

Robin Stand

1808 Evans Street, Tahlequah, OK 74464
918-822-7020
standredbird40@gmail.com

Invoice # 1 - 2022

Date: 6/29/2022

Bill To

Mayes County | Mayes County HOPE

*Mayes County Trails Alliance, Attn: Arianna Derr
Po Box 1346
Pryor, OK 74362*

For

Grant - Trail System

Item Description	Amount
Pre-proposal	\$500.00
Full Grant, only if required	\$1,000.00

Subtotal	\$1,500.00
TAX RATE: I was hoping for taxes to be taken out so if not this should be included, because I will owe at end of year	-20.00%
Other Costs	
Total Cost	\$1,200.00

Make all checks payable to Robin R. Stand

If you have any questions concerning this invoice, use the following contact information:

Contact Name, Phone Number, Email

Thank you for your business!

SEPTEMBER 2022

ACCT NUMBER	ACCOUNT NAME	BEGINNING BALANCE	REVENUE	DISBURSEMENT	FUND BALANCE	PERCENT	INTEREST	END BALANCE
96-965-5506	BROWN ESTATE REQUEST	\$ 503.90			\$ 503.90	0.001729483	\$ 0.23	\$ 504.13
96-965-5534	CEMETERY TREE DONATION	\$ 76.80			\$ 76.80	0.000263578	\$ 0.03	\$ 76.83
96-965-5543	FIRE DEPARTMENT DONATIONS	\$ 29,436.03			\$ 29,436.03	0.101029881	\$ 13.27	\$ 29,449.31
96-965-5520	FIRE AG DEPT GRASS FIRE	\$ 5,481.41	\$ 10,052.67		\$ 15,534.08	0.053315814	\$ 7.00	\$ 15,541.08
96-965-5509	FIRE RADIO	\$ 332.91			\$ 332.91	0.001142606	\$ 0.15	\$ 333.06
96-965-5550	FOURTH OF JULY CELEBRATION	\$ 17.26			\$ 17.26	5.92406E-05	\$ 0.01	\$ 17.27
96-965-5535	FIRE-CHEROKEE NATION CONT	\$ 6,071.51			\$ 6,071.51	0.020838549	\$ 2.74	\$ 6,074.25
96-965-5519	FIRE SMOKE DETECTORS	\$ 536.59			\$ 536.59	0.001841679	\$ 0.24	\$ 536.83
96-965-5518	FOUNDERS OF DR HOSPITAL	\$ 931.37			\$ 931.37	0.003196624	\$ 0.42	\$ 931.79
96-965-5517	HARRISON TRUST	\$ 12,693.67		\$ 3,687.81	\$ 9,005.86	0.030909753	\$ 4.06	\$ 9,009.92
96-965-5531	LIBRARY GENEALOGY DONATION	\$ 1,990.08			\$ 1,990.08	0.006830323	\$ 0.90	\$ 1,990.98
96-965-5532	LIBRARY PRESERVATION	\$ 2,730.35			\$ 2,730.35	0.009371076	\$ 1.23	\$ 2,731.58
96-965-5533	LIBRARY CHILDREN	\$ 3,868.33			\$ 3,868.33	0.013276836	\$ 1.74	\$ 3,870.08
96-965-5521	LIBRARY E. ROGERS TRUST	\$ 66.02			\$ 66.02	0.000226591	\$ 0.03	\$ 66.05
96-965-5514	MEMORIAL BALLFIELD UPKEEP	\$ (1.03)			\$ (1.03)	-3.53727E-06	\$ (0.00)	\$ (1.03)
96-965-5516	PARK CENTENNIAL	\$ 9,294.63			\$ 9,294.63	0.031900885	\$ 4.19	\$ 9,298.82
96-965-5508	PARK DONATIONS	\$ 47.22			\$ 47.22	0.000162062	\$ 0.02	\$ 47.24
96-965-5522	PARK E. ROGERS TRUST	\$ 26.61			\$ 26.61	9.13164E-05	\$ 0.01	\$ 26.62
96-965-5529	PARK OD MAYOR - G SAMUELS	\$ 1.44			\$ 1.44	4.9453E-06	\$ 0.00	\$ 1.44
96-965-5541	PARK - PWR DONATIONS	\$ 1,602.87			\$ 1,602.87	0.005501342	\$ 0.72	\$ 1,603.59
96-965-5545	PROMOTIONS - POLICE	\$ 52.10			\$ 52.10	0.000178821	\$ 0.02	\$ 52.12
96-965-5536	POLICE ADOPTION/ANIMALS	\$ 6.57			\$ 6.57	2.25629E-05	\$ 0.00	\$ 6.58
96-965-5510	POLICE CAR CAM CORDER	\$ 6,750.59			\$ 6,750.59	0.023169264	\$ 3.04	\$ 6,753.63
96-965-5539	POLICE CITY TAGS-SHELTER	\$ 165.91			\$ 165.91	0.000569431	\$ 0.07	\$ 165.98
96-965-5507	POLICE DARE	\$ 13,536.17	\$ 289.50		\$ 13,536.17	0.046458619	\$ 6.10	\$ 13,542.27
96-965-5525	POLICE DOG POUND DONTNS.SHELT	\$ 41,421.31	\$ 120.00		\$ 41,421.81	0.142167277	\$ 18.68	\$ 41,440.49
96-965-5542	ANIMAL SHELTER RESTITUTION	\$ 239.50			\$ 239.50	0.001233881	\$ 0.16	\$ 239.67
96-965-5544	FINGERPRINT-POLICE TRAINING	\$ 3,913.40		\$ 223.32	\$ 3,690.08	0.012665039	\$ 1.66	\$ 3,691.75
96-965-5524	POLICE DRUG FORFEITURES	\$ 115.97			\$ 115.97	0.000398028	\$ 0.05	\$ 116.02
96-965-5540	POLICE INCOME - SHELTER	\$ 6,755.30			\$ 6,755.30	0.023185439	\$ 3.05	\$ 6,758.35
96-965-5528	POLICE LIGHTBAR DONATION	\$ 1,757.56			\$ 1,757.56	0.006032275	\$ 0.79	\$ 1,758.35
96-965-5505	POLICE MAYOR FOUNDATION	\$ 877.91			\$ 877.91	0.003013132	\$ 0.40	\$ 878.30
96-965-5512	POLICE RESERVE CLEET CERT.	\$ 115.71			\$ 115.71	0.000397135	\$ 0.05	\$ 115.76
96-965-5537	POLICE RETURN TO OWNER-SHELTER	\$ 1,525.31			\$ 1,525.31	0.005235154	\$ 0.69	\$ 1,526.00
96-965-5538	POLICE - SURRENDER - SHELTER	\$ 834.97			\$ 834.97	0.002865769	\$ 0.38	\$ 835.35
96-965-5501	POLICE S.W.A.T. TEAM	\$ 2,389.81			\$ 2,389.81	0.008202267	\$ 1.08	\$ 2,390.89
96-965-5502	POLICE - MISC. CHEROKEE NATION	\$ 4,292.21			\$ 4,292.21	0.014731648	\$ 1.94	\$ 4,294.14
96-965-5555	POLICE DRUG FORFEITURES-2020	\$ 48,685.24	\$ 7,484.71		\$ 56,169.95	0.192785603	\$ 25.33	\$ 56,195.28
96-965-5503	POLICE ATTORNEY GENERAL GRANT	\$ 132.11			\$ 132.11	0.000453423	\$ 0.06	\$ 132.17
96-965-5560	PROPERTY DAMAGE - POLICE	\$ 10,757.64			\$ 10,757.64	0.036922189	\$ 4.85	\$ 10,762.49
96-965-5513	UNSPECIFIED EXPENSES	\$ 7,260.97			\$ 7,260.97	0.024920966	\$ 3.27	\$ 7,264.24
96-965-5530	SOCCER FIELD GRANT - WALTON FUND	\$ (323.32)			\$ (323.32)	-0.001109706	\$ (0.15)	\$ (323.47)
96-965-5401	STREETSCAPE 2022 - CHEROKEE NATION	\$ 50,029.94			\$ 50,029.94	0.171711942	\$ 22.56	\$ 50,052.50
96-965-5235	DONATIONS - TRAIL (CHEROKEE)	\$ 612.09			\$ 612.09	0.002100793	\$ 0.28	\$ 612.36
		\$ 277,323.94	\$ 17,946.88	\$ 3,911.13	\$ 291,359.69		\$ 131.37	\$ 291,491.06
			Interest Amount:	\$ 131.37				

Beginning Balance:	\$ 277,323.94
Revenue:	\$ 18,078.25
Disbursement:	\$ 3,911.13
End Balance:	\$ 291,491.06



HEAT & AIR

6823 E 106th Pl
Tulsa, OK 74133-7147
(918) 221-9686 / (918) 995-1051
janna@jaycoheatandair.com

Estimate

ESTIMATE#	1007722690
DATE	10/28/2022
PO#	

CUSTOMER
City of Pryor Creek 100 East Graham Avenue Pryor OK 74361

SERVICE LOCATION
City of Pryor Creek 100 East Graham Avenue Pryor OK 74361

DESCRIPTION
Installation of a new 3.5 ton Rheem package unit; heating and cooling.

Estimate			
Description	Qty	Rate	Total
Parts and Labor, 3.5 ton package unit.			
Parts and Labor	1.00	7,440.16	7,440.16

CUSTOMER MESSAGE

Estimate Total: \$7,440.16

PRE-WORK SIGNATURE

Signed By:



Vickrey Heat & Air, Inc
 P.O. Box 926
 Claremore, Ok 74018
 918-341-5104
 www.vickreyheatandair.com

BILL TO

City of Pryor
 1119 Southeast 9th Street
 Pryor, OK 74361 USA

ESTIMATE 37396593	ESTIMATE DATE Oct 28, 2022
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JOB ADDRESS

City of Pryor
 100 East Graham Avenue
 Pryor, OK 74361 USA

Job:

ESTIMATE DETAILS

Rheem 4 Ton Package Unit:
 1-RGEA14048AJT101ABAJA--4 Ton Single Phase Package Unit

Includes: Curb adaptor, Crane, Disconnect, and Whip

Note: City Street will need blocked off. Picture attached to show where Street will need blocked.

Does Not Include Electrical

TASK	DESCRIPTION	QTY	PRICE	TOTAL
Remodel Commercial	Rheem 4 Ton Pkg Unit	1.00	\$9,826.00	\$9,826.00
			SUB-TOTAL	\$9,826.00
			TOTAL	\$9,826.00

Thank you for choosing Vickrey Heat & Air, Inc.

CUSTOMER AUTHORIZATION

THIS IS AN ESTIMATE. NOT A CONTRACT FOR SERVICES. The summary above is furnished by Vickrey Heat & Air Inc. as a good faith estimate of work to be performed at the location described above and is based on our evaluation and does not include material price increases or additional labor and materials which may be required should unforeseen problems arise after the work has started. I understand that the final cost of the work may differ from the estimate, perhaps materially. THIS IS NOT A GUARANTEE OF THE FINAL PRICE OF WORK TO BE PERFORMED. I agree and authorize the work as summarized on these estimated terms, and I agree to pay the full amount for all work performed.



ESTIMATE #193
 SCHEDULED DATE Wed Oct 26, 2022
 10:00am

TOTAL **\$11,725.00**

Pryor Chamber of Commerces
 100 East Graham Avenue
 Pryor, OK 74361

CONTACT US

1849 N Boston Pl
 Tulsa, OK 74106

(918) 803-1441

(918) 513-2569

Info@reedfamilyhvac.com

ESTIMATE

Services	amount
Equipment-RUUD 14 SEER 100K BTU GAS PACKAGE UNIT NEW RUUD PACKAGE UNIT	\$11,725.00
Total	\$11,725.00

THIS IS A ESTIMATE TO REPLACE ONE FOUR TON GAS PACKAGE UNIT ON THE ROOF TOP OF THE PRYOR CHAMBER OF COMMERCES. A CRANE WILL BE USED TO LIFT THE OLD UNIT OFF AND NEW UNIT BACK ON. THE OLD UNIT WILL BE DISASSEMBLED AND REMOVED. A NEW CURB ADAPTER WILL BE INSTALLED TO CONNECT TO THE EXISTING CURB COMING OUT OF THE BUILDING. NEW RUUD GAS PACKAGE UNIT WILL BE INSTALLED. A MODIFICATION WILL BE MADE TO THE GAS LINE AND PVC DRAIN LINE TO CONNECT TO THE NEW PACKAGE UNIT. A NEW SHUTOFF DISCONNECT WILL BE INSTALLED. A NEW THERMOSTAT WILL BE INSTALLED. A PERMIT WILL BE PULLED WITH THE CITY OF PRYOR AND A INSPECTION WILL BE PERFORMED BY A CITY OF PRYOR INSPECTOR.

PARTS WARRANTY 5 YEARS FROM MANUFACTURE

1 YEAR LABOR WARRANTY FROM REED FAMILY HEATING AND AIR CONDITIONING

RUUD M/N-RGEA14048AJT101ABAJA