

April 6, 2020

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, April 6, 2020, with Chairman Harris presiding. The agenda was posted in the outside Pryor City Hall Bulletin Case at 12 North Rowe Street. Members present were: Mr. Garry Harris, Ms. Lorri Mitchell, Dr. Ken Rains, Mr. Mark Roberts, and Dr. Art Sixkiller.

The Board recognized Mr. Jared Crisp who reported Claim #961, payable to Mayes County BOCC, in the amount of \$250.00 was void due to COVID-19 pandemic and the unknown re-scheduling of the "Understanding Underground Line Locating" Seminar.

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve the adjusted claim total of \$383,983.43 for March 2, 2020 and approve the minutes of the Regular Meeting held March 16, 2020. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Roberts, Rains and Harris Nay – none

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve Claims #1047 - #1123 totaling \$809,874.32 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, Roberts, and Harris Nay – none

The Board recognized Mr. Jared Crisp who reported Infrastructure Solutions Group, LLC had a no travel order issued for their employees due to the COVID-19 Emergency Declarations of the Governor of the State of Oklahoma and President of the United States. However, Mr. Steve Powell was continuing to work on the North Sewer Extension Project and easements from the residents along and/or near Old Airport Road. He also reported the operations at the Wastewater Treatment Plant are running normal.

Mr. Crisp discussed and recommended the Board adopt the Federal Mandated Family and Medical Leave Expansion Policy and the Emergency Paid Sick Leave Policy beginning April 2, 2020 to December 31, 2020 included in the CARES (Coronavirus Aid, Relief and Economic Security) Act.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to adopt the Federal Mandated Family and Medical Leave Expansion Policy effective April 2, 2020 through December 31, 2020 included in the CARES (Coronavirus Aid, Relief and Economic Security) Act. MOTION CARRED. Votes cast as follows: Ayes – Mitchell, Sixkiller, Roberts, Rains, and Harris Nay – none

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to adopt the Federal Mandated Emergency Paid Sick Leave Policy effective April 2, 2020 through December 31, 2020 included in

the CARES (Coronavirus Aid, Relief and Economic Security) Act. MOTION CARRED. Votes cast as follows: Ayes – Mitchell, Sixkiller, Rains, Roberts, and Harris Nay – none

Mr. Crisp reported it was time to select a Budget Committee for Fiscal Year Ending June 30, 2021. Dr. Ken Rains and Ms. Lorri Mitchell volunteered to serve on the Budget Committee for Fiscal Year Ending June 30, 2021. Dr. Art Sixkiller volunteered to serve as an alternate.

A motion was made by Dr. Sixkiller and seconded by Mr. Roberts to accept the appointment of Dr. Ken Rains and Ms. Lorri Mitchell to the Budget Committee for Fiscal Year Ending June 30, 2021 with Dr. Art Sixkiller as an alternate. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Roberts, Mitchell, Rains, and Harris Nay – none

Mr. Crisp, at the request of Oklahoma Department of Environmental Quality, referenced Permit No. SL000049190376, Pryor VoAg & Transportation Buildings, Facility No. S-21623 for the construction of a sanitary sewer force main and lift station in Mayes County. (See attached)

Mr. Crisp, at the request of Oklahoma Department of Environmental Quality, referenced Permit No. WL000049190992, Church of God-Pryor, Facility No. 3004611 for the construction of a potable water line in Mayes County. (See attached)

The Board recognized Mr. Jared Crisp who reported he met with Chairman Harris and implemented a COVID-19 Prevention Work Schedule for the health and welfare of all department employees. Beginning March 23, 2020 through May 1, 2020, all departments are working half-staffed with full pay by alternating work weeks. His hope was to prevent a quarantine of our whole utility department and keep the ability to provide reliable services to our customers.

Mr. Crisp discussed a verbal notification from RCB Bank President regarding the loss of interest paid on the Capital Improvement and General Fund accounts. He and the City Treasurer will meet with the RCB Bank President to gain more information as soon as possible. Mr. Crisp also discussed the MUB penalty, hardship extensions, and disconnect procedures with no recommendations at this time.

The Board recognized Mrs. Teri Hill who reported she secured individual bottles of sanitizer for all MUB employees in appreciation of their continued service to the Board and citizens of Pryor Creek.

A written Department Foreman's Report was presented.

Mr. Crisp discussed and recommended the approval of Bid #925 (Gas Material) Best Low Combination in the amount of \$7,831.92.

A motion was made Dr. Sixkiller and seconded by Mr. Roberts to approve Bid #925 (Gas Material) Best Low Combination in the amount of \$7,831.92. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Roberts, Mitchell, Rains, and Harris Nay – none

Mr. Crisp discussed and recommended the approval of Bid #926 (Water/Sewer Material) Best Low Combination in the amount of \$88,565.15.

A motion was made Dr. Sixkiller and seconded by Mr. Roberts to approve Bid #926 (Water/Sewer Material) Best Low Combination in the amount of \$88,565.15. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Roberts, Mitchell, Rains, and Harris Nay – none

Mr. Crisp discussed and recommended the replacement of Unit #21, the 2010 GMC Van w/Aries 2010 Pipeline Television Inspection System with a used Rovver X system installed in Demo Outpost with Honda Generator, VC500 Controller with Vision Reporting Software, RX Camera Elevator Kit, and RX Carriage from Key Equipment at \$90,405.00, less equipment discount of \$1,920.00, less Aries Tradein \$30,000 for a total invoice amount of \$58,485.00.

A motion was made by Dr. Rains and seconded by Mr. Roberts to replace Unit #21, the 2010 GMC Van w/Aries 2010 Pipeline Television Inspection System with a used Rovver X system installed in Demo Outpost with Honda Generator, VC500 Controller with Vision Reporting Software, RX Camera Elevator Kit, and RX Carriage from Key Equipment at \$90,405.00, less equipment discount of \$1,920.00, less Aries Trade-in \$30,000 for a total invoice amount of \$58,485.00. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Roberts, Mitchell, Sixkiller, and Harris Nay – none

Mr. Crisp reported he anticipated a \$5,000 grant from OMAG (Oklahoma Municipal Alliance Group) to be used toward the cost to replace Unit #21.

There was no unfinished or new business to discuss.

There was no attorney report.

A motion was made by Mr. Roberts and seconded by Ms. Mitchell to adjourn at 7:03 p.m. MOTION CARRIED. Votes cast as follows: Ayes – Roberts, Mitchell, Sixkiller, Rains, and Harris Nay – none

Chairman

THE FOLLOWING CLAIMS ARE PRESENTED TO THE MUB FOR EXAMINATION AND APPROVAL; SUBJECT TO TAXES, CREDITS, ETC.:

1126	CL#	NAME	PO#/DESCRIPTION	AMOUNT
Oklahorima Tax Commission	1124	Payroll	A0420-097 Payroll Ending April 15, 2020	66,852.93
1122 Principal Financial Group Payroll Ending April 15, 2020 1,447.				23,149.40
Principal Financial Group				3,323.00
1929 Principal Financial Group 457 Loan Re-payment for April 2020 1,91,113				1,467.77
Principal Financial Group				
11311 Arkansas Electric Coop., Inc. 20202109; Electric Material 11.314. 1132 Accurate Environmental A0420101; Water Samples 125. 1133 AutoZone Inc. 20204169; Small Tool, Infrared Thermometer 31.5 1136 Be Meter Service 20204169; Fressure Gauge Calibration 220. 1136 Brentag Southwest, Inc. 20203159; Material and Supplies 685. 1137 C & M Supply Inc. 20203159; Material and Supplies 685. 1138 CINTAS First Aid Supplies 20204201; First Aid Supplies 148.8 1139 Clark Equipment Co. 20203159; Material and Supplies 237284 1140 C & R Oil Co., Inc. 20204199; Tresting 2745. 1141 C Fis Inspections 20204199; Tresting 2745. 1141 Dolese Bros. Co. 20203153; Material and Supplies 5001. 1142 Dolese Bros. Co. 20203154; Warehouse Maintenance 4001. 1145 Electrical Services Inc. 20204172; SIX Reports, Cycle 4 455. 1146 Five Care America 20204175; May Reports, Cycle 4				
132 Accurate Environmental A0420101; Water Samples 125.				
1134 B B & B Mater Service 2020/169/ Pressure Gauge Calibration 220.1 1135 B BlueMark Energy, LLC Purchased Gas; March 2020 72,860.0 1136 B Brenntag Southwest, Inc. 20203159/ Material and Supplies 865.1 1137 C & M Supply Inc. 20203165/ Safety Masks and Hand Sanitizer 498.8 1138 C CINTAS First Ald Supplies 20204101; First Idd Supplies 148.1 1140 C & R Oil Co., Inc. 20204119; First Ind Supplies 127,745.1 1141 CFS Inspections 20204119; Fresting 1,768.1 1142 Delese Bros. Co. 20203145; Concrete Blocks 420.1 1143 Delese Bros. Co. 20203156; Marehouse Maintenance 400.1 1144 Electrical Services Inc. 20204172; SIR Reports, Cycle 4 45.1 1145 Electrical Services Inc. 20204172; Mowing Service through April 10, 2020 420.1 1147 Meaux Down Lawracre 20204178; Mowing Service through April 10, 2020 420.1 1148 Park Equipment & Supply co. 20204178; Mowing Service through April 10, 2020 420.1 1149 Airgas USA, LLC 20204198; Mowing Service through April 10, 2020 420.1				31.51
BlueMark Energy, LLC				220.08
Brenntag Southwest, Inc. 20201169; Material and Supplies 865.				72,850.04
1137 C R. M. Supply Inc. 20203162; Safety Masks and Hand Sanitizer 498. 1139 CINTAS First Ald Supplies 20204011; First Ald Supplies 148. 1139 Clark Equipment Co. 20203113; Bobcat Compact Excavator (Unit #166 replacement) 23,728. 1140 C & R. Foll Co., Inc. 20204199; Testing 2,745. 1141 Dolese Bros. Co. 2020313; Material and Supplies 500. 1142 Dolese Bros. Co. 2020316; Warehouse Maintenance 400. 1145 Electrical Services Inc. 20204176; Nipack Lift Station 787. 1146 Enviro-Te America 20204175; Birk Beports, Cycle 4 45. 1147 Meaux Down Lawncare 20204195; Mowing Service through April 10, 2020 420. 1148 Park Saguipment 20204198; Mowing Service through April 10, 2020 420. 1149 Airgas USA, LLC 20204198; Cyclind Rental 179. 1150 Key Equipment & Supply Co. 20204198; Cyclind Rental 179. 1151 Love, Beal & Nixon, P.C. A0420097; Garnishment Payment #17, C. Grass 212. 1151 Love, Beal & Nixon, P.C. A0420097; Garnishment Payment #17, C. Grass 212. 1152 Miscoge Communications, Inc. 20204198; Equipment and Vebsite Hosting Service				865.31
Clark Equipment Co. 20204119; Fuel 1.058.	1137			498.50
1404 C. & R. Oil Co., Inc. 20204192; Fuel 1,058.8	1138			148.16
CFS Inspections	1139		20203113; Bobcat Compact Excavator (Unit #166 replacement)	23,728.00
1442 Dolese Bros. Co. 20203145; Concrete Blocks 4201	1140			1,058.82
1144 Dolese Bros. Co. 20203153; Material and Supplies 50014				2,745.00
1144				420.00
Electrical Services Inc. 20204170; Nipak Lift Station 787.				500.00
Enviro-Tec America 20204172; SIR Reports, Cycle 4 45.6				400.00
Meaux Down Lawncare 20204195; Mowing Service through April 10, 2020 420.4				
148				
1149				
1150				
1151				
Marketing Alliance				212.25
1153 National Pen Company A0320070; Office Soft Touch Alpha Pens with Stylus 226.8 1154 Mike's Tire & Car Care 2004196; Equipment and Vehicle Maintenance 106.1 1155 Muskogee Communications, Inc. 20204185; Radio Antennas 207. 1156 Northwest Transformer Co. 20204189; Material and Supplies 1,590.1 1157 Northwest Transformer Co. 202041949; Material and Supplies 5,319.1 1158 Pikepass Government Account Services A0420092; Turnpike Fees, February/March 2020 43.3 1159 O'Reilly Auto Parts Inc. 20204188; Material and Supplies 388.1 1160 Oklahoma Natural Gas Company Transportation Fee for March 2020 6,041.1 1161 Professional Pest Control Co., Inc. A0420098; Quarterly Pest Control 100.1 1162 Pryor Automotive Supply 20204188; Rock 991.1 1163 Pryor Stone Inc. 20204188; Rock 991.1 1164 Pryor Waste and Recycling, LLC Solid Waste Disposal Fees for March 2020 92,595.1 1165 Pryor Lumber Co., Inc. 20204189; Wehicle Maintenance, Truck #15				450.00
1154 Mike's Tire & Car Čare 20204196; Equipment and Vehicle Maintenance 106.6 1155 Muskogee Communications, Inc. 20204185; Radio Antennas 207. 1156 Northwest Transformer Co. 20204190; Material and Supplies 1,590. 1157 Northwest Transformer Co. 202041914; Material and Supplies 5,319. 1158 Pikepass Government Account Services A0420092; Turnpike Fees, February/March 2020 4,33. 1159 O'Reilly Auto Parts Inc. 20204168; Material and Supplies 388.1 1160 Oklahoma Natural Gas Company Transportation Fee for March 2020 6,041.1 1161 Professional Pest Control Co., Inc. A0420098; Quarterly Pest Control 100. 1162 Pryor Automotive Supply 20204184; Equipment and Vehicle Maintenance 599.1 1163 Pryor Lumber Co., Inc. 20204188; Rock 991. 1164 Pryor Lumber Co., Inc. 20204188; Material and Supplies 872.4 1166 Rainmaker Sales, Inc. 20204181; Material and Supplies 872.4 1167 Roberts Auto Center 20204178; Bid #925.6 263. Material and Suppli				226.94
1155		, ,		106.00
1156 Northwest Transformer Co. 20204190; Material and Supplies 1,590.0 1157 Northwest Transformer Co. 20204194; Material and Supplies 5,319.0 1158 Pikepass Government Account Services A0420092; Turnpike Fees, February/March 2020 43.9 1159 O'Reilly Auto Parts Inc. 20204188; Material and Supplies 388.1 1160 Oklahoma Natural Gas Company Transportation Fee for March 2020 6,041.6 1161 Professional Pest Control Co., Inc. A0420098; Quarterly Pest Control 100.0 1162 Pryor Automotive Supply 20204184; Equipment and Vehicle Maintenance 599.1 1163 Pryor Stone Inc. 20204188; Rock 991. 1164 Pryor Lumber Co., Inc. 20204188; Material and Supplies 872.4 1165 Pryor Lumber Co., Inc. 20204178; Bid #925, Gas Material 115.1 1167 Roberts Auto Center 20204178; Wehicle Maintenance, Truck #9 266. 1168 Roberts Auto Center 20204197; Vehicle Maintenance, Truck #9 266. 1170 Stuart C. Irby Co., Inc. 20204197; Vehicle Maintenance 315.1 <				207.11
1157 Northwest Transformer Co. 20204194; Material and Supplies 5,319. 1158 Pikepass Government Account Services A0420092; Turnpike Fees, February/March 2020 43. 1159 O'Reilly Auto Parts Inc. 20204168; Material and Supplies 388.1 1160 Oklahoma Natural Gas Company Transportation Fee for March 2020 6,041. 1161 Professional Pest Control Co., Inc. A0420098; Quarterly Pest Control 100. 1162 Pryor Automotive Supply 20204184; Equipment and Vehicle Maintenance 599.1 1163 Pryor Stone Inc. 20204188; Rock 991. 1164 Pryor Lumber Co., Inc. 20204188; Rock 991. 1165 Pryor Lumber Co., Inc. 20204189; Material and Supplies 872. 1166 Rainmaker Sales, Inc. 20204189; Webicle Maintenance, Truck #15 304. 1167 Roberts Auto Center 20204197; Vehicle Maintenance, Truck #9 266. 1169 Stuart C. Irby Co., Inc. 20204183; Traffic Light Maintenance 315. 1170 Signal Service Company 20204181; Traffic Light Maintenance 315.	1156		20204190; Material and Supplies	1,590.00
1159 O'Reilly Auto Parts Inc. 20204168; Material and Supplies 388.6 1160 Oklahoma Natural Gas Company Transportation Fee for March 2020 6,041.6 1161 Professional Pest Control Co., Inc. A0420098; Quarterly Pest Control 100.0 1162 Pryor Automotive Supply 20204184; Equipment and Vehicle Maintenance 599.6 1163 Pryor Stone Inc. 20204188; Rock 991.1 1164 Pryor Waste and Recycling, LLC Solid Waste Disposal Fees for March 2020 92,595.6 1165 Pryor Lumber Co., Inc. 20204182; Material and Supplies 872.6 1166 Rainmaker Sales, Inc. 20204178; Bid #925, Gas Material 115.6 1167 Roberts Auto Center 20204198; Vehicle Maintenance, Truck #15 304.1 1168 Roberts Auto Center 20204197; Vehicle Maintenance, Truck #9 266. 1169 Stuart C. Irby Co., Inc. 20203134; Electric Material 1,136.1 1170 Signal Service Company 20204183; Traffic Light Maintenance 315.0 1171 Sundance Office A0420090; Office Supplies and Copy Paper 253.1 1172 Sundance Office A0420091; Hardboard Clipboard 16.1 1173 Tractor Supply Credit Plan 20204198; Material and Supplies 165.1 1174 Core & Main 20203126; Material and Supplies 1,525.1 1175 Absolute Technologies A0420099; ID Premier Blank Cards 65.1 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539. 1177 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594.1 1179 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594.1 1180 Fiber Interactive Technologies A0420099; Fiber Material at S 2nd and Indianola Street 600.1 1181 Brown & Brown of Oklahoma, Inc. A0420099; Forever Stamps 1,375.1 1182 Municipal Utility Board Solid Waste Billing Fees for March 2020 6,034.1 1181 Brown & Brown of Oklahoma, Inc. A0420099; Forever Stamps 1,375.1 1185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138.1 1186 VISA Control Account A0420095; T	1157	Northwest Transformer Co.		5,319.00
1160	1158	Pikepass Government Account Services	A0420092; Turnpike Fees, February/March 2020	43.90
1161				388.06
1162 Pryor Automotive Supply 20204184; Equipment and Vehicle Maintenance 599.6 1163 Pryor Stone Inc. 20204188; Rock 991. 1164 Pryor Waste and Recycling, LLC Solid Waste Disposal Fees for March 2020 92,595.6 1165 Pryor Lumber Co., Inc. 20204182; Material and Supplies 872.4 1166 Rainmaker Sales, Inc. 20204188; Wehicle Maintenance, Truck #15 304.1 1167 Roberts Auto Center 20204189; Vehicle Maintenance, Truck #9 266.1 1168 Roberts Auto Center 20204181; Help Whicle Maintenance, Truck #9 266.1 1169 Stuart C. Irby Co., Inc. 20203134; Electric Material 1,136.1 1170 Signal Service Company 20204183; Traffic Light Maintenance 315.1 1171 Sundance Office A0420090; Office Supplies and Copy Paper 253.3 1172 Sundance Office A0420090; Office Supplies and Copy Paper 253.3 1172 Circ of Supply Credit Plan 20204198; Material and Supplies 165.1 1173 Tractor Supply Credit Plan 20203126; Material and Supplies 1,525.1 <t< td=""><td>1160</td><td></td><td>Transportation Fee for March 2020</td><td>6,041.65</td></t<>	1160		Transportation Fee for March 2020	6,041.65
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1166 Rainmaker Sales, Inc. 20204178; Bid #925, Gas Material 115.0 1167 Roberts Auto Center 20204189; Vehicle Maintenance, Truck #15 304.3 1168 Roberts Auto Center 20204197; Vehicle Maintenance, Truck #9 266.1 1169 Stuart C. Irby Co., Inc. 20203134; Electric Material 1,136.3 1170 Signal Service Company 20204183; Traffic Light Maintenance 315.0 1171 Sundance Office A0420090; Office Supplies and Copy Paper 253.1 1172 Sundance Office A0420091; Hardboard Clipboard 16.1 1173 Tractor Supply Credit Plan 20204198; Material and Supplies 165.1 1174 Core & Main 20203126; Material and Supplies 1,525.1 1175 Absolute Technologies A0420089; ID Premier Blank Cards 65.1 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539.4 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594.6 1179 City of Pryor				
1167 Roberts Auto Center 20204189; Vehicle Maintenance, Truck #15 304.4 1168 Roberts Auto Center 20204197; Vehicle Maintenance, Truck #9 266. 1169 Stuart C. Irby Co., Inc. 20203134; Electric Material 1,136. 1170 Signal Service Company 20204183; Traffic Light Maintenance 315. 1171 Sundance Office A0420090; Office Supplies and Copy Paper 253. 1172 Sundance Office A0420091; Hardboard Clipboard 16. 1173 Tractor Supply Credit Plan 20204198; Material and Supplies 165. 1174 Core & Main 20203126; Material and Supplies 155. 1175 Absolute Technologies A0420089; ID Premier Blank Cards 65. 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539. 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594. 1179 City of Pryor Creek A0819210; Allocation to City, Payment #9 64,600. 1180 Fiber Interactive				
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1169 Stuart C. Irby Co., Inc. 20203134; Electric Material 1,136.3 1170 Signal Service Company 20204183; Traffic Light Maintenance 315.0 1171 Sundance Office A0420090; Office Supplies and Copy Paper 253.3 1172 Sundance Office A0420091; Hardboard Clipboard 16. 1173 Tractor Supply Credit Plan 20204198; Material and Supplies 165. 1174 Core & Main 20203126; Material and Supplies 1,525.4 1175 Absolute Technologies A0420089; ID Premier Blank Cards 65. 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539. 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594. 1179 City of Pryor Creek A0819210; Allocation to City, Payment #9 64,600. 1180 Fiber Interactive Technologies A0420100; Fiber Material at SE 2nd and Indianola Street 600. 1181 Brown & Brown of Oklahoma, Inc. A0420099; Annual Dishonesty (Public Employee) Bond 145. <t< td=""><td></td><td></td><td></td><td></td></t<>				
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1171 Sundance Office A0420090; Office Supplies and Copy Paper 253.3 1172 Sundance Office A0420091; Hardboard Clipboard 16.1 1173 Tractor Supply Credit Plan 20204198; Material and Supplies 165.6 1174 Core & Main 20203126; Material and Supplies 1,525.6 1175 Absolute Technologies A0420089; ID Premier Blank Cards 65.1 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539.4 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594.2 1179 City of Pryor Creek A0819210; Allocation to City, Payment #9 64,600.0 1180 Fiber Interactive Technologies A0420100; Fiber Material at SE 2nd and Indianola Street 600.1 1181 Brown & Brown of Oklahoma, Inc. A0420099; Annual Dishonesty (Public Employee) Bond 145.1 1182 Municipal Utility Board Solid Waste Billing Fees for March 2020 6,034. 1183 U. S. Postal Service A0420096; Forever Stamps 1,375.1				315.00
1172 Sundance Office A0420091; Hardboard Clipboard 16. 1173 Tractor Supply Credit Plan 20204198; Material and Supplies 165.3 1174 Core & Main 20203126; Material and Supplies 1,525.3 1175 Absolute Technologies A0420089; ID Premier Blank Cards 65.3 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539.4 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594.3 1179 City of Pryor Creek A0819210; Allocation to City, Payment #9 64,600.0 1180 Fiber Interactive Technologies A0420100; Fiber Material at SE 2nd and Indianola Street 600.0 1181 Brown & Brown of Oklahoma, Inc. A0420099; Annual Dishonesty (Public Employee) Bond 145.0 1182 Municipal Utility Board Solid Waste Billing Fees for March 2020 6,034.1 1183 U. S. Postal Service A0420096; Forever Stamps 1,375.1 1184 Pryor Printing, Inc. A0420093; Checkout Tickets and Annual/Sick Leave Cards 308.1 1185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138.1 1187 Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements and 3 FR Clothing Reimbursements 3,450.1				253.34
Tractor Supply Credit Plan Core & Main Core & Main 20203126; Material and Supplies 1,525.3 1175 Absolute Technologies A0420089; ID Premier Blank Cards 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 1179 City of Pryor Creek A0819210; Allocation to City, Payment #9 64,600.0 1180 Fiber Interactive Technologies A0420100; Fiber Material at SE 2nd and Indianola Street A0420099; Annual Dishonesty (Public Employee) Bond 145.0 1181 Municipal Utility Board U. S. Postal Service A0420096; Forever Stamps A0420096; Forever Stamps 1,375.1 1184 Pryor Printing, Inc. A0420095; Travel & Annual SHRIMP Membership A0420095; Travel & Annual SHRIMP Membership A0420102; 18 Regular Clothing Reimbursements A0420103; Checkhout Tickets and Reimbursements A0420102; 18 Regular Clothing Reimbursements			18 한번 - [18] 시청 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전 전	16.74
1174 Core & Main 20203126; Material and Supplies 1,525.6 1175 Absolute Technologies A0420089; ID Premier Blank Cards 65.9 1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539.4 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594.6 1179 City of Pryor Creek A0819210; Allocation to City, Payment #9 64,600.0 1180 Fiber Interactive Technologies A0420100; Fiber Material at SE 2nd and Indianola Street 600.0 1181 Brown & Brown of Oklahoma, Inc. A0420099; Annual Dishonesty (Public Employee) Bond 145.0 1182 Municipal Utility Board Solid Waste Billing Fees for March 2020 6,034.0 1183 U. S. Postal Service A0420096; Forever Stamps 1,375.0 1184 Pryor Printing, Inc. A0420093; Checkout Tickets and Annual/Sick Leave Cards 308.0 1185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138.0 1186 VISA Control Account A0420095; Travel & Annual SHRIMP Membership 470.0 1187 Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements and 3 FR Clothing Reimbursements 3,450.0				165.85
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1176 Beggs Pharmacy 20204167; Hand Sanitizer (60 units) 539.4 1177 City of Pryor Creek Occupational Fee for March 2020 3,017. 1178 City of Pryor Creek A0719172; Payroll Ending April 3, 2020 594.3 1179 City of Pryor Creek A0819210; Allocation to City, Payment #9 64,600.0 1180 Fiber Interactive Technologies A0420100; Fiber Material at SE 2nd and Indianola Street 1181 Brown & Brown of Oklahoma, Inc. A0420099; Annual Dishonesty (Public Employee) Bond 1182 Municipal Utility Board Solid Waste Billing Fees for March 2020 6,034.3 1183 U. S. Postal Service A0420096; Forever Stamps 1,375.0 1184 Pryor Printing, Inc. A0420093; Checkout Tickets and Annual/Sick Leave Cards 1185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138.0 1186 VISA Control Account A0420095; Travel & Annual SHRIMP Membership A70.0 1187- Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements and 3 FR Clothing Reimbursements 3,450.0				65.99
1178 City of Pryor Creek 1179 City of Pryor Creek 1180 Fiber Interactive Technologies 1181 Brown & Brown of Oklahoma, Inc. 1182 Municipal Utility Board 1183 U. S. Postal Service 1184 Pryor Printing, Inc. 1185 WA-RO-MA d/b/a C.A.R.D. 1186 VISA Control Account 1187 Clothing Reimbursement 1207 for 21 Employees A0719172; Payroll Ending April 3, 2020 594.3 A0719172; Payroll Ending April 3, 2020 594.3 A0719172; Payroll Ending April 3, 2020 594.3 A0819210; Allocation to City, Payment #9 64,600.0 A0819210; Allocation to City, Payment #9 64,600.0 A0420100; Fiber Material at SE 2nd and Indianola Street 600.0 A0420099; Annual Dishonesty (Public Employee) Bond 145.0 A0420099; Annual Dishonesty (Public Employee) Bond 145.0 A0420096; Forever Stamps 1,375.0 A0420093; Checkout Tickets and Annual/Sick Leave Cards 308.0 3			20204167; Hand Sanitizer (60 units)	539.40
1179 City of Pryor Creek 1180 Fiber Interactive Technologies 1181 Brown & Brown of Oklahoma, Inc. 1182 Municipal Utility Board 1183 U. S. Postal Service 1184 Pryor Printing, Inc. 1185 WA-RO-MA d/b/a C.A.R.D. 1186 VISA Control Account 1187 Clothing Reimbursement 1207 for 21 Employees A0819210; Allocation to City, Payment #9 64,600.0 A0420100; Fiber Material at SE 2nd and Indianola Street 600.0 A0420099; Annual Dishonesty (Public Employee) Bond 145.0 A0420099; Annual Dishonesty (Public Employee) Bond 14				3,017.17
Fiber Interactive Technologies A0420100; Fiber Material at SE 2nd and Indianola Street 600.0 181 Brown & Brown of Oklahoma, Inc. A0420099; Annual Dishonesty (Public Employee) Bond 145.0 182 Municipal Utility Board Solid Waste Billing Fees for March 2020 6,034.0 183 U. S. Postal Service A0420096; Forever Stamps 1,375.0 184 Pryor Printing, Inc. A0420093; Checkout Tickets and Annual/Sick Leave Cards 308.0 185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138.0 186 VISA Control Account A0420095; Travel & Annual SHRIMP Membership 470.0 187 Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements 3,450.0				594.23
1181 Brown & Brown of Oklahoma, Inc. A0420099; Annual Dishonesty (Public Employee) Bond 145.0 1182 Municipal Utility Board Solid Waste Billing Fees for March 2020 6,034.3 1183 U. S. Postal Service A0420096; Forever Stamps 1,375.0 1184 Pryor Printing, Inc. A0420093; Checkout Tickets and Annual/Sick Leave Cards 308.0 1185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138.0 1187 Clothing Reimbursement A0420095; Travel & Annual SHRIMP Membership A0420102; 18 Regular Clothing Reimbursements and 3 FR Clothing Reimbursements 3,450.0				64,600.00
1182Municipal Utility BoardSolid Waste Billing Fees for March 20206,034.11183U. S. Postal ServiceA0420096; Forever Stamps1,375.01184Pryor Printing, Inc.A0420093; Checkout Tickets and Annual/Sick Leave Cards308.01185WA-RO-MA d/b/a C.A.R.D.Share the Comfort Collections for March 2020138.01186VISA Control AccountA0420095; Travel & Annual SHRIMP Membership470.0187-Clothing ReimbursementA0420102; 18 Regular Clothing Reimbursements3,450.01207for 21 Employeesand 3 FR Clothing Reimbursements3,450.0				600.00
1183U. S. Postal ServiceA0420096; Forever Stamps1,375.01184Pryor Printing, Inc.A0420093; Checkout Tickets and Annual/Sick Leave Cards308.01185WA-RO-MA d/b/a C.A.R.D.Share the Comfort Collections for March 2020138.01186VISA Control AccountA0420095; Travel & Annual SHRIMP Membership470.0187-Clothing ReimbursementA0420102; 18 Regular Clothing Reimbursements1207for 21 Employeesand 3 FR Clothing Reimbursements3,450.0				145.00
1184 Pryor Printing, Inc. A0420093; Checkout Tickets and Annual/Sick Leave Cards 308.1 1185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138.1 1186 VISA Control Account A0420095; Travel & Annual SHRIMP Membership 470.1 187- Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements 3,450.0 189- A0420102; 18 Regular Clothing Reimbursements 3,450.0				6,034.34
1185 WA-RO-MA d/b/a C.A.R.D. Share the Comfort Collections for March 2020 138. 1186 VISA Control Account A0420095; Travel & Annual SHRIMP Membership 470. 1187- Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements and 3 FR Clothing Reimbursements 3,450.				
1186 VISA Control Account A0420095; Travel & Annual SHRIMP Membership 470.1 187- Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements 1207 for 21 Employees and 3 FR Clothing Reimbursements 3,450.0				308.00
187- Clothing Reimbursement A0420102; 18 Regular Clothing Reimbursements and 3 FR Clothing Reimbursements 3,450.				
1207 for 21 Employees and 3 FR Clothing Reimbursements 3,450.				470.50
				3 /50 00
2020-200, Orlarged Glottling Allowande (11 Employees) 2,000.			<u> </u>	2,650.00
	.200	5.1dipo Diy 500d3 00., EE0	2020 1200, Ondigod Clothing / Howarioe (11 Employees)	2,000.00

4-16-2020 10:32 AM

PAYROLL CHECK REGISTER

PAYROLL NO: 1 PRYOR CREEK - M.U.B.

PAGE: 2
PAYROLL DATE: 4/17/2020

*** REGISTER TOTALS ***

REGULAR CHECKS:

1

13,234.61

DIRECT DEPOSIT REGULAR CHECKS:

40

53,618.32

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS:

51

66,852.93

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYRELL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR DATE: FROM 4 - 2-2020 TO 1:4-15-2020

I CERTIFY THAT ALL OF THE ABOVE NAMED INDIVIDUALS ARE EMPLOYEES OF THE MUNICIPAL UTILITY BOARD, AND AS SUCH ARE UNDER MY DIRECT SUPERVISION AND REPORT DIRECTLY TO ME. THAT THEY HAVE BEEN PROPERLY HIRED AND THE RATE OF PAY APPROVED BY THE MUNICIPAL UTILITY BOARD, AND THAT THEIR RECORD OF EMPLOYMENT IS MAINTAINED BY THE ADMINISTRATIVE MANAGER OF, THE MUNICIPAL UTILITY BOARD IN THEIR PERSONNEL FILES. I ALSO CERTIFY THAT THE ABOVE HOURS WORKED FOR THE DAYS INDICATED FOR EACH OF THE ABOVE LISTED INDIVIDUALS ARE CORRECT.

GENERAL MANAGER

STORED: Jarry Harris by mas

claim # :1124

PO # A 0420-697