25.50

Non Tax 0%: \$0.00

**Total:** \$25.50

**Amount Due (USD):** \$25.50

Pay Securely Online

VISA



DISCOVER

[link.waveapps.com/86vfxg-rbrby2](http://link.waveapps.com/86vfxg-rbrby2)

**Notes / Terms**

Order pick up is currently on the SOUTH SIDE of our building.  
 Please call ahead to 918-825-2888

Thank You!



910 N. JM Davis • Claremore, OK 74017  
(918) 342-3993 • Fax (918) 342-3994  
marysshop@sbcglobal.net

Printing Plus ...

Copies



Faxes

PAID

TOTAL \$ 35.00

*"Serving Rogers County and the Surrounding Area Since 1983"*



CHOUTEAU  
125 RAILROAD ST  
CHOUTEAU, OK 74337-9998  
(800)275-8777

09/07/2021 10:02 AM

Product	Qty	Unit Price	Price
Tap Dance	3	\$11.60	\$34.80
Emilio Sanchez	2	\$11.60	\$23.20
Grand Total:			\$58.00
Cash			\$60.00
Change			\$2.00

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by



CHOUTEAU  
125 RAILROAD ST  
CHOUTEAU, OK 74337-9998  
(800)275-8777

09/09/2021 11:20 AM

Product	Qty	Unit Price	Price
Tap Dance	5	\$11.60	\$58.00
Grand Total:			\$58.00
Cash			\$100.00
Change			\$42.00

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by



CHOUTEAU  
125 RAILROAD ST  
CHOUTEAU, OK 74337-9998  
(800)275-8777

09/02/2021 08:59 AM

Product	Qty	Unit Price	Price
Emilio Sanchez	5	\$11.60	\$58.00
Grand Total:			\$58.00
Cash			\$70.00
Change			\$12.00

\*\*\*\*\*  
USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.  
\*\*\*\*\*

Preview your Mail  
Track your Packages  
Sign up for FREE @  
<https://informedelivery.usps.com>

# DOLLAR TREE

Store# 8505  
19665 Haynes Rd  
Ste B  
Catoosa OK 74015

(918) 739-7448

DESCRIPTION	QTY	PRICE	TOTAL
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
WANDA 4BRICK STICK PACK 3.73Z	1	1.00	1.00T
BRACHS CANDY CORN LDB 60Z	1	1.00	1.00T
Sub Total	3.00		\$5.00
SALES TAX	.29		\$0.48
Total			\$5.48
Cash	3.29		\$6.00
CHANGE ==>			\$-0.52

# DOLLAR TREE

Store# 4565  
571 S Mill St.  
Pryor OK 74361-6015

(918) 981-6035

DESCRIPTION	QTY	PRICE	TOTAL
STAR ORIGINAL 5.75Z	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
Sub Total			\$7.00
SALES TAX			\$0.69
Total			\$7.69
Cash			\$10.00
CHANGE ==>			\$-2.31

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

8934 08505 02 001 26859913 9/07/21 17:09  
Sales Associate:ashawnda

NOW SHOP ON-LINE AT DOLLARTREE.COM

\*\*\*\*\*  
\* We will gladly exchange any unopened item \*  
\* with original receipt. We do not offer refunds. \*  
\*\*\*\*\*

1870 04565 03 031 2686933 9/04/21 17:40  
Sales Associate:Wisty

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QDQP57GYQ



918-825-6000 Mgr:PHILLIP  
4901 S MILL ST  
PRYOR OK 74361

ST#	00022	OP#	008310	TF#	09	TR#	02912	
50PC CONV	KT	004922359768						4.97 X
50PC CONV	KT	004922359768						4.97 X
50PC CONV	KI	004922359768						4.97 X
50LB PIC	KIT	004922359752						3.63 X
30LB CONV	VP	004922359751						3.97 X
DBL SIDED	TP	005113179040						3.12 X
4X6 LABEL		007278215472						3.84 X
MAGIC TAPE		007630815019						5.14 X
MAGIC TAPE		007630815019						5.14 X
50LB PIC	HGR	004922359723						1.48 X
100LB PIC	HGR	004922359724						1.48 X
30LB PIC	HGR	004922359721						1.48 X
DBL SIDED	TP	005113179040						3.12 X
DBL SIDED	TP	005113179040						3.12 X
DBL SIDED	TP	005113179040						3.12 X
DBL SIDED	TP	005113179040						3.12 X
4X6 LABEL		007278215472						3.84 X
50LB PIC	HGR	004922359723						1.48 X
30LB PIC	HGR	004922359721						1.48 X
HR 160Z	HMR	081002239027						9.88 X

SUBTOTAL 73.35  
TAX 1 9.875 % 7.24  
TOTAL 80.59  
DEBIT TEND 80.59  
DEBIT CASH BACK 60.00  
TOTAL DEBIT PURCHASE 140.59  
CHANGE DUE -60.00

EFT DEBIT PAY FROM PRIMARY  
80.59 PURCHASE  
60.00 CASH BACK  
140.59 TOTAL PURCHASE *80.59*  
US DEBIT \*\*\*\* \* 9954 1 0  
REF # 128100319487  
NETWORK ID. 0076 APPR CODE 002518  
US DEBIT  
ATD A000000980840  
AAC 1805E64966679D46  
TERMINAL # SC010431  
10/08/21 11:39:24  
# ITEMS SOLD 20  
TC# 0282 1286 0040 2605 6444



10/08/21 11:39:30

Give us feedback @ survey.walmart.com  
Thank you! ID #:7QDR2X7DNO

PAAHC

**Walmart**

918-825-6000 Mgr: PHILLIP  
4901 S MILL ST  
PRYOR OK 74361

ST# 00022	DP# 007131	TE# 04	TR# 00689	
25 CT MASK	068113141100		5.60	X ✓
ENVELOPES	505478180437		9.24	X ✓
PG 2.25 IN	005403433821		11.24	X ✓
SH HL PKT 12	007164127145		7.43	X ✓
LOBBY BROOM	007874220043		9.97	X ✓
	SUBTOTAL		43.56	
TAX 1	9.875 %		4.30	
	TOTAL		47.86	
	SAMS P CREDIT		47.86	
	**** **	9359 I 6		

Mastercard  
APPROVAL # 601267  
REF # 12850031810  
AID A000000041010

# ITEMS SOLD 5  
TC# 9029 6551 6776 8165 2737



10/12/21 14:31:24  
\*\*\*CUSTOMER COPY\*\*\*

PAAHC

DOLLAR GENERAL STORE #00593  
300 E GRAHAM AVE  
PRYOR, OK 74361-2435  
(918) 373-9460

HAND SANITIZER GEL-1	2.95	S X
840030619908-102		
HAND SANITIZER GEL-1	2.95	S X
840030619908-102		
DISPOSABLE FACE MASK	14.00	S X
430001363109-100		
DISPOSABLE FACE MASK	14.00	S X
430001363109-100		
DISPOSABLE FACE MASK	14.00	S X
430001363109-100		
NON SCRATCH SPONGE 2	1.00	S X
071454068113-200		

DGH MULTIPURP GLEVE		
051386000238-200	1.00	S X
PINE GLO OCEAN FC 48		
076061435179-120	*1.67	S X
LYSOL POWER TBC 2PK		
019200791748-120	3.35	
REGULAR PRICE	4.50	S X
SWIFFER DUST GAIN 18		
037000743309-200	9.95	S X
CHARMIN ESS STRG 12		
037000973447-130	2.00	S X
GAIN ULTRA ORIGINAL		
037000975189-120	3.00	S X
WINDEX BLUE 230Z		
019800701956-120	1.00	S X
AWS BANG BATHRM 320Z		
722429320803-120	3.00	S X
WINDEX BLUE 230Z		
019800701956-120	8.95	S X
DGH ULT BIG 8-ROLL T		
072105012509-130		

SUBTOTAL	\$86.97
Tax1	\$8.59
<b>TOTAL SALE</b>	<b>\$95.56</b>
MasterCard	\$95.56
*****9359	
EXPIRY: **/** CHIP	
AUTH# 00825P	
REFERENCE# 000000038532	
AID# A000000041010	

ITEMS 18





15 south vann  
 pryor, oklahoma 74361  
 sales@pryorprinting.com  
 918.825.2888

# INVOICE

Pryor Printing Incorporated  
 15 South Vann  
 Pryor, Oklahoma 74361  
 United States

918-825-2888

BILL TO  
**PAAHC**

crystalacuffwalters@gmail.com

**Invoice Number:** 1685

**Invoice Date:** October 11, 2021

**Payment Due:** October 11, 2021

**Amount Due (USD): \$295.00**

Pay Securely Online

Products	Quantity	Price	Amount
----------	----------	-------	--------

<b>Printing</b>	1	\$295.00	\$295.00
Ribbons			
6 Bill Rabbit			
6 Jackson Ferguson			
12 Honorable Mention			

**Subtotal:** \$295.00

Non Tax 0%: \$0.00

**Total:** \$295.00

**Amount Due (USD): \$295.00**

Pay Securely Online



[link.waveapps.com/47kmng-e9mu45](https://link.waveapps.com/47kmng-e9mu45)

**Notes / Terms**

Order pick up is currently on the SOUTH SIDE of our building.  
 Please call ahead to 918-825-2888

Thank You!



**Pryor Area Arts and  
Humanities Council, Inc.**

October 15, 2021

Cynthia Marcoux---

Congratulations!! Your piece "If your idea of a 7-course meal is a bucket of KFC and a six-pack, you might be a redneck", ~~Casidy~~ <sup>ROBIN</sup> won Best of Show in the Northeast Oklahoma Area Artists Show.

Enclosed is your prize money in the amount of \$1,000.00.

Pryor Area Arts and Humanities Council

<b>PRYOR AREA ARTS &amp; HUMANITIES COUNCIL</b> 6 N ADAIR ST PRYOR, OK 74381		1144 88-1259/1031 4
Pay to the Order of	<i>Cynthia Marcoux</i>	Date <i>12 October 2021</i>
	<i>One thousand and no/100</i>	\$ <i>1,000<sup>00</sup></i> Dollars
For	<i>Best of Show</i>	<i>Robin</i>
RCB BANK		Photo Safe Deposit Outside on back
⑆ 1031 12594 ⑆ 00 1 11464 190 ⑆ 1144		

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1110

88-1259-1031

4

12 October 2021  
Date

CHECK AMM

Pay to the  
Order of

Kathryn Webster  
Two hundred and <sup>no</sup> 100

\$ 200<sup>00</sup>

Dollars

Photo  
Safe  
Deposit  
Check

RCB  
BANK

For

1st Place

Dee Kay Lee

⑆103112594⑆ 00111464190⑆ 1110

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1111

88-1259-1031

4

12 October 2021  
Date

CHECK AMM

Pay to the  
Order of

Dylvia Kette  
One hundred and <sup>no</sup> 100

\$ 100<sup>00</sup>

Dollars

Photo  
Safe  
Deposit  
Check

RCB  
BANK

For

1st Place

Dee Kay Lee

⑆103112594⑆ 00111464190⑆ 1111



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1112  
06-1259-1031  
4

12 October 2021  
Date

Pay to the  
Order of

*Doug Laner*

\$ 75<sup>00</sup>

*Seventy Five and 00/100*

Dollars



**RCB  
BANK**

For

*3rd Place*

*Doug Laner*

⑆ 103112594⑆ 00111464190⑆ 1112

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1113  
06-1259-1031  
4

12 October 2021  
Date

Pay to the  
Order of

*Brian Ball*

\$ 200<sup>00</sup>

*Two Hundred and 00/100*

Dollars



**RCB  
BANK**

For

*1st Place*

*Doug Laner*

⑆ 103112594⑆ 00111464190⑆ 1113

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1114  
06-1259-1031  
4

12 October 2021  
Date

Pay to the  
Order of

*Cynthia Marcoux*

\$ 100<sup>00</sup>

*One Hundred and 00/100*

Dollars



**RCB  
BANK**

For

*1st Place*

*Doug Laner*

⑆ 103112594⑆ 00111464190⑆ 1114



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1115  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Brian Ball  
Twenty five and 10/100

\$ 75<sup>00</sup>

Dollars

CHECK ARM

Photo  
Safe  
Deposit  
Chest

RCB  
BANK

For

2nd Place

Dee Mykhue

⑆ 103112594⑆ 00111464190⑈ 1115

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1116  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Bo Lovelace  
Two hundred seventy five and 10/100

\$ 275<sup>00</sup>

Dollars

CHECK ARM

Photo  
Safe  
Deposit  
Chest

RCB  
BANK

For

1st & 3rd Place

Dee Mykhue

⑆ 103112594⑆ 00111464190⑈ 1116

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1117  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Larry Kaid  
One hundred and 10/100

\$ 100<sup>00</sup>

Dollars

CHECK ARM

Photo  
Safe  
Deposit  
Chest

RCB  
BANK

For

2nd Place

Dee Mykhue

⑆ 103112594⑆ 00111464190⑈ 1117



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1118  
86-1259-1031  
4

12 October 2021  
Date

Pay to the Order of Jana Miller \$ 300<sup>00</sup>  
Three hundred and <sup>no</sup> 00/100 Dollars

**RCB BANK**

For 1st & 2nd Place Due Mayhew  
⑆ 103112594⑆ 00111464190⑆ 1118

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1119  
86-1259-1031  
4

12 October 2021  
Date

Pay to the Order of Charles Vivion \$ 75<sup>00</sup>  
Seventy five and <sup>no</sup> 00/100 Dollars

**RCB BANK**

For 3rd Place Due Mayhew  
⑆ 103112594⑆ 00111464190⑆ 1119

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1120  
86-1259-1031  
4

12 October 2021  
Date

Pay to the Order of Lizha Norris \$ 200<sup>00</sup>  
Two hundred and <sup>no</sup> 00/100 Dollars

**RCB BANK**

For 1st Painting 1st Graphics Due Mayhew  
⑆ 103112594⑆ 00111464190⑆ 1120



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1121  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

*Lee Brewer*

\$ 75<sup>00</sup>

*Seventy five and 00/100*

Dollars

**RCB  
BANK**

For *2nd Place*

*Due Myhrue*

⑆103112594⑆ 00111464190⑆ 1121

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1122  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

*Erna Gibbs*

\$ 50<sup>00</sup>

*Fifty and 00/100*

Dollars

**RCB  
BANK**

For *3rd Place*

*Due Myhrue*

⑆103112594⑆ 00111464190⑆ 1122

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1123  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

*Chloe Carver*

\$ 75<sup>00</sup>

*Seventy five and 00/100*

Dollars

**RCB  
BANK**

For *2nd Place*

*Due Myhrue*

⑆103112594⑆ 00111464190⑆ 1123



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1124  
88-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Stephanie Osborn  
Fifty and no/100

\$ 50<sup>00</sup>

Dollars

**RCB  
BANK**

For

3rd Place

Dag Myhrne

⑆ 103112594⑆ 00111464190⑈ 1124

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1125  
88-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Barbara Weaver  
One hundred and no/100

\$ 100<sup>00</sup>

Dollars

**RCB  
BANK**

For

1st Place

Dag Myhrne

⑆ 103112594⑆ 00111464190⑈ 1125

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1126  
88-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Jacqui Dwyford  
Seventy five and no/100

\$ 75<sup>00</sup>

Dollars

**RCB  
BANK**

For

2nd Place

Dag Myhrne

⑆ 103112594⑆ 00111464190⑈ 1126



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1127  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Dela Robertson  
Fifty and <sup>no</sup>/<sub>100</sub>

\$ 50<sup>00</sup>

Dollars

RCB  
BANK

For

3rd Place

*[Signature]*

⑆103112594⑆ 00111464190⑆ 1127

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1128  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Bill Foreman  
One hundred and <sup>no</sup>/<sub>100</sub>

\$ 100<sup>00</sup>

Dollars

RCB  
BANK

For

1st Place

*[Signature]*

⑆103112594⑆ 00111464190⑆ 1128

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1129  
86-1259/1031  
4

12 October 2021  
Date

Pay to the  
Order of

Ashton Jasper  
Seventy five and <sup>no</sup>/<sub>100</sub>

\$ 75<sup>00</sup>

Dollars

RCB  
BANK

For

2nd Place

*[Signature]*

⑆103112594⑆ 00111464190⑆ 1129



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1130

86-1259/1031

4

12 October 2021

Date

CHECK AMOUNT

Pay to the  
Order of

*Dula Robertson*  
*Fifty and 00/100*

\$ 50<sup>00</sup>

Dollars

Photo Safe Deposits Available

**RCB  
BANK**

For

*3rd Place*

*Dave Mayhew*

⑆ 103112594⑆ 00111464190⑈ 1130

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1131

86-1259/1031

4

12 October 2021

Date

CHECK AMOUNT

Pay to the  
Order of

*Annabeth Surman*  
*Fifty and 00/100*

\$ 50<sup>00</sup>

Dollars

Photo Safe Deposits Available

**RCB  
BANK**

For

*1st Place*

*Dave Mayhew*

⑆ 103112594⑆ 00111464190⑈ 1131

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1132

86-1259/1031

4

12 October 2021

Date

CHECK AMOUNT

Pay to the  
Order of

*Addison Vance*  
*Twenty Five and 00/100*

\$ 25<sup>00</sup>

Dollars

Photo Safe Deposits Available

**RCB  
BANK**

For

*2nd Place*

*Dave Mayhew*

⑆ 103112594⑆ 00111464190⑈ 1132



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1133  
86-1259/1031  
4

12 October 2021  
Date

Pay to the Order of Alicia Vasquez Gomez \$ 15<sup>00</sup>  
Fifteen and 00/100 Dollars

**RCB BANK**  
For 3rd Place Dave Meyhne  
⑆ 103112594⑆ 00111464190⑆ 1133

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1134  
86-1259/1031  
4

12 October 2021  
Date

Pay to the Order of Julia Paul \$ 50<sup>00</sup>  
Fifty and 00/100 Dollars

**RCB BANK**  
For 1st Place Dave Meyhne  
⑆ 103112594⑆ 00111464190⑆ 1134

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1135  
86-1259/1031  
4

12 October 2021  
Date

Pay to the Order of Olivia Kallin \$ 25<sup>00</sup>  
Twenty five and 00/100 Dollars

**RCB BANK**  
For 1st Place Dave Meyhne  
⑆ 103112594⑆ 00111464190⑆ 1135



PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST  
PRYOR, OK 74361

1136

86-1259-1031  
4

12 October 2021  
Date



Pay to the  
Order of

Julia Pearl  
Fifteen and <sup>no</sup> 100

\$ 15<sup>00</sup>  
Dollars



RCB  
BANK

For

3rd Place

Doree Mayhew

⑆103112594⑆ 00111464190⑈ 1136

PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST  
PRYOR, OK 74361

1137

86-1259-1031  
4

12 October 2021  
Date



Pay to the  
Order of

Justin Miller  
Fifty five and <sup>no</sup> 100

\$ 65<sup>00</sup>  
Dollars



RCB  
BANK

For

1st and 3rd

Doree Mayhew

⑆103112594⑆ 00111464190⑈ 1137

PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST  
PRYOR, OK 74361

1138

86-1259-1031  
4

12 October 2021  
Date



Pay to the  
Order of

Rhett Robertson  
Twenty five and <sup>no</sup> 100

\$ 25<sup>00</sup>  
Dollars



RCB  
BANK

For

2nd Place

Doree Mayhew

⑆103112594⑆ 00111464190⑈ 1138



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1139

86-1258/1031

12 October 2021

Date

CHECK ARM

Pay to the  
Order of

Trinity Smith  
Twenty Five and 00/100

\$ 25<sup>00</sup>

Dollars

Photo  
Safe  
Deposit

RCB  
BANK

For

1st Place

Dave Myhr

⑆103112594⑆ 00111464190⑈ 1139

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1140

86-1258/1031

12 October 2021

Date

CHECK ARM

Pay to the  
Order of

Violet Rogers  
Fifteen and 00/100

\$ 15<sup>00</sup>

Dollars

Photo  
Safe  
Deposit

RCB  
BANK

For

2nd Place

Dave Myhr

⑆103112594⑆ 00111464190⑈ 1140

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1141

86-1258/1031

12 October 2021

Date

CHECK ARM

Pay to the  
Order of

Henry Robertson  
Ten and 00/100

\$ 10<sup>00</sup>

Dollars

Photo  
Safe  
Deposit

RCB  
BANK

For

1st Place

Dave Myhr

⑆103112594⑆ 00111464190⑈ 1141



PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1142  
86-1259-1031  
4

12 October 2021  
Date

Pay to the  
Order of

Henry Robertson

\$ 25<sup>00</sup>

Twenty five and no/100

Dollars



**RCB  
BANK**

For

1st Place

*[Signature]*

⑆ 103112594⑆ 00111464190⑈ 1142

PRYOR AREA ARTS & HUMANITIES COUNCIL  
6 N ADAIR ST  
PRYOR, OK 74361

1143  
86-1259-1031  
4

12 October 2021  
Date

Pay to the  
Order of

Avery Webster

\$ 25<sup>00</sup>

Twenty five and no/100

Dollars



**RCB  
BANK**

For

2nd & 3rd Place

*[Signature]*

⑆ 103112594⑆ 00111464190⑈ 1143



**PRYOR AREA ARTS & HUMANITIES COUNCIL**  
6 N ADAIR ST  
PRYOR, OK 74381

1151  
88-1259/1031  
4

*15 October 2021*  
Date

CHECK AMOUNT

Pay to the Order of *Eina Gibbs* \$ *50<sup>00</sup>*  
*Fifty and No/100* Dollars

Photo Safe Deposit  
Covers up to \$1000

**RCB  
BANK**

For *People's House* *Don Payne*

⑆103112594⑆ 00111464190⑈ 1151

*baac*  
**PRYOR AREA**  
**CHAMBER OF COMMERCE**

**Christmas Parade**  
**Hotel-Motel Allocation Expense Report**

Amount Allocated: \$2,500.00  
Expenses Submitted: \$3,704.16

*baac*  
**PRYOR AREA**  
 CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce  
 100 E. Graham Ave.  
 Pryor, OK 74361  
 918.825.0157  
 info@pryorchamber.com

## 2021 CHRISTMAS PARADE OF LIGHTS

Check #	Date	Payee	Description	Amount
18794	12/7/2021	Premier Signs & Design	Christmas Parade Decals	\$595.53
18793	12/7/2021	Tulsa Stage & Top	Sound Equipment Rental	\$1,500.00
18802	12/7/2021	Locust Grove HS Band	Parade Entertainment	\$300.00
18801	12/7/2021	Salina High School Band	Parade Entertainment	\$300.00
18800	12/7/2021	Pryor High School Band	Parade Entertainment	\$300.00
18799	12/7/2021	PJH Art Club	3rd Place Non-Profit	\$100.00
18798	12/7/2021	Pryor Cub Scouts Pack 83	2nd Place Non-Profit	\$150.00
18797	12/7/2021	William Bradford Christian	1st Place Non-Profit	\$200.00
18806	12/14/2021	Pryor Printing	Parade Awards	\$5.27
18809	12/20/2021	Pryor Printing	Parade Flyers	\$64.28
18808	12/20/2021	Reimbursement	Music Stands	\$79.08
	12/27/2021	Business Card	Mazzio's - Food for Volunteers	\$110.00
<b>Total Expenses</b>				<b>\$3,704.16</b>

*\$1,615.27*



PRYOR AREA CHMBR OF COMM

November 19, 2021 - December 18, 2021

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/15	12/11	PAYMENT - THANK YOU		
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				

**HAWKINS, BARBARA**  
Account Number: 1774

Purchases and Other Charges

12/03	12/02	MAZZIO'S 150	PRYOR OK	55432861337200703813953	110.00
-------	-------	--------------	----------	-------------------------	--------

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

V = Variable Rate (rate may vary) Promotional Balance = APR for limited time on specified transactions

Reward Summary

Beginning Balance		Other Bonuses
Earned		
Redeemed	.00	
Adjustments	.00	Ending Balance

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



Premier Signs & Design, LLC  
210 Mill St  
Pryor, OK 74361  
accounts@premier signs design.com



PremierSignsDesign.com

**BILL TO**

PACC-PRYOR CHAMBER  
PACC AREA CHAMBER OF  
COMMERCE  
P.O. BOX 367  
PRYOR, OK 74362-0367

**JOB NUMBER**

21-777

acct # 55050

Printed Decals with Removable Adhesive Size: 12" x 22"	6	25.00	150.00T
(2) Cathy Ward (2) Larry Lees (2) Jim Chronister			
Printed Decals with Removable Adhesive Size: 16" x 24"	6	28.50	171.00T
(2) 1st Place Commercial (2) 2nd Place Commercial (2) 3rd Place Commercial			
Printed Decals with Removable Adhesive Size: 16" x 24"	6	28.50	171.00T
(2) 1st Place Non Profit (2) 2nd Place Non Profit (2) 3rd Place Non Profit			

Thank you for choosing Premier!

SUBTOTAL	492.00
TAX (9.875%)	48.59
TOTAL	540.59

(3)

Premier Signs & Design, LLC  
210 Mill St  
Pryor, OK 74361  
accounts@premierdesign.com



PremierSignsDesign.com

**BILL TO**

PACC PRYOR CHAMBER  
PACC AREA CHAMBER OF  
COMMERCE  
P.O. BOX 367  
PRYOR, OK 74362-0367

**JOB NUMBER**

21-777

acct # 55050

Printed Decals with  
Removable Adhesive  
Size: 12" x 22"

2

25.00

50.00T

(2) Matt Chronister

Thank you for choosing Premier!

SUBTOTAL

50.00

TAX (9.875%)

4.94

TOTAL

54.94



PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK  
P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018794

AY \*\*\*\* FIVE HUNDRED NINETY FIVE & 53/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*595.53

Premier Signs & Design  
LLC  
210 S Mill Street  
Pryor, OK 74361

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE



⑈018794⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018794

Vendor ID: PREMIER S

Name: Premier Signs & Design  
Check Date: 12/07/21  
Check Amount: 595.53

MEMO:

Job #21-777

PRYOR AREA CHAMBER OF COMMERCE, INC.

018794

Vendor ID: PREMIER S

Name: Premier Signs & Design  
Check Date: 12/07/21  
Check Amount: 595.53

MEMO:

Job #21-777

acct # 55500

(3)



918-630-3121

Email Tulsa stago@sbcglobal.net www.tulsastage.net

Mobile Stages-Decor-Scene Design-Sound-Lights-Bleachers-Dance Floor-Custom

## Contract/Invoice

**EVENT DATE: Dec. 2, 2021**

**Event: Christmas Parade**

**Location: Pryor**

**PO 367 10 E. Graham Ave.**

**Pryor, OK 74362-0367**

**Phone: 918-825-4704**

**Set up: Dec. 2**

**Strike: Dec. 2**

**TST agrees to provide:**

**PA Speakers/ Mikes**

**1 Sound Technician**

**Add Speakers down block and fly**

**Put speakers in block east**

**\$1,500.00**

**Total Due Dec. 6**

**Thanks!**

**Agreed to Authorized Buyer:** \_\_\_\_\_

*Barbara Hawkins* Print Name BARBARA HAWKINS

**Responsible Company** Pryor Chamber

NOTE: There is a 20% Cancellation Fee if the event is cancelled, unless the event is cancelled 30 days or more before the event is scheduled to be set up. If the event is cancelled within 48 hrs of the scheduled set up of the event, ½ the Fee will be charged. If the event is cancelled within 24 hrs of the event build, 100% of the Fee will be charged. Any changes to this contract must be approved by TST. No discounts due to changing of materials will be given unless previously agreed to by TST. Stage quotes are based on being built on level ground unless otherwise specified. If the ground is not level, additional fees may be incurred. Indoor Venues must be on the ground floor unless a pre-approved elevator is available. All Outdoor Equipment Build quotes (stage, sound, lights, dance floors, etc), are based on being able to drive to the site of the build, otherwise additional labor will be charged.



*Please do not mail these checks - we will mail them out with Thank you cards.*

**Accounts Payable Christmas Parade Winner/Band Checks**

Account #55380 - Event Awards  
Payee: William Bradford Christian School  
Amount: \$200.00  
Memo: 1<sup>st</sup> Place Non-Profit

Account #55380 - Event Awards  
Payee: Pryor Cub Scouts Pack 83  
Amount: \$150.00  
Memo: 2<sup>nd</sup> Place Non-Profit

Account #55380 - Event Awards  
Payee: PJH Art Club  
Amount: \$100.00  
Memo: 3<sup>rd</sup> Place Non-Profit

Account #55360 - Event Entertainment  
Payee: Pryor High School Band  
Amount: \$300.00  
Memo: Donation

Account #55360 - Event Entertainment  
Payee: Salina High School Band  
Amount: \$300.00  
Memo: Donation

Account #55360 - Event Entertainment  
Payee: Locust Grove High School Band  
Amount: \$300.00  
Memo: Donation

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK  
P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018802

⑆⑆⑆⑆ THREE HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*300.00

Locust Grove  
High School Band

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE 

⑈⑈⑈⑈ 018802⑈⑈ ⑈⑈⑈⑈ 103112594⑈⑈ 04000121004⑈⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018802

Vendor ID:

Name: Locust Grove  
Check Date: 12/07/21  
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

018802

Vendor ID:

Name: Locust Grove  
Check Date: 12/07/21  
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**  
P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018801

①Y \*\*\*\* THREE HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*300.00

Salina High School Band

VOID AFTER 90 DAYS

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE



⑈018801⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018801

Vendor ID:

Name: Salina High School Band  
Check Date: 12/07/21  
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

018801

Vendor ID:

Name: Salina High School Band  
Check Date: 12/07/21  
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK  
P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018800

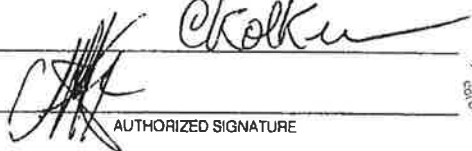
AY \*\*\*\* THREE HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*300.00

Pryor High School Band

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE



⑈018800⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018800

Vendor ID:

Name: Pryor High School Band  
Check Date: 12/07/21  
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

018800

Vendor ID:

Name: Pryor High School Band  
Check Date: 12/07/21  
Check Amount: 300.00

MEMO:

Donation





PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**  
P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018798

PAY \*\*\*\* ONE HUNDRED FIFTY & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*150.00

Pryor Cub Scouts  
Pack 83

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE



⑈018798⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018798

Vendor ID:

Name: Pryor Cub Scouts

Check Date:

12/07/21

Check Amount:

150.00

MEMO:

2nd Place Non-profit

PRYOR AREA CHAMBER OF COMMERCE, INC.

018798

Vendor ID:

Name: Pryor Cub Scouts

Check Date:

12/07/21

Check Amount:

150.00

MEMO:

2nd Place Non-profit

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018797

\*\*\*\* TWO HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*200.00

William Bradford Christian School

VOID AFTER 90 DAYS

*[Handwritten Signature]*  
AUTHORIZED SIGNATURE



⑈018797⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018797

Vendor ID:

Name: William Bradford Christian School  
Check Date: 12/07/21  
Check Amount: 200.00

MEMO:

1st Place Non-profit

PRYOR AREA CHAMBER OF COMMERCE, INC.

018797

Vendor ID:

Name: William Bradford Christian School  
Check Date: 12/07/21  
Check Amount: 200.00

MEMO:

1st Place Non-profit

(2)



15 south vann  
pryor, oklahoma 74361  
sales@pryorprinting.com  
918.825.2888

# INVOICE

Pryor Printing Incorporated  
15 South Vann  
Pryor, OK 74361  
United States  
918-825-2888

**BILL TO**  
Pryor Area Chamber of Commerce

katie@pryorchamber.com

**Invoice Number:** 1716  
**Invoice Date:** December 9, 2021  
**Payment Due:** December 9, 2021  
**Amount Due (USD):** \$5.27

<b>Printing</b>	8	\$0.60	\$4.80
Christmas Awards			

**Subtotal:** \$4.80

**City 9.875%:** \$0.47

**Total:** \$5.27

**Amount Due (USD) :** \$5.27

**Notes / Terms**

Order pick up is currently on the SOUTH SIDE of our building.  
Please call ahead to 918-825-2888

Thank You!

**PRYOR AREA  
CHAMBER OF COMMERCE, INC.**

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**

P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018806

AY \*\*\*\* FIVE & 27/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/14/21 AMOUNT \$ \*\*5.27

Pryor Printing  
15 S Vann  
Pryor, OK, 74361

VOID AFTER 90 DAYS

\_\_\_\_\_  
AUTHORIZED SIGNATURE 

⑈018806⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018806

Vendor ID: PP

Name: Pryor Printing  
Check Date:  
Check Amount:

12/14/21  
5.27

MEMO: Invoice #1716

PRYOR AREA CHAMBER OF COMMERCE, INC.

018806

Vendor ID: PP

Name: Pryor Printing  
Check Date:  
Check Amount:

12/14/21  
5.27

MEMO: Invoice #1716

acct. # 55050

# INVOICE



15 south vann  
pryor, oklahoma 74361  
sales@pryorprinting.com  
918.825.2888

**Pryor Printing Incorporated**  
15 South Vann  
Pryor, OK 74361  
United States  
  
918-825-2888

**BILL TO**  
**Pryor Area Chamber of Commerce**  
  
katie@pryorchamber.com

**Invoice Number:** 1717  
**Invoice Date:** December 13, 2021  
**Payment Due:** December 13, 2021  
**Amount Due (USD):** \$64.28

<b>Printing</b>	150	\$0.39	\$58.50
2021 Christmas Parade Flyers			

<b>Subtotal:</b>	\$58.50
City 9.875%:	\$5.78
<b>Total:</b>	\$64.28

**Amount Due (USD) :** \$64.28

**Notes / Terms**

Order pick up is currently on the SOUTH SIDE of our building.  
Please call ahead to 918-825-2888

Thank You!

(3)

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK  
P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018809

AY \*\*\*\* SIXTY FOUR & 28/100 DOLLARS

TO THE  
ORDER OF:

Pryor Printing  
15 S Vann  
Pryor, OK, 74361

DATE 12/20/21 AMOUNT \$ \*\*64.28

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈018809⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018809

Vendor ID: PP

Name: Pryor Printing  
Check Date:  
Check Amount:

12/20/21  
64.28

MEMO:  
Invoice #1717

PRYOR AREA CHAMBER OF COMMERCE, INC.

018809

Vendor ID: PP

Name: Pryor Printing  
Check Date:  
Check Amount:

12/20/21  
64.28

MEMO:  
Invoice #1717

**Christmas Parade Expense**

Music Stands for Announcers	Amazon	\$79.08
-----------------------------	--------	---------

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

018808

RCB BANK

P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

PAY \*\*\*\* FOUR THOUSAND FIFTY SEVEN & 16/100 DOLLARS

TO THE  
ORDER OF:

Barbara K. Hawkins  
312 SE 8th Place  
Pryor, OK, 74361

DATE 12/20/21 AMOUNT \$ \*\*4057.16

*[Handwritten Signature]*  
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018808⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018808

Vendor ID: HAWKINS

Name: Barbara K. Hawkins  
Check Date: 12/20/21  
Check Amount: 4,057.16

MEMO:  
Reimburse expenses for the year

PRYOR AREA CHAMBER OF COMMERCE, INC.

018808

Vendor ID: HAWKINS

Name: Barbara K. Hawkins  
Check Date: 12/20/21  
Check Amount: 4,057.16

MEMO:  
Reimburse expenses for the year



PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**

P.O. Box 8 Pryor, OK 74362  
(918)825-4321 Member FDIC

018814

PAY \*\*\*\* ONE THOUSAND TWO HUNDRED FIFTY ONE & 43/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

01/03/22

\$

\*\*1251.43

Business Card  
PO Box 15796  
Wilmington, DE 19886

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈018814⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018814

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

01/03/22

Check Amount:

1,251.43

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018814

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

01/03/22

Check Amount:

1,251.43

MEMO:

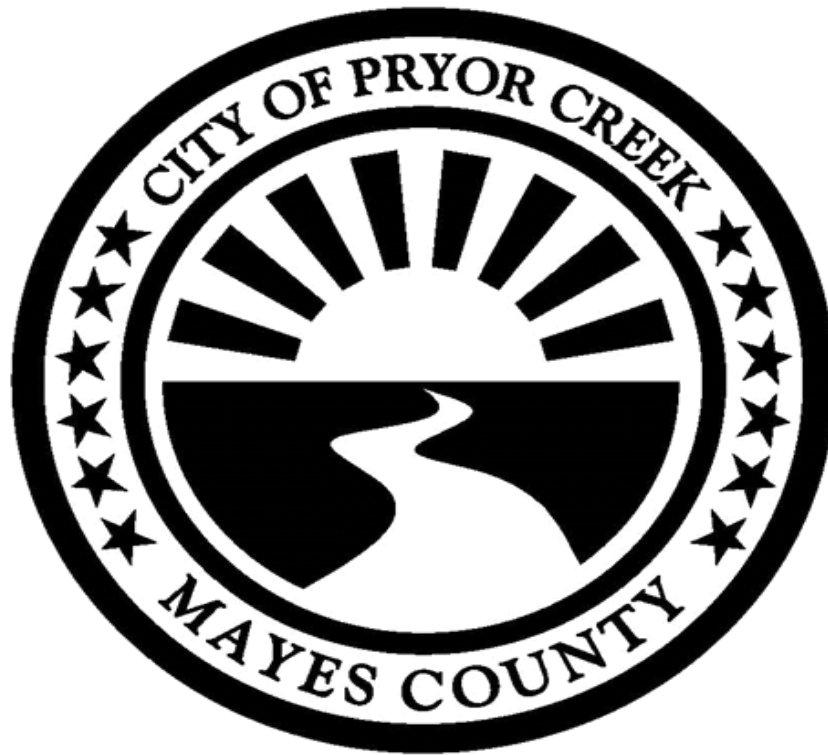
Acct. # 5474976700308445

---

# CITY OF PRYOR CREEK

---

## Workplace Wellness Policy



---

FEBRUARY 1, 2022  
CITY OF PRYOR CREEK

# Workplace Wellness Policy

## Introduction

The City of Pryor Creek cares about the health and well-being of our employees and strives to create an environment that supports and encourages healthy living. We acknowledge that people who are inactive, overweight, or obese have a higher risk for many serious health conditions, including diabetes, heart disease, stroke, certain types of cancer, and premature death. We recognize that we can help improve the health and wellness of our employees, and members of the community, by providing and promoting healthy food options, and physical activity opportunities.

Therefore, we commit to creating a workplace environment that is conducive to eating healthy and being physically active by doing the following:

- Providing support for a wellness champion as needed for the implementation of the wellness policy.
- Making healthy choices easier by providing more access to healthy food and beverage options and opportunities for physical activity.
- Promoting these healthy options through appropriate communication resources, such as pamphlets, brochures, posters, newsletters, webinars, and meeting.
- Expanding wellness programs to be available to family members of employees.
- Conducting ongoing evaluations of wellness policies and programs.
- Hosting, sponsoring, and/or promoting community health events, such as health fairs, races, and/or festivals.

We adopt this wellness policy, which includes the following Nutrition and/or Physical Activity elements.

City of Pryor Creek

February 1, 2022

Larry Lees, Mayor

---

Signature and Date

## Nutrition

The City of Pryor Creek commits to making healthy food options widely available and easily accessible by doing the following:

Offering foods and beverages that meet certain nutrition standard guidelines throughout the workplace, including in the following locations, as applicable:

- Nutrition Standards for Meetings and/or Events
  - Most or 3/4ths of beverages contain no more than 40 calories per serving (excluding 100 percent fruit juice and unsweetened milk).
  - All individual meal items contain no more than 480 mg of sodium per serving.
  - All foods contain 0 grams of Trans fat per serving.
  - All snack foods contain no more than 230 mg of sodium per serving (excluding refrigerated meals).
  - Most or 3/4ths of packaged foods (excluding nuts and seeds without added fats, oils, or sweeteners, and fruits or vegetables without added caloric sweeteners) contain:
    - No more than 200 calories per package;
    - No more than 10 percent of total calories from saturated fat; and
    - No more than 35 percent of total calories from sugar.
  - All juice will be unsweetened and 100 percent juice.
  - All vegetable juice will contain no more than 230 mg of sodium per serving.
  - Foods that are cooked without frying will be the preferred choice (e.g., steaming, grilling, roasting, broiling, baking, poaching, or sautéing).
- Additional Considerations when Selecting Vendors to Sell, Offer, and/or Cater Food and Beverages at Events:
  - Look for and select vendors that do the following:
    - Offer foods that align with the food and beverage provisions of this policy
    - Use healthier cooking techniques, such as steaming, baking, roasting, and grilling
    - Offer a variety of dishes in which vegetables or fruits are the main ingredient
    - Serve condiments and dressings on the side
    - Serve foods that are appropriate for the audience and event
    - Comply with Oklahoma's Food Service Establishment and Temporary Establishment Requirements
- Promoting good Nutrition and Healthy Eating Habits Through These Activities and Services:
  - Promoting the purchase of healthy foods and beverages through practices such as posting flyers and/or using other communication tools.
  - Ensuring access to a private space (other than a restroom) that has an electrical outlet and providing flexible paid or unpaid break times to allow mothers to express breast milk and/or breastfeed.
  - Providing nutrition education through activities, such as seminars, workshops, classes, meeting, and/or newsletters.

- Hosting and/or sponsoring a farmers' market on company property or nearby that is open to community members.
- Making cool drinking water available throughout the day at no cost.
- Providing employees with access to a refrigerator, microwave, and sink with a water faucet.
- Use individual and team competitions or challenges in combination with additional interventions to support employees making healthier choices (e.g., fruit and vegetable challenge, hydration challenge).
- Encouraging employees to bring healthy foods to special occasions like birthdays and retirement parties or celebrating with non-food items.
- Implementing community use policy (if applicable, can include use of kitchen to offer cooking classes or other workshops to teach and promote healthy eating).
- Using and combining incentives with other strategies to increase participation in health promotion programs.
- Using tailored health promotion communication to ensure that they are accessible and appealing to employees of different ages, genders, educational levels, job categories, cultures, language, or literacy levels.

## Physical Activity

The City of Pryor Creek commits to making physical activity opportunities widely available and easily accessible by doing the following:

- Providing technology-based support through the wellness program associated with the city's insurance provider.
- Providing flexible work arrangements to accommodate physical activity breaks.
- Providing information about local resources and facilities, such as walking trails, community parks, and/or recreation facilities.
- Promoting stairwell use, if applicable, throughout the workday by making stairs appealing and/or posting motivational signs.
- Using posters, pamphlets, and/or other forms of communication to promote physical activity.
- Promoting employee participation in physical activity by creating exercise clubs, groups, and/or sponsoring employee sports teams.
- Providing employees with a twenty (20%) percent discount of fees charged at Pryor Creek Recreation Center and green fees at the Pryor Creek Municipal Golf Course.
- Promoting physical activity through activities, such as seminars, workshops, classes, newsletters and/or meetings.
- Using individual and team competitions or challenges in combination with additional interventions to support employees making healthier choices (e.g., steps challenge, exercise minutes challenge).
- Implement community/shared use policy (if applicable).
- Providing safe and secure bicycle parking for employees and, if applicable, community members.

- Providing wayfinding signs placed at strategic locations to make people aware of walkable destinations, including parks, recreational facilities, and other attractions.

Name of Employee: \_\_\_\_\_

Employee acknowledges receipt of City of Pryor Creek Workplace Wellness Policy and responsibility for reading information therein.

\_\_\_\_\_  
Signature of Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness in City Clerk's Office

\_\_\_\_\_  
Date

DRAFT

---

# CITY OF PRYOR CREEK

---

Tobacco-Free and Vapor-Free Policy



FEBRUARY 1, 2022  
CITY OF PRYOR CREEK



# TOBACCO-FREE AND VAPOR-FREE WORKSITE POLICY FOR MUNICIPAL PROPERTY

## The City of Pryor Creek Tobacco-free Policy

### SECTION I. DEFINITIONS

The City of Pryor Creek establishes the following definitions for the words and phrases used in this Policy, unless context clearly requires otherwise:

“Hosting” means the use of municipal facilities or other resources for a function, an event, or an activity. Examples include fairs, community gardens, classes, support groups, sporting or athletic events, concerts, etc.

“Indoor Area” means any enclosed area used or visited by municipal employees, regardless of whether work is being performed. Indoor Area includes work areas, employee lounges, restrooms, conference rooms, classrooms, employee cafeterias, hallways, parking garages, municipal vehicles, and any other spaces used or visited by employees, as well as all space between a floor and ceiling that is predominantly or totally enclosed by walls or windows, regardless of openings such as doors, doorways, open or closed windows, or stairways.

“Municipal Property” means all buildings, Indoor Areas, and Outdoor Areas, including but not limited to recreational areas and other property, or portions thereof, owned or operated by the City of Pryor Creek including but not limited to vehicles and equipment owned by the municipality.

“Outdoor Area” means any area that is not an Indoor Area and includes outdoor recreational areas.

“Smoking” means the carrying by a person of a lighted cigar, cigarette, pipe, or other lighted smoking device.

“Sponsoring” means providing financial or in-kind support of resources and services for programs, classes, farmers markets, or other types of events and activities promoting healthy living.

“Tobacco Product” means any product that contains tobacco and is intended for human consumption. Tobacco Product does not include any product approved by the United States Food and Drug Administration (FDA) for sale as a tobacco cessation product.

“Vapor Product” means any noncombustible product, that may or may not contain nicotine, that employs a mechanical heating element, battery, electronic circuit, or other mechanism, regardless of shape or size, that can be used to produce a vapor in a solution or other form. Vapor Product includes any vapor cartridge or other container with or without nicotine or other form that is intended to be used with an electronic cigarette, electronic cigar, electronic cigarillo, electronic pipe, or similar product or device and any vapor cartridge or other container of a solution, that may

or may not contain nicotine, that is intended to be used with or in an electronic cigarette, electronic cigar, electronic cigarillo, or electronic smoking device.

## SECTION II. TOBACCO FREE AND VAPOR FREE

The City of Pryor Creek commits to supporting employees' access to clean air by limiting workplace exposure to secondhand tobacco smoke and secondhand vapor by doing the following:

Supporting existing local and state laws that prohibit Smoking and the use of Tobacco Products and Vapor Products in Indoor Areas and on Municipal Property, through educational materials, requisite signage, and enforcement assistance where applicable;

Prohibiting employees from Smoking or using Tobacco Products and Vapor Products on Municipal Property during all hours of employment, including in Indoor Areas, such as elevators, and Outdoor Areas, such as parks and recreational areas;

Prohibiting employees from Smoking or using Tobacco Products and Vapor Products in all vehicles owned or leased by the City of Pryor Creek at all times;

Prohibiting employees from Smoking or using Tobacco Products or Vapor Products in personal vehicles during all hours of employment while such vehicles are on Municipal Property;

*Prohibiting ash receptacles (such as ash trays or ash cans) and other Tobacco Product and Vapor Product waste receptacles on Municipal Property or in vehicles owned or leased by the City of Pryor Creek;*

Providing cessation support for employees by doing the following:

Referring employees interested in quitting use of Tobacco Products and Vapor Products to the Oklahoma Tobacco Helpline and other cessation resources, if available;

Promoting the Oklahoma Tobacco Helpline (1-800-QUIT-NOW or OKHelpline.com) to ensure awareness of the statewide services that are available;

The Company will communicate and promote the available tobacco cessation benefits included in its employee assistance program for employees to all prospective employees, new employees at the time of hire, and all existing employees on an annual basis.

Providing specific implementation and enforcement support for the laws mentioned above, including but not limited to:

Posting signs informing people of applicable tobacco-free and vapor-free laws and policies at entrances to all buildings on Municipal Property;

Including copies of applicable tobacco-free and vapor-free laws and policies in relevant municipal policy manuals, handbooks, or employee training materials. Employees are responsible for familiarizing themselves with these laws and policies and their applicable enforcement measures; and

Following the employee handbook or policy manual's standard disciplinary procedures if an employee violates sections (b) or (c) of this Policy, treating the violation of these tobacco-free and vapor-free provisions like any other violation of municipal policy.

### SECTION III. GENERAL STATEMENT OF POLICY

It is the intent of the City Council that this Resolution is a general statement of City of Pryor Creek policy that cannot form the basis of a private right of action.

### SECTION IV. SEVERABILITY

If any section, subsection, subdivision, paragraph, sentence, clause, or phrase of this Resolution, or its application to any person or circumstance, is for any reason held to be invalid or unenforceable, such invalidity or unenforceability shall not affect the validity or enforceability of the remaining sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases of this Resolution, or its application to any other person or circumstance. The City Council of the City of Pryor Creek hereby declares that it would have adopted each section, subsection, subdivision, paragraph, sentence, clause, or phrase hereof, irrespective of the fact that any one or more other sections, subsections, subdivisions, paragraphs, sentences, clauses, or phrases hereof be declared invalid or unenforceable.

**February 1, 2022**

This Tobacco-free and Vapor-free Worksite Policy is effective as of February 1, 2022.

Name and Title \_\_\_\_\_

Signature \_\_\_\_\_ Date Adopted \_\_\_\_\_

Name of Employee: \_\_\_\_\_

Employee acknowledges receipt of City of Pryor Creek Tobacco-Free and Vapor-Free Policy and responsibility for reading information therein.

\_\_\_\_\_  
Signature of Employee

\_\_\_\_\_  
Date

\_\_\_\_\_  
Witness in City Clerk's Office

\_\_\_\_\_  
Date

DRAFT



**FirePrograms**  
 6405 SW 38TH ST  
 Bldg 200  
 Ocala, FL 34474  
 (352) 447-5000

<b>Bill To:</b>
Pryor Fire Department Attn: B K Young 833 S Elliot Pryor, OK 74361

<b>Date</b>	<b>Invoice</b>
02/01/2022	222053
<b>Account</b>	
Pryor FD 74361	

Terms	Due Date	PO Number	Reference
Net 90 Days	05/02/2022		Annual Billing for 2022-2023

Managed Services Details	Quantity	Price	Amount
Agreement SM RM			
FPWeb   Station & Risk Manager   Annual Access, Support & Update Service   1 User This item has been prorated with a start date of: 05/01/2021	1.00	\$4,726.00	\$4,726.00
<b>Total Managed Services Details:</b>			<b>\$4,726.00</b>





Make checks payable to FirePrograms	<b>Invoice Subtotal:</b>	\$4,726.00
	<b>Sales Tax:</b>	\$0.00
	<b>Invoice Total:</b>	<b>\$4,726.00</b>
	<b>Payments:</b>	\$0.00
	<b>Credits:</b>	\$0.00
	<b>Balance Due:</b>	<b>\$4,726.00</b>



Pryor Creek  
OKLAHOMA



## Equipment Proposal 01/05/2022

Proposed Equipment	Expense
<p><b>New Canon IR DX C5840i Full Color (40PPM)</b>            Print/Scan/Copy/Fax            (4) 550 Sheet Paper Drawers            Scan to Word/Excel/Mobile            Inner Finisher/Stapler            Hole Punch            Surge Protector</p>  	<p><u>State of Oklahoma</u> <u>NASPO Contract</u></p> <p style="text-align: center;">\$9,662.60</p>
<p><b>New Sharp MX-4071 Full Color (40PPM)</b>            Print/Scan/Copy/Fax            (4) 550 Sheet Paper Drawers            Scan to Word/Excel/Mobile            Inner Finisher/Stapler            Hole Punch            Surge Protector</p>  	<p><u>State of Oklahoma</u> <u>Sourcewell Contract</u></p> <p style="text-align: center;">\$7,540.00</p>
<p style="text-align: center;"><b>Premier Service Supply Program</b></p> <p style="text-align: center;"> <i>Cost Per Copy Per Month            B&amp;W Copies Billed @ .0089            Color Copies Billed @ .0524            Contract Covers ALL Service, Parts and Toner            Excludes Paper and Staples</i> </p>	

Mike Booe  
 mbooe@lakelandoffice.com  
 417-629-2080







*Pryor Creek*  
OKLAHOMA

## Account Review 01/04/2022

Equip	Serial	Model	Installed	Meter	Current	Avg	Location	Address
<b>CPC - BW Billed Monthly @ .01509/Color Billed Monthly @ .10063</b>								
32331	35056299	MX3640N	10/31/2013	B\W	399,299	121	Mayor's office Back Office	12 N Rowe Street Ste B
32331	35056299	MX3640N	10/31/2013	COL	166,137	130	Mayor's office Back Office	12 N Rowe Street Ste B
<b>CPC - BW Billed Monthly @ .0095/Color Billed Monthly @ .07556</b>								
36364	XUP08324	IR-ADV C5540I	10/30/2018	B\W	223,902	6,371	Mayor's Office	12 N Rowe Street Ste B
36364	XUP08324	IR-ADV C5540I	10/30/2018	COL	149,430	3,723	Mayor's Office	12 N Rowe Street Ste B
<b>\$41.58 Monthly, Includes 3,500 BW Copies/Overages Billed Monthly @ .01188 All Color Billed Monthly @ .08317</b>								
36370	XTK09387	IR-C3525I	10/30/2018	B\W	77,476	2,278	Admin Office	1111 SE 9th Street
36370	XTK09387	IR-C3525I	10/30/2018	COL	24,987	584	Admin Office	1111 SE 9th Street
<b>\$35.00 Monthly, Includes 4,000 BW Copies/Overages Billed Monthly @ .008 All Color Billed Monthly @ .05</b>								
37732	3BB00536	IRDXC5740	8/22/2020	B\W	44,205	2,735	Police Dept Downstairs	214 South Mill
37732	3BB00536	IRDXC5740	8/22/2020	COL	13,399	796	Police Dept Downstairs	214 South Mill
<b>\$35.00 Monthly, Includes 4,000 BW Copies/Overages Billed Monthly @ .008 All Color Billed Monthly @ .05</b>								
37733	2KK06880	IR-ADV C5535I	8/21/2020	B\W	32,832	1,948	Police Dept Upstairs	214 South Mill
37733	2KK06880	IR-ADV C5535I	8/21/2020	COL	9,960	572	Police Dept Upstairs	214 South Mill

**Financial Information:**  
Closing Folders Attached

# Schindler Maintenance

## SCHINDLER ELEVATOR CORPORATION

3168 South 108th East Avenue  
Suite 370  
Tulsa, OK 74146-1622  
Phone:  
Fax: 918-627-1191

**Date:** January 25, 2022

**Estimate Number:** BSCZ-C6NSBN (2021.4.1)

**To:**  
City of Pryor Creek  
9 N Rowe St  
Pryor, OK 74361

**Building Name:**  
Community Center  
Recreation Center  
Pryor City Hall

**Attn:** Eva Smith

### EQUIPMENT DESCRIPTION

Qty	Manufacturer	Equipment	Application	Description	Rise/Length			Install#
					Openings	Capacity	Speed	
		Pryor City Hall 12 N Rowe St Pryor, OK 74361-3825						
1	US Elevator	Hydraulic Passenger	passenger-	ok31371	2F/0R	2500	100	10124513
1	Thyssen	Hydraulic Passenger	Recreation Center		2F/0R	2100	100	us111378
1	Schindler	Hydraulic Passenger	City Hall		2F/0R	4500	100	

**SCHINDLER ELEVATOR CORPORATION** ("Schindler", "we", "us") 3168 South 108th East Avenue Suite 370, Tulsa, OK 74146-1622, and **PRYOR CITY HALL**, 9 N Rowe St, Pryor, OK 74361 ("you") agree as follows:

### PREVENTIVE MAINTENANCE SERVICE

- Our preventive maintenance program performed in accordance with a maintenance schedule specific to your equipment and its usage
- Examine, lubricate, adjust, and repair/replace covered components
- Criteria for replacement of all wire ropes will be the appropriate factor of safety
- Prompt callback coverage
- Safety testing
- Customer friendly and responsive communications

### PREVENTIVE MAINTENANCE PROGRAM

Our Preventive Maintenance Program, as described in this agreement will be performed in accordance with a maintenance schedule specific to your equipment. A Schindler technician will be assigned to you, and back up technicians are available as required to give you prompt service as required at all times. A Schindler account representative will be assigned to you, and will be your primary contact for communications regarding your agreement. Also available to you is our extensive technical support and parts inventory, at the site as needed, and local warehouses and our national Service Distribution Center available for express delivery in emergencies.

**EXAMINE, LUBRICATE, ADJUST, AND REPAIR/REPLACE COVERED COMPONENTS**

We will periodically examine, lubricate, adjust, and as needed or if usage mandates, repair, or replace the Covered Components listed below.

**HYDRAULIC ELEVATORS**

**Basic components:** Controller components: resistors, timers, fuses, overloads, minor contacts, wiring, coils; packing, drive belts, strainers, functional components of car and corridor operating stations, hangers and tracks, door operating devices, door gibs, guide shoes, rollers, traveling cables, signal lamps (replacement during regular visits only), interlocks, door closers, buffers, switches, door protection devices, and alarm bells.

We assume no responsibility for the following major components:

**HYDRAULIC ELEVATORS**

**Major components:** Exposed piping in the Machine Room & hoistway, motor, PC boards, pump unit, solid state devices, contactors, and valve rebuilds.

We assume no responsibility for the following items: hoistway door hinges, panels, frames, gates and sills; cabs and cab flooring; freight elevator door straps, cab doors, gates and removable cab panels; cab mirrors and handrails; power switches, fuses and feeders to controllers; emergency cab lighting; light fixtures and lamps; cover plates for signal fixtures and operating stations; card readers or other access control devices; smoke/fire alarms and detectors; pit pumps and alarms; cleaning of cab interiors and exposed sills; plungers, pistons, casings and cylinders; automatic ejection systems; all piping and connections except that portion which is exposed in the machine room and hoistway; guide rails; tank; emergency power generators; telephone service, communication devices; disposal of used oil; intercom or music systems; ventilators, air conditioners or heaters; adverse elevator operation as a result of machine room temperatures (including temperature variations below 60 degrees Fahrenheit and above 90 degrees Fahrenheit); media displays; computer consoles or keyboards; fireman's phones; exterior panels, skirt and deck panels, balustrades, relamping of illuminated balustrades; attachments to skirts, decking or balustrades; moving walk belts; pallets; steps; skirt brushes; sideplate devices; any batteries associated with the equipment; obsolete items, (defined as parts, components or equipment either 20 or more years from original installation, or no longer available from the original equipment manufacturer or an industry parts supplier, replaceable only by refabrication.) In the event that safety testing is performed by us at the start of the Agreement, and we find that critical safety components, such as the governor and/or safeties for traction equipment, and/or valves on hydraulic equipment, are not operating correctly, therefore resulting in unsafe conditions, you will be responsible to authorize the necessary repairs/replacements of this equipment, at your expense.

**CLEANING**

We will periodically clean the machine room, car top, and pit of debris related to our work in these areas.

**TESTING OF SAFETY DEVICES**

<u>Equipment</u>	<u>Test</u>	<u>Frequency</u>
Hydraulic	Pressure/Relief Valve	Annually

Our testing responsibilities do not include fees or charges imposed by local authorities in conjunction with witnessing, witnessing costs, inspecting, assisting inspection authorities, licensing or testing the Equipment including observation of testing by 3rd parties; changes in the testing requirements after the initial start date of this Agreement, or any other testing obligations other than as specifically set forth above, including, but not limited to seismic tests. Since these tests may expose the equipment to strains well in excess of those experienced during normal operation, Schindler will not be responsible for any damage to the equipment or property, or injury to or death of any persons, resulting from or arising out of the performance of these tests. Further, our testing responsibilities do not include performance, or the keeping of records related to, monthly firefighters service.

## CUSTOMER FRIENDLY AND RESPONSIVE COMMUNICATIONS

Service dispatching will take place through our Schindler Customer Service Network (SCSN), which is staffed by qualified Schindler personnel, 24 /7. You will be provided with a customer identification number, which must be referenced when a call is placed for your facility. Our dispatchers will have access to your building's service call records, and will promptly relay the details of your call to the assigned technician.

### SCHINDLER AHEAD

You will be provided access to the Schindler Ahead tools, which include Schindler Ahead hardware connectivity, Core service in the tier described below, Schindler Actionboard and Actionboard Mobile.

You will also be provided access to the optional Ahead Digital Services as selected and described below.

**Schindler Ahead** provides remote connectivity to your Equipment. Schindler Ahead will automatically notify us if any connected component or function is operating outside established parameters. When appropriate, we will communicate with you to schedule appropriate service calls. Monitoring will be performed 24/7 and will automatically communicate with our Customer Service Network using dedicated wireless cellular technology. Schindler will make every reasonable effort to maintain wireless connectivity. If requested, you will provide the proper wiring diagrams for the equipment covered. These diagrams will remain your property, and will be maintained by Schindler for use in troubleshooting and servicing the equipment.

**Schindler ActionBoard and ActionBoard Mobile** are communication technologies that provide access to real-time information about your equipment including: performance history, reports, push notifications, service call records, unit profiles and more.

Your contract includes the above features as well as the following Core package:

This Agreement does not include Schindler Ahead.

If you would like information on upgrading your Core package, please discuss with your sales rep. The upgraded packages are:

**Connect** – Schindler's Connect package provides wireless cellular communication from your equipment's controller to Schindler's data network. This allows the Schindler Cube or Schindler SRM to be connected to your equipment 24/7. The Connect package also provides access to the basic features of ActionBoard/Dashboard and ActionBoard Mobile/Dashboard Mobile, giving you real time information on your equipment.

**Enhanced** – The Enhanced Package includes access to Schindler's Elevated Support Professional Team. This team analyzes information gathered by Schindler Ahead, which improves the reliability of your equipment and improves the response time. The Elevated Support Professional Team can alert you when a shutdown is detected, helps confirm issues remotely, and provides real-time ETAs for technicians en route. With these enhanced diagnostics, we can guarantee that you will not be charged for Running on Arrival calls. Under the "No Running on Arrival Guarantee," Schindler will fully cover the cost of any callback during regular hours related to the following situations: Elevator or Escalator Running in normal operation, or running under any of the following special services modes: Independent service, Fireman's service (Phase I or Phase II), or Inspection operation. All other callbacks will be billed as outlined in the service agreement.

**Premium** – The premium package is our top tier,-and was created for customers requiring the most comprehensive level of service. Our premium package offers the highest level of functionality and support. The Premium tier also includes concierge level assistance for all of your service needs.

Optional Digital Services:

The following digital services are also available:

**Digital Alarm** – The Schindler Ahead in-car emergency phone service will be added to your digital package. This service includes a reliable digital connection between your existing or new in-car emergency phone and our Schindler Customer Service Network that handles incoming and outgoing emergency calls with passengers in the elevator. To ensure reliability, Schindler Ahead phone service also provides monitoring of this connection. This in-car emergency phone service feature will be added along with the Schindler Core Services, and is contingent upon code approval by the local authority having jurisdiction. The Schindler Ahead solution must be installed and confirmed by Schindler to be communicating before you proceed with plans to remove or cancel your existing service provider's line for your in-car emergency phone. Schindler will notify you once the Schindler Ahead connection is confirmed. This will ensure there is no disruption with the emergency communications with passengers in the elevator. If proprietary telephone equipment exists, you agree to replace the proprietary hardware with compatible hardware for an additional cost.

\_\_\_\_\_ Initial Here to add DigitalAlarm for \$25 per unit, per month in addition to the subscription price shown in the Price section below

**ElevateMe** - The Schindler Ahead ElevateMe service, which requires a compatible elevator controller, enables passengers to call an elevator via their personal smartphone. Any smartphone with an Apple iOS or a Google Android operating system, can download the ElevateMe app from the respective app store. Via the app the elevator can be called, and the desired destination floor entered. The smartphone will substitute the typical elevator call via a landing or car operating panel\*. Once the service is active, all passengers using the smartphone application can place destination calls. The elevator must be equipped with Schindler Ahead to offer the feature. \*The landing and operating panels will remain and work as is.

**Scope of Services:**

Software update and activation of feature on Schindler Cube  
Creation, printing and installation of QR Codes  
Commissioning of system, testing and registration via Schindler Ahead Control Center  
Permanent Monitoring and support via the Technical Operation Center (TOC)  
Regular Over-The-Air Update to ensure reliability and security of the hardware

\_\_\_\_\_ Initial Here to add ElevateMe for \$25 per unit, per month in addition to the subscription price shown in the Price section below

Schindler Ahead, your Core package, and the digital services described in this agreement require Schindler Ahead Connectivity. If your existing unit(s) are not equipped with the Connectivity to enable the selected services, we will provide a separate invoice for this cost. By signing this agreement, you agree to pay the costs associated with this activation. Work shall be performed during our regular working hours of our regular working days. Title to Hardware remains with Schindler. Schindler may replace or modify Hardware at any time. Customer shall promptly provide Schindler access to Hardware and prevent unauthorized access thereto.

**CALLBACK RESPONSE TIME**

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. We will provide callback service during regular working hours. We will respond to callbacks within 24 hours of notification. If you authorize services or callbacks outside the scope of this agreement, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel.

## HOURS OF SERVICE

We will perform the services during our regular working hours of regular working days, excluding elevator trade holidays. The services include callbacks for emergency minor adjustment callbacks during regular working hours. If you authorize callbacks outside regular working hours, you will pay us at our standard billing rates, plus materials not covered by contract, expenses and travel. All other work outside the services will be billed at our standard billing rates. A request for service will be considered an "emergency minor adjustment callback" if it is to correct a malfunction or adjust the equipment and requires immediate attention and is not caused by misuse, abuse or other factors beyond our control. The term does not include any correction or adjustment that requires more than one technician or more than two hours to complete.

## TERM

This Agreement commences on July 01, 2022, and continues until June 30, 2027, and shall renew (where permitted by applicable local law) for subsequent similar periods, unless terminated by either party upon written notice received by the other party at least 90 days prior to the above termination date or any renewal termination date, and not more than 120 days before the termination date.

## PRICE

In consideration of the services provided hereunder, you agree to pay us the sum of \$600.00 per month, payable in annual installments of \$7,200.00, exclusive of applicable taxes.

This Agreement does not include Schindler Ahead. If you would like to choose a Schindler Ahead tier, please indicate by checking below:

- Upgrade to the Connect Package - \$10 per unit, per month addition.
- Upgrade to the Enhance Package - \$20 per unit, per month addition.

The packages above are dependent upon applicable equipment type and hardware installation, which will be installed at the owner's expense. Please contact your Schindler Rep for more information.

## PRICE ADJUSTMENT

The contract Price and labor rates for extra work will be adjusted annually in January. This adjustment will be based upon the local labor rate adjustment for the year in which it is adjusted, and will be increased or decreased on the basis of changes to the local straight time hourly rate for mechanics. If there is a delay in determining a new labor rate, or an interim determination of a new labor rate, we will notify you and adjust the price at the time of such determination, and we will retroactively bill or issue credit, as appropriate, for the period of such delay. We also reserve the right to adjust the contract price quarterly / annually on the basis of changes in other expenses such as fuel, waste disposal, government regulations or administrative costs. Should you elect to take the annual pre-payment option, the price adjustment date will default to coincide with the invoice date.

The annual contract price adjustment will not apply to Schindler Ahead. Schindler reserves the right to make adjustments to the monthly fee for the Schindler Ahead tiers as additional value added features and functionality are added to the selected offering.



**PAYMENT OPTIONS**

(1) Please select a Method of Payment:

Direct Debit                      1% Discount (Attach Copy of voided check)

Credit Card                      3% Addition

Visa                       MC                       AMEX

Number: \_\_\_\_\_

Expiration Date: \_\_\_\_\_

Signature: \_\_\_\_\_

Check

Other: \_\_\_\_\_

(2) Please select a Payment Frequency (Other than Annual):

Semi-Annual                      1% Addition

Quarterly                      3% Addition

Monthly                      5% Addition

**The attached terms and conditions** are incorporated herein by reference.

Acceptance by you as owner's agent or authorized representative and subsequent approval by our authorized representative will be required to validate this agreement.

Proposed:

\_\_\_\_\_

By: Brandon Schutz

For: Schindler Elevator Corporation

Title: Sales Representative

Date: January 25, 2022

Accepted:

\_\_\_\_\_

By: \_\_\_\_\_

For: Pryor City Hall

Title: \_\_\_\_\_

Date: \_\_\_\_\_

Approved:

\_\_\_\_\_

By: Brian Burke

Title: General Manager Service

Date: \_\_\_\_\_

## TERMS AND CONDITIONS

1. This is the entire Agreement between us, and no other terms or conditions shall apply. This service proposal does not void or negate the terms and conditions of any existing service agreement unless fully executed by both parties. No services or work other than specifically set forth herein are included or intended by this Agreement.
2. You retain your responsibilities as Owner and/or Manager of the premises and of the Equipment. You will provide us with clear and safe access to the Equipment and a safe workplace for our employees as well as a safe storage location for parts and other materials to be stored on site which remain our property, in compliance with all applicable regulations related thereto, you will inspect and observe the condition of the Equipment and workplace and you will promptly report potentially hazardous conditions and malfunctions, and you will call for service as required; you will promptly authorize needed repairs or replacements outside the scope of this Agreement, and observe all testing and reporting responsibilities based upon local codes. You will not permit others to work on the Equipment during the term of this Agreement. You agree that you will authorize and pay for any proposed pre-maintenance repairs or upgrades (including any such repairs or upgrades proposed during the first 30 days of this agreement), or we will have the option to terminate this Agreement immediately, without penalty to us. You agreed to post and maintain necessary instructions and / or warnings relating to the equipment.
3. We will not be liable for damages of any kind, whether in contract or in tort, or otherwise, in excess of the annual price of this Agreement. We will not be liable in any event for special, indirect or consequential damages, which include but are not limited to loss of rents, revenues, profit, good will, or use of Equipment or property, or business interruption.
4. Neither party shall be responsible for any loss, damage, detention or delay caused by labor trouble or disputes, strikes, lockouts, fire, explosion, theft, lightning, wind storm, earthquake, floods, epidemics, pandemics, storms, riot, civil commotion, malicious mischief, embargoes, shortages of materials or workmen, unavailability of material from usual sources, government priorities or requests or demands of the National Defense Program, civil or military authority, war, insurrection, failure to act on the part of either party's suppliers or subcontractors, orders or instructions of any federal, state, or municipal government or any department or agency thereof, acts of God, or by any other cause beyond the reasonable control of either party. Dates for the performance or completion of the work shall be extended by such delay of time as may be reasonably necessary to compensate for the delay.
5. You will assign this Agreement to your successor in interest, should your interest in the premises cease prior to the initial or any renewal termination date. If this Agreement is terminated prematurely for any reason, other than our default, including failure to assign to a successor in interest as required above, you will pay as liquidated damages (but not penalty) one-half of the remaining amount due under this Agreement.
6. The Equipment consists of mechanical and electrical devices subject to wear and tear, deterioration, obsolescence and possible malfunction as a result of causes beyond our control. The services do not guarantee against failure or malfunction, but are intended to reduce wear and prolong useful life of the Equipment. We are not required to perform tests other than those specified previously, to install new devices on the equipment which may be recommended or directed by insurance companies, federal, state, municipal or other authorities, to make changes or modifications in design, or to make any replacements with parts of a different design. We are responsible to perform such work as is required due to ordinary wear and tear. We are not responsible for any work required, or any claims, liabilities or damages, due to: obsolescence; accident; abuse; misuse; vandalism; adverse machine room conditions (including temperature variations below 60 degrees and above 90 degrees Fahrenheit) or excessive humidity; overloading or overcrowding of the Equipment beyond the limits of the applicable codes; use of a stopped escalator as a stair; adverse environmental or premises conditions, including but not limited to water damage, power fluctuations, rust, or any other cause beyond our control. We will not be responsible for correction of outstanding violations or test requirements cited by appropriate authorities prior to the effective date of this agreement.
7. Invoices (including invoices for extra work outside the fixed price) will be paid upon presentation, on or before the last day of the month prior to the billing period. Late or non-payments will result in:
  - (a) Interest on past due amounts at 1½% per month or the highest legal rate available;
  - (b) Termination of the Agreement on ten (10) days prior written notice; and
  - (c) Attorneys' fees, cost of collection and all other appropriate remedies for breach of contract.

8. If either party to this Agreement claims default by the other, written notice of at least 30 days shall be provided, specifically describing the default. If cure of the default is not commenced within the thirty-day notification period, this Agreement may be terminated. In the event of litigation, the prevailing party will be entitled to its reasonable attorneys' fees and costs. If you elect to modernize any or all of the Equipment during the term of this agreement, you will give us the option, within a reasonable time, to prepare an offer for the work and/or evaluate competitor proposals and compare scope of work and price. If we are unable to match price and scope of work, or present an alternative proposal, this Agreement may be canceled with ninety (90) days written notice.

9. Any proprietary material, information, data or devices contained in the equipment or work provided hereunder, or any component or feature thereof, remains our property. This includes, but is not limited to, any tools, devices, manuals, software, modems, source/ access/ object codes, passwords. In the event Schindler's maintenance obligation is terminated, the Schindler Ahead features ("SA") (if applicable) will be deactivated and Schindler reserves the right to remove the Schindler Ahead hardware. If Schindler is no longer the maintenance provider, Customer is responsible for obtaining alternative telephone service for the elevator phones.

10. You will prevent access to the Equipment, including the SA feature and/or dedicated telephone line if applicable, by anyone other than us. We will not be responsible for any claims, losses, demands, lawsuits, judgment, verdicts, awards or settlements ("claims") arising from the use or misuse of SA, if it or any portion of it has been modified, tampered with, misused or abused. We will not be responsible for use, misuse, or misinterpretation of the reports, calls, signals, alarms or other such SA output, nor for claims arising from acts or omissions of others in connection with SA or from interruptions of telephone service to SA regardless of cause. You agree, which obligation shall survive this Agreement, that you will defend, indemnify and hold us harmless from and against any such claims, and from any and all claims arising out of or in connection with this Agreement, and/or the Equipment, unless caused directly and solely by our established fault.

11. Should this Agreement be accepted by you in the form of a purchase order, the terms and conditions of this Agreement will take precedence over those of the purchase order.

12. Schindler Elevator Corporation is insured at all locations where it undertakes business for the type of insurance. You agree to accept, named as certificate holder, in full satisfaction of the insurance requirements for this Agreement, our standard Certificate of Insurance. Limits of liability as follows:

- (a) Workers' Compensation - Equal to or in excess of limits of Workers' Compensation laws in all states and the District of Columbia.
- (b) Comprehensive Liability - Up to Two Million Dollars (\$2,000,000.00) single limit per occurrence, Products/Completed Ops Aggregate \$5,000,000.
- (c) Auto Liability - \$5,000,000 CSL.
- (d) Employer's Liability - \$5,000,000 Each Accident/Employee/Policy Limit.

13. You hereby authorize us to produce single copies of the EPROM and/or ROM chips for each elevator subject to this Agreement for the sole purpose of archival back-up of the software embodied therein. The duplicate chip(s) for a given elevator shall be identified by serial number, or other means, and shall be stored on the building premises in a secured area in the elevator equipment room or you may retain possession. We agree that back-up chips are not for the benefit of purchase or sale, or for use in other elevator systems, and shall be used for no other purpose than the replacement of a defective or damaged chip on the particular elevator. In the event that your continued possession of the computer program should cease to be rightful, we agree that all such archival copies shall be destroyed.

14. You acknowledge that certain replacement parts, such as printed circuit boards or control related parts, may be difficult to obtain. While we do not anticipate problems or delays obtaining such parts, it may be necessary or desirable for you to order such parts directly from the original equipment manufacturer ("OEM"). You agree, in such event, to order parts promptly from the OEM, at any time and from time to time, as specified by us. We agree to reimburse you for the reasonable cost of such parts (as covered by this Agreement) promptly upon receipt from you of copies of the invoice(s) together with appropriate payment documentation.

15. Should conditions arise requiring use of the OEM diagnostic tool, we will promptly notify you. You agree, in such event, to promptly contact the OEM for diagnostic service and repair. You will be responsible for all costs related to such service and repair. You further agree that we shall not be responsible for any delays, damage, costs or claims associated with you or OEM's failure to timely provide a diagnostic tool, and you will indemnify, defend and hold us harmless from any such delays, damage, cost or claim.