

**MINUTES  
BUDGET AND PERSONNEL  
REGULAR MEETING  
TUESDAY, JANUARY 10<sup>TH</sup>, 2023  
5:30 P.M.**

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

**Committee Members: \*\*Choya Shropshire, Lori Siever, Evett Barham, Randy Chitwood (alt.)**

**1. CALL MEETING TO ORDER.**

The meeting was called to order at 5:36 p.m. by Choya Shropshire. Members present: Choya Shropshire, Lori Siever and Evett Barham. Members absent: none.

Others present: Mayor Lees, Dennis Nichols, Dustin VanHorn, Kevin Tramel and Houston Brittain.

**2. PETITIONS FROM THE AUDIENCE.**

There were no petitions.

**3. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE DECEMBER 13<sup>TH</sup>, 2022, REGULAR MEETING.**

Motion was made by Barham, second by Siever to approve the minutes of the December 13<sup>th</sup>, 2022, regular meeting. Voting yes: Barham and Siever. Abstaining, counting as a no vote: Shropshire. Voting no: none.

**4. MAYOR'S REPORT.**

**a. Tax Reports.**

Mayor reported on Sales, Use and Tobacco Tax numbers. He stated that Sales Tax annualized is at \$10,381,000.00, Use Tax annualized is at \$1,093,000.00 and Tobacco Tax annualized is at \$74,000.00. Total annualization of all three is \$11,548,607.00.

**b. Review of Financial Status.**

Mayor reported that the budget continues to hold steady and remain flat. He reminded the committee that these reports run two months behind, so this is the report for November revenues.

**c. General Fund Budget Review.**

Barham asked for a comparison reporting taxes received vs. expenses being paid out for the last few years to see the change in costs. Mayor stated he would get that information for her. He also reminded the committee that wages are a major portion of our budget. This year, employees received a 4% cost-of-living adjustment.

Mayor referred to the November 30<sup>th</sup>, 2022 Combined Cash Investment Report and spoke to department heads doing a great job keeping down their expenses. He stated that in March, Jeff Kolker will provide a mid-year budget review.

**5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING BEGINNING THE HIRING PROCESS FOR THE PRYOR CREEK RECREATION CENTER DIRECTOR POSITION WHICH WILL BE VACANT APRIL 7<sup>TH</sup>, 2023. THE JOB WILL BE POSTED FOR THREE**

**WEEKS FROM JANUARY 18<sup>TH</sup>, 2023, UNTIL FEBRUARY 7<sup>TH</sup>, 2023. THIS ACTION IS PENDING APPROVAL BY THE RECREATION BOARD MONDAY, JANUARY 9<sup>TH</sup>, 2023.**

Motion was made by Siever, second by Barham to recommend Council action regarding beginning the hiring process for the Pryor Creek Recreation Center Director position which will be vacant April 7<sup>th</sup>, 2023. The job will be posted for three weeks from January 18<sup>th</sup>, 2023, until February 7<sup>th</sup>, 2023. This action was approved by the Recreation Board Monday, January 9<sup>th</sup>, 2023. Voting yes: Barham, Siever, Shropshire. Voting no: none.

- 6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING HIRING THE APPROVED PCRC DIRECTOR APPLICANT EFFECTIVE MARCH 1<sup>ST</sup>, 2023, AT THE BUDGETED RECEPTIONIST / FRONT DESK POSITION -RANGE A, STEP 1 (ANNUAL WAGE - \$31,200.00) TO ALLOW FOR ORIENTATION AND ON-THE-JOB TRAINING WITH THE CURRENT DIRECTOR. (EFFECTIVE APRIL 7<sup>TH</sup>, 2023, THE APPROVED APPLICANT WOULD MOVE INTO THE DIRECTOR PAY SCALE AT RANGE G, STEP 1 - ANNUAL WAGE - \$55,180.00.) THIS ACTION IS PENDING APPROVAL BY THE RECREATION BOARD MONDAY, JANUARY 9<sup>TH</sup>, 2023.**

Motion was made by Siever, second by Barham to amend recommendation to Council regarding hiring the approved PCRC Director applicant effective March 1<sup>st</sup>, 2023, at the budgeted Range G, Step 1 (annual wage - \$55,180.00) to allow for orientation and on-the-job training with the current Director.

Mayor reported that this was the recommendation of the Recreation Center Board on January 9<sup>th</sup>, 2023. Voting yes: Siever, Shropshire, Barham. Voting no: none.

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

**8. ADJOURN.**

Motion was made by Siever, second by Barham to adjourn at 5:47 p.m. Voting yes: Shropshire, Barham, Siever. Voting no: none.

# Sales Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 751,820.11	\$ 750,055.85	\$ 763,166.19	\$ 858,330.73	\$ 878,922.33		
February	\$ 705,422.56	\$ 747,343.85	\$ 784,577.85	\$ 965,223.87	\$ 870,243.28		
March	\$ 692,054.30	\$ 673,114.50	\$ 758,530.01	\$ 739,268.97			
April	\$ 707,734.29	\$ 769,552.84	\$ 805,283.96	\$ 888,320.02			
May	\$ 716,194.09	\$ 830,287.14	\$ 888,357.25	\$ 961,420.02			
June	\$ 778,619.10	\$ 931,868.08	\$ 871,739.01	\$ 844,161.50			
July	\$ 762,210.98	\$ 883,069.62	\$ 858,434.01	\$ 829,117.54			
August	\$ 772,969.72	\$ 874,325.09	\$ 815,988.59	\$ 864,954.15			
September	\$ 797,162.40	\$ 778,537.41	\$ 846,481.64	\$ 892,231.76			
October	\$ 791,341.32	\$ 743,529.37	\$ 836,959.44	\$ 871,433.02			
November	\$ 729,869.64	\$ 761,329.87	\$ 857,087.62	\$ 880,402.84			
December	\$ 752,605.85	\$ 793,356.56	\$ 828,875.55	\$ 838,559.55			
<b>Total</b>	<b>\$8,958,004.36</b>	<b>\$ 9,536,370.18</b>	<b>\$ 9,915,481.12</b>	<b>\$ 10,433,423.97</b>	<b>\$ 1,749,165.61</b>	<b>\$ -</b>	<b>\$ -</b>

## FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 762,210.98	\$ 883,069.62	\$ 858,434.01	\$ 829,117.54			
August	\$ 772,969.72	\$ 874,325.09	\$ 815,988.59	\$ 864,954.15			
September	\$ 797,162.40	\$ 778,537.41	\$ 846,481.64	\$ 892,231.76			
October	\$ 791,341.32	\$ 743,529.37	\$ 836,959.44	\$ 871,433.02			
November	\$ 729,869.64	\$ 761,329.87	\$ 857,087.62	\$ 880,402.84			
December	\$ 752,605.85	\$ 793,356.56	\$ 828,875.55	\$ 838,559.55			
January	\$ 750,055.85	\$ 763,166.19	\$ 858,330.73	\$ 878,922.23			
February	\$ 747,343.85	\$ 784,577.85	\$ 965,223.87	\$ 870,243.28			
March	\$ 673,114.50	\$ 758,530.01	\$ 739,268.97				
April	\$ 769,552.84	\$ 805,283.96	\$ 888,320.02				
May	\$ 830,287.14	\$ 888,357.25	\$ 961,420.02				
June	\$ 931,868.08	\$ 871,739.01	\$ 844,161.50				
<b>Total</b>	<b>\$ 9,308,382.17</b>	<b>\$ 9,705,802.19</b>	<b>\$ 10,300,551.96</b>	<b>\$ 6,925,864.37</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



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### City Sales Tax Deposit Letter

- Choose a year and month, and click 'Search'.
- Results include all counties. To display a single county, enter the county.
- The past 3 years of data is available for searching, For data older than 3 years view [Archived Data](#).

**For Treasurers:**

**Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.**

**This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.**

**If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.**

Year

Month

Entity

Search

Export

Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
09-Feb-2023	873,892.50	0.00	0.00	4,369.46	720.24	870,243.28
	873,892.50	0.00	0.00	4,369.46	720.24	870,243.28

Data is updated each business day



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# Use Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 68,525.36	\$ 128,366.65	\$ 47,239.19	\$ 163,297.12	\$ 87,984.16		
February	\$ 75,691.84	\$ 116,848.79	\$ 101,872.56	\$ 159,740.83	\$ 92,908.68		
March	\$ 82,273.50	\$ 93,213.07	\$ 70,027.53	\$ 112,038.64			
April	\$ 149,970.94	\$ 101,408.96	\$ 51,642.76	\$ 70,017.53			
May	\$ 102,655.42	\$ 81,120.35	\$ 95,247.85	\$ 76,112.48			
June	\$ 97,779.29	\$ 85,146.64	\$ 173,325.88	\$ 101,915.75			
July	\$ 139,814.46	\$ 72,780.21	\$ 68,145.11	\$ 110,868.18			
August	\$ 139,921.75	\$ 20,686.72	\$ 69,921.89	\$ 58,688.91			
September	\$ 46,037.38	\$ 61,303.56	\$ 68,791.50	\$ 87,511.99			
October	\$ 73,880.30	\$ 87,415.09	\$ 116,979.12	\$ 67,324.75			
November	\$ 109,959.30	\$ 85,479.26	\$ 76,090.86	\$ 84,759.18			
December	\$ 73,391.80	\$ 115,292.71	\$ 78,048.71	\$ 140,512.94			
<b>Total</b>	<b>\$ 1,159,901.34</b>	<b>\$ 1,049,062.01</b>	<b>\$ 1,017,332.96</b>	<b>\$ 1,232,788.30</b>	<b>\$ 180,892.84</b>	<b>\$ -</b>	<b>\$ -</b>

## FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 139,814.46	\$ 72,780.21	\$ 68,145.11	\$ 110,868.18			
August	\$ 139,921.75	\$ 20,686.72	\$ 69,921.89	\$ 58,688.91			
September	\$ 46,037.38	\$ 61,303.56	\$ 68,791.50	\$ 87,511.99			
October	\$ 73,880.30	\$ 87,415.09	\$ 116,979.12	\$ 67,324.75			
November	\$ 109,959.30	\$ 85,479.26	\$ 76,090.86	\$ 84,759.18			
December	\$ 73,391.80	\$ 115,292.71	\$ 78,048.71	\$ 140,512.94			
January	\$ 128,366.65	\$ 47,239.19	\$ 163,297.12	\$ 87,984.16			
February	\$ 116,848.79	\$ 101,872.56	\$ 159,740.83	\$ 92,908.68			
March	\$ 93,213.07	\$ 70,027.53	\$ 112,038.64				
April	\$ 101,408.96	\$ 51,642.76	\$ 70,017.53				
May	\$ 81,120.35	\$ 95,247.85	\$ 76,112.48				
June	\$ 85,146.64	\$ 173,325.88	\$ 101,915.75				
<b>Total</b>	<b>\$ 1,189,109.45</b>	<b>\$ 982,313.32</b>	<b>\$ 1,161,099.54</b>	<b>\$ 730,558.79</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



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### City Use Tax Deposit Letter

- Choose a year and month, and click 'Search'.
- Results include all cities. To display a single city, enter the city COPO.
- The past 3 years of data is available for searching. For data older than 3 years, view [Archived Data](#)

**For Treasurers:**

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**This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.**

**If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.**

Year

Month

Entity

[Export](#)

Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
09-Feb-2023	93,297.19	0.00	0.00	466.49	77.98	92,908.68
	93,297.19	0.00	0.00	466.49	77.98	92,908.68

Data is updated each business day



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# TOBACCO Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 7,183.48	\$ 6,797.30	\$ 8,038.11	\$ 7,739.58	\$ 6,737.06		
February	\$ 4,392.65	\$ 6,340.63	\$ 5,785.89	\$ 4,945.37	\$ 5,047.67		
March	\$ 5,212.38	\$ 5,556.34	\$ 5,509.70	\$ 6,260.76			
April	\$ 7,092.57	\$ 9,111.80	\$ 7,684.27	\$ 5,753.23			
May	\$ 6,997.49	\$ 6,594.97	\$ 8,952.43	\$ 7,694.95			
June	\$ 7,394.72	\$ 8,343.59	\$ 7,525.81	\$ 7,196.86			
July	\$ 7,651.74	\$ 9,952.29	\$ 7,053.48	\$ 6,551.62			
August	\$ 7,002.62	\$ 8,432.39	\$ 7,836.26	\$ 4,491.53			
September	\$ 7,626.68	\$ 8,131.46	\$ 7,353.37	\$ 6,321.36			
October	\$ 6,979.41	\$ 7,502.43	\$ 6,453.01	\$ 6,779.97			
November	\$ 7,031.16	\$ 7,192.36	\$ 7,400.29	\$ 5,466.42			
December	\$ 6,403.07	\$ 7,910.53	\$ 6,894.86	\$ 7,068.45			
<b>Total</b>	<b>\$ 80,967.97</b>	<b>\$ 91,866.09</b>	<b>\$ 86,487.48</b>	<b>\$ 76,270.10</b>	<b>\$ 11,784.73</b>	<b>\$ -</b>	<b>\$ -</b>

## FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 7,651.74	\$ 9,952.29	\$ 7,053.48	\$ 6,551.62			
August	\$ 7,002.62	\$ 8,432.39	\$ 7,836.26	\$ 4,491.53			
September	\$ 7,626.68	\$ 8,131.46	\$ 7,353.37	\$ 6,321.36			
October	\$ 6,979.41	\$ 7,502.43	\$ 6,453.01	\$ 6,779.97			
November	\$ 7,031.16	\$ 7,192.36	\$ 7,400.29	\$ 5,466.42			
December	\$ 6,403.07	\$ 7,910.53	\$ 6,894.86	\$ 7,068.45			
January	\$ 6,797.30	\$ 8,038.11	\$ 7,739.58	\$ 6,737.06			
February	\$ 6,340.63	\$ 5,785.89	\$ 4,945.37	\$ 5,047.67			
March	\$ 5,556.34	\$ 5,507.90	\$ 6,260.76				
April	\$ 9,111.80	\$ 7,684.27	\$ 5,753.23				
May	\$ 6,594.97	\$ 8,952.43	\$ 7,694.95				
June	\$ 8,343.59	\$ 7,525.81	\$ 7,196.86				
<b>Total</b>	<b>\$ 85,439.31</b>	<b>\$ 92,615.87</b>	<b>\$ 82,582.02</b>	<b>\$ 48,464.08</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



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## Year-To-Date Tobacco/Cig Tax

- Choose a year, and click 'Search'.
- Results include all COPOs. To display a single COPO, enter the COPO.
- The past 3 years of data is available for searching, For data older than 3 years view [Archived Data](#).

Fiscal Year 2023 ✓

Entity 4909 - Pryc ✓

Search

Export

13-FEB-2023

Co#	Description	Distribution Date	Amount
4909			
	Pryor	13-Feb-2023	5,047.67
			5,047.67

Data is updated each business day



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# HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: Pryor Area Chamber of Commerce

---

Street address:

100 E Graham Avenue

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

## Contact Person

First name:

Houston

Last name:

Brittain

Phone number:

918-691-1760

E-mail:

hbrittain@pryorchamber.com

---

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

Yes

No

---

Requested amount:

\$5,000.00

Applicant's Match amount:

Total Project Budget:

\$5,000

**Description of event or project summary:**

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

Oklahoma Tackle Hunting & Boat Show 2023. This event will bring in tourists from all over the state and surrounding states. Montgomery Productions has been promoting shows for 25 years, cultivating a strong following in tackle, fishing, and boat shows. These shows cater to not just outdoorsmen but a little something for everyone. This event is family-centered, and patrons can buy, sell, and trade, as well as visit with a variety of vendors around the world. The marketing will reach out to over 250,000 outdoor enthusiasts across several states. The last 2 years the shows have brought in between 10,000 and 15,000 people through the doors in 3 days

**Where and when will the event take place?**

The Mayes County Event Center Feburary 10-13

---

**Resources available for project / event:**

Local sponsors, motels, and resturants

**PROJECT BUDGET**

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

**Project Title:**

Oklahoma Tackle, Hunting & Boat Show

**Revenues:**

Total Requested from Hotel / Motel:

\$5,000.00

Total Project Revenues:

\$25,000

**Expenses:**

Advertising

\$5,000

Promotional Printing

\$0.00

Miscellaneous expenses:

None

**Total Expenses:**

\$5,000



Coats, Darla &lt;coatsd@pryorcreek.org&gt;

---

**Fw: Store Transactions**

5 messages

---

**cambra soukup** <cambra.soukup@live.com>  
To: "Coats, Darla" <coatsd@pryorcreek.org>

Tue, Dec 20, 2022 at 1:21 PM

Here is the actual receipts from Pryor Lumber, I thought they were put in with what i gave you - but i couldn't find them on my end once i started sorting receipts today.

On Kenny's receipt he gave us, the stuff at the top has been paid with Lake Area Softball debit card - the middle section is stuff that was paid by Kenny and needed paid back from Lake Area Softball - the bottom part is just Kenny's crew's labor that we owed him. The total of \$5,040 is what we owned Kenny - we paid him with a check and he attached a zero-balance copy.

Work that has been done:

- Concession stand roller doors have been adjusted and weather stripping was put on them.
- The A/C window unit downstairs has been framed out and made weather tight on the outside.
- Electric was brought to the island in the concession stand area, to be able to plug in roasters there.
- The upstairs under both big windows has previously leaked water around the windows, causing the framing/walls/flooring to rot. Kenny fixed the scabbed onto the floor frame, replaced the floor and wall materials that were damaged due to do leaking windows. Windows have been properly calked to prevent future problems.
- The upstairs East door has been replaced.
- The stairway & upstairs all have a new coat of paint.
- Both bathrooms have been repainted.
- The women's bathroom has new ceiling installed and a new light fixture. We didn't feel like the men's bathroom needed redone at this time, it was still in decent shape.

The grant we received was for \$7,500.

The total bill from Kenny was \$7,499.15.

Darla,

If you are looking for more information, other than what's attached - please let me know.

I don't check my email very often; if you can just shoot me a text if you shoot me an email - I'll see it much sooner.

Thank you,  
Cambra

Hope you have a Merry Christmas & a Happy New Year!

Kenny Fisher  
191 Sycamore Ln.  
Pryor, Ok 74361  
(918) 306-1947

## Kenny's Handyman Service

Pryor Lumber		\$1,617.78
The Home Depot		\$311.49
Locke Supply		\$52.60
WM Super Center		\$18.10
Sherwin Williams		\$459.18
	Paid	\$2459.15
Locke Supply		\$107.40
The Home Depot		\$21.95
KLA – Mart		\$116.44
Pryor waste		\$10.00
Sherwin Williams		\$71.42
Pryor Lumber		\$18.00
WM Super Center		\$12.83
	Unpaid	\$348.04
Labor		+ \$4691.96
	Balance Owed	\$5040.00

Total

\$7499.15

# Invoice



Character, Customer Service, Employee Owned

UPC Vendor	Invoice Date	Order Number
000000	11/19/2022	48085918-00
PO Date	PO Number	Page #
11/19/2022	paid	1 of 1

Correspondence To  
 Locke Supply Co.  
 P.O. BOX 24980  
 Oklahoma City, OK 73124  
 TEL: 405-631-9701

Cust # 99999999106  
 Bill To CASH 106  
 508 S. ELLIOTT  
 MAYES COUNTY  
 PRYOR, OK 74361 US

Selling Branch  
 106 EL PRYOR  
 508 S ELLIOTT ST  
 Locke Supply  
 PRYOR, OK 74361-6411  
 TEL: 918-825-1290

Ship To CASH 106  
 508 S. ELLIOTT  
 MAYES COUNTY  
 PRYOR, OK 74361 US

Instructions	Taken By	Currency	Number
	a140		9.40
Ship Point	Via	Shipped	Terms #
106 EL PRYOR	Customer PU	11/19/2022	Cash
Reference	Sales Rep In/Out	Freight Terms Description	
	001 / 001		

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)
1	Q9628 KT-DDSLEDT8-8-4L 8' 4LT LED READY STRIP	1	0	1	each	48.04	48.04
2	P8780 KT-LED14.5T8-48G-850-DX2 14.5 2000L 5000K 4' 240	4	0	4	each	9.40	37.60
3	M2199 6295X ASSORTMENT WIRE CONNECTORS	1	0	1	each	12.11	12.11
3	Lines Total	Qty Shipped Total		6		Subtotal	97.75
						Taxes	9.65
						VISA	107.40
						Total Due	0.00

VISA Card#: xxxxxxxxxxxx4235  
 Auth: 369171 Ref: 232317204493  
 Trans Date: 11/19/22 Amount: 107.40

Discount 0.00 If Paid By .

# Invoice



Character, Customer Service, Employee Owned

UPC Vendor	Invoice Date	Order Number
000000	10/14/2022	47782074-00
PO Date	PO Number	Page #
10/14/2022	soffball field	1 of 1

**Correspondence To**  
 Locke Supply Co.  
 P.O. BOX 24980  
 Oklahoma City, OK 73124  
 TEL: 405-631-9701

**Cust #** 800331  
**Bill To** CITY OF PRYOR  
 PO BOX 1167  
 PRYOR, OK 74362-1167 US

**Selling Branch**  
 106 EL PRYOR  
 508 S ELLIOTT ST  
 Locke Supply  
 PRYOR, OK 74361-6411  
 TEL: 918-825-1290

**Ship To** CITY OF PRYOR  
 PO BOX 1167  
 PRYOR, OK 74362-1167 US

Instructions	Taken By	Currency
	8190	
Ship Point	Via	Shipped
106 EL PRYOR	Customer PU	10/14/2022
Reference	Sales Rep In/Out	Freight Terms Description
	001 / 001	5% 10th NT 25th

Line #	Product And Description	Quantity Ordered	Quantity B/O	Quantity Shipped	Qty UM	Unit Price	Amount (Net)	
1	P5007 F96T12/DX 8' DAYLIGHT	4	0	4	each	12.42	49.68	
2	P9073 TR 15A D. RECP 5-15R BLK	2	0	2	each	1.46	2.92	
2	Lines Total	Qty Shipped Total			6		Subtotal	52.60
							Taxes	0.00
							VISA	52.60
							Total Due	0.00

VISA Card#: xxxxxxxxxxxx2817  
 Auth: 017250 Ref: 228717200396  
 Trans Date: 10/14/22 Amount: 52.60

15





PRYOR LUMBER COMPANY, INC.  
 1031 WEST HWY 20  
 P.O. BOX 609  
 PRYOR, OK 74362  
 PHONE: 918-825-2260  
 FAX: 918-825-2279

# STATEMENT

PRYOR LUMBER COMPANY, INC.  
 P.O. BOX 609  
 PRYOR, OK 74362

PAGE: 1

CLOSING DATE: 8/31/22

CLOSING DATE: 8/31/22

ACCT: 20611

PRYOR LUMBER COMPA

LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686  
 PRYOR OK 74362

LAKE AREA SOFTBALL  
 ACCOUNT: 20611



PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	0.00		PREV BAL	0.00
8/27/22	339511	2	I	INVOICE	917.08		339511	917.08
				NEW BALANCE	917.08			
				CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
				917.08	0.00	0.00	0.00	0.00

NEW BAL: 917.08

TERMS: NET 10TH

**TERMS:** Net 10th of the month following date of purchase. A **FINANCE CHARGE** of 1 1/2% per month, or 18% per annum, will be charged on all accounts over 30 days old. (Minimum charge of \$.50) **ANY ACCOUNT PLACED FOR COLLECTION WILL BE LIABLE FOR ALL COSTS AND A REASONABLE ATTORNEY'S FEE.**

20611

Transaction Codes

- A - Adjustment
- B - Balance Forward
- C - Credit
- F - Finance Charge
- I - Invoice
- P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

DETACH THIS ENTIRE STUB

DETACH THIS ENTIRE STUB

FINANCE

AMOUNT PAID
-------------

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273



PRYOR LUMBER COMPANY, INC.  
 1031 WEST HWY 20  
 P.O. BOX 609  
 PRYOR, OK 74362  
 PHONE: 918-825-2260  
 FAX: 918-825-2279

# STATEMENT

PRYOR LUMBER COMPANY, INC.  
 P.O. BOX 609  
 PRYOR, OK 74362

PAGE: 1

CLOSING DATE: 9/30/22

CLOSING DATE: 9/30/22

ACCT: 20611

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686  
 PRYOR OK 74362

PRYOR LUMBER COMPA  
 LAKE AREA SOFTBALL  
 ACCOUNT : 20611



PLEASE DETACH AND RETURN  
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	917.08		PREV BAL	917.08
9/30/22	663135	2	F	*** FINANCE CHARGE ***	13.76		663135	13.76
				NEW BALANCE	930.84			
				<b>CURRENT</b>	<b>30 DAYS</b>	<b>60 DAYS</b>	<b>90 DAYS</b>	<b>120 DAYS</b>
				13.76	917.08	0.00	0.00	0.00

FINANCE CHARGE

NEW BAL: 930.84

FINANCE CHARGE-- TERMS: NET 10TH  
 MONTHLY % : 1.50  
 ANNUAL % : 18.00

FINANCE CHRG: 13.76  
 F/C BALANCE : 917.08  
 F/C MIN AMT : 0.50  
 F/C METHOD : A

**TERMS:** Net 10th of the month following date of purchase. A **FINANCE CHARGE** of 1½% per month, or 18% per annum, will be charged on all accounts over 30 days old. (Minimum charge of \$.50) **ANY ACCOUNT PLACED FOR COLLECTION WILL BE LIABLE FOR ALL COSTS AND A REASONABLE ATTORNEY'S FEE.**

20611

Transaction Codes

- A - Adjustment
- B - Balance Forward
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- F - Finance Charge
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- P - Payment

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and credits received after the above date will be shown on your next statement.

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

AMOUNT PAID

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273



PRYOR LUMBER COMPANY, INC.  
 1031 WEST HWY 20  
 P.O. BOX 609  
 PRYOR, OK 74362  
 PHONE: 918-825-2260  
 FAX: 918-825-2279

# STATEMENT STATEMENT

PRYOR LUMBER COMPANY, INC.  
 P.O. BOX 609  
 PRYOR, OK 74362

PAGE: 1

CLOSING DATE: 10/31/22

CLOSING DATE: 10/31/22

ACCT: 20611

LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686,  
 PRYOR OK 74362

PRYOR LUMBER COMPA  
 LAKE AREA SOFTBALL  
 ACCOUNT : 20611



PLEASE DETACH AND RETURN  
 REMITTANCE SLIP WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	930.84		PREV BAL	930.84
10/11/22	341685	2	I	INVOICE	596.05		341685	596.05
10/11/22	341686	2	I	INVOICE	29.98		341686	29.98
10/13/22	341872	2	I	INVOICE	47.15		341872	47.15
10/31/22	377706	2	F	*** FINANCE CHARGE ***	13.76		377706	13.76
				NEW BALANCE	1617.78			

FINANCE

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
686.94	13.76	917.08	0.00	0.00

NEW BAL: 1617.78

FINANCE CHARGE-- TERMS: NET 10TH  
 MONTHLY % : 1.50  
 ANNUAL % : 18.00

FINANCE CHRG: 13.76  
 F/C BALANCE : 917.08  
 F/C MIN AMT : 0.50  
 F/C METHOD : A

**TERMS:** Net 10th of the month following date of purchase. A **FINANCE CHARGE** of 1½% per month, or 18% per annum, will be charged on all accounts over 30 days old. (Minimum charge of \$50) **ANY ACCOUNT PLACED FOR COLLECTION WILL BE LIABLE FOR ALL COSTS AND A REASONABLE ATTORNEY'S FEE.**

20611

**Transaction Codes**

- A - Adjustment
- B - Balance Forward
- C - Credit
- F - Finance Charge
- I - Invoice
- P - Payment

AMOUNT PAID

TO ORDER CALL EPICOR BUSINESS PRODUCTS 1-800-837-4273

PLEASE DETACH THIS ENTIRE STATEMENT

This statement covers transactions on your account for the period ending on the date above. Charges, payments, and received affect the above balance. We assume no liability for any errors on your copy of this statement.

PRYOR LUMBER COMPANY, INC.  
 1031 WEST HWY 20  
 P.O. BOX 609  
 PRYOR, OK 74362  
 PHONE: (918) 825-2260

LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686  
 PRYOR OK 74362  
 (918) 530-0867

CUST#: 20611  
 TERMS: NET 10TH  
 TX#: EXEMPT LETTER

INV #: 343450/2  
 DATE : 11/10/22 TIME : 1:40  
 CLERK: SER TERM#590  
 SLSPR: SD SERENA DAYTON  
 TAX : PE CHARITABLE

\*\*\*\*\*  
 \* R. O. A. \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		DOC #	REFERENCE APP TO NO	ST 2	PAYMENT 1617.78	
** PAYMENT RECEIVED ** ** AMOUNT CREDITED TO ACCOUNT ** ** ACCOUNT BALANCE ** BANKCARD PAYMENT BKCRD#						
					1,617.78	
					1,617.78	
					0.00	
					1,617.78	

X  
 Received By \_\_\_\_\_



# SHERWIN-WILLIAMS.

PRYOR Store 707245  
 17 N ADAIR STREET  
 PRYOR OK 74361 2431  
 (918)825-1920  
 Fax (918) 825-4767  
 www.sherwin-williams.com

5:29pm  
 11/29/22 10  
 ran # 0668-6  
 69/11173  
 erod

Order # DE0070449A707245  
 Account 1  
 Job 1 D.I.Y.

5509-00665 GALLON A41T1254  
 ASE LTX H GL ULTRA  
 1.00 @ 83.99 83.99  
 Discount (\$) -18.99  
 Color: SW6959 BLUE CHIP

Location: 176-C1

CCE*Color	Cast	OZ	32	64	128
W1 White	-	55	1	1	
L1 Blue	10	8	-	1	

Sher-Color Formula

Comments: Pricing Accommodation

SUBTOTAL BEFORE TAX 65.00  
 9.875% SALES TAX:1-377436100 6.42  
 TOTAL \$71.42  
 VISA -71.42

*[Signature]*

Payment Terminal Signature

C/C# XXXXXXXXXXXX4235  
 Auth # 302554  
 Chip Read  
 AID:A0000000980840  
 TUR:8080088000  
 IAD:06011203608000  
 TSI:6800

Coupon Savings \$18.99

STORE HOURS  
 SUNDAY 10:00 AM - 4:00 PM  
 MONDAY - FRIDAY 7:00 AM - 6:00 PM  
 SATURDAY 8:00 AM - 5:00 PM

\*\*\*\*\*  
 Purchases are subject to Sherwin-Williams  
 Terms and Conditions of Sale located at  
 sherwin-williams.com/terms-and-conditions.  
 \*\*\*\*\*

Thank You  
 receipt required for refund



Customer Copy

(918)825-0026  
 PRYOR WASTE RECYCLIN  
 2657 S 430 RD  
 PRYOR, OK 743610000

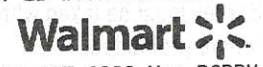
12/01/2022 14:28:42  
 CREDIT CARD  
 VISA SALE

Card # XXXXXXXXXXXX4235  
 Chip Card: VISA DEBIT  
 AID: A0000000031010  
 SEQ #: 6  
 Batch #: 782  
 INVOICE 6  
 Approval Code: 476809  
 Entry Method: Chip Read  
 Mode: Issuer

SALE AMOUNT \$10.00

CUSTOMER COPY

Give us feedback @ survey.walmart.com  
 Thank you! ID #:7RHVCY7MGR



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

ST# 00022 OP# 009044 TE# 44 TR# 07253  
 DYNAFLEX 230 007079818300 5.84 X  
 DYNAFLEX 230 007079818300 5.84 X  
 SUBTOTAL 11.68  
 TAX 1 9.875 % 1.15  
 TOTAL 12.83  
 DEBIT TEND 12.83  
 CHANGE DUE 0.00  
 EFT DEBIT PAY FROM PRIMARY  
 12.83 TOTAL PURCHASE  
 US DEBIT \*\*\*\* \* 4235 I 0  
 REF # 233500100145  
 NETWORK ID. 0076 APPR CODE 712493  
 US DEBIT  
 AID A0000000980840  
 AAC BD347E358B3FD78F  
 TERMINAL # SC010116  
 12/01/22 13:04:35  
 # ITEMS SOLD 2  
 TC# 4089 6046 4326 6465 2767



Walmart  
 Become a member  
 Scan for free 30-day trial

12/01/22 13:04:42

NO REFUNDS  
 FINAL SALE

KLA-MART  
 601 N MILL STREET  
 PRYOR, OK 74361  
 918-825-7400

DATE 11/19/2022 SAT TIME 12:47

MSDE T1 \$5.99  
 MSDE T1 \$5.99  
 MSDE T1 \$9.99  
 3X @ 28.00  
 MSDE T1 \$84.00  
 TAX1 \$10.47  
 TOTAL \$116.44  
 CASH \$80.00  
 TOTAL \$36.44  
 CASH \$36.44  
 CLERK 3 027811 00003

Mode: Issuer - PIN Bypassed

SALE AMOUNT \$36.44

NO REFUNDS

CUSTOMER COPY



**How doers  
get more done.**

THANK YOU FOR SHOPPING AT  
PRYOR LUMBER COMPANY, INC.  
(918) 825-2260

12/01/22 7:38AM SER 590 SALE

518522	1	EA	.99	EA
WHT DUPLEX WALLPLATE				.99
511366	1	EA	.99	EA
WHT 1-TOGGLE WALL PLATE				.99
780532	1	EA	4.49	EA
DIB GENERAL PURPOSE 2"				4.49
519626	1	EA	19.49	EA
519626 CORD 16/3 GRN 40'				19.49
T1610	1	EA	10.95	EA
1X6X10 TREATED #2 YP MCA				10.95

SUB-TOTAL:\$ 36.91 TAX:\$ 3.64  
TOTAL:\$ 40.55  
BK CARD AMT: 40.55  
BK CARD#:

NICK EGLINTON  
(918)459-3700  
3903 00051 27642 11/21/22 05:42 PM  
SALE SELF CHECKOUT  
786676362108 CIRCT BRKR <A> 7.76  
BREAKER BR 20A 1-POLE  
077089182712 3 PC WF BR <A> 12.47  
GOOD 3 PIECE LATEX BRUSH SET  
SUBTOTAL 20.23  
SALES TAX 1.72  
TOTAL \$21.95  
XXXXXXXXXXXX4235 VISA USD\$ 21.95  
AID 589184/2513699 TA  
Chip Read  
AID A0000000980840 US DEBIT

3903 11/21/22 05:42 PM



3903 51 27642 11/21/2022 7035



==>> JRNL#B92211/2 <<==  
CUST NO:#25  
Customer Copy

RETURN POLICY DEFINITIONS  
POLICY ID DAYS POLICY EXPIRES ON  
A 1 90 02/19/2023

\*\*\*\*\*  
DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

[www.homedepot.com/survey](http://www.homedepot.com/survey)

User ID: H89 59476 55624  
PASSWORD: 22571 55573

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



SHERWIN-WILLIAMS.

PRYOR Store 707245

17 N ADAIR STREET  
PRYOR OK 74361 2431

(918)825-1920

Fax (918) 825-4767

www.sherwin-williams.com

SALE 3:26pm  
Tran # 9458-3 10/11/22  
E69/11173 10  
Jerod

Account 1  
Job 1 D.I.Y.

6507-11435 GALLON  
CLRTP SBSLRTINTDEEP  
2.00 @ 57.49 114.98

Color: SW6145 THATCH BROWN

BAC Blend-a-Color 0Z 32 64 128

B1 Black 2 21 1 1  
R2 Maroon - 19 1 1  
Y3 Deep Gold 6 22 1 -

6510-33136 GALLON LX12W0050  
LXN WTR BLCK PR WH  
2.00 @ 58.49 116.98

6509-00665 GALLON A41T1254  
ASE LTX H GL ULTRA  
2.00 @ 83.99 167.98

Color: SW6959 BLUE CHIP

CCE\*Color Cast 0Z 32 64 128

W1 White - 55 1 1  
L1 Blue 10 8 - 1

Sher-Color Formula

6509-70882 9 INCH  
CS POLY KNIT 9 X 3/8  
1.00 @ 5.79 5.79

6509-21828 9 INCH  
CS SOFT WOVEN 9X1/4"  
1.00 @ 6.59 6.59

6510-02651 14A900510 EACH  
CONTR 5-IN-1 TOOL  
\*Sale Price 1.00 @ 7.89 7.89  
Discount (\$) -2.30

Order # OE0069890A707245

SUBTOTAL BEFORE TAX 417.91

9.875% SALES TAX:1-377436100 41.27  
TOTAL \$459.18

MASTER CARD -459.18

C/C# XXXXXXXXXXXX2817

Auth # 002618

Chip Read

PIN Online

No Signature Required

AID:A0000000042203

TVR:8000048000

IAD:01106010012200000000000000000000FF

TSI:6800

Sales Event Savings \$2.30

\*\*\*\*\* DEBIT CARD PIN ENTERED \*\*\*\*\*

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM

MONDAY - FRIDAY 7:00 AM - 6:00 PM

SATURDAY 8:00 AM - 5:00 PM

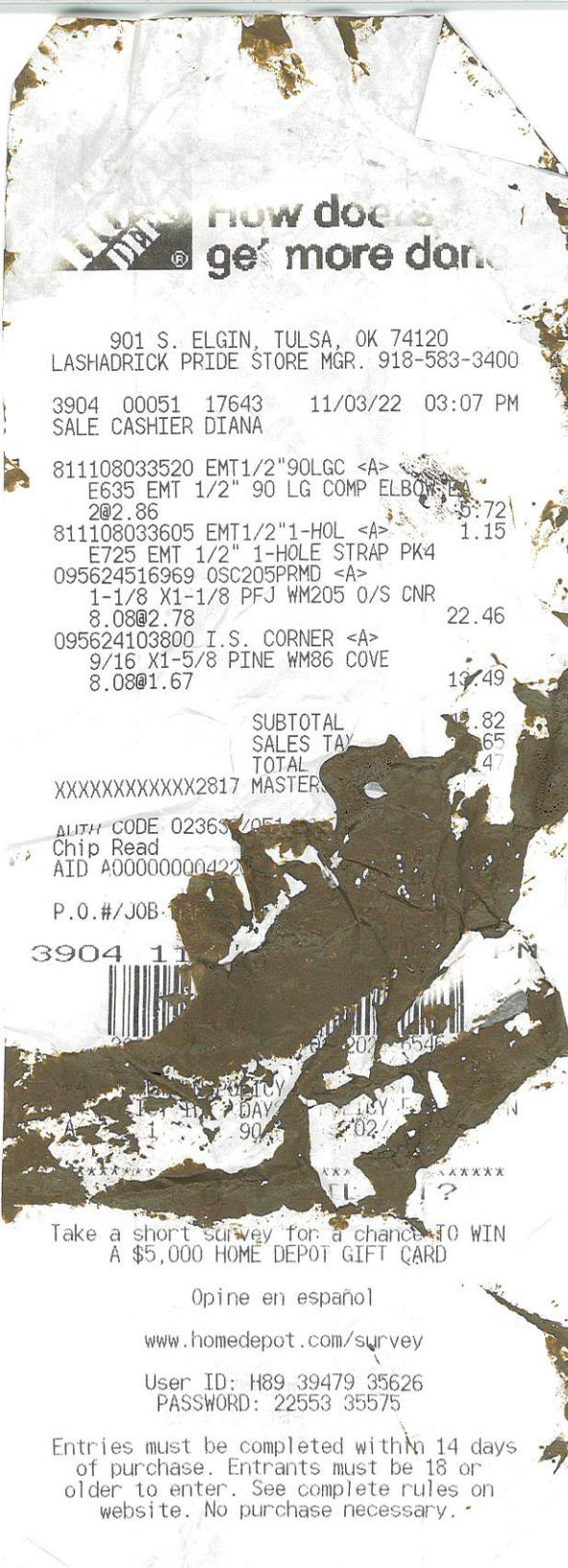
\*\*\*\*\*  
Purchases are subject to Sherwin-Williams  
Terms and Conditions of Sale located at  
sherwin-williams.com/terms-and-conditions.  
\*\*\*\*\*

----- Thank You -----  
receipt required for refund



\*11173/94583-10-11-2022\*

Customer Copy



901 S. ELGIN, TULSA, OK 74120  
LASHADRICK PRIDE STORE MGR. 918-583-3400

3904 00051 17643 11/03/22 03:07 PM  
SALE CASHIER DIANA

811108033520 EMT1/2"90LGC <A>  
E635 EMT 1/2" 90 LG COMP ELBOW  
2@2.86 5.72

811108033605 EMT1/2"1-HOL <A> 1.15  
E725 EMT 1/2" 1-HOLE STRAP PK4

095624516969 OSC205PRMD <A>  
1-1/8 X1-1/8 PFJ WM205 O/S CNR  
8.08@2.78 22.46

095624103800 I.S. CORNER <A>  
9/16 X1-5/8 PINE WM86 COVE  
8.08@1.67 13.49

SUBTOTAL 13.82  
SALES TAX .65  
TOTAL 14.47

XXXXXXXXXXXX2817 MASTER

AUTH CODE 02363 /051

Chip Read

AID A0000000042203

P.O.#/JOB

3904 11

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey

User ID: H89 39479 35626  
PASSWORD: 22553 35575

Entries must be completed within 14 days  
of purchase. Entrants must be 18 or  
older to enter. See complete rules on  
website. No purchase necessary.



How doers  
get more done.

901 S. ELGIN, TULSA, OK 74120  
LASHADRICK PRIDE STORE MGR. 918-583-3400

3904 00002 42057 11/01/22 05:52 PM  
SALE CASHIER SHEILA

070798180659 PNTRS CAULK <A>	
ALEX PAINTER CAULK 10.1 OZ	
5@2.48	12.40
043374520521 BLACK <A>	
1X13 BLACK EXPANDABLE FOAM WEATHERST	
2@18.93	37.86
095624523950 BRICK MOULD <A>	
1-1/4 X2 PFJ WM180 BRICKSET	
095624815109 QTR RND <A>	
11/16 X11/16 PFJ WM106 QTR RND	
16@0.96	15.36
095624103800 I.S. CORNER <A>	
9/16 X1-5/8 PINE WM86 COVE	
24@1.67	40.08
095624207420 LWM 724 BASE <A>	
7/16 X3 PFJ LWM724 BASE	
64@1.54	98.56

SUBTOTAL	244.22
SALES TAX	20.80
TOTAL	\$265.02

XXXXXXXXXXXX2817 MASTERCARD  
 AUTH CODE 094571/2023874 USD\$ 265.02  
 Chip Read TA  
 AID A0000000042203 US Debit

P.O.#/JOB NAME: LAKE VIEW SOFTBALL

3904 11/01/22 05:52 PM



3904 02 42057 11/01/2022 3503

RETURN POLICY DEFINITIONS		
POLICY ID	DAYS	POLICY EXPIRES ON
A 1	90	01/30/2023

\*\*\*\*\*

DID WE NAIL IT?

Take a short survey for a chance TO WIN  
A \$5,000 HOME DEPOT GIFT CARD

Opine en español

www.homedepot.com/survey





**PRYOR LUMBER COMPANY, INC.**  
**1031 WEST HWY 20**  
**P.O. BOX 609**  
**PRYOR, OK 74362**  
**PHONE: (918) 825-2260**



Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
20611				NET 10TH	RC	11/16/22	1:45

Sold To  
 LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686  
 PRYOR OK 74362  
 (918) 530-0867


Ship To

EXEMPT#: EXEMPT LETTER  
 SLSPR: RC RANDY CUTBIRTH  
 TAX : PE CHARITABLE

TERM#588

DOC# 343767/2  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2		EA	327BJ	7' 2 1/4" SAN CASE FJ OR PRIMED	2	3.29 /EA	6.58 N
2		EA	1610	1X6X10 #2 S4S YELLOW PINE	2	9.952/EA	19.90 N
<b>REPRINT</b>							
** AMOUNT CHARGED TO STORE ACCOUNT **					26.48	TAXABLE	0.00
(KENNY FISHER )						NON-TAXABLE	26.48
						SUBTOTAL	26.48
						TAX AMOUNT	0.00
						TOTAL AMOUNT	26.48

X   
 Received By

**PRYOR LUMBER COMPANY, INC.**  
**1031 WEST HWY 20**  
**P.O. BOX 609**  
**PRYOR, OK 74362**  
**PHONE: (918) 825-2260**

LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686  
  
 PRYOR OK 74362  
 (918) 530-0867

CUST#: 20611  
 TERMS: NET 10TH  
  
 TX#: EXEMPT LETTER

INV #: 341872/2  
 DATE : 10/13/22 TIME : 11:08  
 CLERK: SER TERM#590  
 SLSPR: SD SERENA DAYTON  
 TAX : PE CHARITABLE

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
1	CD	303803	FOLDING KNIFE	1	7.79 /CD	7.79 N	
1	PK	201218	2PK T-20 X 2" TORX BITS	1	5.59 /PK	5.59 N	
1	EA	780960	9" PRO ROLLER FRAME	1	5.79 /EA	5.79 N	
1	EA	784316	SHURLINE 3' EXTENSION POLE	1	19.49 /EA	19.49 N	
1	EA	772085	5GL SPIRAL PAINT MIXER	1	8.49 /EA	8.49 N	
** AMOUNT CHARGED TO STORE ACCOUNT **					47.15	TAXABLE	0.00
						NON-TAXABLE	47.15
						SUBTOTAL	47.15
						TAX AMOUNT	0.00
						TOTAL AMOUNT	47.15

REPRINT

X   
 Received By

(KENNY FISHER )



**PRYOR LUMBER COMPANY, INC.**  
**1031 WEST HWY 20**  
**P.O. BOX 609**  
**PRYOR, OK 74362**  
**PHONE: (918) 825-2260**



Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
20611				NET 10TH	STEVE	10/11/22	9:18

**Sold To**  
 LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686  
 PRYOR OK 74362  
 (918) 530-0867

**Ship To**

EXEMPT#: EXEMPT LETTER  
 SLSPR: SJ STEVE JONES  
 TAX : PE CHARITABLE

TERM#587

DOC# 341686/2  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
2		EA	7/16WB	7/16" ORIENTED STRAND BOARD	2	14.99 /EA	29.98 N
				REPRINT			
** AMOUNT CHARGED TO STORE ACCOUNT **					29.98	TAXABLE	0.00
(KENNY FISHER )						NON-TAXABLE	29.98
						SUBTOTAL	29.98
						TAX AMOUNT	0.00
						TOTAL AMOUNT	29.98

X   
 Received By

**PRYOR LUMBER COMPANY, INC.**  
**1031 WEST HWY 20**  
**P.O. BOX 609**  
**PRYOR, OK 74362**  
**PHONE: (918) 825-2260**

LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686

PRYOR OK 74362  
 (918) 530-0867

CUST#: 20611  
 TERMS: NET 10TH

TX#: EXEMPT LETTER

INV #: 341685/2  
 DATE : 10/11/22 TIME : 9:12  
 CLERK: SER TERM#590  
 SLSR: SD SERENA DAYTON  
 TAX : PE CHARITABLE

\*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

QUANTITY	UM	ITEM	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
1	EA	303600	8" V-JAW PLIER	1	17.99 /EA	17.99 N	
1	EA	787615	DIB ONE COAT 3/4" NAP ROLLER	1	5.19 /EA	5.19 N	
2	EA	777469	WOOSTER SILVER TIP 2 1/2" V	2	10.99 /EA	21.98 N	
2	EA	770660	WHITE ALEX FLEX SEALANT	2	6.49 /EA	12.98 N	
1	EA	772308	3/4" BL GP KNIT COVER	1	4.49 /EA	4.49 N	
1	EA	785948	DIB ONE COAT 1/2" NAP ROLLER	1	4.79 /EA	4.79 N	
1	EA	780471	DIB ONE COAT 1" NAP ROLLER	1	5.79 /EA	5.79 N	
1	PK	772342	10PK 1QT TRAY LINER	1	7.99 /PK	7.99 N	
1	EA	773897	11" DELUXE METAL TRAY	1	4.99 /EA	4.99 N	
1	EA	778510	PLASTIC BRUSH & ROLL CUP	1	3.29 /EA	3.29 N	
1	EA	786837	4-1/2" FLEX JOINT KNIFE	1	7.49 /EA	7.49 N	
1	EA	773778	"ECONOMY" BLUE SMOOTH HB Z-PRO	1	3.79 /EA	3.79 N	
1	EA	508089	COVER 4"SQ 4-OUTLT	1	5.19 /EA	5.19 N	
1	EA	507981	8192 BOX,SQR 4X4X1-1/2	1	4.59 /EA	4.59 N	
2	EA	502200	TTE341 ELBOW,EMT 90 3/4"	2	5.89 /EA	11.78 N	
1	BG	568696	5PK 1/2" EMTSS CONNECTOR	1	2.79 /BG	2.79 N	
2	GL	780731	KILZ 2 INT/EXT LATEX S/B GAL	2	25.99 /GL	51.98 N	
3	EA	A3608G	GL FLEXI COAT TOAST BROWN-	3	52.99 /EA	158.97 N	
1	EA	A36005	FLEXICOAT EXT WHITE LATEX- 5 GAL	1	259.99 /EA	259.99 N	
			DIDNT WANT				
** AMOUNT CHARGED TO STORE ACCOUNT **					596.05	TAXABLE	0.00
						NON-TAXABLE	596.05
						SUBTOTAL	596.05
						TAX AMOUNT	0.00
						TOTAL AMOUNT	596.05

(KENNY FISHER )

X 

Received By



**PRYOR LUMBER COMPANY, INC.**  
**1031 WEST HWY 20**  
**P.O. BOX 609**  
**PRYOR, OK 74362**  
**PHONE: (918) 825-2260**



Customer No.	Job No.	Purchase Order No.	Reference	Terms	Clerk	Date	Time
20611				NET 10TH	STEVE	8/27/22	1:38

**Sold To**  
 LAKE AREA SOFTBALL ASSOC.  
 PO BOX 686  
 PRYOR OK 74362  
 (918) 530-0867

**Ship To**

EXEMPT#: EXEMPT LETTER  
 SLSPR: SJ STEVE JONES  
 TAX : PE CHARITABLE

TERM#587

DOC# 339511/2  
 \*\*\*\*\*  
 \* INVOICE \*  
 \*\*\*\*\*

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
8		EA	Y808	2 X 8 8' #2 OR BETTER	8	13.44 /EA	107.52 N
15		EA	S408	2 X 4 X 8' #2 OR BETTER	15	6.78 /EA	101.70 N
5		EA	7/16WB	7/16" ORIENTED STRAND BOARD	5	18.50 /EA	92.50 N
1		EA	O1315	R13 3 5/8" 15"X94" BATT-116 SQFT 116 SQFT/BAG B06VAK 12 PCS PER BAG	1	64.501/EA	64.50 N
3		EA	3/4CD	3/4 CD PLYWOOD 4X8 23/32	3	51.99 /EA	155.97 N
1		EA	TT03	3/0 X 6/8 SMOOTH METAL SB LH	1	239.99 /EA	239.99 N
1		BX	758482	5LB BOX 3" GOLD STAR DRIVE	1	43.99 /BX	43.99 N
1		BX	762939	5LB 2" DEC-SMT SCREW	1	43.99 /BX	43.99 N
1		PK	201218	2PK T-20 X 2" TORX BITS	1	4.99 /PK	4.99 N
1		BD	165980	BUILDER SHIMS	1	7.49 /BD	7.49 N
4		EA	785387	G.E. CLEAR SILICON II-CAULK	4	9.99 /EA	39.96 N
1		EA	778589	5GL CLR MEASURE PAIL	1	6.49 /EA	6.49 N
1		EA	791394	1.88" PAINTERS MATE TAPE	1	7.99 /EA	7.99 N
** AMOUNT CHARGED TO STORE ACCOUNT **					917.08	TAXABLE	0.00
(KENNY FISHER )						NON-TAXABLE	917.08
						SUBTOTAL	917.08
						TAX AMOUNT	0.00
						TOTAL AMOUNT	917.08

X

Received By \_\_\_\_\_

**MINUTES**  
**HOTEL / MOTEL BOARD**  
**SPECIAL MEETING**  
**THURSDAY, JANUARY 12<sup>TH</sup>, 2023**  
**5:30 P.M.**

THE HOTEL / MOTEL BOARD MET IN SPECIAL SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

BOARD MEMBERS: \*\*AMY CRAMER, STEVE ARRIC, NICHOLAS HARRIS, DEAN MAJORS, SAMANTHA WILLIAMS

**1. CALL MEETING TO ORDER.**

The meeting was called to order at 5:31 p.m. by Cramer. Members present: Cramer, Arric, Majors and Williams. Members absent: Harris.

Others present: Mayor Larry Lees, Cambra Fields, Jennie LaFave, Houston Brittain and Terry Aylward.

**2. ADMINISTER OATH OF OFFICE TO NICHOLAS HARRIS, SEAT #2, TERM ENDING 4/30/25.**

No action. Harris was unable to attend.

**3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE NOVEMBER 14<sup>TH</sup>, 2022 SPECIAL MEETING.**

Motion was made by Arric, second by Majors to approve minutes of the November 14<sup>th</sup>, 2022 special meeting. All voted yes.

**4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE FIRST ANNUAL CHAMBER OF COMMERCE GALA ON JANUARY 19<sup>TH</sup>, 2023.**

Motion was made by Majors, second by Arric to reject grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the First Annual Chamber of Commerce Gala on January 19<sup>th</sup>, 2023. Brittain requested this be rejected, as the following agenda item falls more under the purview of a Hotel / Motel grant. All voted yes.

**5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE OKLAHOMA TACKLE, HUNTING & BOAT SHOW 2023, FEBRUARY 10<sup>TH</sup> - 13<sup>TH</sup>, 2023.**

Motion was made by Williams, second by Arric to recommend Council action regarding grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the Oklahoma Tackle, Hunting & Boat Show 2023, February 10<sup>th</sup> - 13<sup>th</sup>, 2023. Brittain reported that this will cover a four-state region. It used to be held in Grove, but the organization lost their venue. All voted yes.

**6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM LAKE AREA SOFTBALL IN THE AMOUNT OF \$7,499.15 FOR THE 2021-2022 GRANT.**

Motion was made by Arric, second by Majors to recommend Council action regarding the Final Expense Report from Lake Area Softball in the amount of \$7,499.15 for the 2021-2022 grant. All voted yes.

**7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM PRYOR MAIN STREET IN THE AMOUNT OF \$6,771.00 FOR THE LIGHTS-ON DOWNTOWN COMMUNITY TREE.**

Motion was made by Arric, second by Cramer to recommend Council action regarding the Final Expense Report from Pryor Main Street in the amount of \$6,771.00 for the Lights-On Downtown Community Tree. Voting yes: Arric, Majors, Cramer. Abstaining, counting as a no vote: Williams. Voting no: none.

**8. SCHEDULE NEXT MEETING.**

The next meeting is tentatively scheduled for February 23<sup>rd</sup>, 2023 at 5:30 p.m.

**9. ADJOURN.**

No motion was made. Meeting adjourned at 5:41 p.m.



# PRYOR MAIN STREET

8 South Vann  
mainstreetpryor@gmail.com

2022-2023 Hotel/Motel Allocation Expense Report Lights on Downtown Community Tree

<b>Amount Allocated</b>	\$6,771
<b>Expenses Submitted</b>	\$11,665
<b>Remainder</b>	\$0

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<b>18' LED Panel Tree, 680 LED Lamps</b>	\$10,667
<b>Shipping</b>	\$998
<b>TOTAL SUBMITTED:</b>	\$11,665
<b>TOTAL ALLOCATED:</b>	\$6,771
<b>AMOUNT SPENT:</b>	\$6,771





# Invoice

Invoice #: INV6045  
 Date: 11/15/2022  
 Terms: DUE UPON RECEIPT  
 Due date: 11/16/2022  
 Ref #: 00009801 - Replace Inv.  
 #5814 w/o sales tax  
 PO #:

Remit to: Holiday Outdoor Décor PO Box 4365 Bethlehem, PA 18018

**Billing Address:**  
 City of Prior Creek  
 P.O. Box 1167  
 Pryor Creek, Oklahoma 74362

**Shipping Address:**

**City of Prior Creek** James  
 Willyard  
 502 E Graham  
 Pryor Creek, Oklahoma 74362

**Important Messages:**

**Holiday Outdoor Décor welcomes Clarks Display & Temple Display!** Please note new remit to address above.

<p><b>To pay fast, easy, &amp; fee-free, visit:</b>  <a href="https://connect.ebizcharge.net/EbizLogin.aspx?ReturnUrl=%2fholidayoutdoordecor">https://connect.ebizcharge.net/EbizLogin.aspx?ReturnUrl=%2fholidayoutdoordecor</a></p>	<p><b>W-9 and other information available at:</b>  <a href="https://holidayoutdoordecor.com/terms-conditions/">https://holidayoutdoordecor.com/terms-conditions/</a></p>
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**Questions? :** Please contact your [sales rep](#), email us at [ar@holidayoutdoordecor.com](mailto:ar@holidayoutdoordecor.com) , or call 877-444-8888.

<b>SHIP VIA:</b>	OLD DOMINION	<b>TRACKING/BOL:</b>	1265823	<b># OF PACKAGES</b>	2
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ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
SSPT-18LED	Panel Tree * 18' LED Panel Trees, 18-4-2 Garland, 10' Base, 680 LED Lamps -- Warm White -- October Discount Applied	Each	1	\$10,667.00	\$10,667.00
SHIPPING	Estimate	Each	1	\$998.00	\$998.00
				<b>SUBTOTAL</b>	<b>\$11,665.00</b>
				<b>Sales Tax</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$11,665.00</b>



# Invoice

Invoice #: INV6046  
 Date: 11/15/2022  
 Terms: DUE UPON RECEIPT  
 Due date: 11/16/2022  
 Ref #: 00010058 - Replace Inv.  
 #5323 w/o sales tax  
 PO #:

Remit to: Holiday Outdoor Décor PO Box 4365 Bethlehem, PA 18018

Billing Address:  
 City of Prior Creek  
 P.O. Box 1167  
 Pryor Creek, Oklahoma 74362

Shipping Address:  
 City of Pryor Creek  
 James Willyard  
 502 E Graham  
 Pryor Creek, Oklahoma  
 74362

**City of Prior Creek** James  
 Willyard  
 502 E Graham  
 Pryor Creek, Oklahoma 74362

**Important Messages:**

**Holiday Outdoor Décor welcomes Clarks Display & Temple Display!** Please note new remit to address above.

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SHIP VIA:	UPS	TRACKING/BOL:	1Z8728400346269181	# OF PACKAGES	18
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ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ORN-200mm	Sonic Red, Regal Blue & Looking Glass	Each	9	\$78.00	\$702.00
ORN-150mm	Sonic Red, Regal Blue & Looking Glass	Each	7	\$83.00	\$581.00
SHIPPING	Estimate	Each	1	\$198.00	\$198.00
<b>SUBTOTAL</b>					<b>\$1,481.00</b>
Sales Tax					<b>\$0.00</b>
<b>TOTAL</b>					<b>\$1,481.00</b>



# Invoice

Invoice #: INV6422  
 Date: 11/22/2022  
 Terms: DUE UPON RECEIPT  
 Due date: 11/23/2022  
 Ref #: 00010711  
 PO #:

Remit to: Holiday Outdoor Décor PO Box 4365 Bethlehem, PA 18018

Billing Address:  
 City of Prior Creek  
 P.O. Box 1167  
 Pryor Creek, Oklahoma 74362

Shipping Address:

City of Prior Creek James  
 Willyard  
 502 E Graham  
 Pryor Creek, Oklahoma 74362

**Important Messages:**

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SHIP VIA:	UPS	TRACKING/BOL:	1Z8728400348523795	# OF PACKAGES	8
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ITEM #	DESCRIPTION	UNIT	QTY	UNIT PRICE	AMOUNT
ORN-150mm	Sonic Red, Regal Blue & Looking Glass	Each	4	\$83.00	\$332.00
ORN-200mm	Sonic Red, Regal Blue & Looking Glass	Each	4	\$78.00	\$312.00
SHIPPING	Estimate	Each	1	\$98.00	\$98.00
				<b>SUBTOTAL</b>	<b>\$742.00</b>
				<b>Sales Tax</b>	<b>\$0.00</b>
				<b>TOTAL</b>	<b>\$742.00</b>

**MINUTES**  
**HOTEL / MOTEL BOARD**  
**SPECIAL MEETING**  
**THURSDAY, JANUARY 12<sup>TH</sup>, 2023**  
**5:30 P.M.**

THE HOTEL / MOTEL BOARD MET IN SPECIAL SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

BOARD MEMBERS: \*\*AMY CRAMER, STEVE ARRIC, NICHOLAS HARRIS, DEAN MAJORS, SAMANTHA WILLIAMS

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Others present: Mayor Larry Lees, Cambra Fields, Jennie LaFave, Houston Brittain and Terry Aylward.

**2. ADMINISTER OATH OF OFFICE TO NICHOLAS HARRIS, SEAT #2, TERM ENDING 4/30/25.**

No action. Harris was unable to attend.

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**4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA CHAMBER OF COMMERCE IN THE AMOUNT OF \$5,000.00 FOR THE FIRST ANNUAL CHAMBER OF COMMERCE GALA ON JANUARY 19<sup>TH</sup>, 2023.**

Motion was made by Majors, second by Arric to reject grant application from Pryor Area Chamber of Commerce in the amount of \$5,000.00 for the First Annual Chamber of Commerce Gala on January 19<sup>th</sup>, 2023. Brittain requested this be rejected, as the following agenda item falls more under the purview of a Hotel / Motel grant. All voted yes.

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**8. SCHEDULE NEXT MEETING.**

The next meeting is tentatively scheduled for February 23<sup>rd</sup>, 2023 at 5:30 p.m.

**9. ADJOURN.**

No motion was made. Meeting adjourned at 5:41 p.m.