

November 1, 2021

The Municipal Utility Board met in a Regular Session at 6:00 p.m. on Monday, November 1, 2021, 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, Dr. Ken Rains Ms. Lorri Mitchell, and Dr. Art Sixkiller. Mr. Mark Roberts was absent.

Also attending were Mr. Travis Willis and Mr. Terry Aylward.

Mr. Jared Crisp reported a quantity increase of four hundred ninety six feet (496') of wire to Line 3 of Bid #934 for an increase of \$1,485.52 and a quantity increase of four thousand feet (4,000') of tape to Line #23 of Bid #934 for an increase of \$71.00, which changed the total to \$265,241.18 for Bid #934 (Electric Material).

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to increase Line 3 of Bid #934 in the amount of \$1,485.52 and increase Line 23 of Bid #934 in the amount of \$71.00, which changed the total to \$265,241.18 for Bid #934 (Electric Material), then approve the minutes of the Regular Meeting held October 18, 2021. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Mitchell, and Harris.

Chairman Harris moved to Agenda Item 5a and recognized Mr. Jared Crisp who presented a power point presentation of the Cost Recovery from Terex Utilities Inc. for the replacement of Truck #13 in the amount of \$20,308.00. Mr. Crisp discussed the fifteen percent (15%) cancellation fee, the availability and increase in the cost of materials, the delayed manufacturing and delivery, and his recommendation to split the Cost Recovery with Terex Utilities Inc. Mr. Ben Sherrer had no legal issues with Mr. Crisp's recommendation and concurred with the recommendation.

A motion was made by Dr. Rains and seconded by Ms. Mitchell to split the \$20,308.00 Cost Recovery from Terex and pay an additional \$10,154.00 for the replacement of Truck #13, which was less than the fifteen percent (15%) cancellation fee. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Mitchell, Sixkiller, and Harris Nay – none

A motion was made by Dr. Sixkiller and seconded by Ms. Mitchell to approve Claims #438 - #488 totaling \$676,618.78 for payment. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Mitchell, Rains, and Harris Nay – none

The Board recognized Mr. Steve Powell who reported on the Giles Property Sanitary Sewer Interceptor Extension, the water bore

project on US69 Highway between Park Street and SE 5th Street, and the preparations to present the WWTP (Wastewater Treatment Plant) Facility Study during the November 15, 2021, Regular Board Meeting.

The Board recognized Mr. Jared Crisp who discussed the October 29, 2021 notification from Oklahoma Ordnance Works Authority Director of Operations, Mr. Jason Stutzman, regarding the recovery of extraordinary costs received due to the extreme winter weather event in February 2021. The total cost to OOWA for this event was \$251,365.00. The notification also calculated the portion to be billed to the Pryor Municipal Utility Board which was \$20,866.61. Mr. Crisp presented two options, either pay the full amount outright or pay \$6,955.54 per month for three (3) months. Either way Mr. Crisp would recovery the extraordinary cost from our customers with an additional \$0.20± per 1,000 gallons to the (WCA) water cost adjustment.

Honorable Mayor Lees arrived 6:25 p.m.

A motion was made by Dr. Rains and seconded by Dr. Sixkiller to approve the three (3) month payment option in the amount of \$6,955.54 per month to the Oklahoma Ordnance Works Authority (OOWA) for the extraordinary costs received due to the extreme winter weather event in February 2021 and recover the extraordinary cost from our customers with an additional \$0.20± per 1,000 gallons to the (WCA) water cost adjustment. MOTION CARRIED. Votes cast as follows: Ayes – Rains, Sixkiller, Mitchell, and Harris Nay – none

The Board recognized Mayor Lees who reported the November 2, 2021 Pryor Creek City Council Meeting Agenda Item 4b. (*Discussion and possible action regarding award of 50% (\$409,523.06) of the \$819,046.12 ARPA funding to Municipal Utility Board for water and sewer infrastructure pursuant to ARPA guidelines)* would be of interest to the Municipal Utility Board. Mr. Jared Crisp and Mr. Travis Willis added they would be attending the Council Meeting on behalf of the Municipal Utility Board during the discussion of Agenda Item 4b.

The Board recognized Mr. Jared Crisp who discussed and recommended the Municipal Utility Board enter into an agreement with AssureCo Risk Management and Regulatory Compliance LLC (d/b/a Municipal H20) to conduct a Risk and Resilience Assessment that considers the risks to the water system from malevolent acts and natural hazards and to develop an Emergency Response Plan (ERP) for our water system in compliance with the America's Water Infrastructure Act (AWIA), passed by Congress in 2018 at a cost not to exceed \$15,500.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to enter into an agreement with AssureCo Risk Management and Regulatory Compliance LLC (d/b/a Municipal H20) to conduct a Risk and Resilience Assessment that considers the risks to the water system from malevolent acts and natural hazards and to develop an

Emergency Response Plan (ERP) for our water system in compliance with the America's Water Infrastructure Act (AWIA), passed by Congress in 2018 at a cost not to exceed \$15,500. MOTION CARRIED. Votes cast as follows: Ayes – Mitchell, Sixkiller, Rains, and Harris Nay – none

The Board recognized Mrs. Teri Hill who reported Ms. Violet Kirkendall of Hood & Associates, CPAs, PC would be performing onsite testing for the Municipal Utility Board Fiscal Year Audit Ending June 30, 2021 on November 16, 17, & 18, 2021 and anticipated a presentation of the Audit by December 2021.

A written Department Foreman's Report was presented with Mr. Crisp discussing the Meadow Trace Area Electric Project.

Mr. Crisp discussed and recommended the promotion of Mr. Michael Potts to D-Operator with Merit at the Wastewater Treatment Plant, effective October 28, 2021.

A motion was made by Dr. Sixkiller and seconded by Dr. Rains to approve the promotion of Mr. Michael Potts to D-Operator with Merit (\$21.75 per hour to \$21.92 per hour), at the Wastewater Treatment Plant, effective October 28, 2021. MOTION CARRIED. Votes cast as follows: Ayes – Sixkiller, Rains, Mitchell, and Harris Nay – none

There was no unfinished business or new business to discuss.

The Board recognized Mr. Ben Sherrer who reported his plans to review the U.S. Treasury guidelines regarding funds received by the Municipal Utility Board for utility assistance.

A motion was made by Ms. Mitchell and seconded by Dr. Sixkiller to adjourn at 6:42 p.m. MOTION CARRIED. Votes cast as follows: Ayes – 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.:

April	_CL#	NAME	PO#/DESCRIPTION	AMOUNT
BOC-Pryor	489	Payroll	A1121264; Payroll Ending November 10, 2021	75,492.61
Age Annaber Art	490	BOC-Pryor		
493 Kansas Payment Center/SG10DM000494 A1121264, Payroll Ending November 10, 2021 20,878.31 496 Principal Financial Group 457 Retirement Savings for October 2021 2,882.82 497 Principal Financial Group Regular MMP Retirement Contributions for October 2021 2,882.82 498 Amazon Capital Services 202110482; Office Chair, T. Willis 134.08 499 Amazon Capital Services 202110482; Office Chair, T. Willis 59.79 501 Amazon Capital Services 202110482; Office Chair, T. Willis 59.79 502 Amazon Capital Services 202110482; Edupiment and Supplies 39.19.7 503 Arkanasa Electric Coop., Inc. 2021110482; Edupiment and Supplies 39.19.7 503 Arkanasa Electric Coop., Inc. 2021110501; Education Endorment and Supplies 39.19.7 504 Artic Mobility Chair C			A1121264; Payroll Ending November 10, 2021	3,882.00
Principal Financial Group 457 Retirement Savings for October 2021 2,882,82		그 요즘 다음 그는 그는 사람들이 가장 하는 것이 살아왔다면 하는 것이 되었다면 하지만 하지만 하지만 하지만 하지만 하지만 하다면	- 1일 경기 : 15명 (1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.1.	
Principal Financial Group		그는 사람들은 사람들은 사람이 되었다. 그렇게 하면 하면 하면 하는 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은 사람들은		
496 Principal Financial Group Regular MMP Refirement Contributions for October 2021 2,149.54 478 Amazon Capital Services 202110482; Office Chair, T. Willis 581.76 478 Amazon Capital Services 202110482; Office Chair, T. Willis 581.76 478 Amazon Capital Services 202110482; Office Chair, T. Willis 581.76 478 Amazon Capital Services 202110482; Office Chair, T. Willis 581.76 478 Amazon Capital Services 202110493; Ediply Equipment and Supplies 97.92 479 Amazon Capital Services 202111901; Lateral File, T. Willis 279.99 479 Amazon Capital Services 202111901; Lateral File, T. Willis 279.99 470 Artist Mobility Artiz 1265; Cellular Services for November 2021 1.222.65 471 Amazon Santa Electric Coop., Inc. 20211490; Uniform Rental for October 2021 1.222.65 472 Brenntag Southwest, Inc. 202111906; Sulfur Dioxide and Chlorine 1.664.84 472 Artist Chair C		5 (COM) 4. COM 10 COM 1		
497 AFLAC Payroll Deduction for November 2021 2,149,94 498 Amazzon Capital Services 202110482; Office Chair, T. Willis 134,08 499 Amazzon Capital Services 202110482; Office Chair, T. Willis 597,92 500 Amazzon Capital Services 202110498; Edupiment Maintenance and Supplies 391,97 501 Amazzon Capital Services 202110494; Safety Equipment and Supplies 393,97 503 Arkansas Electric Coop., Inc. 20219494; Bid #934, Electric Material 306,00 604 ATTS Mobility A1121265; Calular Services for November 2021 1,222,52 505 BlueMark Energy, LLC Purchased Gas; October 2021 6,874,51 506 Brenntag Southwest, Inc. 202111595; Material and Supplies 428,28 507 Chouteau Lime Co. 202111595; Material and Supplies 428,88 508 CINTAS First Aid and Safety A1121285; Calulpment Maintenance, White Street Lift Station 1,644,88 510 Clifford Power 202117305; Equipment Maintenance, White Street Lift Station 1,722,88 512 C & R Oil Co., Inc. 2021110498; Starpment Maintenance, White Street Lift Station 1,722,88 513 Enviro-Tec America, Inc. 2021111510; Warehouse Maintenance, White Street Lift Station 1,88,9		19-19-19-19-19-19-19-19-19-19-19-19-19-1		
498 Amazon Capital Services 202110482; Office Chair, T. Willis 531.76 500 Amazon Capital Services 202110488; Equipment Maintenance and Supplies 391.97 501 Amazon Capital Services 202110498; Equipment Maintenance and Supplies 97.92 502 Amazon Capital Services 202110494; Safety Equipment and Supplies 39.06 504 Arkaras Selectric Coop, Inc. 20211949; Bid #934; Electric Material 360.60 505 BlueMark Energy, LLC Purchased Gas; October 2021 56.87421 506 BlueMark Energy, LLC Purchased Gas; October 2021 56.87421 507 Chouleau Lime Co. 202111505; Material and Supplies 482.90 508 CINTAS Corporation 083 202111169; First Aid Supplies for November 2021 49.00 509 CINTAS Cincyration 083 20211149; Uniform Rental for October 2021 49.00 510 Ciliford Power 20217306; Equipment Maintenance, 9th Street Lift Station 1,721.68 512 Ciliford Power 202171635; Equipment Replacement; 1,721.68 513 Envirior-Tece America, Inc. 202111635; Warehouse Maintenance, 9th S			1 1 Out On the Control of the Contro	
499 Amazon Capital Services 202110482; Office Desk, T. Willis 39197 501 Amazon Capital Services 202110494; Safety Equipment and Supplies 39197 502 Amazon Capital Services 2021110494; Safety Equipment and Supplies 279.99 503 Arkansas Electric Coop., Inc. 20211501; Lateral File, T. Willis 279.99 504 ATAT Mobility A1127265; Cellular Services for November 2021 1,222,22 505 BueMark Energy, LLC Purchased Gas: October 2021 56,874.21 506 Brenntag Southwest, Inc. 202111505; Sulfur Dioxide and Chlorine 1,684,88 507 Chouleau Lime Co. 202111605; Material and Supplies 482,20 508 CINTAS Corporation 063 202111490; Eligoper Maintenance, 9th Street Ltll Station 5,182,74 510 Ciliford Power 20217508; Equipment Maintenance, 9th Street Ltll Station 5,182,74 511 Ciliford Power 202111617; Full 4,244,53 512 C. & R. Oil Co., Inc. 202111618; Equipment Maintenance, 9th Street Ltll Station 5,182,74 514 Ervinic Glass dab Oktahoma Glass & Mirror 202111618; Equipment Maintenance, and Repair 4,244,53 515 Erviro-Tee America, Inc. 202111618; Warchouse Maintenance, Window Replacement 283,22				
500 Amazon Capital Services 202110488; Equipment Maintenance and Supplies 979.2 501 Amazon Capital Services 202110498; Safety Equipment and Supplies 979.2 502 Arkarson Capital Services 2021141501; Lateral File, T. Willis 279.99 503 Arkarsase Electric Coop, Inc. 202114021; Bit #394; Electric Material 380.60 504 Arkar Mobility A1121265; Cellular Services for November 2021 56.87421 508 BluMark Energy, LLC Purchased Gas; October 2021 56.87421 507 Chutteau Lime Co. 202111505; Sulfur Dioxide and Chiorine 1.664.88 508 CINTAS Corporation 063 202111505; Material and Supplies 482.80 509 CINTAS First Ald and Safety A1121268; First Ald Supplies for November 2021 1.88.03 510 Cilford Power 20217306; Equipment Maintenance, 9th Street Lift Station 51.82.74 511 Cilford Power 202171617; Full epotrate, Collection Coll			The second of th	
6501 Amazon Capital Services 2021110914; Safety Equipment and Supplies 97.92 20 Arkansas Electric Coop., Inc. 202119130; Ibid #934, Electric Material 360.60 ATAT Mobility A1127265; Cellular Services for November 2021 56,874.21 504 ATAT Mobility A1127265; Cellular Services for November 2021 56,874.21 508 Brenntag Southwest, Inc. 2021111605; Suffur Dioxide and Chlorine 1,864.88 507 Chouleau Lime Co. 2021111605; Suffur Dioxide and Chlorine 1,868.88 508 CINTAS First Aid and Safety A11212268; First Aid Supplies for November 2021 482.20 509 CINTAS First Aid and Safety A1121268; First Aid Supplies for November 2021 488.80 510 Cilford Power 20217308; Equipment Maintenance, 481 Street Ltd Station 5182.74 511 Cilford Power 20211517; Firel 4424.43 512 C. & R. Oil Co., Inc. 202111618; Equipment Maintenance, 481 Street Ltd Station 5182.74 514 Ervini Class data Oktahoma Glass & Mirror 202111618; Warehouse Maintenance, 483.22 20.2116180 515 Cara R. Oil Co., Inc.				
502 Amazon Capital Services 202111501; Laterial Flie, T. Willis 3279.99 503 Arkarsass Electric Coop., Inc. 20211940; Bit #394, Electric Material 360.60 504 ATAT Mobility A1121265; Cellular Services for November 2021 56,874.21 508 BlueMark Energy, LLC Purchased Gas; October 2021 56,874.21 507 Chuteau Lime Co. 2021111608; Sulfur Dioxide and Chlorine 422,80 508 CINTAS Corporation 083 202111409; Uniform Rental for October 2021 482,80 509 CINTAS First Ald and Safety A1121268; First Ald Supplies for November 2021 419,16 510 Clifford Power 20217308; Equipment Maintenance, 9th Street Lift Station 5,182,74 511 Cilfford Power 202111617; Fise 1,172,183 512 C & R Oli Co., Inc. 202111618; Warehouse Maintenance, Window Repiscement 4,22,53 513 Erwino-Tsee America, Inc. 202111618; Warehouse Maintenance and Window Repiscement 2,83,93 515 Farmin Signs & Design, LLC 202116167; Warehouse Maintenance, Window Repiscement 2,83,93 516 Grand Kiver Dam Aulinority				
505 BlueMark Energy, LLC Purchased Gas; October 2021 56,874.21 506 BlueMark Energy, LLC Purchased Gas; October 2021 56,874.21 507 Chottau Lime Co. 202111508; Sulfur Dioxide and Chlorine 1,664.88 507 Chottau Lime Co. 202111505; Material and Supplies 482.80 508 CINTAS Corporation 083 222111499; Uniform Rental for October 2021 488.03 509 Cind Gover 20217305; Equipment Maintenance, Bit Street Lift Station 5182.74 511 Ciliford Power 202111513; Equipment Maintenance, Generator Blook Heater 1,721.68 512 C & R Oil Co., Inc. 202111617; Fuel 4,242.53 513 Enviro-Tec America, Inc. 202111617; Fuel 4,242.53 514 Erwin Glass dab Oklahoma Glass & Mirror 202111618; Warehouse Maintenance, Window Replacement 283.25 515 Fremier Signs & Design, LLC 202111616; Warehouse Maintenance, Window Replacement 283.25 516 Grand River Dam Authority 202111649; Equipment Replacement, Rediodection/Locator 488.89,96 516 Grand River Dam Authority 202111649; Equipment Re	502	•		
505 BlueMark Energy, LLC Purchased Gas; October 2021 1,684,84 506 Brenntag Southwest, Inc. 202111505; Malerial and Supplies 482,80 507 Chouteau Line Co. 202111505; Malerial and Supplies 482,80 509 CINTAS Corporation 063 202111499; Uniform Rental for October 2021 149,16 510 Cilford Power 202117306; Equipment Maintenance, 9th Street Lift Station 5,182,74 511 Cilford Power 202117306; Equipment Maintenance, 9th Street Lift Station 5,182,74 512 Cilford Power 202117496; Six Reports, Cycle 12 450,00 513 Enviro-Tee America, Inc. 202111496; Six Reports, Cycle 12 450,00 514 Ervin Glass dab Oklahoma Glass & Mirror 202114986; Six Reports, Cycle 12 450,00 515 Fermier Signs & Design, LC 2021114985; Equipment Replacement 283,29 516 Grene Requipment Company 202110495; Equipment Replacement 288,39 517 Grene Equipment Company 202111496; Six Reports, Cycle 12 48,899,62 518 Jaryas UsA, Lu 202111496; Six Reports, Cycle 12 48,899,62 <td>503</td> <td>Arkansas Electric Coop., Inc.</td> <td>20219430; Bid #934, Electric Material</td> <td>360.60</td>	503	Arkansas Electric Coop., Inc.	20219430; Bid #934, Electric Material	360.60
506 Brenntag Southwest, Inc. 202111506; Suffar Dioxide and Chlorine 4,864,88 507 Chouteau Lime Co. 2021111605; Malerial and Supplies 4,82,80 508 CINTAS Corporation 683 2021111605; Malerial and Supplies for November 2021 888,03 509 CINTAS First Ald and Safety A1121288; First Ald Supplies for November 2021 149,16 510 Cilfrord Power 202171613; Equipment Maintenance, 9th Street Lift Station 5,182,74 511 Cilfrord Power 202111615; Firell 4,424,58 513 Enviro-Tec America, Inc. 202111176; Firell 4,424,58 513 Enviro-Tec America, Inc. 2021111615; Warehouse Maintenance, Window Replacement 288,35 515 Fermier Signs & Design, LLC 202111616; Warehouse Maintenance, Window Replacement 288,00 516 Grand River Dam Authority 2021116495; Equipment Replacement, Peals for New Truck #13 13,150 517 Green Equipment Company 2021110495; Equipment Replacement, Rediodection/Locator 4,889,962 518 Harill Metal 202111616; Warehouse Maintenance, Warehouse Warehouse Supplica 4,889,962 519				1,222.52
507 Chouteau Lime Co. 202111505; Material and Supplies 42,280 608 CINTAS First Aid and Safety A1121288; First Aid Supplies for November 2021 149,16 510 Cilfford Power 202117305; Etapliment Maintenance, 8th Street Lift Station 5,182,71 511 Cilfford Power 202111513; Equipment Maintenance, Generator Block Heater 1,721,68 512 C & R Oil Co., Inc. 202111496; SIR Reports, Cycle 12 4,80,0 513 Enviro-Tec America, Inc. 202111496; SIR Reports, Cycle 12 4,80,0 514 Erwin Glass dab Oklahoma Glass & Mirror 202111496; Signal Reports, Cycle 12 48,50 516 Fremier Signas & Dasign, LLC 202111451; Warehouse Maintenance, Window Replacement 288,32 516 Grand River Dam Authority Purchased Electric; October 2021 488,899,60 517 Green Equipment Company 202110495; Equipment Replacement, Rediodection/Locator 488,899,62 518 Hamill Metal 2021115049; Equipment Replacement, Rediodection/Locator 488,899,62 519 Jaybelle Construction, LLC 2021115049; Equipment Maintenance, and Repair 15,00 521				
508 CINTAS Corporation 063 202111439; Uniform Rental for October 2021 488.80.3 509 CINTAS First Aid and Safety A11212288; First Aid Supplies for November 2021 149.16 510 Clifford Power 20217306; Equipment Maintenance, 6th Street Lift Station 5,182,74 511 Clifford Power 202111515; Equipment Maintenance, Generator Block Heater 1,721,68 512 C. & R. Oil Co., Inc. 202111515; Equipment Maintenance, Generator Block Heater 1,721,68 513 Enviro-Tec America, Inc. 202111515; Equipment Melinenance, Window Replacement 288,32 516 Grand River Dam Authority Purchased Electric; Cotober 2021 48,88 517 Green Equipment Company 202110485; Equipment Replacement, Reclodection/Locator 48,899.62 518 Hamill Metal 202111504; Warehouse Maintenance and Repair 150.00 519 Jaybelle Construction, LLC A1121258; 4-inch gas bore, Stonegate Driveway 4,800.00 520 Airgas USA, LLC 202111512; Cylinder Lease Renewal 167.30 521 Airgas USA, LLC 202111516; Cylinder Lease Renewal 175.14 522 Key				
509 CINTAS First Aid and Safety A1121268; First Aid Supplies for November 2021 149.16 610 Clifford Power 20217306; Equipment Maintenance, 9th Street Lift Station 1,721,68 511 C & R Oil Co., Inc. 202111513; Equipment Maintenance, Generator Block Heater 1,721,68 512 Ervin Glass dao Cklahoma Glass & Mirror 202111517; Fuel 4,600 514 Ervin Glass dao Cklahoma Glass & Mirror 2021114518; Warehouse Maintenance, Window Replacement 288,32 515 Premier Signs & Design, LLC 202110485; Equipment Replacement, Realodection/Locator 488,899,62 516 Grand River Dam Authority Purchased Electric; October 2021 488,899,62 517 Grene Equipment Company 202110495; Equipment Replacement, Radiodection/Locator 488,899,62 518 Hamill Metal 2021115045; Quinten Rent Replacement, Radiodection/Locator 488,899,62 520 Airgas USA, LLC 202111510; Quinder, Rental 57,14 521 Airgas USA, LLC 2021114510; Quinder Rental 57,14 522 Border States Industries Inc. 202116478; Electric Material and Supplies 16,296,39 52				
510 Clifford Power 20217/306, Equipment Maintenance, 9th Street Lift Station 51.2.74 510 Cifford Power 20211/513; Equipment Maintenance, Generator Block Heater 1,721,68 512 C & R Oil Co., Inc. 20211/517; Fuel 4,424,53 513 Enviro-Tec America, Inc. 20211/589; SIR Reports, Cycle 12 45.00 516 Grand River Dam Authority Purchased Electric, October 2021 45.00 517 Green Equipment Company 202110489; Equipment Replacement, Realidodection/Locator 8,897.00 518 Hamill Metal 20211150; Warehouse Maintenance and Repair 150.00 519 Alyselle Construction, LLC A1121258; 4-inch gas bore, Stonegate Driveway 4,800.00 519 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.30 520 Alker Sire & Car Care 2021110478; Electric Material and Supplies 183.98 524 Locke Supply Co. 202110478; Electric Material and Supplies 183.98 525 Mike Sire & Car Care 2021110478; Electric Material and Supplies 17.71.00 526 Mike Sire & Car Care 2021110478; Electric Material and				
511 Cilfford Power 202111513; Equipment Maintenance, Generator Block Heater 1,721.68 512 C & R Oil Co., Inc. 202111517; Fuel 4,424,53 513 Enviro-Tec America, Inc. 202110496; SIR Reports, Cycle 12 45.00 514 Erwin Glass dba Oklahoma Glass & Mirror 2021110496; Equipment Replacement; Decate for New Truck #13 131.50 516 Grand River Dam Authority Purchased Electric; October 2021 488,899.62 517 Green Equipment Company 202110495; Equipment Replacement; Decate for New Truck #13 131.50 518 Hamill Metal 2021115104; Warehouse Maintenance and Repair 150.00 519 Jaybelle Construction, LLC 202111510; Cylinder Lease Renewal 167.00 520 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.14 521 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.14 522 Border States Industries Inc. 20211150; Cylinder Lease Renewal 177.14 523 Key Maintenance, Inc. 202111678; Electric Material and Supplies 177.14 524 Locke Supply Co. 202111693; Equipment Replacemen				
513 Ex R Oil Co., Inc. 202111517; Fuer 4,424.53 513 Enviro-Tec America, Inc. 202110498; SIR Reports, Cycle 12 45,00 514 Erwin Glass doa Oklahoma Glass & Mirror 202110485; Equipment Replacement; Decals for New Truck #13 131.50 516 Grand River Dam Authority Purchased Electric, October 2021 181.50 517 Green Equipment Company 202110495; Equipment Replacement, Radiodection/Locator 8,897.00 518 Hamill Metal 202111510; Warbehouse Maintenance and Repair 150.00 519 Jaybelle Construction, LLC A1121258; 4-inch gas bore, Stonegate Driveway 4,800.00 520 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.30 521 Airgas USA, LLC 2021119151; Cylinder Rental 57.14 522 Airgas USA, LLC 2021119152; Cylinder Rental 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 162.296.30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 202111507; Vehicle Maintenance, Truck				
513 Enviro-Tec America, Inc. 202110498; SIR Reports, Cycle 12 45,00 514 Erwin Glass dba Oklahoma Glass & Mirror 202111615; Warehouse Maintenance, Window Replacement 288.32 515 Premier Signs & Design, LLC 202110495; Equipment Replacement; Decals for New Truck #13 131.50 516 Grand River Dam Authority Purchased Electric: October 2021 488,899.62 517 Green Equipment Company 202110495; Equipment Replacement, Radiodection/Locator 8,897.00 518 Hamill Metal 20211104194; Warehouse Maintenance and Repair 150.00 520 Airgas USA, LLC 202111512; Cylinder Lease Renewal 167.30 521 Airgas USA, LLC 202111512; Cylinder Rental 57.14 522 Border States Industries Inc. 202110478; Electric Material and Supplies 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.90 525 Mike's Tire & Car Care 202110493; Material, Supplies, and Small Tools 770.90 526 Muskoge				
Erwin Glass dba Oklahoma Glass & Mirror 2021110485; Equipment Replacement; Decais for New Truck #13 131.50				
515 Premier Signs & Design, LLC 202110485; Equipment Replacement; Decals for New Truck #13 131,50 516 Grand River Dam Authority Purchased Electric; October 2021 488,899.60 517 Green Equipment Company 2021110495; Equipment Replacement, Radiodection/Locator 8,897.00 518 Hamill Metal 2021110419; Varehouse Maintenance and Repair 150,00 520 Airgas USA, LLC 202111512; Cylinder Lease Renewal 167,30 521 Airgas USA, LLC 2021110478; Electric Material and Supplies 183,98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Lock Supply Co. 2021104878; Electric Material and Supplies 183,98 525 Mike's Tire & Car Care 202110486; Equipment Replacement, Radio New Truck #13 387.00 526 Muskogee Communications 202110486; Equipment Replacement, Radio New Truck #13 387.00 527 Municipal/EQ (RMARC) A112257; AWA Assessment/Response Plan, Pmt #1 3,100.00 528 Mike's Tire & Car Care 202110486; Equipment and Supplies 1,771.00 529 Offi		37		
517 Green Equipment Company 2021110495; Equipment Replacement, Radiodection/Locator 8,897.00 518 Hamill Metal 202111504; Warehouse Maintenance and Repair 150.00 519 Jaybelle Construction, LLC A1121258; 4-inch gas bore, Stonegate Driveway 4,800.00 520 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.30 521 Airgas USA, LLC 202111512; Cylinder Rental 57.14 522 Border States Industries Inc. 202110478; Electric Material and Supplies 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 202111507; Vehicle Maintenance, Trucks #11 and #22 592.04 526 Muskogee Communications 202111507; Vehicle Maintenance, Trucks #11 and #22 592.04 520 Muskogee Communications 202111507; Vehicle Material and Supplies 1,771.00 521 Muskogee Communications 202111507; Vehicle Material and Supplies 1,771.00 526 Micro Supply	515	Premier Signs & Design, LLC	A DOMESTIC OF THE PROPERTY OF	
518 Hamill Metal 202111504; Warehouse Maintenance and Repair 150.00 519 Jaybelle Construction, LLC A1121258; 4-inch gas bore, Stonegate Driveway 4,800.00 520 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.30 521 Airgas USA, LLC 202111510; Cylinder Rental 57.14 522 Border States Industries Inc. 202110478; Electric Material and Supplies 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 2021110486; Equipment Replacement, Radio New Truck #13 387.00 526 Mike's Tire & Car Care 2021110486; Equipment Replacement, Radio New Truck #13 387.00 527 Municipal-IZO (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 202111500; Eduipment and Supplies 1,771.00 530 Orifice Supply Hut 2021115100; Eduipment and Vehicle Maintenance 965.20 531 OrReilly Automotive, In	516	Grand River Dam Authority	Purchased Electric; October 2021	488,899.62
519 Jaybelle Construction, LLC A1121258; 4-inch gas bore, Stonegate Driveway 4,800.00 520 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.30 521 Airgas USA, LLC 202111512; Cylinder Rental 57.14 522 Border States Industries Inc. 202110478; Electric Material and Supplies 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 2021111507; Vehicle Maintenance, Trucks #11 and #22 592.04 526 Muskogee Communications 202111507; Vehicle Maintenance, Trucks #11 and #22 592.04 527 Municipal-I20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 202111501; D. Drawer File Cabinet, J. Martin 536.35 530 Orklahoma One Call System Inc. 4121261; Annual Service Output Fee and Ticket Fee 965.20 531 Orkeilly Automotive, Inc. 202111502; Equipment and Vehicle Maintenance 308.05 532		and the control of th		
520 Airgas USA, LLC 202111510; Cylinder Lease Renewal 167.30 521 Airgas USA, LLC 202111512; Cylinder Rental 57.14 522 Border States Industries Inc. 202110478; Electric Material and Supplies 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 202110517; Vehicle Maintenance, Trucks #11 and #22 592.04 526 Muskogee Communications 202110486; Equipment Replacement, Radio New Truck #13 387.00 527 Municipal H20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 202111504; Electric Material and Supplies 1,771.00 529 Office Supply Hut 202111509; Equipment and Vehicle Maintenance 36.38 300 Oklahoma Ordnance Works Authority 202111509; Equipment and Vehicle Maintenance 308.05 530 Oklahoma Ordnance Works Authority Purchased Waster for October 2021 50.10 531 Pryor St				
521 Airgas USA, LLC 2021116712; Cylinder Rental 57.14 522 Border States Industries Inc. 202110478; Electric Material and Supplies 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296,30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770,96 525 Mike's Tire & Car Care 202111507; Vehicle Maintenance, Trucks #11 and #22 592.04 526 Muskogee Communications 202110488; Equipment Replacement, Radio New Truck #13 387.00 527 MunicipalH20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 202111501; Electric Material and Supplies 1,771.00 529 Office Supply Hut 202111500; 5-Drawer File Cabinet, J. Martin 536.38 530 Oklahoma Ordance Works Authority 202111509; Equipment and Vehicle Maintenance 308.05 531 O'Reilly Automotive, Inc. 202111509; Equipment and Vehicle Maintenance 208.12 532 Oklahoma Ordanace Works Authority Purchased Wastewater Treatment for October 2021 805.74				
522 Border States Industries Inc. 202110478; Electric Material and Supplies 183.98 523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 202110486; Equipment Replacement, Radio New Truck #11 387.00 526 Muskogee Communications 202110486; Equipment Replacement, Radio New Truck #13 387.00 527 Municipal H20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 202111514; Electric Material and Supplies 1,771.00 529 Office Supply Hut 202111501; 5-Drawer File Cabinet, J. Martin 366.20 531 O'Reilly Automotive, Inc. 202111509; Equipment and Vehicle Maintenance 308.05 532 Oklahoma Ordnance Works Authority Purchased Wastewater Treatment for October 2021 305.74 533 Oklahoma Ordnance Works Authority Purchased Wastewater Treatment for October 2021 305.74 534 Pryor Automotive Supply 202111518; Rock for stockpile 700.41 </td <td></td> <td></td> <td>- "이 가장 있다는 지방 이 있다는 이 가장 있다"는 이 전 프라이트 이 사람들이 되었다면 하면 이 아니는 이 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는 아니는</td> <td></td>			- "이 가장 있다는 지방 이 있다는 이 가장 있다"는 이 전 프라이트 이 사람들이 되었다면 하면 이 아니는 이 아니는	
523 Key Maintenance, Inc. A0321061; CCP, Sanitary Sewer Interceptor Ext., Pmt. #5 16,296.30 524 Locke Supply Co. 2021110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 202111507; Vehicle Maintenance, Trucks #11 and #22 592.04 526 Muskogee Communications 202110486; Equipment Replacement, Radio New Truck #13 387.00 527 MunicipalH20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Orthwest Transformer Co., Inc. 202111514; Electric Material and Supplies 1,771.00 529 Office Supply Hut 202111500; 5-Drawer File Cabinet, J. Martin 536.38 530 Oklahoma One Call System Inc. A1121261; Annual Service Output Fee and Ticket Fee 965.20 531 Orkellly Automotive, Inc. 202111509; Equipment and Vehicle Maintenance 308.05 532 Oklahoma Ordnance Works Authority Purchased Waster for October 2021 51,061.00 533 Oklahoma Ordnance Works Authority Purchased Wastewater Treatment for October 2021 805.74 549 Pryor Automotive Supply 202111502; Equipment and Vehicle Maintenance 209.12 <td></td> <td></td> <td></td> <td></td>				
524 Locke Supply Co. 202110493; Material, Supplies, and Small Tools 770.96 525 Mike's Tire & Car Care 202111507; Vehicle Maintenance, Trucks #11 and #22 592.04 526 Muskogee Communications 202111486; Equipment Replacement, Radio New Truck #13 387.00 527 MunicipalH20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 20211150; 5-Drawer File Cabinet, J. Martin 536.38 530 Oklahoma One Call System Inc. A1121261; Annual Service Output Fee and Ticket Fee 965.20 531 O'Reilly Automotive, Inc. 202111509; Equipment and Vehicle Maintenance 308.05 532 Oklahoma Ordnance Works Authority Purchased Wastewater Treatment for October 2021 510.61.00 533 Oklahoma Ordnance Works Authority Purchased Wastewater Treatment for October 2021 805.74 534 Pryor Automotive Supply 202111502; Equipment and Vehicle Maintenance 299.12 535 Pryor Lumber Co, Inc. 202111518; Rock for stockpile 700.41 537 Pryor Lumber Co, Inc. 202111518; Rock for stockpile 701.41				
525 Mike's Tire & Car Care 202111507; Vehicle Maintenance, Trucks #11 and #22 592.04 526 Muskogee Communications 202110486; Equipment Replacement, Radio New Truck #13 387.00 527 MunicipalH20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 202111514; Electric Material and Supplies 1,771.00 529 Office Supply Hut 202111509; Equipment and Supplies 1,771.00 530 Oklahoma One Call System Inc. A1121261; Annual Service Output Fee and Ticket Fee 965.20 531 O'Reilly Automotive, Inc. 202111509; Equipment and Vehicle Maintenance 308.05 532 Oklahoma Ordnance Works Authority Purchased Waster for October 2021 51,061.00 533 Oklahoma Ordnance Works Authority Purchased Wastewater Treatment for October 2021 80.74 534 Pryor Automotive Supply 202111502; Equipment and Vehicle Maintenance 269.12 535 Pryor Stone Inc. 202111502; Equipment and Vehicle Maintenance 269.12 536 Pryor Stone Inc. 202111502; Equipment and Vehicle Maintenance 202.11				the conference of the conferen
526 Muskogee Communications 202110486; Equipment Replacement, Radio New Truck #13 387.00 527 MunicipalH20 (ARMARC) A1121257; AWIA Assessment/Response Plan, Pmt #1 3,100.00 528 Northwest Transformer Co., Inc. 202111501; Eduipment and Supplies 1,771.00 529 Office Supply Hut 202111500; 5-Drawer File Cabinet, J. Martin 536.38 530 Oklahoma One Call System Inc. A1121261; Annual Service Output Fee and Ticket Fee 965.20 531 O'Reilly Automotive, Inc. 202111509; Equipment and Vehicle Maintenance 308.05 532 Oklahoma Ordnance Works Authority Purchased Wastewater Treatment for October 2021 805.74 534 Pryor Automotive Supply 202111502; Equipment and Vehicle Maintenance 269.12 535 Pryor Stone Inc. 202111518; Rock for stockpile 700.41 536 Pryor Waste and Recycling, LLC Solid Waste Disposal fees for October 2021 98,987.18 537 Pryor Lumber Co, Inc. 202111503; Material and Small Tools 558.51 538 Mayes County Rural Water District #4 Water Service for WWTP in October 2021 19.42 539 <td>525</td> <td></td> <td>- ^ NOTE NOTE : 100 NOTE NOTE NOTE NOTE NOTE NOTE NOTE NOTE</td> <td>592.04</td>	525		- ^ NOTE NOTE : 100 NOTE NOTE NOTE NOTE NOTE NOTE NOTE NOTE	592.04
528Northwest Transformer Co., Inc.202111514; Electric Material and Supplies1,771.00529Office Supply Hut202111500; 5-Drawer File Cabinet, J. Martin536.38530Oklahoma One Call System Inc.A1121261; Annual Service Output Fee and Ticket Fee965.20531O'Reilly Automotive, Inc.202111509; Equipment and Vehicle Maintenance308.05532Oklahoma Ordnance Works AuthorityPurchased Wastewater Treatment for October 202151,061.00533Oklahoma Ordnance Works AuthorityPurchased Wastewater Treatment for October 2021805.74534Pryor Automotive Supply202111502; Equipment and Vehicle Maintenance269.12535Pryor Stone Inc.202111518; Rock for stockpile700.41536Pryor Waste and Recycling, LLCSolid Waste Disposal fees for October 202198,987.18537Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546Cit	526	Muskogee Communications	202110486; Equipment Replacement, Radio New Truck #13	387.00
529Office Supply Hut202111500; 5-Drawer File Cabinet, J. Martin536.38530Oklahoma One Call System Inc.A1121261; Annual Service Output Fee and Ticket Fee965.20531O'Reilly Automotive, Inc.202111509; Equipment and Vehicle Maintenance308.05532Oklahoma Ordnance Works AuthorityPurchased Water for October 202151,061.00533Oklahoma Ordnance Works AuthorityPurchased Wastewater Treatment for October 2021805.74534Pryor Automotive Supply202111502; Equipment and Vehicle Maintenance269.12535Pryor Stone Inc.202111518; Rock for stockpile700.41536Pryor Waste and Recycling, LLCSolid Waste Disposal fees for October 202198,987.18537Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42540Tractor Supply Credit Plan202110489; Warehouse Supplies342.43541Core & Main202110489; Warehouse Supplies462.84542Core & Main202110489; Water Material and Supplies461.20543Ben Sherrer Law Offfice, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 2021612.06545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA021173; City Hall Maintenance, October 2021612.06547City of Pryor CreekA0821191				
530Oklahoma One Call System Inc.A1121261; Annual Service Output Fee and Ticket Fee965.20531O'Reilly Automotive, Inc.202111509; Equipment and Vehicle Maintenance308.05532Oklahoma Ordnance Works AuthorityPurchased Water for October 202151,061.00533Oklahoma Ordnance Works AuthorityPurchased Wastewater Treatment for October 2021805.74534Pryor Automotive Supply202111502; Equipment and Vehicle Maintenance269.12535Pryor Stone Inc.202111518; Rock for stockpile700.41536Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 20213,227.55545City of Pryor CreekOccupational Fee for October 2021612.06546City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06547City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06548Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11549Fiber Interactive TechnologiesA11			VICTORIAN DE PRODUCCIONANT DE LA COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DE LA COMPANSA DEL COMPANSA DEL COMPANSA DEL COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DE LA COMPANSA DEL COMPANSA	
531O'Reilly Automotive, Inc.202111509; Equipment and Vehicle Maintenance308.05532Oklahoma Ordnance Works AuthorityPurchased Waster for October 202151,061.00533Oklahoma Ordnance Works AuthorityPurchased Wastewater Treatment for October 2021805.74534Pryor Automotive Supply202111502; Equipment and Vehicle Maintenance269.12535Pryor Stone Inc.202111518; Rock for stockpile700.41536Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, October 20216,525.00551Municipal Utility BoardSolid Waste Bi		The state of the s		
532Oklahoma Ordnance Works AuthorityPurchased Water for October 202151,061.00533Oklahoma Ordnance Works AuthorityPurchased Wastewater Treatment for October 2021805.74534Pryor Automotive Supply202111502; Equipment and Vehicle Maintenance269.12535Pryor Stone Inc.202111518; Rock for stockpile700.41536Pryor Waste and Recycling, LLCSolid Waste Disposal fees for October 202198,987.18537Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main202119400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121256; Consultant F				
533Oklahoma Ordnance Works AuthorityPurchased Wastewater Treatment for October 2021805.74534Pryor Automotive Supply202111502; Equipment and Vehicle Maintenance269.12535Pryor Stone Inc.202111518; Rock for stockpile700.41536Pryor Waste and Recycling, LLCSolid Waste Disposal fees for October 202198,987.18537Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekA0721173; City Hall Maintenance, October 20213,227.55545City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00546City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility Board		5)		
534Pryor Automotive Supply202111502; Equipment and Vehicle Maintenance269.12535Pryor Stone Inc.202111518; Rock for stockpile700.41536Pryor Waste and Recycling, LLCSolid Waste Disposal fees for October 202198,987.18537Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06545City of Pryor CreekA121267; Annual OMAG Property Insurance18,405.00546City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultate Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11553WA-RO-MA dba C.A.R.D.Share the Comfort Co		22		
Pryor Stone Inc. 202111518; Rock for stockpile 700.41 536 Pryor Waste and Recycling, LLC Solid Waste Disposal fees for October 2021 98,987.18 537 Pryor Lumber Co, Inc. 202111503; Material and Small Tools 558.51 Mayes County Rural Water District #4 Water Service for WWTP in October 2021 19.42 539 Sundance Office 202110489; Warehouse Supplies 342.43 540 Tractor Supply Credit Plan 202111508; Material and Small Tools 254.78 541 Core & Main 20219400; Water Material and Supplies 462.84 542 Core & Main 202110479; Water Material and Supplies 461.20 543 Ben Sherrer Law Office, P.C. A1121260; Attorney Fees for October 2021 400.00 544 City of Pryor Creek Occupational Fee for October 2021 545 City of Pryor Creek A0721173; City Hall Maintenance, October 2021 612.06 546 City of Pryor Creek A1121267; Annual OMAG Property Insurance 18,405.00 547 City of Pryor Creek A0821191; Allocation to City, Payment #4 64,600.00 548 Fiber Interactive Technologies A1121266; Battery Backup for Kacee's PC 206.11 549 Fiber Interactive Technologies A1121266; Battery Backup for Kacee's PC 206.11 550 Kolker & Kolker, Inc. A1121259; Consultant Fee, Audit Preparation 5,025.00 551 Municipal Utility Board Solid Waste Bisliing Fee for October 2021 158.28 553 WA-RO-MA dba C.A.R.D. Share the Comfort Collection for October 2021 158.28		5		
536Pryor Waste and Recycling, LLCSolid Waste Disposal fees for October 202198,987.18537Pryor Lumber Co, Inc.202111503; Material and Small Tools558.51538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Disposal Fees for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA db				
538Mayes County Rural Water District #4Water Service for WWTP in October 202119.42539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28		The state of the s		
539Sundance Office202110489; Warehouse Supplies342.43540Tractor Supply Credit Plan202111508; Material and Small Tools254.78541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28	537	Pryor Lumber Co, Inc.	202111503; Material and Small Tools	558.51
Tractor Supply Credit Plan Core & Main 202119400; Water Material and Supplies 462.84 Core & Main 202110479; Water Material and Supplies 461.20 Ben Sherrer Law Office, P.C. A1121260; Attorney Fees for October 2021 400.00 City of Pryor Creek Occupational Fee for October 2021 612.06 City of Pryor Creek A0721173; City Hall Maintenance, October 2021 612.06 City of Pryor Creek A1121267; Annual OMAG Property Insurance 18,405.00 City of Pryor Creek A0821191; Allocation to City, Payment #4 64,600.00 Fiber Interactive Technologies A1121262; Fiber Entry Connections and Testing A1121266; Battery Backup for Kacee's PC 206.11 Kolker & Kolker, Inc. A1121259; Consultant Fee, Audit Preparation 5,025.00 Municipal Utility Board Solid Waste Billing Fee for October 2021 A1021253; Bill/Late Message Print & Mailing, October 2021 1,872.49 WA-RO-MA dba C.A.R.D. Share the Comfort Collection for October 2021		Mayes County Rural Water District #4		
541Core & Main20219400; Water Material and Supplies462.84542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
542Core & Main202110479; Water Material and Supplies461.20543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
543Ben Sherrer Law Office, P.C.A1121260; Attorney Fees for October 2021400.00544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
544City of Pryor CreekOccupational Fee for October 20213,227.55545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
545City of Pryor CreekA0721173; City Hall Maintenance, October 2021612.06546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28			720	
546City of Pryor CreekA1121267; Annual OMAG Property Insurance18,405.00547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
547City of Pryor CreekA0821191; Allocation to City, Payment #464,600.00548Fiber Interactive TechnologiesA1121262; Fiber Entry Connections and Testing8,288.10549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
Fiber Interactive Technologies A1121262; Fiber Entry Connections and Testing 8,288.10 Fiber Interactive Technologies A1121266; Battery Backup for Kacee's PC 206.11 Kolker & Kolker, Inc. A1121259; Consultant Fee, Audit Preparation 5,025.00 Municipal Utility Board Solid Waste Billing Fee for October 2021 6,455.11 Technical Programming Services Inc. A1021253; Bill/Late Message Print & Mailing, October 2021 1,872.49 WA-RO-MA dba C.A.R.D. Share the Comfort Collection for October 2021 158.28			and the contract of the contra	
549Fiber Interactive TechnologiesA1121266; Battery Backup for Kacee's PC206.11550Kolker & Kolker, Inc.A1121259; Consultant Fee, Audit Preparation5,025.00551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
551Municipal Utility BoardSolid Waste Billing Fee for October 20216,455.11552Technical Programming Services Inc.A1021253; Bill/Late Message Print & Mailing, October 20211,872.49553WA-RO-MA dba C.A.R.D.Share the Comfort Collection for October 2021158.28				
 Technical Programming Services Inc. WA-RO-MA dba C.A.R.D. A1021253; Bill/Late Message Print & Mailing, October 2021 Share the Comfort Collection for October 2021 1,872.49 158.28 		Control of the Contro	A1121259; Consultant Fee, Audit Preparation	5,025.00
553 WA-RO-MA dba C.A.R.D. Share the Comfort Collection for October 2021 158.28				
			- 1984 January - 1984 - 1985 - 1984 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1985 - 1986 - 1986 - 1986 - 19	
554 Visa Control Account AT121263; Uniform Clothing, Travel, and Miscellaneous 3,170.42				
	554	VISA CONTROL ACCOUNT	ATTZ 1200, Uniform Glotning, Travel, and Miscellaneous	3,170.42

11-10-2021 9:32 AM

PAYROLL CHECK REGISTER

PAGE: 2 PAYROLL DATE: 11/12/2021

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

*** REGISTER TOTALS ***

REGULAR CHECKS:

9

8,188.62

DIRECT DEPOSIT REGULAR CHECKS:

47

67,303.99

MANUAL CHECKS:

PRINTED MANUAL CHECKS:

DIRECT DEPOSIT MANUAL CHECKS:

VOIDED CHECKS:

NON CHECKS:

TOTAL CHECKS:

56

75,492.61

*** NO ERRORS FOUND ***

** END OF REPORT **

PAYROLL STATEMENT MUNICIPAL UTILITY BOARD CITY OF PRYOR FROM 10-28-21 TO 11-10-21

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.

PO# A1121-264 CLAIM # 0489