



## Pryor Police Department Statistics - January 2022 Reported for Council Meeting: Feb 22<sup>nd</sup>, 2022

Traffic Stops	2022	2021	2020	Citations	2022	2021	2020
January	640	858	705	January	95	182	218
February		384	632	February		89	223
March		737	428	March		118	168
April		644	315	April		114	68
May		602	749	May		125	221
June		621	731	June		108	140
July		551	514	July		151	151
August		545	871	August		128	200
September		1088	835	September		198	183
October		718	876	October		170	189
November		488	735	November		132	177
December		<b>465</b>	735	December		<b>88</b>	117
TOTAL (YTD)		7,701	8,126	TOTAL (YTD)		1,603	2,055
<b>Arrests</b>							
January	27	51	56				
February		43	54				
March		41	48				
April		36	28				
May		60	49				
June		36	60				
July		67	50				
August		55	54				
September		82	53				
October		33	52				
November		36	45				
December		<b>33</b>	42				
TOTAL (YTD)		573	591				

2022 Year-to-Date - Statistics for categorical responses, calls, and incident reports.

These are tabulated into categories as “calls reported” via dispatch log and may not reflect actual crime statistics or case outcome.

<u>2021</u>	<u>January</u>	<u>February</u>	<u>March</u>	<u>April</u>	<u>May</u>	<u>June</u>
Larceny-Type	<u>23</u>					
Accidents	<u>29</u>					
Assaults	<u>9</u>					
Domestics	<u>8</u>					
Total Calls For Service	<u>873</u>					
Total Incident	<u>77</u>					

<u>2021</u>	<u>July</u>	<u>Aug.</u>	<u>Sept.</u>	<u>Oct.</u>	<u>Nov.</u>	<u>Dec.</u>
Larceny-Type						
Accidents						
Assaults						
Domestics						
Total Calls For Service						
Total Incident						

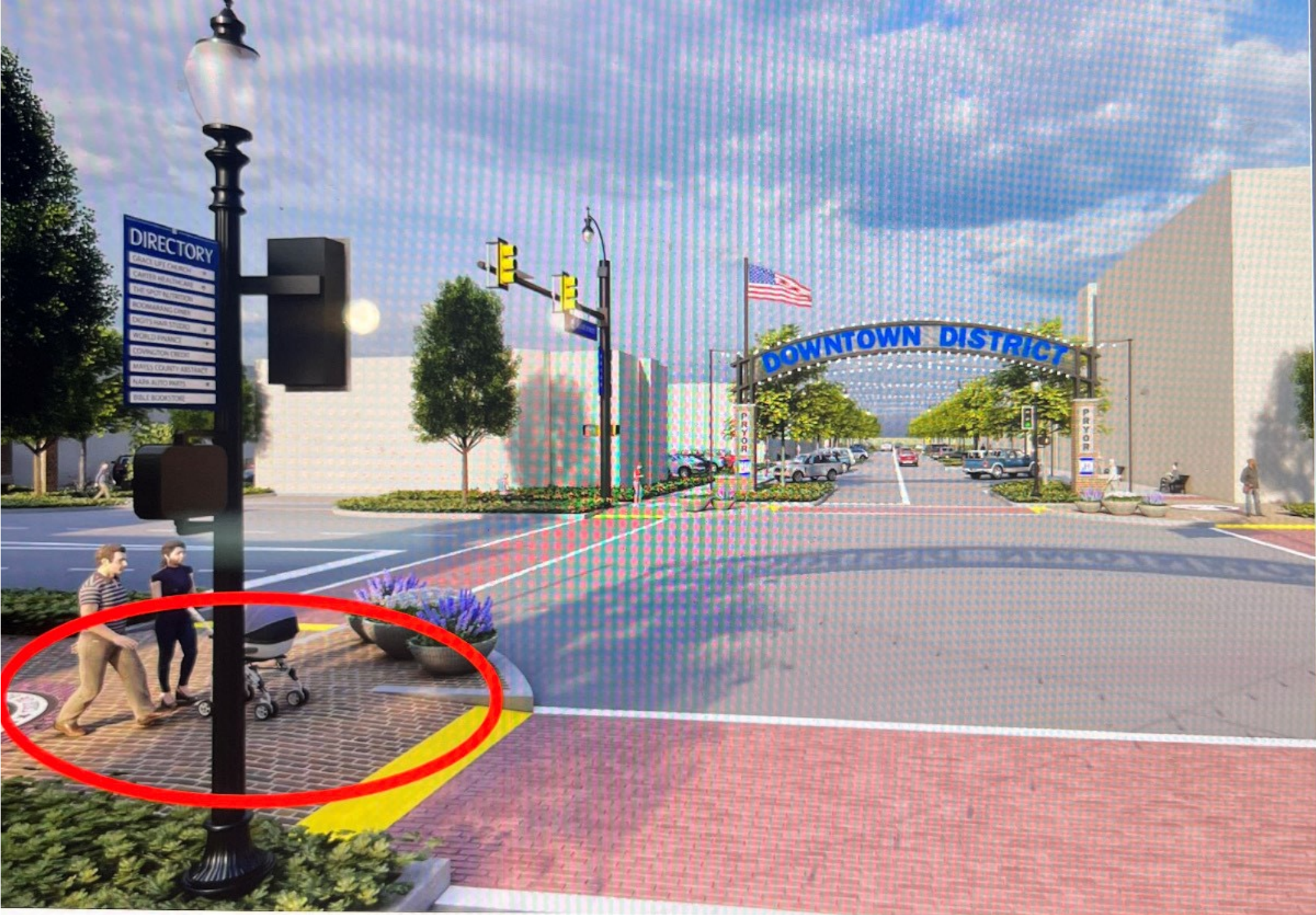
Animal Shelter January 2022 Statistics

<u>INTAKE REPORT</u>	<u>Owner Surrender</u>	<u>Stray</u>	<u>TOTALS</u>
CATS	0	18	18
DOGS	3	30	33
TOTALS	3	48	51

<u>OUTGOING REPORT</u>	<u>Returned to Owner</u>	<u>Adopted</u>	<u>Rescued</u>	<u>Euthanized Died</u>	<u>TOTALS</u>
CATS	0	9	5	1	15
DOGS	9	4	3	0	16
TOTALS	9	13	8	1	31

# DOWNTOWN STREETScape AND WAYFINDING MASTER PLAN





GRAHAM AVE. & ADAIR ST. INTERSECTION



# CHOOSE FUNDRAISING BRICK FOR YOUR CAMPAIGN?

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satisfaction guaranteed!

Installed: 2009

**10-10-10: PEDESTRIAN CIRCULATION:**

A. Applicability: An on-site circulation system for pedestrian and non-motorized travel must be provided in accordance with the requirements of this section for all lots occupied by buildings, except for:

1. Residential buildings containing four (4) or fewer dwelling units;
2. Agricultural uses;
3. Industrial or other uses without a resident- or customer- entrance; and
4. Uses, other than parking lots, that do not include a principal building intended for regular human occupancy.

B. Required Connections: The pedestrian circulation system must provide safe, direct and convenient pedestrian access connecting main entrances of buildings and uses with all other such entrances and with available access points including parking, streets, sidewalks and transit stops. In the case of building or site additions, these requirements apply only to the new or expanded areas.

C. Design: Required on-site pedestrian circulation facilities must be designed and constructed in accordance with the following requirements:

1. Pedestrian access must consist of an accessible, easily- discernible walkway or multi-use path with a minimum width of five feet (5').
2. The pedestrian access surface located on private property must be constructed of concrete, asphalt or other fixed, firm and nonslip material, approved by the Community Development Director.
3. Pedestrian access routes that cross parking lots, drive aisles or other parking lots must be clearly differentiated from the vehicle surface through the use of physical separation or by durable, low-maintenance materials such as pavers, bricks, scored concrete, pavement textures or painted surfaces to define places of pedestrian movement. (Ord. 2018-16, 12-4-2018)

## F. Surfacing:

1. All off-street parking areas must be surfaced with a dustless, all-weather surface unless otherwise expressly stated in this UDO. Parking area surfacing must be completed prior to initiation of the use to be served by the parking.

2. All motorized vehicles designed for travel upon public streets and that are being parked, stored or displayed for sale must be parked, stored or displayed on dustless, all-weather surface. This surfacing requirement does not apply to junk or salvage yards or to storage areas for agricultural, industrial or construction equipment. Other requests for use of alternative surfacing require approval in accordance with the special exception procedures of section 10-15-12 of this title.

3. Pervious pavement or pervious pavement systems, including pervious asphalt, pervious concrete, modular pavers designed to funnel water between blocks, lattice or honeycomb shaped concrete grids with turf grass or gravel filled voids to funnel water, plastic geocells with turf grass or gravel, reinforced turf grass or gravel with overlaid or embedded meshes, resin-bound pervious pavement systems, or similar structured and durable systems are allowed as parking lot surfacing materials. Gravel, turf, or other materials that are not part of a structured system designed to manage stormwater are not considered pervious pavement or a pervious pavement system. Pervious pavement and pervious pavement systems must comply with the following:

a. Materials must be installed and maintained in accordance with all applicable City standards. Damaged areas must be promptly repaired. Gravel that has migrated from a pervious pavement system onto adjacent areas must be regularly swept and removed.

b. Accessible parking spaces and accessible routes from the accessible space to the principal structure or use served must comply with the Building Code.

c. Pervious pavement or pervious pavement systems are prohibited in areas used for the dispensing of gasoline or other liquid engine fuels or where other hazardous materials are used or stored.

d. Pervious asphalt, pervious concrete, or modular pavers may be used for drive aisles and driveways, but no other pervious pavement systems may be used in such areas unless expressly approved by the Community Development Director.

e. Pervious pavement or pervious pavement systems that utilize gravel with overlaid or embedded mesh or geocells may be used only in Industrial Zoning Districts.

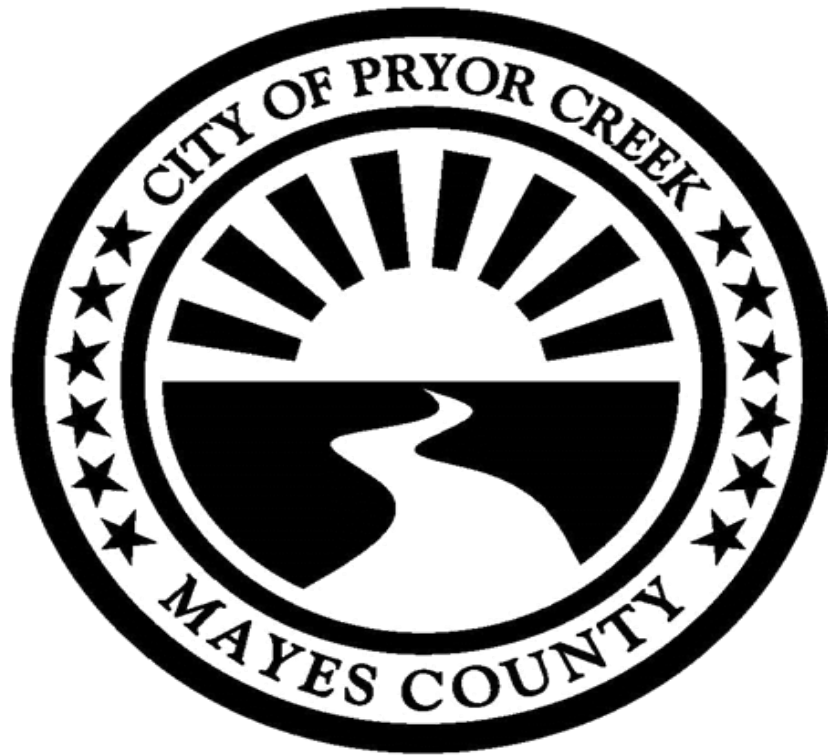
f. Parking areas with pervious pavement or pervious pavement systems must have the parking spaces marked as required by this chapter, except that pervious pavement systems that utilize gravel or turf may use alternative marking to indicate the location of the parking space, including markings at the end of spaces on the drive aisle or curbing, wheel stops, or concrete or paver strips in lieu of painted lines.

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# CITY OF PRYOR CREEK

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## Workplace Wellness Policy



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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

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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

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# CITY OF PRYOR CREEK

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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

**Oklahoma Tobacco Settlement Endowment Trust  
Certification of Non-Acceptance of Tobacco Funds**

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**Organization/Grantee/Principal Investigator Name:**

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The organization named above hereby certifies that during the term of the agreement with the Oklahoma Tobacco Settlement Endowment Trust it will neither have a direct or indirect affiliation or contractual relationship with a company or foundation engaged in or funded by the manufacture of tobacco, tobacco products, and/or electronic nicotine delivery systems (ENDS), nor will it accept any type of funding from such a company or foundation. The organization further certifies that it will not engage in the manufacture of tobacco products during the term of the grant. This restriction does not apply to the growth or use of noncommercial tobacco for ceremonial use.

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**CERTIFICATION**

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I, the official named below, hereby swear that I am duly authorized legally to bind the grant recipient, contractor, or principal investigator (as applicable) to the above described certification. I am fully aware that this certification, executed on the date below, is made under penalty of perjury under the laws of the State of Oklahoma.

Director of Agency or Principal Investigator:

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Signature

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Date

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Printed Name and Title

**MINUTES  
CITY COUNCIL MEETING  
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING  
CITY OF PRYOR CREEK, OKLAHOMA  
TUESDAY, FEBRUARY 1<sup>ST</sup>, 2022 AT 6:00 P.M.**

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also e-mailed to The Paper newspaper and e-mailed to the Council members.

**1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.**

Mayor Lees called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Jimmy Tramel. Roll Call was conducted by City Clerk Eva Smith. Council members present included: Jon Ketcher, Choya Shropshire, Dennis Nance, Steve Smith, Briana Brakefield, Jimmy Tramel, Lori Siever. Members absent: Randy Chitwood.

Department Heads and other City Officials present: City Attorney Kim Ritchie, Police Chief Dennis Nichols, Emergency Management Director Johnny Janzen, Golf Superintendent Dennis Bowman, Library Director Cari Rerat, Recreation Center Director Jessica Long.

Others present: Police Captain Kevin Tramel, Police Officer Dustin Van Horn, Bill Dieker, Jeanette Anderson, Chris Graves, Jack Hardy, Travis Willis and Kimmie Shropshire.

**2. PETITIONS FROM THE AUDIENCE. (LIMITED TO 5 MINUTES, MUST REQUEST IN ADVANCE.)**

There were no petitions.

**3. DEPARTMENT HEAD REPORTS IF NEEDED:**

**a. Building Inspector**

No report.

**b. Emergency Management**

Janzen reported that they are getting ready for the snowstorm. There is a possibility of 6 – 8 inches in Mayes County. He asked if anyone had any questions.

**c. Fire**

No report.

**d. Golf**

Bowman distributed a sheet of upcoming events. He reported that the golf course has been crazy busy. They had a record January. He also reported that they are getting their equipment ready and asked if anyone had questions.

**e. Library**

Rerat reported that they are preparing for their move. They have ordered supplies and are spending less than \$2,000.00. She asked if anyone had questions.

**f. Parks / Cemetery**

No report. The department has a plan for the snow.

**g. Police**

No report.

**h. Recreation Center**

Long reported that all the new weight room equipment is in and the old equipment has been sold. The roof project is complete and she plans to have pictures from a drone soon. She asked if anyone had questions.

**i. Street**

Steve Smith reported that the department is trimming trees. They have put out brine on the roads to prepare for the weather.

**4. MAYOR’S REPORT:**

**a. Discussion and possible action regarding a Proclamation for National School Counseling Week February 7<sup>th</sup> – 11<sup>th</sup>, 2022.**

Motion was made by Shropshire, second by Ketcher to approve a Proclamation for National School Counseling Week February 7<sup>th</sup> – 11<sup>th</sup>, 2022. Mayor Lees read the Proclamation and presented it to Mr. Bill Dieker, Counselor at Jefferson Elementary. Voting yes: Ketcher, Shropshire, Nance, Smith, Brakefield, Tramel, Siever. Voting no: none.

**b. Discussion and possible action regarding a recommendation from the Library Board regarding a monument at the Thomas J Harrison Pryor Public Library memorializing the tornado of 1942.**

Motion was made by Ketcher, second by Smith to approve a monument at the Thomas J Harrison Pryor Public Library memorializing the tornado of 1942.

Mr. Jack Hardy gave a presentation and explained that they hope to be able to complete this by the 80<sup>th</sup> anniversary of the tornado, which is April 27<sup>th</sup>. They would like for it to be placed at the Southwest corner of the library property, which marks the direct path of the tornado and where Pryor High School once stood.

Motion and second were then amended to include location of East Graham and North Coo-Y-Yah, inside the sidewalks. Voting yes: Shropshire, Nance, Smith, Brakefield, Tramel, Siever, Ketcher. Voting no: none.

**c. Discussion and possible action regarding accepting the resignation of Yolanda Thompson from Seat #2 of the Personnel Board.**

Motion was made by Shropshire, second by Smith to accept the resignation of Yolanda Thompson from Seat #2 of the Personnel Board. Voting yes: Nance, Smith, Brakefield, Tramel, Siever, Ketcher, Shropshire. Voting no: none.

**d. Discussion and possible action regarding Mayor’s nomination of Lori Siever to Seat #2 of the Personnel Board, term ending 5/04/26.**

Motion was made by Smith, second Nance to approve Mayor’s nomination of Lori Siever to Seat #2 of the Personnel Board, term ending 5/04/26. Voting yes: Smith, Brakefield, Tramel, Ketcher, Shropshire, Nance. Abstaining, counting as a no vote: Siever. Voting no: none.

**5. CITY ATTORNEY’S REPORT:**

**a. Discussion and possible action regarding abatement of John H. and Mickie Pert property at 1600 Hawthorne Court.**

Motion was made by Smith, second by Nance to approve abatement of John H. and Mickie Pert property at 1600 Hawthorne Court be stayed. Motion and second were then amended to include the time of stay to 30 days. Voting yes: Brakefield, Tramel, Siever, Ketcher, Shropshire, Nance, Smith. Voting no: none.

**b. Discussion and possible action regarding the demolition of Clifford Wofford property at 1104 SE 14<sup>th</sup>, due to letter received from Wofford’s attorney citing the McGirt ruling, after deny of appeal at November 16<sup>th</sup>, 2021 Council meeting.**

Motion was made by Ketcher, second by Smith regarding the demolition of Clifford Wofford property at 1104 SE 14<sup>th</sup>, due to letter received from Wofford’s attorney citing the McGirt ruling, after deny of appeal at November 16<sup>th</sup>, 2021 Council meeting.

Motion and second were then amended to authorize Mr. Ritchie to seek a declaratory judgment in District Court regarding the McGirt ruling in this matter before proceeding with demolition. Voting yes: Siever, Ketcher, Shropshire, Nance, Smith, Brakefield. Voting no: Tramel.

**6. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.**

*(Items deemed non-controversial and routine in nature to be approved by one motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda.)*

- a. Approve minutes of the January 18<sup>th</sup>, 2022 Council meeting.
- b. Approve payroll purchase orders through February 4<sup>th</sup>, 2022.
- c. Approve claims for purchase orders through February 1<sup>st</sup>, 2022.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2120211755 – 911264B	67,999.45
STREET & DRAINAGE	911255B – 911254B	7,938.40
CEMETERY CARE FUND	2120211723	1,069.13
GOLF COURSE	2120211713 – 2120211783	1,478.67
REAL PROPERTY ACQUIS.	911265B	1,225.00
POLICE TRAINING FEES	2120211744 - 2120211765	2,609.98
MAIN STREET BOND ACCOUNT	2120211640	3,950.00
RECREATION CENTER	2120211702 - 2120211703	89,727.56
DONATIONS AND EARMARKED	2120211746	767.32

**TOTAL 176,765.51**

**NO BLANKETS**

- d. Acknowledge receipt of deficient purchase orders.  
***There were no deficient purchase orders.***
- e. Discussion and possible action regarding an expenditure in the amount of \$4,140.18 to Dell Technologies for six (6) laptops for use by the Thomas J. Harrison Pryor Public Library when they temporarily relocate to the Graham Community Building at State Pricing from Library Supplies Account #02-221-5031.
- f. Discussion and possible action regarding an increase in the water rates inside the Corporate City Limits of Pryor Creek from \$4.56 per 1,000 gallons to \$4.69 per 1,000 gallons, effective February 2022 MUB billing.
- g. Discussion and possible action regarding accepting Mayor's nomination of Sherry Alexander to Seat #5 of the Park Board, term ending 7/31/23.
- h. Discussion and possible action regarding audit agreement with Hood & Associates for fiscal year ending June 30<sup>th</sup>, 2020 in the amount of \$15,500.00.
- i. Discussion and possible action regarding an expenditure in the amount of \$5,943.52 to Tritech Software Systems / CentralSquare Company for the 2021 maintenance agreement for the Pryor Creek Police Department from Police Technology Account #02-215-5260.
- j. Discussion and possible action regarding an expenditure in the amount of \$6,240.72 to Tritech Software Systems / CentralSquare Company for the 2022 maintenance agreement for the Pryor Creek Police Department from Police Technology Account #02-215-5260.
- k. Discussion and possible action to accept bid from Pryor Chevy Buick GMC in the amount of \$4,600.90 for engine repair for Unit 14 (2015 Chevy Tahoe; VIN: 9394), to include lifters, camshaft, etc. from Police Vehicle Maintenance Account #02-215-5092. Other bids received: G&M Auto and Wrecker Service - \$5,040.37, and Patriot Dodge of Pryor - \$6,708.91.

Motion was made by Smith, second by Ketcher to approve items a – k, less items a and h. Voting yes: Siever, Ketcher, Shropshire, Nance, Smith, Brakefield, Tramel. Voting no: none.

**a. Approve minutes of the January 18<sup>th</sup>, 2022 Council meeting.**

Motion was made by Ketcher, second by Smith to approve minutes of the January 18<sup>th</sup>, 2022 Council meeting. Voting yes: Ketcher, Shropshire, Nance, Smith, Tramel, Siever. Abstaining, counting as a no vote: Brakefield. Voting no: none.

**h. Discussion and possible action regarding audit agreement with Hood & Associates for fiscal year ending June 30<sup>th</sup>, 2020 in the amount of \$15,500.00.**

Motion was made by Tramel, second by Smith to approve audit agreement with Hood & Associates for fiscal year ending June 30<sup>th</sup>, 2020 in the amount of \$15,500.00.

Mayor explained the reason for the lateness of this audit. Voting yes: Shropshire, Nance, Smith, Brakefield, Tramel, Siever, Ketcher. Voting no: none.

**7. COMMITTEE REPORTS:**

**a. Budget and Personnel (Brakefield)**

Brakefield reported that their next meeting will be on February 8<sup>th</sup>, 2022 at 5:30 p.m.

**b. Ordinance and Insurance (Shropshire)**

Shropshire stated they are trying to get a meeting scheduled in February to discuss RV's and trailers in yards.

**c. Street (Smith)**

Smith had nothing to report at this time.

**8. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

**9. ADJOURN.**

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Nance, Smith, Brakefield, Tramel, Siever, Ketcher, Shropshire. Voting no: none.

**PRYOR PUBLIC WORKS AUTHORITY**

**1. CALL TO ORDER.**

Meeting was called to order at 6:50 p.m.

**2. APPROVE MINUTES OF JANUARY 18<sup>TH</sup>, 2022 MEETING.**

Motion was made by Smith, second by Ketcher to approve minutes of January 18<sup>th</sup>, 2022 meeting. Voting yes: Smith, Tramel, Siever, Ketcher, Shropshire, Nance. Abstaining, counting as a no vote: Brakefield. Voting no: none.

**3. UNFORESEEABLE BUSINESS.**

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

**4. ADJOURN.**

Motion was made by Ketcher, second by Smith to adjourn. Voting yes: Brakefield, Tramel, Siever, Ketcher, Shropshire, Nance, Smith. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN LARRY LEES

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MINUTES WRITTEN BY CITY CLERK/P.P.W.A. SECRETARY EVA SMITH

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## Dunham's Asphalt Services, Inc.

CHANGE ORDER REQUEST	1	COR DATE:	1.14.2022
PROJECT NAME/NUMBER:	Pryor Streets	REQUESTED BY:	Tim Quattrocchi
SUBMITTED TO:	Infrastrure Sololutions	ATTENTION:	Steve

Dunham's Asphalt Services, Inc. would like to submit for your approval Change Order Request # 001

This change order has been occasioned by:  
Additional paving

### Scope of Work

<b>1. MUB</b>	<b>Old Sonic</b> 3 Asphalt patches Old Sonic 20 x 10 / 30 x 5 / 15 x 7	Remove and replace asphalt only	460	sf	\$	10.00	\$	4,600.00
<b>2.MUB</b>	<b>1st &amp; Ora</b> Asphalt patch 1st & Ora 32 x 12 X 1/2	Remove and replace asphalt only	200	sf	\$	10.00	\$	2,000.00
<b>3. MUB</b>	<b>Cherokee Street</b> Asphalt patches 14 x 18 / 8 x 21	Remove and replace asphalt only -	420	sf	\$	10.00	\$	4,200.00
	curb & Gutter	Remove & Replace	30	lf	\$	45.00	\$	1,350.00
<b>4 MUB</b>	<b>SE Hogan</b> Asphalt patches 30 x 12	Remove and replace asphalt only	360	sf	\$	10.00	\$	3,600.00
	Mill edges		1	ls	\$	1,500.00	\$	1,500.00
	curb & Gutter	Remove & Replace	40	lf	\$	45.00	\$	1,800.00
1. City	Hillcrest Patch Asphalt patches 15x 3	Remove and replace asphalt only -	45	sf	\$	15.00	\$	675.00
3. City	2nd & Farland Mill & Overlay	approx 40 x 56 - 2" depth	2240	sf	\$	5.00	\$	11,200.00
4. City	NE Bailey Mill & Overlay	appox 18 x 56 2" depth	900	sf	\$	6.00	\$	5,400.00
5. City	Cherokee Street Asphalt patches 12 x 3	Remove and replace asphalt only -	36	sf	\$	20.00	\$	720.00
	Curb & Gutter		15	lf	\$	45.00	\$	675.00
6. City	SE Hogan Mill & Overlay	approx 8 x 72 2" Depth	576	sf	\$	7.00	\$	4,032.00
7. City	SE 1st & Rowe Concrete flume	approx 35 lf remove & Replace w/ concrete flume	35	lf	\$	60.00	\$	2,100.00
	Mill & Overlay	approx 30 x 40	1200	sf	\$	6.00	\$	7,200.00
	Sidewalk	approx 20 sf	20	sf	\$	10.00	\$	200.00
							\$	-

8. City	1St & Van Mill & Overlay	approx 76 x 10- 2" Depth	760	sf	\$	6.00	\$	4,560.00
9. City	RCB bank Mill & Overlay	approx 105 x 10 - 3" depth	760	sf	\$	8.00	\$	6,080.00
10. City	3rd & Rowe Vertical curb Mill & Overlay	Vertical curb @ Road edge approx 120 x 10 - 3" depth	120 1200	If sf	\$	45.00 6.00	\$	5,400.00 7,200.00
11. City	SE 6th & Vann Asphalt patches 10 x 6 / 16 x 16 Mill & Overlay 13 x 40 / 16 x 54 / 40x 16 / New gutter pan Concrete paving	Remove and replace asphalt only -  Remove and replace gutter pan Remove and replace 15 x 28	316 2025 52 420	sf sf If sf	\$	12.00 6.00 30.00 13.00	\$	3,792.00 12,150.00 1,560.00 5,460.00
12. City	49th Street - John Deere Asphalt patches 15 x 84 / 26 x 26 Mill & Overlay 25 x 22 / 26 x 28	Remove and replace asphalt & Aggregate & fabric  3" depth	1936 1278	sf sf	\$	14.00 4.00	\$	27,104.00 5,112.00
13 City	Pryor HS Mill & Overlay 295 x 12 / 245 x 12 New gutter pan	3" depth  Remove and replace gutter pan	6480 40	sf If	\$	4.00 30.00	\$	25,920.00 1,200.00

<b>Sub Total</b>	<b>Change Order Request # 001</b>						\$	156,790.00
							Bonds	\$ 3,135.80
<b>Total</b>	<b>Change Order Request # 001</b>						\$	159,925.80

**Additional Days Requested**      **60**

Sincerely,



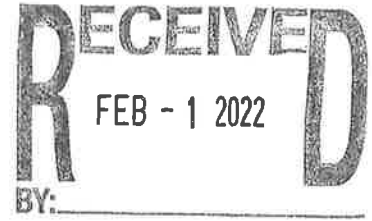
Tim Quattrocchi

<b>Approved By:</b> _____ <b>Date:</b> _____	<b>Title:</b> _____
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January 31, 2022

City of Pryor



I am submitting my letter of resignation from my position as captain at the City Of Pryor fire department. Effective date: January 31, 2022.

I want to extend a huge thanks to the citizens of Pryor for allowing me to serve in this capacity for the last 24 years, it has been a huge honor and privelege.

Please accept this letter of resignation.

Thank you,

Kenneth Cooper  
214 S. Elliott  
Pryor, Ok 74361  
918-695-8135

A handwritten signature in black ink, appearing to read "Kenneth Cooper". The signature is written in a cursive style with a large, prominent loop at the end.

# ENDEX, INC. OF TULSA

P.O. BOX 471039 / TULSA, OKLAHOMA 74147 / (918)838-3991 / FAX (918)838-3994  
LICENSE NO. 0175

## QUOTATION

PAGE: 1 OF 1

DATE: 2/1/2022

TO: PRYOR CREEK LIBRARY  
\_\_\_\_\_

QUOTE: 441- 129  
REFERENCE: SECURITY ALARM  
ADDS

QUANTITY	DESCRIPTION
	WE PROPOSE TO FURNISH AND INSTALL THE FOLLOWING
5	5898 HONEYWELL MOTION DETECTORS
5	7939 DOOR CONTACTS
	WIRE AND LABOR
	<b>TOTAL COST: <u>\$4,150.00</u></b>
	<b>QUOTE IS GOOD FOR 30 DAYS</b>

\_\_\_\_\_  
SIGN HERE AND RETURN TO ENDEX

\_\_\_\_\_  
MIKE BARRETT  
ENDEX, INC. OF TULSA

To: Public Library Directors  
From: Melody Kellogg  
Date: January 19, 2022  
Re: State Aid to Oklahoma Public Libraries for FY 2022

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It is with pleasure that we again distribute State Aid Grants to Oklahoma Public Libraries and Library Systems. Please follow these instructions for the enclosed rules and regulations, agreement, and claim form.

**Rules and Regulations for State Aid Grants to Public Libraries:**

Please read the State Aid qualification requirements and contact your library consultant if you have any questions.

**Agreement for FY 2022 State Aid Recipients:**

Print a copy of the agreement. The agreement must be **signed and dated** by the **library director** and your city's **authorized representative** (mayor, city manager, or library board chairperson). Return a scanned copy of the agreement and keep the original copy for your records. This document serves as a contract between your library and the Oklahoma Department of Libraries.

**Claim Form:**

The claim form must be signed by the city's **authorizing official** and **notarized**. The official should sign in the lower left corner of the page as the "Claimant."

State Aid funds must be obligated or expended by July 31, 2022.

Please scan the signed agreement and the notarized claim form and email to [tara.mccleod@libraries.ok.gov](mailto:tara.mccleod@libraries.ok.gov). Email is preferred.

If you need to mail your documents, please make copies for your records and send the originals to:

Oklahoma Department of Libraries  
Attn: Tara McCleod  
200 NE 18th Street  
Oklahoma City, OK 73105

# AGREEMENT

For  
2022 State Aid Recipients

**WHEREAS**, the State of Oklahoma and the Oklahoma Department of Libraries wish to improve library service in the State.

**THEREFORE**, in consideration of the mutual covenants contained herein and as set forth in the Oklahoma Administrative Code Title 405, Chapter 25;

The Department will distribute funds as per approved formula. State aid funds are dependent on the Oklahoma Department of Libraries having sufficient funds to pay awards. In case of revenue failures, payments to libraries will be reduced uniformly.

All funds shall be administered according to 11 O.S. § 17-207 (2011), which states, "Any monies received or expended by a municipality must be accounted for by fund and account."

In accepting state aid funds, the undersigned representative of a public library agrees that said library meets the standards as adopted by the Oklahoma Department of Libraries Board on February 18, 2021 or are covered by the waivers approved by the Board on December 10, 2021 that address COVID-19 impacts on hours of operation, board meetings, programming for youth, and Maintenance of Effort. Said library agrees to adhere to the adopted standards and to notify the Department if such standards cannot be maintained due to COVID-19. Library agrees to apply state aid funds for the improvement of public library services. All funds will be expended or obligated on or before July 31, 2022.

## Thomas J Harrison Pryor Public Library

\_\_\_\_\_  
Authorized Representative

\_\_\_\_\_  
Library Director

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

\_\_\_\_\_  
Date

\_\_\_\_\_  
Date

AGENCY BUSINESS UNIT 43000

CLAIM OF:  
City of Pryor Creek  
Thomas J Harrison Pryor Public Lib.

STATE OF OKLAHOMA  
Notarized Claim Voucher And  
Disbursements of Payroll  
Withholdings

FOR AGENCY USE: MOE 192 A  
PO: 4309003156  
VID: 76932 Location: 3

Address: 505 E Graham  
Pryor OK 74361-4804

OBJECT ACCOUNT	AMOUNT	OBJECT ACCOUNT	AMOUNT
555110	\$10,155.00		

FOR  
\$10,155.00  
AGAINST

Agency, Bd.,  
Comm., Dept.: OK Dept of Libraries

**ASSIGNMENT**  
I hereby assign this claim to

and authorize the State Treasurer to issue a warrant in payment to  
said assignee.

Claimant Signature \_\_\_\_\_  
Date \_\_\_\_\_

TOTAL AMOUNT \$ 10,155.00  
OMES-AUDITED BY: \_\_\_\_\_

DATE	ITEM	QUANTITY	ARTICLE	UNIT PRICE	AMOUNT CLAIMED	OBJECT ACCOUNT
1/20/2022			SFY 22 State Aid Grant (100% of grant)  Budget Ref.: 22 Department: 2000001 CFDA:		\$ 10,155.00	555110

**THIS SECTION IS NOT REQUIRED FOR WITHHOLDING PAYMENTS- EXCEPT FOR WITHHOLDING REFUNDS**

**TOTAL AMOUNT APPROVED \$10,155.00**

The undersigned contractor, vendor, individual, or duly sworn agent, of lawful age, upon oath says that this claim is true and correct. Affiant further states that the work, services, or materials as shown by this claim have been completed or supplied in accordance with the plans, specifications, orders, requests, and all other terms of the contract. Affiant also states that any refunds represented by this payment are due. (NOTE: Claimant signature only for payroll withholding refunds)

\_\_\_\_\_  
Department Supervisor's Approval Signature  
(If required)  
  
\_\_\_\_\_  
Date

\_\_\_\_\_  
Claimant

Agency, Bd.,  
or Div. Use

State of Oklahoma County of \_\_\_\_\_

Subscribed and sworn before me on \_\_\_\_\_.

My Commission expires \_\_\_\_\_.

Notary Public (or Clerk or Judge) \_\_\_\_\_



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>	



**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.



## 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
		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

Account Number

357515

Date 05/02/2021

PAGE 2 of 2

PRYOR PATCHERS QUILT SHOW 01/10 707  
 PO BOX 1854 05-2621831  
 PRYOR, OK 74362

DATE 3/21/21

PAY TO THE ORDER OF Kim Heath \$ 135.15

Donna Henderson 3/21/21

First Property Bank  
 FOR air Donna Henderson

⑆03⑆02⑆27⑆ ⑆0357515⑆ 0707



04/01/2021 707 \$135.15

PRYOR PATCHERS QUILT SHOW 01/10 708  
 PO BOX 1854 05-2621831  
 PRYOR, OK 74362

DATE 4/27/21

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

Donna Henderson 4/27/21

First Property Bank  
 FOR Kim's Quilting Donna Henderson

⑆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!

Account Number

357515

Date 05/02/2021

PAGE 2 of 2

PRYOR PATCHERS QUILT SHOW 01/10	707
PO BOX 1524	05-262/1031
PRYOR, OK 74582	3/21/21 DATE
PAY TO THE ORDER OF <u>Kim Pease</u>	\$ 135 15
<u>Donna Hunter Hilly</u>	DOLLARS
FOR <u>Devi</u>	<u>Lynn Pitt</u>
⑆103102627⑆ ⑆0357515⑆ 0707	

04/01/2021 707 \$135.15

PRYOR PATCHERS QUILT SHOW 01/10	708
PO BOX 1864	05-262/1031
PRYOR, OK 74582	4/30/21 DATE
PAY TO THE ORDER OF <u>Karen Quitting</u>	\$ 74 73
<u>Lorena Jones</u>	DOLLARS
FOR <u>Lorena Bookmarker</u>	<u>Lynn Pitt</u>
⑆103102627⑆ ⑆0357515⑆ 0708	

04/30/2021 708 \$74.72



## 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 1094 85-2021001  
 PRYOR, OK 74302 4/22/21

PAY TO THE ORDER OF Ruby Cranda \$ 22.26  
Julie Ann Smith 2 26/100

Place Stamp Here

FOR Postage Julie Smith

⑆1031026271⑆ ⑈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
<p>PD 8/18/21 ck # 710 Judy Foster Brought Invoice from Kim.</p>				
Phone #	Email	Ship Via		
417-845-6610	bkbgold@olemac.net			

Subtotal	\$291.23
Payments/Credits	\$0.00
Sales Tax (0.0%)	\$0.00
<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

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

DATE	09/08/2021
AMOUNT	\$580.00
CHECK NUMBER	357515
DEPOSIT TO	PERCIE S HALL
DEPOSIT BY	PERCIE S HALL
DEPOSIT DATE	9/8/21
DEPOSIT TIME	3:59 PM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	580.00
DEPOSIT TOTAL	580.00

09/08/2021 \$580.00

DATE	09/15/2021
AMOUNT	\$360.00
CHECK NUMBER	357515
DEPOSIT TO	PERCIE S HALL
DEPOSIT BY	PERCIE S HALL
DEPOSIT DATE	9/15/21
DEPOSIT TIME	7:05 PM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	360.00
DEPOSIT TOTAL	360.00

09/15/2021 \$360.00

DATE	09/23/2021
AMOUNT	\$432.00
CHECK NUMBER	357515
DEPOSIT TO	PERCIE S HALL
DEPOSIT BY	PERCIE S HALL
DEPOSIT DATE	9/23/21
DEPOSIT TIME	7:11 PM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	432.00
DEPOSIT TOTAL	432.00

09/23/2021 \$432.00

DATE	09/23/2021
AMOUNT	\$560.00
CHECK NUMBER	357515
DEPOSIT TO	PERCIE S HALL
DEPOSIT BY	PERCIE S HALL
DEPOSIT DATE	9/23/21
DEPOSIT TIME	7:11 PM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	560.00
DEPOSIT TOTAL	560.00

09/23/2021 \$560.00

DATE	09/23/2021
AMOUNT	\$1,231.55
CHECK NUMBER	357515
DEPOSIT TO	PERCIE S HALL
DEPOSIT BY	PERCIE S HALL
DEPOSIT DATE	9/23/21
DEPOSIT TIME	7:11 PM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	1231.55
DEPOSIT TOTAL	1231.55

09/23/2021 \$1,231.55

DATE	09/23/2021
AMOUNT	\$2,095.00
CHECK NUMBER	357515
DEPOSIT TO	PERCIE S HALL
DEPOSIT BY	PERCIE S HALL
DEPOSIT DATE	9/23/21
DEPOSIT TIME	7:11 PM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	2095.00
DEPOSIT TOTAL	2095.00

09/23/2021 \$2,095.00

DATE	09/10/2021
AMOUNT	\$31.67
CHECK NUMBER	711
DEPOSIT TO	Kristy Jester
DEPOSIT BY	Donna Jester
DEPOSIT DATE	9/10/21
DEPOSIT TIME	10:30 AM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	31.67
DEPOSIT TOTAL	31.67

09/10/2021 711 \$31.67

DATE	09/09/2021
AMOUNT	\$99.93
CHECK NUMBER	713
DEPOSIT TO	Victoria Day
DEPOSIT BY	Donna Jester
DEPOSIT DATE	9/9/21
DEPOSIT TIME	10:30 AM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	99.93
DEPOSIT TOTAL	99.93

09/09/2021 713 \$99.93

DATE	09/20/2021
AMOUNT	\$50.43
CHECK NUMBER	714
DEPOSIT TO	BKB Hold Stamp
DEPOSIT BY	Donna Jester
DEPOSIT DATE	9/20/21
DEPOSIT TIME	10:30 AM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	50.43
DEPOSIT TOTAL	50.43

09/20/2021 714 \$50.43

DATE	09/24/2021
AMOUNT	\$51.12
CHECK NUMBER	715
DEPOSIT TO	Judy Foster
DEPOSIT BY	Donna Jester
DEPOSIT DATE	9/24/21
DEPOSIT TIME	10:30 AM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	51.12
DEPOSIT TOTAL	51.12

09/24/2021 715 \$51.12

DATE	09/21/2021
AMOUNT	\$114.06
CHECK NUMBER	716
DEPOSIT TO	Kevin Neale
DEPOSIT BY	Donna Jester
DEPOSIT DATE	9/21/21
DEPOSIT TIME	10:30 AM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	114.06
DEPOSIT TOTAL	114.06

09/21/2021 716 \$114.06

DATE	09/22/2021
AMOUNT	\$400.00
CHECK NUMBER	717
DEPOSIT TO	Sandi Hank
DEPOSIT BY	Donna Jester
DEPOSIT DATE	9/22/21
DEPOSIT TIME	10:30 AM
DEPOSIT LOCATION	ATM
DEPOSIT METHOD	ATM
DEPOSIT TYPE	ATM
DEPOSIT STATUS	ATM
DEPOSIT BALANCE	400.00
DEPOSIT TOTAL	400.00

09/22/2021 717 \$400.00



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 PFTMUM	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  
THRU DUE 0.00  
# 111 M. OLD 8

IC# 0176 990 389 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
		<u>\$ 85.45</u>
pencils for admin		24.63
		<u>\$ 110.08</u>

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

Pa 8/24/21  
chk # 712

FIRST PRIORITY BANK  
 PEGGY SHELAK 8/16/21  
 CLIENT: 0357515  
 CHECK # 134 / 190  
 CHECK AMOUNT: 152.00  
 (9/16/21)

08/16/2021 \$152.00

FIRST PRIORITY BANK  
 PEGGY SHELAK 8/16/21  
 CLIENT: 0357515  
 CHECK # 140 / 190  
 CHECK AMOUNT: 640.00  
 (9/16/21)

08/16/2021 \$640.00

FIRST PRIORITY BANK  
 PEGGY SHELAK 8/20/21  
 CLIENT: 0357515  
 CHECK # 178 / 190  
 CHECK AMOUNT: 220.00  
 (9/20/21)

08/20/2021 \$220.00

PRYOR PATCHERS QUILT SHOW 01/10 710  
 PO BOX 1604 35-262/1031  
 PRYOR, OK 74362  
 DATE: 8/18/21  
 PAY TO THE ORDER OF: BKB GOLD STAMP \$291.23  
 Five Hundred Ninety One + 23/100  
 PEGGY SHELAK #236  
 (9/18/21)

08/23/2021 710 \$291.23

PRYOR PATCHERS QUILT SHOW 01/10 712  
 PO BOX 1604 35-262/1031  
 PRYOR, OK 74362  
 DATE: 8/24/21  
 PAY TO THE ORDER OF: Kim Neill \$110.08  
 One Hundred Ten + 08/100  
 Peggy Shelak  
 (9/24/21)

08/31/2021 712 \$110.08



\*\*\*\*\* TRAILER \*\*\*\*\*





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
- 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 [Email] [Facebook] [Twitter] [Pinterest]

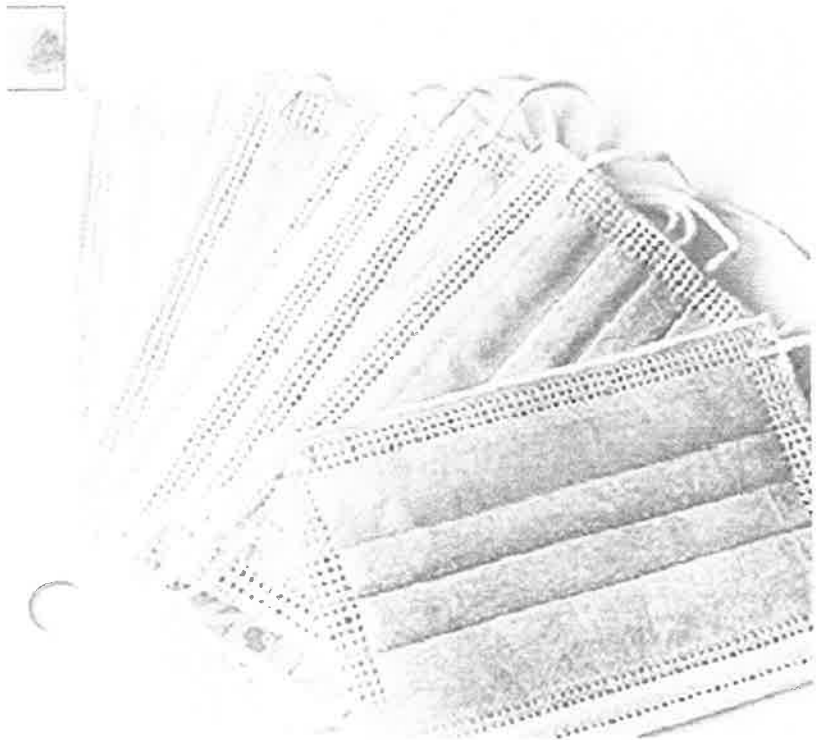
Have one to sell? Sell on Amazon



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 - Shaw  
 9/8/21  
 \$580.00  
 (A.D. BIRTH OF MICHIGAN)

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PPQB - Shaw  
 9/14/21  
 \$360.00  
 (A.D.S.)

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PPQB - Shaw  
 9/23/21  
 \$432.00  
 (Quinn Father)

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PPQB - Shaw  
 9/23/21  
 \$560.00  
 (A.D.S.)

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PPQB - Shaw  
 9/23/21  
 \$1,231.55  
 (A.D.S.)

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PPQB - Shaw  
 9/23/21  
 \$2,095.00  
 (A.D.S.)

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 PRYOR, OK 74362  
 9/10/21  
 \$31.67  
 (A.D. BIRTH OF MICHIGAN)

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 PRYOR, OK 74362  
 9/13/21  
 \$99.93  
 (A.D.S.)

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 PRYOR, OK 74362  
 9/10/21  
 \$50.43  
 (A.D.S.)

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 PRYOR, OK 74362  
 9/15/21  
 \$51.12  
 (A.D.S.)

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 PRYOR, OK 74362  
 9/16/21  
 \$114.06  
 (A.D.S.)

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 PRYOR, OK 74362  
 9/16/21  
 \$400.00  
 (A.D.S.)

09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TMRR092100302107900001627-000005503



# 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

FIRST PRIORITY BANK  
 PPOG Sarah  
 9/14/21  
 0357515  
 CURRENCY 700.00  
 DATE 9/08/2021  
 AMOUNT 580.00  
 (ADJ)

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PPOG Sarah  
 9/14/21  
 0357515  
 CURRENCY 700.00  
 DATE 9/15/2021  
 AMOUNT 360.00  
 (ADJ)

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PPOG Sarah  
 9/23/21  
 0357515  
 CURRENCY 700.00  
 DATE 9/23/2021  
 AMOUNT 432.00  
 (ADJ)

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PPOG Sarah  
 9/23/21  
 0357515  
 CURRENCY 700.00  
 DATE 9/23/2021  
 AMOUNT 560.00  
 (ADJ)

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PPOG Sarah  
 9/23/21  
 0357515  
 CURRENCY 700.00  
 DATE 9/23/2021  
 AMOUNT 1,231.55  
 (ADJ)

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PPOG Sarah  
 9/23/21  
 0357515  
 CURRENCY 700.00  
 DATE 9/23/2021  
 AMOUNT 2,095.00  
 (ADJ)

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/10/21  
 711  
 85-262/1031  
 PAY TO THE ORDER OF Kristy Adwell \$ 31.67  
 Twenty One + 1/100  
 First Priority Bank  
 FOR Supplies for Registration Julie Potts

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/13/21  
 713  
 85-262/1031  
 PAY TO THE ORDER OF Victoria Dean \$ 99.93  
 Twenty Nine + 93/100  
 First Priority Bank  
 FOR Make & Ship Julie Potts

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/10/21  
 714  
 85-262/1031  
 PAY TO THE ORDER OF BKB Gold Stamp \$ 50.43  
 Fifty + 43/100  
 First Priority Bank  
 FOR Billboards Julie Potts

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/15/21  
 715  
 85-262/1031  
 PAY TO THE ORDER OF Judy Foster \$ 51.12  
 Fifty One + 12/100  
 First Priority Bank  
 FOR Buy marking copier Julie Potts

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/21/21  
 716  
 85-262/1031  
 PAY TO THE ORDER OF Kim Neale \$ 114.06  
 One Hundred Fourteen + 6/100  
 First Priority Bank  
 FOR Buy for school workshop Julie Potts

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 DATE 9/16/21  
 717  
 85-262/1031  
 PAY TO THE ORDER OF Annie Hard \$ 400.00  
 Four Hundred + 0/100  
 First Priority Bank  
 FOR Buy Julie Potts

09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TIMR800921083021107900001627-0000005503



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 - Judy Foster                      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  
 0357515  
 3580

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/15/21  
 0357515  
 360

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 0357515  
 432

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 0357515  
 560

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 0357515  
 1231.55

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PPOG S Hold  
 9/23/21  
 0357515  
 2095.00

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/10/21  
 711  
 \$31.67  
 Kristy Howell  
 Quilt Box + 1/10  
 Suppl. for Registration  
 Sue Pelt

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 8/31/21  
 713  
 \$99.93  
 Victoria Dean  
 Quilt Box + 4/5/10  
 Mocha + Blinn  
 Sue Pelt

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/10/21  
 714  
 \$50.43  
 BKB Gold Stamp  
 Lily + 4 3/10  
 Billie Ann + 1/10  
 Sue Pelt

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/15/21  
 715  
 \$51.12  
 Judy Foster  
 Lily Box + 12/10  
 Quilt Box + 1/10  
 Sue Pelt

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/16/21  
 716  
 \$114.06  
 Kim Neale  
 Don + Barbara Foster + 1/10  
 Quilt Box + 1/10  
 Sue Pelt

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1654  
 PRYOR, OK 74362  
 9/16/21  
 717  
 \$400.00  
 Janie Baird  
 Don + Barbara + 1/10  
 Quilt Box + 1/10  
 Sue Pelt

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 Stress sitting on 9/15/21		#114.06
---	--	---------

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: DbVZKGrM  
#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

00001627-0005501-0003-0003-TIMEB0092-109302-11079100001627-0000005503

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/8/21  
 0357515  
 CURRENCY  
 SALES  
 2580.00  
 9/8/21  
 2580.00  
 (OLD BANK OFF STATE)

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/15/21  
 0357515  
 CURRENCY  
 SALES  
 360.00  
 9/15/21  
 360.00  
 (OLD BANK OFF STATE)

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 0357515  
 CURRENCY  
 SALES  
 432.00  
 9/23/21  
 432.00  
 (OLD BANK OFF STATE)

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 0357515  
 CURRENCY  
 SALES  
 560.00  
 9/23/21  
 560.00  
 (OLD BANK OFF STATE)

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 0357515  
 CURRENCY  
 SALES  
 1,231.55  
 9/23/21  
 1,231.55  
 (OLD BANK OFF STATE)

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PPOB S.H.W.  
 9/23/21  
 0357515  
 CURRENCY  
 SALES  
 2,095.00  
 9/23/21  
 2,095.00  
 (OLD BANK OFF STATE)

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 711  
 9/10/21  
 \$31.67  
 PAY TO THE ORDER OF Christy Howell  
 Fifty One & 1/10  
 DOLLARS  
 FOR Supplies for Registration Jane Pate

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 713  
 9/10/21  
 \$99.93  
 PAY TO THE ORDER OF Velma De  
 Thirty Nine & 43/100  
 DOLLARS  
 FOR Books & Bibles Jane Pate

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 714  
 9/10/21  
 \$50.43  
 PAY TO THE ORDER OF BKB Gold Stamp  
 Fifty & 43/100  
 DOLLARS  
 FOR Religious Sewing Kit Jane Pate

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 715  
 9/15/21  
 \$51.12  
 PAY TO THE ORDER OF Judy Foster  
 Fifty One & 12/100  
 DOLLARS  
 FOR Large marking copier Jane Pate

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 716  
 9/21/21  
 \$114.06  
 PAY TO THE ORDER OF Kevin Neale  
 One Hundred Fourteen & 6/100  
 DOLLARS  
 FOR Large journal notebook Jane Pate

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10  
 PO BOX 1604  
 PRYOR, OK 74362  
 717  
 9/22/21  
 \$400.00  
 PAY TO THE ORDER OF Janice Hank  
 Four Hundred & 00/100  
 DOLLARS  
 FOR Quilt Judge Jane Pate

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  
717

Approved: Kim M. Nease Date: ~~400<sup>00</sup>~~

Guild president's signature                      9-16-21

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

Guild vice president's signature

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

Guild secretary's signature

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

Guild treasurer's signature Ann Pitt

Check number: 749 717 Date: 9/16/21

00001627-0005501-0003-0003-TIMBRO027109302110791000016271-000005503

FIRST PRIORITY BANK  
 PROR 0357515  
 9/23/21  
 CURRENCY 3580.00  
 DATE 09/08/2021  
 TOTAL 3580.00

09/08/2021 \$580.00

FIRST PRIORITY BANK  
 PROR 0357515  
 9/15/21  
 CURRENCY 360.00  
 DATE 09/15/2021  
 TOTAL 360.00

09/15/2021 \$360.00

FIRST PRIORITY BANK  
 PROR 0357515  
 9/23/21  
 CURRENCY 432.00  
 DATE 09/23/2021  
 TOTAL 432.00

09/23/2021 \$432.00

FIRST PRIORITY BANK  
 PROR 0357515  
 9/23/21  
 CURRENCY 560.00  
 DATE 09/23/2021  
 TOTAL 560.00

09/23/2021 \$560.00

FIRST PRIORITY BANK  
 PROR 0357515  
 9/23/21  
 CURRENCY 1231.55  
 DATE 09/23/2021  
 TOTAL 1231.55

09/23/2021 \$1,231.55

FIRST PRIORITY BANK  
 PROR 0357515  
 9/23/21  
 CURRENCY 2095.00  
 DATE 09/23/2021  
 TOTAL 2095.00

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

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

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

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 + Extras  
 715

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 + Extras  
 716

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 + Extras  
 717

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-7 7/18*

		<u>668<sup>34</sup></u>
--	--	-------------------------

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

Check number: Due Putz

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

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

Please photocopy as needed

### Payment Voucher

Cathy Casida

Date: 9-16-21

Pay to: Blue Butterfly Goods  
(Copy of bill or statement must be attached.)

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

Imprinted bags		58.24
----------------	--	-------

Check written to

Leanna Atanga

9/16/21  
CR # 719  
58.24

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

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

Guild president's signature

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

Guild vice president's signature

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

Guild secretary's signature

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

Guild treasurer's signature

Check number: # 719 Leanna Atanga Date: 9/16/21





**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  
 \$ 58.24  
 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

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



918-479-4810 Mgr: TREVIA  
 800 EAST MAIN

LOCUST GROVE, OK 74352  
 ST# 03723 OP# 009009 TE# 09 TR# 07733  
 SOFT DRINKS 001200001420 F 3.28 X  
 SOFT DRINKS 001200001420 F 3.28 X  
 RITZ 004400088210 F 2.78 X  
 RITZ 004400088210 F 2.78 X  
 RITZ 004400088210 F 2.78 X  
 KLX 3 PACK 003600011977 0.97 X  
 KLX 3 PACK 003600011977 0.97 X  
 KLX 3 PACK 003600011977 0.97 X  
 LD TURTLE BR 002430004502 F 2.97 T  
 LD TURTLE BR 002430004502 F 2.97 T  
 OVH MULTI-PK 082429513653 F 5.98 X  
 TRAIL MIX 082429513641 F 5.98 X  
 SUBTOTAL 35.71  
 TAX 1 10.375 % 3.70  
 TOTAL 39.41

Total

DEBIT TEND 39.41  
 CHANGE DUE  
 PAY FROM PRIMARY  
 CHANGE  
 PAY BACK

NETWORK ID. 0056 APPR CODE 397311  
 US DEBIT  
 AID A0000000980840  
 AAC D34F1EAEF96F6E38  
 TERMINAL # SC011150

09/11/21 18:37:08  
 # ITEMS SOLD 12

TC# 3533 1398 1823 0015 4348



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

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



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  
 :AVARI F 1001 007278244444 1.88 X  
 :AVARI F 1001 007278244444 1.88 X

SUBTOTAL

13.96  
 1.36  
 15.32

hand sanitizer

name tags

158.69 TOTAL PURCHASE

REF # 126800026558  
 NETWORK ID. 0056 APPR CODE 012319  
 US DEBIT  
 AID A0000000980840  
 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

FIRST PRIORITY BANK  
 P.P.R.C. School  
 10/11/21  
 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 + 75/100  
 First Priority Bank  
 FOR: Amber Rogers Dawn Puth  
 1034026271 0357515 0720

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: Amber Rogers Dawn Puth  
 1034026271 0357515 0722  
 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: Amber Underwood Dawn Puth  
 1034026271 0357515 0723  
 Amber Neal

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!**

Account Number

357515

Date 09/30/2021

PAGE 4 of 4

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:
------------------	-----------	---------

Quiet show Judges lunch		\$ 53.93
-------------------------	--	----------

Kia-Mart PVC pipe and chains		15.78
------------------------------	--	-------

		69.71
--	--	-------

Pdy 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: 09/16/2021 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

NO REFUNDS  
FINAL SALE



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  
 9/16/21  
 54.75  
 Cathy Casink  
 \$54.75  
 DOLLARS  
 Deborah Raper  
 Dawn Pugh

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 Head  
 \$69.71  
 DOLLARS  
 Dawn Pugh  
 Ann Underwood

10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723  
 PO BOX 1604  
 PRYOR, OK 74362  
 4/23/21  
 16.36  
 Ann Underwood  
 \$16.36  
 DOLLARS  
 Dawn Pugh  
 Wilma Hoy

10/15/2021 723 \$16.36 82

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

SEARCHED INDEXED SERIALIZED  
**FIRST PRIORITY BANK**  
 RECEIPT NO. 19/11/21  
 19/11/21  
 137.00  
 170.00  
 305.00

10/12/2021 \$305.00

**FIRST PRIORITY BANK**  
 RECEIPT NO. 14/18/21  
 14/18/21  
 50.00  
 50.00

10/18/2021 \$50.00

**FIRST PRIORITY BANK**  
 RECEIPT NO. 10/26/21  
 10/26/21  
 250.00  
 250.00

10/26/2021 \$250.00

PRYOR PATCHERS QUILT SHOW 01/10 720  
 PO BOX 1604 9/16/21 85-2821831  
 PRYOR, OK 74302  
 PAY TO THE ORDER OF Cathy Casula \$54.75  
 Fifty - Four + 73/100  
 FIRST PRIORITY BANK  
 FOR DEPOSIT ONLY  
 103302627 0357515 0720

10/08/2021 720 \$54.75

PRYOR PATCHERS QUILT SHOW 01/10 722  
 PO BOX 1604 9/27/21 85-2821831  
 PRYOR, OK 74302  
 PAY TO THE ORDER OF Kim Mead \$69.71  
 Sixty - Nine + 71/100  
 FIRST PRIORITY BANK  
 FOR DEPOSIT ONLY  
 103302627 0357515 0722 Ann Underwood

10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723  
 PO BOX 1604 1/15/21 85-2821831  
 PRYOR, OK 74302  
 PAY TO THE ORDER OF Ann Underwood \$16.36  
 Sixteen + 36/100  
 FIRST PRIORITY BANK  
 FOR DEPOSIT ONLY  
 103302627 0357515 0723

10/15/2021 723 \$16.36 84

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





# Invoice

Date	Invoice #
10/12/2021	172212

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

Ship To
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

Account Number

357515

Date 11/30/2021

PAGE 2 of 2

DEPOSIT CASH ONLY AT FIRST PRIORITY FINANCIAL SERVICES

**FIRST PRIORITY BANK**  
 TO ORDER OF  
 PPOB SHELBY

11/11/21

Payable to: 0357515

CURRENCY: 20.00

DATE: 11/05/2021

AMOUNT: 20.00

⑆103102629⑆ 103

11/05/2021 \$20.00

PRYOR PATCHERS QUILT SHOW - 01/10 724  
 PO BOX 1804  
 PRYOR, OK 74362

11/03/21 DATE

PAY TO THE ORDER OF Pryor Patching Co. \$ 725.21

Seven Hundred Twenty Five and 21/100 DOLLARS

First Priority Bank  
 PRYOR, OK 74362

FOR Pryor Patching Co. Bank Agnes Lutz

⑆103102629⑆ ⑆0357515⑆ 0724 Agnes Underwood

11/03/2021 724 \$725.21

00000936-0002067-0002-0002-TIMR8009211130211273(00000936)-000002069



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 Dewey  
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 QAG/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*  
Pryor Patchers Quilt Guild of Pryor OK  
Steve Anne Thain, Judging Coordinator  
steveannethain@gmail.com

*Kathi Eubank*  
Kathi Eubank, NACQJ Certified Judge  
501.209.2362  
KathiEubank@gmail.com

*2/28/21*

**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.

[ ]

<p>Your Room Information</p>	<p>Your Room Information</p> <p style="text-align: right;">+</p> <p style="text-align: right;">-</p>
------------------------------	--

**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**





- 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 <sup>00</sup>/<sub>100</sub>

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

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

Photo  
Safe  
Deposit  
Details on back

**RCB  
BANK**

For

Judge NEOK [unclear] [Signature]

⑆ 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 Depository Bank

[Signature]

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

OKLAHOMA CENTRAL CREDIT UNION  
MEMBER SINCE 1954

[Signature]

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 | \$11.95  
Made in USA - FSC Certified | 205200R  
Sold by: Amazon.com Services LLC

Condition: New

3 of: Avery Printable Business Cards, Inkjet Printers, 90 Cards, 2 x 3.5, Clean Edge, \$7.43  
Heavyweight (28878), White  
Sold by: Amazon.com Services LLC

Condition: New

1 of: Canon PGI-270 Pigment Black Ink Tank Compatible to MG6820, MG6821, MG6822, \$15.99  
MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020  
Sold by: Amazon.com Services LLC

Condition: New

1 of: Canon CLI-271XL Black Ink Tank Compatible to MG6820, MG6821, MG6822, MG5720, \$19.99  
MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020  
Sold by: Amazon.com Services LLC

Condition: New

1 of: Canon CLI-271XL Gray Ink Tank Compatible to MG7720, TS8020, TS9020 \$19.99  
Sold by: Amazon.com Services LLC

Condition: New

1 of: Canon CLI-271XL 3 Color Value Pack Compatible to MG6820, MG6821, MG6822, \$55.99  
MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020  
Sold by: Amazon.com Services LLC

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

Item(s) Subtotal: \$146.20  
Shipping & Handling: \$0.00

Total before tax: \$146.20  
Estimated tax to be collected: \$14.42

Grand Total: \$160.62

Credit Card transactions

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

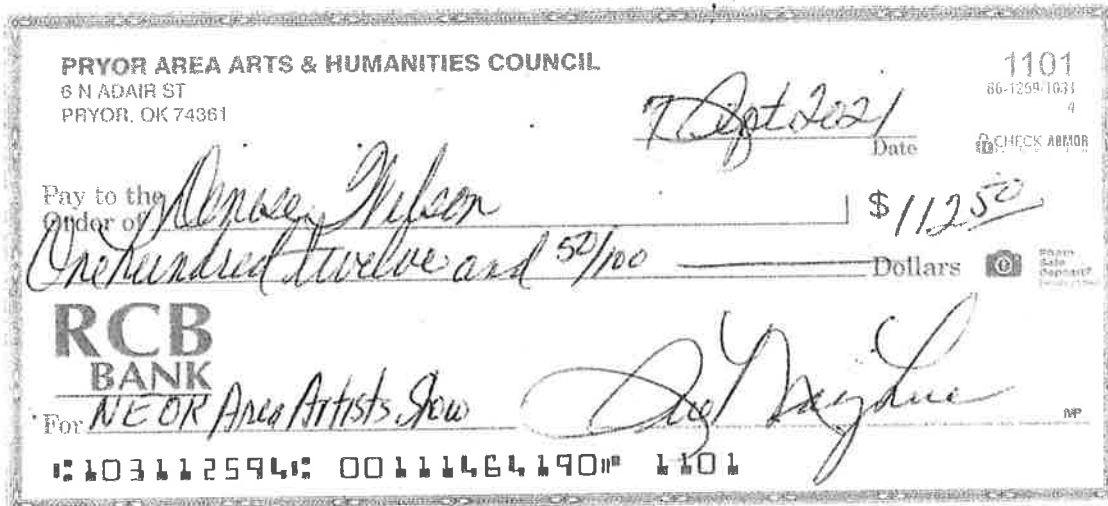
Denise Wilson  
 PO Box 442  
 Langley, OK 74350

DATE: 08/31/21

**Bill To:**  
 PAAHC  
 6 North Adair  
 Pryor, OK 74361

**For:**  
 Printing Art Show registration

DESCRIPTION	DATE	RATE	AMOUNT
250 Art Show Flyers, color duplex	August 31, 2021	.25	62.50
250 Art Show Registration card, BW single side	August 31, 2021	.10	25.00
250 Art Show covid letters, BW single side	August 31, 2021	.10	25.00
<b>TOTAL</b>			<b>\$112.50</b>





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



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

\*\*\*\*\*  
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\*\*\*\*\*

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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

\*\*\*\*\*  
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\*\*\*\*\*

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

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

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



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

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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 3.79Z	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 0B1002239027			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

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

*80.59*

*X*



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 # 128500318179  
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>		1144
6 N ADAIR ST		88-1259/1031
PRYOR, OK 74381		4
Date <u>12 October 2021</u>		CHECK ARMOR
Pay to the Order of <u>Cynthia Marcoux</u>	\$ <u>1,000<sup>00</sup></u>	Photo Safe Deposit <sup>SM</sup> Outside on back
<u>One thousand and no/100</u>	Dollars	
For <u>Best of Show</u>	<u>[Signature]</u>	
⑆ 1031 12594 ⑆ 00 111464 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

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

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

Pay to the  
Order of

*Cynthia Marcoux*

\$ 100<sup>00</sup>

*One Hundred and 00/100*

Dollars



**RCB  
BANK**

For *2nd 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 Myhr

⑆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 Myhr

⑆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 Myhr

⑆103112594⑆ 00111464190⑈ 1117

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

1118  
86-1259-1031  
4  
CHECK AREA

12 October 2021  
Date

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

12 October 2021  
Date

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

12 October 2021  
Date

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

CHECK ARM

Pay to the  
Order of

Stephanie Osborn  
Fifty and no/100

\$ 50<sup>00</sup>

Dollars

Photo  
Safe  
Deposit  
Feature

RCB  
BANK

For

3rd Place

Dag Myhrue

⑆ 103112594⑆ 00111464190⑈ 1124

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

1125  
88-1259/1031  
4

12 October 2021  
Date

CHECK ARM

Pay to the  
Order of

Barbara Weaver  
One hundred and no/100

\$ 100<sup>00</sup>

Dollars

Photo  
Safe  
Deposit  
Feature

RCB  
BANK

For

1st Place

Dag Myhrue

⑆ 103112594⑆ 00111464190⑈ 1125

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

1126  
88-1259/1031  
4

12 October 2021  
Date

CHECK ARM

Pay to the  
Order of

Jacqui Dwyford  
Seventy five and no/100

\$ 75<sup>00</sup>

Dollars

Photo  
Safe  
Deposit  
Feature

RCB  
BANK

For

2nd Place

Dag Myhrue

⑆ 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*

\$ 50<sup>00</sup>

*Fifty and 00/100*

Dollars

Photo Safe Deposits

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*

\$ 50<sup>00</sup>

*Fifty and 00/100*

Dollars

Photo Safe Deposits

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*

\$ 25<sup>00</sup>

*Twenty Five and 00/100*

Dollars

Photo Safe Deposits

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

Dore 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

Dore 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

Dore 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  
Twenty five and no/100

\$ 25<sup>00</sup>

Dollars

CHECK AMM

Photo  
Safe  
Deposit  
Envelope

RCB  
BANK

For

1st Place

Due Rayhue

⑆ 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  
Twenty five and no/100

\$ 25<sup>00</sup>

Dollars

CHECK AMM

Photo  
Safe  
Deposit  
Envelope

RCB  
BANK

For

2nd & 3rd Place

Due Rayhue

⑆ 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

*bacc*  
**PRYOR AREA**  
**CHAMBER OF COMMERCE**

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

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

*pace*  
**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

(2)

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, 1/2 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.

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

018793

AY \*\*\*\* ONE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*1500.00

Tulsa Stage and Top  
3235 S Darlington Ave  
Tulsa, OK, 74135

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE 

⑈018793⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018793

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top  
Check Date: 12/07/21  
Check Amount: 1,500.00

MEMO:

Christmas Parade  
Contract/Invoice

PRYOR AREA CHAMBER OF COMMERCE, INC.

018793

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top  
Check Date: 12/07/21  
Check Amount: 1,500.00

MEMO:

Christmas Parade  
Contract/Invoice

*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

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

TO THE  
ORDER OF:

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

Salina High School Band

VOID AFTER 90 DAYS

*Cholke*  
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

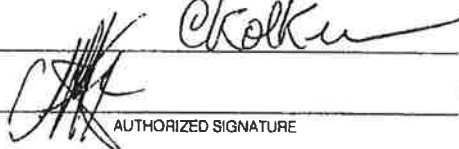
AY \*\*\*\* THREE HUNDRED & 0/100 DOLLARS

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

018799

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

TO THE  
ORDER OF:

DATE 12/07/21 AMOUNT \$ \*\*100.00

PJH Art Club

VOID AFTER 90 DAYS

  
AUTHORIZED SIGNATURE 

⑈018799⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018799

Vendor ID: Name: PJH Art Club  
Check Date: 12/07/21  
Check Amount: 100.00

MEMO: 3rd Place Non-profit

PRYOR AREA CHAMBER OF COMMERCE, INC.

018799

Vendor ID: Name: PJH Art Club  
Check Date: 12/07/21  
Check Amount: 100.00

MEMO: 3rd 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

018798

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

TO THE  
ORDER OF:

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

Pryor Cub Scouts  
Pack 83

VOID AFTER 90 DAYS

*C. Kolk*  
\_\_\_\_\_  
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			
		<b>Subtotal:</b>	\$4.80
		<b>City 9.875%:</b>	\$0.47
		<b>Total:</b>	\$5.27
		<b>Amount Due (USD) :</b>	\$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	AMOUNT
12/14/21	\$ **5.27

VOID AFTER 90 DAYS

Pryor Printing  
15 S Vann  
Pryor, OK, 74361

\_\_\_\_\_  
 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
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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



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>
<b>Premier Service Supply Program</b>	
<p><i>Cost Per Copy Per Month</i>  <i>B&amp;W Copies Billed @ .0089</i>  <i>Color Copies Billed @ .0524</i>  <i>Contract Covers ALL Service, Parts and Toner</i>  <i>Excludes Paper and Staples</i></p>	



*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

# SHARP

## ADVANCED SERIES COLOR DOCUMENT SYSTEMS



MX-3071  
MX-3571  
MX-4071



"2019 Copier MFP Line of the Year"

The New Sharp Color Advanced Series document systems deliver cutting-edge integration and powerful productivity.

## DESIGNED FOR THE TECHNOLOGY-DRIVEN WORKPLACE

The Sharp MX-3071, MX-3571 and MX-4071 Advanced Series color document systems are built using the latest technology available to deliver the performance, features and reliability needed in today's busy workplace environments. These new MFPs are also easy to use and offer enhanced productivity, all to provide customers with a seamless, intuitive experience, and the confidence in knowing their jobs will come out right the first time, every time. The new Color Advanced Series also offers leading-edge security features to help businesses protect their data and personal information.

### Key Features

- **Ease of Use** – Award-winning touchscreen display offers a user-friendly graphical interface with simplified Easy Modes, integrated user guides and quick access to network services. With Sharp's new **MFP Voice** feature available for these models, you can interact with the machine with the power of natural language.
- **Productive Features** – Standard full multifunction capability out-of-box, including copying, network printing and color network scanning, combines with Sharp's Color Consistency System for long-lasting high-quality output page after page.
- **Workplace Friendly** – Integrates seamlessly with today's complex network environments, and supports popular cloud services and mobile technologies. And with Sharp's new **Application Portal** (coming Spring 2019) administrators can add new apps or update existing apps right from the MFP.

The new MX-3071, MX-3571 and MX-4071 Color Advanced Series offers businesses powerful multitasking features, enabling them to quickly execute the ever-changing workflow tasks of today's busy office environments.



# POWERFUL PERFORMANCE, STRONG PRODUCTIVITY



## EASY TO USE

## PRODUCTIVE FEATURES

## WORKPLACE FRIENDLY



"PaceSetter Award in  
Ease of Use 2018-2019"

An advanced design plus multifunctional capability allow you to meet tomorrow's business needs today.

- Standard 150-sheet **duplexing single-pass document feeder** scans documents at speeds up to 220 images per minute (ipm).
- **Flexible paper handling** supports media up to 110 lb. cover (300 gsm) and feeds up to 12" x 18" through the paper trays, allowing users to print on a wide variety of media.
- Sharp's available **MFP Voice** feature enables users to control the device with simple verbal commands. Experience hands-free, voice-first interaction with **Amazon Alexa**.
- Network-ready **PCL® 6** and **Adobe® PostScript® 3™** printing systems ensure your documents print with the clarity and formatting you expect.
- Easily **convert documents** to popular Microsoft® file formats as well as a variety of PDF formats, with standard OCR (optical character recognition) capabilities.



- Award-winning 10.1" (diagonally-measured) **customizable touchscreen display** with a clean design enables easy access to features and functions when setting up jobs.
- **Built-in walk-up motion sensor** automatically detects approaching users and immediately wakes the machine, making it ready for use within seconds.
- Access popular cloud services, such as Microsoft OneDrive™ for Business, SharePoint® Online, Google Drive™, Dropbox and more with Sharp's **Cloud Connect** feature.
- Pantone Licensing on these models offers unprecedented levels of color fidelity to the **PANTONE MATCHING SYSTEM®**.
- **Multi-layered, leading-edge security features** provide enhanced protection while an End-of-Lease feature can erase all data and personal information at time of trade-in.



*Built-in retractable keyboard simplifies email address and subject line entries as well as repetitive scanning tasks and user authentication.*





## ENHANCED FUNCTIONALITY – INTUITIVE DESIGN



Easy Copy Screen offers the most commonly used settings.

From paper handling to networking, the MX-3071, MX-3571 and MX-4071 Color Advanced Series will exceed your expectations.

### Simple and Intuitive Operation

From the most basic of copy functions, to the most complex scan jobs, the Color Advanced Series will perform them with ease and efficiency. Use one of the **Easy Modes** for fast, simple operation, with basic functions displayed in **large, clearly-labeled tiles** and keys. Easy Modes are available for the standard copy and scan functions, as well as for the optional fax expansion kit. And for more advanced features, just touch the "Detail" button—it's that easy.



MX-4071 shown in both a compact configuration with inner finisher and full configuration with saddle stitch finisher and large capacity cassette.

### The Productivity You Need with the Performance You Want

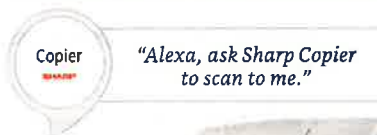
When it's time to get the job done, the Advanced Series color document systems are outstanding performers. Quickly scan documents at speeds up to **220 ipm**. Then use the **manual stapling feature** on select finishers to restaple your originals. **Multiple finishing options** give you the output you require, be it stacked, stapled, or saddle-stitched. There's even an available built-in **stapleless finishing** feature, which can bind up to five sheets of paper by adding a crimp to the corner of the set, saving regular staples for larger sets. These models also feed up to 50 envelopes from the standard paper tray.\*



Feeds up to 50 envelopes from the standard paper tray.

### Experience Hands-free, Voice-first Interaction at the MFP with Alexa

Sharp has always been known for enhancing MFP productivity in the workplace by offering innovative, easy-to-use features. Sharp has done it again with the new **MFP Voice feature** available for the new Color Advanced Series document systems. With Sharp's MFP Voice feature, you can interact with the machine just by using the power of natural language. With simple voice commands, you can ask the Sharp document system to make copies or scan a document.



MX-4071 shown with available Sharp MFP Voice feature with Alexa.

\* See specifications for a list of supported envelopes.

# HIGH IMPACT VERSATILITY AND SCALABILITY

The MX-3071/3571/4071 Advanced Series color document systems provide high-performance functionality that easily adapts to your business needs.

## innovative features

### Duplexing Single Pass Feeder (DSPF)

Standard 150-sheet dual head document feeder scans both sides of a document in a single pass, and a built-in indicator light flashes to remind you to take your originals.

### Convenient Wireless Networking

Scanning and printing from mobile devices is made quick and easy with the available Sharpdesk Mobile App.

### Easy-to-Use Smart Touchscreen

Award-winning, tablet-style menu provides quick access to features and functions.

### High Quality Printing

1,200 x 1,200 dpi resolution produces razor-sharp documents. Adobe PostScript 3 drivers offer extensive job control.

### Built-in Retractable Keyboard

Full-size QWERTY keyboard enables easy data entry.

### Hands-free Operation

The available MFP Voice feature enables users to control the device using simple verbal commands with Alexa.

### In-line Stapling

Produce professional-looking corner-staple or edge-staple documents up to 65 pages.

### Walk-up Motion Sensor

Detects walk-up users and wakes the machine from sleep mode, making it ready for use within seconds.

### Manual Stapler

Manual stapling feature makes it easy to re-staple originals after scanning.

### Easily Access Popular Cloud Applications

With the Cloud Connect feature, users gain access to Microsoft OneDrive, Google Drive, Dropbox and more. Sharp's new Application Portal (coming Spring 2019) will make it easy for administrators to add or update apps right from the MFP.

### Saddle Stitch Finishers

Make high quality booklets up to 80 pages.

### Multi-layered Security Features

Leading-edge security features provide enhanced protection of data and personal information and helps protect against network intrusions.



Sharp's Color Consistency System combines Micro-fine Toner with Developer Refresh and advanced Image Process Control. These processes help ensure color output is always at peak performance.

### Advanced Finishing

Sharp gives you a choice of five high-performance finishers to give your documents a professional look. Choose from a compact inner finisher to a high capacity, floor-standing saddle stitch finisher.

### Flexible Paper Handling

Paper drawers feed up to 12" x 18" and support media up to 300 gsm. Also feeds up to 50 envelopes through the standard paper tray.\* A variety of paper tray options are available, including a large capacity cassette and split tandem paper drawers.

### Large Capacity Cassette

Large capacity cassette option adds an additional 3,000 sheets of paper for a total on-line capacity of up to 6,300 sheets.

\*See specifications for a list of supported envelopes.



## ENHANCED COLLABORATION FOR STREAMLINED WORKFLOWS



Access popular cloud applications, distribute files and print documents more easily.



Scan and convert documents to popular file types seamlessly with Sharp's built-in OCR function.

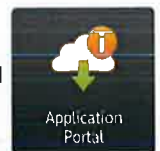


Standard Serverless Print Release enables users to securely print a job and release it from up to six supported models on the same network.

### Powerful document workflow solutions help you work more efficiently.

#### Distribute, Access and Print Your Documents with Ease

Sharp makes it easy to go beyond traditional network scanning with standard **Email Connect** and **Cloud Connect** features. With **Email Connect**, scan to email is seamlessly integrated with Microsoft Exchange/Office 365® and Gmail™ user accounts, making it easy to identify the sender of scanned files. With **Cloud Connect**, users can easily scan-to and print-from **Microsoft OneDrive for Business, SharePoint Online, Google Drive, Box and Dropbox**. And with Sharp's new Application Portal, administrators will be able to **easily add new apps** and update existing apps right from the MFP touchscreen panel.



#### Scan and Print Files Easily from Mobile Devices

The Advanced Series color document systems also make it easy to scan and print files from tablets and smart phones using **Sharpdesk Mobile**, a free downloadable app available for most mobile devices.\* These new models also support popular mobile technologies such as **Apple® Airprint®** and **Android™ print framework**. With standard **wireless networking**, users can also print directly to the MFP from mobile devices without interfering with the corporate network!

#### Simplify Managing Different File Types with Intelligent Image Processing

With standard OCR capabilities, users can easily scan and convert documents to popular file formats including Microsoft Word, PowerPoint and Excel, as well as Searchable PDF, Encrypted PDF and others. You can even directly print these same file types from thumb drives, cloud applications and mobile devices. This function is enabled via Qualcomm DirectOffice technology. These new models also support the new **Adobe Embedded Print Engine**, which direct prints PDF files with greater accuracy and performance.

#### Flexible Printing Solutions Help Maximize Productivity

Standard PCL 6 and Adobe PostScript 3 printing systems to help you speed through all of your output needs. Sharp's **Serverless Print Release** feature enables users to securely print a job and release it from up to six supported models on your network.\* Microsoft Universal Print eliminates the need for on-premises infrastructure, and enables IT to manage printers directly through a centralized portal.

#### Simplify Complex Business Workflows with Sharp OSA® Technology

**Sharp OSA technology** can help your business leverage the power of your network applications, back-end systems and cloud services. Easily automate complex processes and help eliminate redundant tasks. Talk to your authorized Sharp dealer to see how they can help you implement a streamlined workflow solution.



\* Go to [www.sharpsusa.com](http://www.sharpsusa.com) for a list of supported equipment and operating systems.

# TAKING CARE OF BUSINESS SAFELY AND SECURELY

## Manage your device, help safeguard your data, help protect your business.

To help protect employees' privacy and intellectual property, the new Color Advanced Series is armed with leading-edge, **multi-layered security features**, including **Firmware Attack Prevention and Self Recovery**, which can help identify a malicious intrusion and restore the machine firmware to its original state. The new **Whitelisting** feature detects access attempts to the machine file system and denies access if the source data is not on the white list. **Authority Groups** help manage and restrict copying, printing and scanning features to safeguard data and control costs. Administrators can also apply **Active Directory® Group Policy** to the device, which offers centralized configuration and control. **Confidential Printing** helps ensure sensitive documents are kept safe by requiring users to enter a PIN code to print them. These models also support Active Directory user authentication and secure **Single Sign-On**. **Integrated ID card authentication** is also available.\* When you are ready to trade the machine in, a convenient **End-of-Lease** feature can erase all data and personal information, as well as print a confirmation report.



These scalable security offerings aim to help protect your confidential and personal information, as well as help your business meet regulatory requirements. For additional information visit: [www.sharppusa.com/security](http://www.sharppusa.com/security).

\*Some features require optional equipment and/or software.



With **Sharp Remote Device Manager (SRDM)**, administrators can take control of system features and simplify installation and management. SRDM makes it easy to view service logs, click counts, history reports and more. Event-driven service alerts help monitor the device and maximize uptime. The centrally managed **security dashboard** monitors security settings and can automatically reset the security policy if changed locally at the machine. Also, **Centralized Admin Password Management** and **Centralized Power Management** make it easy to deploy changes when needed. The **Remote Front Panel** feature enables administrators to control the machine's LCD panel from a PC to troubleshoot issues and train operators. Sharp also offers both **built-in** and additional **auditing hardware and software to control, access and track usage** of each device on the network.\* And with **My Sharp™**, you get a dedicated training website customized to your Advanced Series model to help you understand all of the features.



## ENVIRONMENTAL COMMITMENT



### **An Environmentally Responsible Approach to Product Design**

Sharp is committed to environmental sustainability and corporate responsibility including planning, design, manufacturing, distribution and product end-of-life management. The Color Advanced Series adhere to Sharp's Green Products Guidelines in pursuit of these commitments. These guidelines include designing products that consume less power, using recycled materials, reducing the amount of material used in products and packaging, and labeling the type of materials used. Sharp also aims to design products that are upgradable, easy to repair and easy to take apart for recycling.

The MX-3071/3571/4071 document systems are ENERGY STAR® qualified and RoHS compliant to restrict the use of hazardous substances. These products also have low TEC values. Sharp MFPs are EPEAT® registered.



### **Toner Recycling Program**

As part of our commitment to help preserve the environment, Sharp offers zero-waste-to-landfill recycling for Sharp consumables at no cost to our customers. This program includes cartridges, bottles, toner collection containers and drum units. Sharp encourages customers to recycle their used Sharp toner cartridges in bulk by providing them with a pre-paid recycling kit for their return to our facility.

### **Environmental Leadership**

As a testament to our commitment to the environment, Sharp is a multi-year winner of the ENERGY STAR annual Excellence in Energy Proficiency Product Design. Sharp is also a multi-year winner of the SmartWay® Excellence Award which recognizes companies for conserving energy and lowering greenhouse gas emissions in logistics and transportation.

For more information about Sharp's environmental leadership including information about energy efficient products, electronics or toner cartridge recycling, please visit [www.sharppusa.com/environment](http://www.sharppusa.com/environment).

# MX-3071/3571/4071 SPECIFICATIONS

## Main Specifications

<b>MX-3071/3571/4071</b>	Base models include multitasking controller, 150-sheet DSPF, PCL® 6 and Adobe PostScript® 3™ printing systems, network scanning, auto duplexing, 1 x 550-sheet paper drawer, 100-sheet bypass tray. Black and color developer is included.
<b>Type</b>	Color multi-function digital document system
<b>Display</b>	10.1" (diagonally measured) color dot matrix high-resolution touch panel tilting display, 1,024 x 600 dots (W-SVGA)
<b>Functions</b>	Copy, print, network print, network scan, document filing and fax <sup>1</sup>
<b>Copy System</b>	Dry electrostatic transfer/Dual component developer/Magnetic brush development/OPC drums/Belt fusing/white LED exposure
<b>Originals</b>	Sheets and bound documents
<b>Max. Original Size</b>	11" x 17"
<b>Output Size</b>	Min. 5½" x 8½", Max. 12" x 18"
<b>Copy Speed</b>	30/35/40 ppm Mono/Color (8½" x 11")
<b>Multiple Copy</b>	Max. 9,999 copies
<b>First Copy Time (In Seconds)<sup>2</sup></b>	Platen Glass: Mono 4.7, Color 6.7 DSPF: Mono 7.3, Color 10.0
<b>Warm Up Time</b>	33 seconds (from main power switch on), 20 seconds (from [Power] button on)
<b>Magnification</b>	25% to 400% in 1% increments (with DSPF 25%-200%)
<b>Original Feed</b>	150-sheet DSPF with original size detection
<b>Scan Speed</b>	Copy: Up to 220 ipm (Mono)/110 ipm (Color) Scan: Up to 220 ipm (Mono/Color)
<b>Original Sizes</b>	5½" x 8½", 8½" x 11", 8½" x 11" R, 8½" x 14", 11" x 17"
<b>Paper Capacity</b>	Standard: 650 Sheets/Maximum: 6,300 Sheets
<b>Paper Feed System</b>	Standard: (1) paper drawer 550 sheets (letter/legal/wedger/atm. size) or up to 50 envelopes (max. height: 25 mm), 100-sheet (or 20 envelope) bypass tray. Optional: Single, double, or triple paper drawer(s) (550, 1,100, or 1,650 sheets), split tandem paper drawers 2,100 sheets (letter) + (1) 550-sheet paper drawer (letter/legal/wedger/statement size).
<b>Paper Weights and Types</b>	Paper drawers: 18 lb. bond to 110 lb. cover. Drawer 1: 20-24 lb. bond or Monarch/Com-9 envelopes. Split Tandem Drawers: 18 lb. bond to 28 lb. bond or plain, pre-printed, recycled, pre-punched, letterhead and color paper. Bypass tray: 16-28 lb. bond (plain paper), 13-16 lb. bond (thin paper), 28 lb. bond-110 lb. cover (heavy paper), tab paper (letter) and Monarch/Com-10 envelopes. Also label, gloss, preprinted, recycled, pre-punched, letterhead and color paper or OHP film.
<b>Duplexing</b>	Standard automatic duplex copying and printing
<b>CPU</b>	Up to 1.4 GHz multi-processor design
<b>Interface</b>	RJ-45 Ethernet (10/100/1000 Base-T), USB 2.0: 2 host ports (front and rear), 1 device port (rear), wireless 802.11 a/b/g/n
<b>Memory</b>	Standard 5 GB copy/print (shared)
<b>Hard Disk Drive</b>	500 GB
<b>Copy Resolution</b>	Scan: 600 x 600 dpi (Mono/Color) Output: Up to 1200 x 1200 dpi (Mono), up to 600 x 600 dpi (Color)
<b>Color Modes</b>	Auto Color Selection (ACS), Full Color Mode, Monochrome (B/W)
<b>Exposure Control Modes</b>	Automatic, Text, Text/Photo, Text/Printed-Photo, Printed-Photo, Photo, Map, Pale-Color Document Settings: Auto or 9 step manual
<b>Halftone</b>	256 gradations/2 levels (monochrome)
<b>Copy Features</b>	Scan-Once Print-Many, electronic sorting, offset-stacking, Auto Color Selection (ACS), Auto Paper Selection (APS), Auto Magnification Selection (AMS), Auto Tray Switching (ATS), black-white reversal, blank page skip, book copy, book divide, card shot, center erase, centering, cover pages, dual page copy, edge erase, image edit, image preview, insert pages, job build, job programs, margin shift, mirror image, mixed size original, multi-page enlargement, original count, pamphlet style, proof copy, repeat layout, reserve copy, rotated copy, stamp, stamp custom image, suppress background, tab copy, tab-paper insertion, tandem copy, toner save mode, transparency inserts, watermark, 2-in-1 / 4-in-1 / 8-in-1 multi shot
<b>Account Control</b>	Up to 1,000 users. Supports user-number authentication via local, LDAP and Active Directory for copy, print, scan and document management

## Main Specifications (continued)

<b>Output Tray Capacity</b>	Center Exit Tray (Main): 250 sheets (face down) Job Separator (Upper Tray): 100 sheets (face down) Right Side Exit Tray: 100 sheets (face down)
<b>Cloud Supported Services</b>	Google Drive, Box, OneDrive for Business, SharePoint Online, Dropbox, Office 365, Gmail
<b>Network Protocols</b>	TCP/IP (IPv4, IPv6, IPsec), HTTP/HTTPS, IPP/APP-SSL, FTP/FTPS, SNMPv3, SMTP/SMTP-SSL, POP3/POP3-SSL, LDAP/LDAP-SSL, 802.1x for Windows and Unix.
<b>Network and Data Security</b>	Includes IP/MAC address filtering, protocol filtering, port control, user authentication (local/LDAP/Active Directory), TLS Encryption, Kerberos support
<b>Firmware Management</b>	Flash ROM with local (USB), network update capability and firmware update 1 to N with SRDM (Sharp Remote Device Manager)
<b>Device Setup</b>	Web-based management with user/admin level login
<b>Service/Functions</b>	Remote Front Panel, remote access to service logs and click counts
<b>Accessibility Features</b>	Free stop tilting front panel, adjustment of key touch sound and speed, concave key, document feeder free stop, job programs, remote front panel, universal grip for paper trays, and disable screen timeout
<b>Environmental Standards</b>	International Energy Star Program Ver. 2.0, European RoHS, Blue Angel (RAL-UZ205)
<b>Power Source</b>	110-127 V AC, 60 Hz, 15 A Receptacle
<b>Power Consumption</b>	1.5 kW or less
<b>Weight</b>	Approx. 191 lbs.
<b>Dimensions</b>	Approx. 24" (w) x 26" (d) 33" (h)
<b>Network Printing System</b>	
<b>PDL</b>	Standard PCL 6, Adobe PostScript 3
<b>Resolution</b>	1200 x 1200 dpi
<b>Print Speed</b>	30/35/40 pages per minute (8½" x 11")
<b>Print Drivers</b>	Windows® 7, Windows 8.1, Windows 10, Windows Server® 2008, Windows Server 2012, Windows Server 2016, Windows PPD, Mac® OS X® (including 10.6 to 10.14), all Mac PPD, UNIX®, Linux®, Universal Print (requires Microsoft connector)
<b>Mobile Printing<sup>1</sup></b>	Android printing framework (Sharp Print Service Plugin), Sharpdesk Mobile
<b>Print Features</b>	Auto configuration, serverless print release, chapter inserts, confidential print, continuous printing, punched image registration, document control, document filing, duplex printing, electronic sorting, form overlay, hidden pattern print, image rotation, job bypass print, job retention, layout print, margin shift, multiple pamphlet, network tandem print, N-up printing, offset stacking, page Interleave, pamphlet style, poster print, proof print, print and send, tab paper print, tab printing, transparency inserts, tray status, user authentication single sign-on, watermarks, zoom print
<b>Direct Printing</b>	File Types: TIFF, JPEG, PCL, PRN, TXT, PNG, PDF, Compact PDF, Encrypted PDF, PS, DOCX, XLSX and PPTX. Methods: FTP, SMB, Web page, Email and USB memory. Adobe Embedded Print Engine support for PDF file formats.
<b>Resident Fonts</b>	80 outline fonts (PCL), 139 fonts (PS)
<b>Interface</b>	RJ-45 Ethernet 10/100/1000 Base-T, USB 2.0, Wireless
<b>Operating Systems and Environments</b>	Windows 7, Windows 8, Windows 10, Windows Server 2008, Windows Server 2012, Windows Server 2016, Chrome®, Mac OS X 10.6-10.14, Unix®, Linux®, Citrix®, and SAP device types <sup>1</sup>
<b>Printing Protocols</b>	LPR, IPP, IPPS, Raw TCP (port 9100), FTP, POP3 and HTTP
<b>Network Scanning System</b>	
<b>Scan Modes</b>	Standard: Color, monochrome, grayscale
<b>Max. Original Size</b>	11" x 17"
<b>Optical Resolution</b>	600 dpi
<b>Output Modes</b>	600 dpi, 400 dpi, 300 dpi, 200 dpi, 150 dpi, 100 dpi
<b>Image Compression</b>	Monochrome Scanning: Uncompressed, G3 (MH), G4 (MR/MMR) Color/Grayscale: JPEG (high, middle, low) Internet Fax mode: MH/MMR (option) <sup>1</sup>

## Network Scanning System (continued)

<b>Image Formats</b>	Monochrome: TIFF, PDF, PDF/A, Encrypted PDF, XPS, Searchable PDF, DOCX, XLSX, PPTX, TXT, and RTF. Color/Grayscale: TIFF, JPEG, PDF, PDF/A, Compact PDF, Encrypted PDF, XPS, Searchable PDF, DOCX, XLSX, PPTX, TXT, and RTF. Internet Fax: TIFF-FX, TIFF-F, TIFF-S <sup>1</sup>
<b>Scan Destinations</b>	Email, Desktop, FTP, Folder (SMB), USB, Internet fax (option), Super G3 fax (option)
<b>One-touch Destinations</b>	Up to 2,000 (combined scan destinations)
<b>Group Destinations</b>	Up to 500
<b>Programs</b>	48 (combined)
<b>Max. Jobs</b>	Up to 100
<b>Enhanced Email Integration</b>	Standard Gmail connector, standard Exchange connector
<b>Scanning Protocols</b>	HTTP/HTTPS, FTP/FTPS, SMTP/SMTP-SSL/ESMTP, SMB, POP3, LDAP, S/MIME
<b>Software<sup>1</sup></b>	Sharpdesk personal document management software, Network Scanner tool, Sharpdesk Mobile (download)

## Optional Equipment

<b>MX-60ABD</b>	Deluxe Copier Cabinet Base (with front door)
<b>MX-DE25N</b>	Stand/1 x 550-sheet Paper Drawer
<b>MX-DE26N</b>	Stand/2 x 550-sheet Paper Drawers
<b>MX-DE27N</b>	Stand/3 x 550-sheet Paper Drawers
<b>MX-DE28N</b>	Stand/1 x 550 + 2,100-sheet Split Tandem Paper Drawers
<b>MX-DE29N</b>	Low Stand/1 x 550-sheet Paper Drawer
<b>MX-LC17N</b>	3,000-sheet Large Capacity Cassette (letter, requires MX-DE25N/26N/27N/28N)
<b>MX-LT10</b>	Long Paper Feeding Tray
<b>MX-FN27N</b>	50-sheet Staple Inner Finisher
<b>MX-FN28</b>	1K Stacking 50-sheet Staple Finisher
<b>MX-FN29</b>	1K Stacking 50-sheet Staple/Saddle Stitch Finisher
<b>MX-FN30</b>	3K Stacking 65-sheet Staple Finisher
<b>MX-FN31</b>	3K Stacking 65-sheet Staple/Saddle Stitch Finisher
<b>MX-RB25N</b>	Paper Pass Unit (required for MX-FN28/29/30/31)
<b>MX-PN14B</b>	3-Hole Punch Unit (requires MX-FN27N)
<b>MX-PN15B</b>	3-Hole Punch Unit (requires MX-FN28/29)
<b>MX-PN16B</b>	3-Hole Punch Unit (requires MX-FN30/31)
<b>MX-SCX1</b>	Staple Cartridge for MX-FN27N/28
<b>AR-SC2</b>	Saddle-stitch Staple Cartridge for MX-FN29
<b>MX-SC11</b>	Staple Cartridge for MX-FN30/31
<b>MX-SC12</b>	Saddle-stitch Staple Cartridge for MX-FN31
<b>MX-TR19N</b>	Right Side Exit Tray
<b>MX-TR20</b>	Job Separator Tray
<b>MX-TU16</b>	Center Exit Tray
<b>MX-UT10</b>	Utility Table
<b>MX-FX15</b>	Fax Expansion Kit
<b>MX-FWX1L</b>	Internet Fax Kit
<b>MX-PF10</b>	Bar Code Font Kit
<b>AR-SU1</b>	Stamp Unit (requires AR-SV1 Stamp Cartridge)
<b>AR-SV1</b>	Stamp Cartridge
<b>MX-AMX1L</b>	Application Integration Module
<b>MX-FRS2U</b>	Data Security Kit
<b>DVENDFSV</b>	Generic Vendor Interface Kit
<b>Supplies</b>	
<b>MX-61NTBA</b>	Black Toner Cartridge
<b>MX-61NTCA</b>	Cyan Toner Cartridge
<b>MX-61NTMA</b>	Magenta Toner Cartridge
<b>MX-61NTYA</b>	Yellow Toner Cartridge
<b>MX-61NVBA</b>	Black Developer
<b>MX-61NVSA</b>	Cyan/Magenta/Yellow Developer
<b>MX-60NRSA</b>	Drum

<sup>1</sup> Some features require optional equipment. See your local dealer.

<sup>2</sup> May vary depending on product configuration, machine settings and operating and/or environmental conditions.



Qualcomm® DirectOffice™



SHARP ELECTRONICS CORPORATION  
100 Paragon Drive, Montvale, NJ 07645  
1-800-BE-SHARP • www.sharpsusa.com

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Humane  
NE/ City of  
Pryor**



FREE SPAY/NEUTER CLINIC

**City of Pryor  
residents  
only.**

**March 18th &  
April 29th**

**Call (918)825-7172 to  
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**What we are offering:  
Free Spay/Neuter  
with Rabies Vaccine**



Space is limited. Calls are returned in  
order the messages are received. Call  
now to book your appointment at  
918-825-7172

# *Pryor Waste & Recycling, LLC*



2/2/22

City Of Pryor Creek / Municipal Utility Board,

Regarding the annual Solid Waste Disposal Agreement Section B for the period beginning March 1, 2022 through February 28, 2023.

Pryor Waste & Recycling would like to say thank you to the City of Pryor Creek as well as the Municipal Utility Board for their partnership with our company during the ongoing turbulence of the pandemic. We would like to request approval on our annual cost of living increase of 3% for waste removal and transportation services. This year we ask to omit rate code 451 (2 yard commercial dumpsters) from this request. This will allow us to bring that code in line with our other rates.

Again, Thank You for your business,

A handwritten signature in cursive script that reads "Bill Dinsmore".

Bill Dinsmore – Owner  
Pryor Waste & Recycling LLC  
918-824-5610

# City of Pryor Creek

P.O. BOX 1167  
12 North Rowe St.  
Pryor Creek, Oklahoma 74362  
918-825-0888 FAX 918-825-6577

January 24, 2022

Municipal Utility Board  
Pryor, Oklahoma

To Whom It May Concern:

## NOTICE OF INCREASE IN TRASH RATES

Please increase all residential trash pickup rates by 3% effective March 1<sup>st</sup>, 2022 as stated in the Solid Waste Disposal Agreement Section B:

All trash pickup rates shall have a minimum increase of three percent (3%) annually with the first such increase occurring on March 1, 2009.

If you have any questions feel free to contact me.

Sincerely,



Larry Lees  
Mayor  
City of Pryor Creek

