

ORDINANCE NO. _____

AN ORDINANCE PROVIDING FOR THE ANNEXATION OF A PART OF GOVERNMENT LOT NUMBERED FOUR (4) IN SECTION 31, TOWNSHIP 21 NORTH, RANGE 19 EAST OF THE INDIAN BASE AND MERIDIAN, MAYES COUNTY, OKLAHOMA INTO THE CORPORATE LIMITS AND AS PART OF THE CITY OF PRYOR CREEK, OKLAHOMA; PROVIDING THAT THE NEWLY ANNEXED TERRITORY BE ZONED "CG" (COMMERCIAL GENERAL); AND PROVIDING FOR REPEALER AND SEVERABILITY.

COMING BEFORE the City Council for the City of Pryor Creek, Oklahoma, is the Petition for Annexation filed by Amad Nadaf and Nadine Najem in reference to the following:

SECTION 1: JURISDICTIONAL FACTS

A Petition for Annexation was previously filed with the City of Pryor Creek, Oklahoma by all (100%) of the owners of the following described property. In said Petition for Annexation, the owners requested that the City of Pryor Creek add the following described property into the corporate limits of the City:

A tract of land situated in Southwest Quarter (SW/4) Section 31, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, Oklahoma, being more particularly described as follows to-wit:

The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.

Notice of the presentation of said Petition for Annexation was published at least once each week for two (2) successive weeks in a newspaper of general circulation in the City of Pryor Creek. The Petitioners, by way of their Petition for Annexation have properly requested and consented to the annexation of the above described territory to the City. The territory petitioned to be annexed is adjacent and contiguous to the City of Pryor Creek. The territory petitioned to be annexed improved with a single commercial structure. No registered voter resides within the territory sought to be annexed. Petitioners are the sole owners of the entirety of the property which comprises the territory petitioned to be annexed and therefore is the owner of all the value of the property comprising the territory petitioned to be annexed. The City of Pryor Creek finds that the Petition for Annexation satisfies all of the requirements of the Oklahoma Municipal Code.

The City of Pryor Creek finds that said property is adjacent and contiguous to the corporate limits of the City of Pryor Creek, is not part of any other incorporated municipality, and is owned by the Petitioners, Amad Nadaf and Nadine Najem. The City of Pryor Creek further finds that the notice published fully complies with Oklahoma law as to the form, giving notice that said Petition had been presented, setting forth the nature and purpose of said Petition, describing the property sought to be annexed, and reciting that the Petition was signed by the owner of the property sought to be annexed. The City of Pryor Creek further finds that the requirements for annexation set forth in the Oklahoma Municipal Code have been fully satisfied.

SECTION 2: ANNEXATION

BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA, that, pursuant to the laws of the State of Oklahoma, and based on the facts and circumstances herein set forth, the following described property is annexed by the City of Pryor Creek, Oklahoma into the corporate limits of the City and is added to the territory of the City of Pryor Creek, Oklahoma:

The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.

and that the Official Zoning Map of the City of Pryor Creek, Oklahoma, shall be amended to reflect the change in the boundaries resulting from this annexation. The Mayor is hereby authorized and directed to file and record a duly certified copy of this Ordinance, together with an accurate map or plat of the annexed property, in the office of the Mayes County Clerk and with the Ad Valorem Division of the Oklahoma Tax Commission, and to take appropriate measures to implement this Ordinance.

SECTION 3: ZONING

BE IT ORDAINED BY THE CITY COUNCIL FOR THE CITY OF PRYOR CREEK, OKLAHOMA, that pursuant to Section 10-1-10.E of the Code of Ordinances of the City of Pryor Creek, Oklahoma providing for the assignment of the zoning classification to territory annexed to the City, that the following described tract of land newly annexed into the City of Pryor Creek, Oklahoma is hereby classified as "CG" (Commercial General), to-wit:

The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-on (21) North, and Range

Nineteen (19) East of the Indian Base and Meridian, Mayes County,
State of Oklahoma.

and that the Official Zoning Map of the City of Pryor Creek, Oklahoma, shall be amended to reflect the establishment of zoning of the annexed territory as reflected in this Section 3.

SECTION 4: REPEALER

All ordinances or parts of ordinances in conflict here with are hereby repealed to the extent of any such conflict.

SECTION 5: SEVERABILITY

If any section, sub-section, sentence, clause, phrase, or portion of this Ordinance is, for any reason, held invalid or unconstitutional by any Court of competent jurisdiction, such portion shall be deemed a separate, distinct and independent provision and such holding shall not affect the validity of the remaining portion of this ordinance.

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ____ day of _____, 2020

CITY OF PRYOR CREEK, OKLAHOMA

Larry Lees, Mayor

ATTEST:

Eva Smith, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Kim Ritchie, City Attorney

Dated:_____

ORDINANCE NO. 2020-_____

AN ORDINANCE CHANGING AND AMENDING ZONING CLASSIFICATION FROM “RS” (Residential Single) TO “RS-50” (Residential Single–Family 50) OF PROPERTY DESCRIBED AS FOLLOWS:

The S/2 of the NW/4 of the SW/4 of the NW/4 and part of the SW/4 of the SW/4 of the NW/4 more particularly described as follows to-wit: Beginning at the Northwest Corner of said SW/4 SW/4 NW/4; Thence Southerly along the West Boundary thereof, a distance of 493.98 feet; Thence S 89°42’ E, a distance of 159.4 feet; Thence S 0°18’ E a distance of 5.0 feet; Thence Easterly, parallel to the South Boundary of said SW/4 SW/4 NW/4, a distance of 500.6 feet, more or less, to a point in the East Boundary of said SW/4 SW/4 NW/4, which point is 161.0 feet North of the Southeast Corner thereof, Thence Northerly, along the East Boundary of said SW/4 SW/4 NW/4, a distance of 499.0 feet, to the Northeast Corner thereof; Thence Westerly, along the Northerly Boundary of said SW/4 SW/4 NW/4, a distance of 660.0 feet to the point or place of beginning, all in Section 8, Township 21 North, Range 19 East of the Indian Base and Meridian. Containing 12.5209 acres and subject to covenants, easements and restrictions of record.

WHEREAS, the record owners of the above described property made application to the City by proper application for rezoning of the aforesaid property seeking the rezoning of the property from its current designation of Residential Single (RS) to Residential-Family 50 “RS-50”; and

WHEREAS, the application was subsequently heard and considered by the Planning and Zoning Commission for said City resulting in a recommendation by the Planning and Zoning Commission to the City Council for approval of said application of the landowner; and

WHEREAS, the matter came before the City Council for the City of Pryor Creek with recommendation for approval by the Planning and Zoning Commission and the Council being advised in the premises found that the requested change and amendment of zoning from “RS” to “RS-50” would not be inharmonious with other property uses in the immediate vicinity, the change would have no apparent adverse impact on the public health, safety, morale and general welfare of the community and that the change would be consistent with the Comprehensive Plan for the City.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PRYOR CREEK, OKLAHOMA THAT:

SECTION 1:

The zoning classification of the property described as follows is hereby changed and amended and rezoned from Residential Single (RS) to Residential-Family 50 “RS-50” under the Zoning Code of the said City, to-wit:

The S/2 of the NW/4 of the SW/4 of the NW/4 and part of the SW/4 of the SW/4 of the NW/4 more particularly described as follows to-wit: Beginning at the Northwest Corner of said SW/4 SW/4 NW/4; Thence Southerly along the West Boundary thereof, a distance of 493.98 feet; Thence S 89°42' E, a distance of 159.4 feet; Thence S 0°18' E a distance of 5.0 feet; Thence Easterly, parallel to the South Boundary of said SW/4 SW/4 NW/4, a distance of 500.6 feet, more or less, to a point in the East Boundary of said SW/4 SW/4 NW/4, which point is 161.0 feet North of the Southeast Corner thereof, Thence Northerly, along the East Boundary of said SW/4 SW/4 NW/4, a distance of 499.0 feet, to the Northeast Corner thereof; Thence Westerly, along the Northerly Boundary of said SW/4 SW/4 NW/4, a distance of 660.0 feet to the point or place of beginning, all in Section 8, Township 21 North, Range 19 East of the Indian Base and Meridian. Containing 12.5209 acres and subject to covenants, easements and restrictions of record.

SECTION 2:

That upon passage and publication of this ordinance amending and changing the zoning classification of the afore described property the official zoning map of the City of Pryor Creek be amended to reflect the amended zoning of the said property from "RS" to "RS-50".

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this _____ day of _____, 2020.

CITY OF PRYOR CREEK, OKLAHOMA

Larry Lees, Mayor

ATTEST:

Eva Smith, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Kim Ritchie, City Attorney

Dated: _____

**MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, OCTOBER 6TH, 2020 AT 6:00 P.M.**

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

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

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

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

Others present: Police Captain Kevin Tramel, Police Officer Dustin VanHorn, Cemetery employee Lucas Hoover, City Engineer Steve Powell, Park Board Chairman Bill Kannegiesser, Mayes County Hospital Authority Attorney Darrell Moore, Nicole Watts with Wallace Engineering, Terry Davis with TLD Homes, Harriett Dunham, Blake Bowman, Dee Ann Briggs, O.R. Nunley, Chris Curnutt, Eric Hill, Tom Gray, Kimmie Shropshire and Terry Aylward.

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

Dee Ann Briggs, Eric Hill and Chris Curnutt each spoke regarding drainage issues on North Elliott and their concerns regarding a proposed building project making these issues worse.

3. DEPARTMENT HEAD REPORTS IF NEEDED.

a. Building Inspector

No report.

b. Emergency Management

Janzen provided an update on COVID-19 statistics in Mayes County. He reported that the Health Department will be administering COVID testing at the Fairgrounds on Thursday from noon until 6:00 p.m. He also reported that all the monies from FEMA due the Golf Course from last year's flooding have been received and that project is complete.

c. Fire

Young reported that October is Fire Safety Month. He stated that they have been getting the word out to the public about Fire Safety Month. He reported that they will be bringing three names to the Budget Committee for hiring. He also reported that they have been in communication with Graber regarding the pending building project.

d. Golf

Bowman reported that things are looking good at the Golf Course. He took time to thank Johnny Janzen for all of his help with the FEMA claim.

e. Library

Rerat reported that operations at the Library have been business as usual. She reported that she plans to have a couple of candidates for hiring at the next Council meeting.

f. Parks / Cemetery

Lucas Hoover reported that they have been organizing, working on equipment, trimming trees and doing some special projects.

g. Police

Nichols had no report.

h. Recreation Center

Long reported that the pool project is the biggest project going on right now. She reported that there will be a 5K held on October 24th in partnership with HOPE.

i. Street

No report.

4. MAYOR’S REPORT:

a. Discussion and possible action to approve Resolution No. 2020 - 10 Authorizing Application for Financial Assistance from the Rural Economic Action Plan Fund.

Motion was made by Chitwood, second by Smith to approve Resolution No. 2020 - 10 Authorizing Application for Financial Assistance from the Rural Economic Action Plan Fund. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

b. CARES Reimbursement Account Report.

No action. Mayor Lees provided the following report on the CARES Reimbursement Account:

\$722,935.44 - Total CARES Act Reimbursement
50,021.57 - Reimbursement by Departments July/August
<u>34,997.00 - Amount Approved by Council on September 15</u>
\$637,916.87 – Balance on 10/06/2020

Disbursements are pending for approval during October from the Recreation Center and the Animal Shelter.

c. Discussion and possible action granting approval to Mayes County Hospital Trust Authority to perform a site analysis on the City owned property immediately to the South of the Pryor Creek Animal Shelter to determine if the property is suitable as a future hospital site. This action has no cost to the City.

Motion was made by Brakefield, second by Nance to approve Mayes County Hospital Trust Authority to perform a site analysis on the City owned property immediately to the South of the Pryor Creek Animal Shelter to determine if the property is suitable as a future hospital site. This action has no cost to the City. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

5. DISCUSSION AND POSSIBLE ACTION TO ENTER PUBLIC HEARING REGARDING PROPOSED ANNEXATION OF LAND DESCRIBED AS: THE WEST ONE HUNDRED FORTY (140) FEET OF THE SOUTH THREE HUNDRED (300) FEET OF GOVERNMENT LOT NUMBER FOUR (4), OF SECTION THIRTY-ONE (31), TOWNSHIP TWENTY-ONE (21) NORTH, AND RANGE NINETEEN (19) EAST OF THE INDIAN BASE AND MERIDIAN, MAYES COUNTY, STATE OF OKLAHOMA.

Motion was made by Chitwood, second by Shropshire to enter Public Hearing. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire. Voting no: none.

6. PUBLIC HEARING REGARDING THE PROPOSED ANNEXATION OF LAND DESCRIBED AS: THE WEST ONE HUNDRED FORTY (140) FEET OF THE SOUTH THREE HUNDRED (300) FEET OF GOVERNMENT LOT NUMBER FOUR (4), OF SECTION THIRTY-ONE (31), TOWNSHIP TWENTY-ONE (21) NORTH, AND RANGE NINETEEN (19) EAST OF THE INDIAN BASE AND MERIDIAN, MAYES COUNTY, STATE OF OKLAHOMA.

No action during Public Hearing.

7. EXIT PUBLIC HEARING AND RESUME REGULAR SESSION.

Motion was made by Chitwood, second by Nance to exit Public Hearing and resume Regular Session. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance. Voting no: none.

8. DISCUSSION AND POSSIBLE ACTION REGARDING APPROVAL OF PROPOSED ANNEXATION OF LAND DESCRIBED AS: THE WEST ONE HUNDRED FORTY (140) FEET OF THE SOUTH THREE HUNDRED (300) FEET OF GOVERNMENT LOT NUMBER FOUR (4), OF SECTION THIRTY-ONE (31), TOWNSHIP TWENTY-ONE (21) NORTH, AND RANGE NINETEEN (19) EAST OF THE INDIAN BASE AND MERIDIAN, MAYES COUNTY, STATE OF OKLAHOMA.

Motion was made by Chitwood, second by Shropshire to approve proposed annexation of land described as: The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-one (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma. Voting yes: Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance, Smith. Voting no: none.

9. CITY ATTORNEY'S REPORT:

a. Discussion and possible action regarding rezoning property owned by Terry Davis with TLD Homes who has requested a zoning change for the property in the City of Pryor, to-wit: The S/2 of the NW/4 of the SW/4 of the NW/4 and part of the SW/4 of the SW/4 of the NW/4 more particularly described as follows to-wit: Beginning at the Northwest Corner of said SW/4 SW/4 NW/4; Thence Southerly along the West Boundary thereof, a distance of 493.98 feet; Thence S 89°42' E, a distance of 159.4 feet; Thence S 0°18' E a distance of 5.0 feet; Thence Easterly, parallel to the South Boundary of said SW/4 SW/4 NW/4, a distance of 500.6 feet, more or less, to a point in the East Boundary of said SW/4 SW/4 NW/4, which point is 161.0 feet North of the Southeast Corner thereof, Thence Northerly, along the East Boundary of said SW/4 SW/4 NW/4, a distance of 499.0 feet, to the Northeast Corner thereof; Thence Westerly, along the Northerly Boundary of said SW/4 SW/4 NW/4, a distance of 660.0 feet to the point or place of beginning, all in Section 8, Township 21 North, Range 19 East of the Indian Base and Meridian. Containing 12.5209 acres and subject to covenants, easements and restrictions of record. The present zoning designation for the property is RS (Residential Single). They are requesting a zoning change to RS-50 (Residential Single - 50). Request has been approved by the Planning and Zoning Commission.

Motion was made by Brakefield, second by Nance to approve rezoning property owned by Terry Davis with TLD Homes who has requested a zoning change for the property in the City of Pryor, to-wit: The S/2 of the NW/4 of the SW/4 of the NW/4 and part of the SW/4 of the SW/4 of the NW/4 more particularly described as follows to-wit: Beginning at the Northwest Corner of said SW/4 SW/4 NW/4; Thence Southerly along the West Boundary thereof, a distance of 493.98 feet; Thence S 89°42' E, a distance of 159.4 feet; Thence S 0°18' E a distance of 5.0 feet; Thence Easterly, parallel to the South Boundary of said SW/4 SW/4 NW/4, a distance of 500.6 feet, more or less, to a point in the East Boundary of said SW/4 SW/4 NW/4, which point is 161.0 feet North of the Southeast Corner thereof, Thence Northerly, along the East Boundary of said SW/4 SW/4 NW/4, a distance of 499.0 feet, to the Northeast Corner thereof; Thence Westerly, along the Northerly Boundary of said SW/4 SW/4 NW/4, a distance of 660.0 feet to the point or place of beginning, all in Section 8, Township 21 North, Range 19 East of the Indian Base and Meridian. Containing 12.5209 acres and subject to covenants, easements and restrictions of record. The present zoning designation for the property is RS (Residential Single). They are requesting a zoning change to RS-50 (Residential Single - 50). Request has been approved by the Planning and Zoning Commission.

Tramel gave some history of North Elliott, and Steve Powell spoke regarding plans to eliminate the flooding issues. Motion was then made by Tramel, second by Nance to table this item for 30 days.

Mr. Davis spoke, as well as Chris Curnutt and Dee Ann Briggs. After much discussion Nance rescinded his second to table.

Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield. Voting no: Tramel.

b. First reading of an ordinance annexing land and establishing zoning of "CG" (Commercial General) upon annexation of that property described as: The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-one (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma.

Motion was made by Shropshire, second by Ketcher to waive the first reading of an ordinance annexing land and establishing zoning of "CG" (Commercial General) upon annexation of that property described as: The West One Hundred Forty (140) feet of the South Three Hundred (300) feet of Government Lot Number Four (4), of Section Thirty-one (31), Township Twenty-one (21) North, and Range Nineteen (19) East of the Indian Base and Meridian, Mayes County, State of Oklahoma. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

c. Discussion and possible action regarding removing from the table Item c of City Attorney's Report at the September 1st, 2020 meeting.

Motion was made by Tramel, second by Brakefield to approve removing from the table Item c of City Attorney's Report at the September 1st, 2020 meeting. Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

d. Discussion and possible action authorizing the City Attorney to submit a claim to Pryor Public Schools for ½ the cost of repairs of 9th Street in front of the high school based on damages done to the road in the school construction project. The estimated amount of the claim based on estimates at this time is \$14,754.25.

Motion was made by Shropshire, second by Smith to deny the claim to Pryor Public Schools for ½ the cost of repairs of 9th Street in front of the high school based on damages done to the road in the school construction project upon City Attorney's recommendation. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire. Voting no: none.

e. Discussion and possible action concerning conveyance by quit claim deed from the City of Pryor Creek, Oklahoma to the Pryor Economic Development Trust Authority for purposes of EDTA marketing the property for redevelopment, to-wit: 421 SE Fourth – Lot Numbered Twenty-two (22) in Block Numbered One (1) of Pryor Heights Addition.

Motion was made by Chitwood, second by Nance to approve conveyance by quit claim deed from the City of Pryor Creek, Oklahoma to the Pryor Economic Development Trust Authority for purposes of EDTA marketing the property for redevelopment, to-wit: 421 SE Fourth – Lot Numbered Twenty-two (22) in Block Numbered One (1) of Pryor Heights Addition. Voting yes: Smith, Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance. Voting no: none.

10. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

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

- a. Approve minutes of the September 15th, 2020 Council meeting.
- b. Approve payroll purchase orders through October 16th, 2020.
- c. Approve claims for purchase orders through October 6th, 2020.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2020200830 - 2020200741	123,443.48
STREET & DRAINAGE	2020200741 - 2020200673	188,437.26
GOLF COURSE	2020200805 - 2020200808	16,656.11
CAPITAL OUTLAY	2020200834 - 2020200832	17,081.89
REAL PROPERTY ACQUIS.	2020200720 - 2020200828	1,940.00
POLICE TRAINING FEES	2020200766	2,354.75
RECREATION CENTER	2020200687 - 2020200697	28,342.70
PPWA	2020200717 - 2020200829	4,400.00
E-911	911162B	1,549.18
LIBRARY SPECIAL	2020200153	6,751.66
DONATIONS & EARMARKED	2020200780	160.00
TOTAL		391,117.03
BLANKETS		
911224B	FIBER INTERACTIVE TECHNOLOGIES	11,025.00
TOTAL		11,025.00

- d. Acknowledge receipt of deficient purchase orders.
There were no deficient purchase orders.
- e. Discussion and possible action regarding approval of a reimbursement in the amount of \$4,000 from Street Budget Account #14-145-5334 to Municipal Utility Board for replacement of traffic signal loops at the intersection of Graham Ave. and Hogan St. due to unavoidable damage by our street improvement project contractor.
- f. Discussion and possible action regarding an expenditure in the amount of \$29,390.09 to Play & Park Structures for play equipment at Bobby Buck Park from Park Capital Outlay Account #44-445-5415.
- g. Discussion and possible action regarding hiring Margaret Genne for Staff Support position for the Pryor Creek Park Department at Range A, Step 1 (annual wage - \$27,395.00) effective October 7th, 2020.
- h. Discussion and possible action regarding an expenditure in the amount of \$3,011.24 to Matthews Ford of Pryor for the repair of a dump truck at the Cemetery from Cemetery Repair and Maintenance Account #02-223-5091.
- i. Discussion and possible action regarding declaring surplus one (1) 1992 Chevrolet pickup, Inventory #4804, VIN 1GCEK14K8NE164804, from the Pryor Creek Park Department. Designation of method of disposal and time for disposal pursuant to City Code Section 2-1-4.
- j. Discussion and possible action approving and implementing as a condition to golf course membership the following condition with said language to be added to the golf course membership application, “For Platinum Members ONLY - I understand that I will be allowed to bring a Yeti or similar type cup on the premises EMPTY. Said cup will be shown to Pro Shop Personnel at time of check in. Any violation of this rule will result in loss of membership with no refund. This privilege is subject to change at the discretion of A & B Golf Shop.”
- k. Discussion and possible action to accept quote from RCB Bank for the lease-purchase of golf cars for Forty-eight (48) months for the Pryor Creek Golf Course, at a monthly payment of \$2,687.49. Quotes received: RCB Bank at 1.95% interest rate; First Priority Bank at 1.98% interest rate.
- l. Discussion and possible action approving the lease-purchase agreement with RCB Bank for the lease-purchase of 50 Yamaha golf cars at a cost of \$114,500.00 after trade-in of 50 2014 EZ-GO golf cars for the Pryor Creek Golf Course from Golf Capital Outlay Cart Lease Account #41-415-5413.

- m. Discussion and possible action regarding seeking applications for an Aquatics Coordinator for the Pryor Creek Recreation Center at Range D, Step 1 (annual wage - \$32,534.00). This position is funded and approved through Council via Budget line item 84-846-5011.
- n. Discussion and possible action regarding hiring Kelly Roberson for the Custodian / Maintenance position for the Pryor Creek Recreation Center at Range A, Step 1 (annual wage - \$27,395.00). This position is funded and approved through Council via Budget line item 84-845-5011.
- o. Discussion and possible action regarding an expenditure in the amount of \$5,010.00 from Kaska, LLC as in the best interest of the city for cleaning of Pryor Creek Recreation Center downspouts and guttering from Repair and Maintenance Account #84-845-5091. Other bids received: Joel's Plumbing and Drain, \$4,200.00; S & J Plumbing, \$4,500.00. The Kaska LLC bid includes the component of cleaning the underground collection piping. The other bids do not.
- p. Discussion and possible action regarding an expenditure in the amount of \$6,287.00 from Kaska, LLC as in the best interest of the city for repair of the following at the Pryor Creek Recreation Center: group fitness room heat and air duct, repair door to group fitness room, patch walls & paint in both family restrooms, men's restroom and pool; and repair water fountain. Funds to come from Repair and Maintenance Account #84-845-5091. Other bids received: Melton's (air duct repair only), \$1,245.00 and Wiljo Interiors, Inc., \$9,150.00.
- q. Discussion and possible action regarding an expenditure in the amount of \$9,759.00 from Paddock Enterprises as in the best interest of the city for extensive cleaning of the Pryor Creek Recreation Center pool from Aquatic Repair and Maintenance Account #84-846-5091. Other bids received: Melone's Pool Service, \$6,647.95; Sunbelt Pools, \$16,300.00.
- r. Discussion and possible action regarding an expenditure in the amount of \$9,484.57 from Digi Security Systems for camera/security system for the Pryor Creek Recreation Center from Repair and Maintenance Account #84-845-5091. Other bids received: Absolute Technologies, \$45,007.50; and Fiber Interactive Technologies, \$57,531.50.
- s. Discussion and possible action regarding the surplus of one (1) Ray Allen K9 transport cage to the town of Langley as requested by the Langley Police Department. The cage does not fit the current Pryor Police K9 unit and is no use to the City of Pryor Creek. Property to be disposed of by other means pursuant to Section 2-1-4(E)(5), property of no value, cost of selling reasonably believed to be equal to or greater than sale.
- t. Discussion and possible action regarding the Oklahoma Blood Institute holding a blood drive in the Graham Community Building on October 9th, 2020 and waiving rental fees.

Motion was made by Chitwood, second by Smith to approve removing items a, g, k, l, q and r from Consent Agenda. Voting yes: Chitwood, Brakefield, Tramel, Ketcher, Shropshire, Nance, Smith. Voting no: none.

Motion was made by Chitwood, second by Smith to approve items a – t, less items a, g, k, l, q and r. Voting yes: Brakefield, Tramel, Ketcher, Shropshire, Nance, Smith, Chitwood. Voting no: none.

a. Approve minutes of the September 15th, 2020 Council meeting.

Motion was made by Smith, second by Shropshire to approve minutes for the September 15th, 2020 Council meeting. Voting yes: Tramel, Ketcher, Shropshire, Nance, Smith, Chitwood. Abstaining, counting as a no vote: Brakefield. Voting no: none.

g. Discussion and possible action regarding hiring Margaret Genne for Staff Support position for the Pryor Creek Park Department at Range A, Step 1 (annual wage - \$27,395.00) effective October 7th, 2020.

Motion was made by Tramel, second by Smith to approve hiring Margaret Genne for Staff Support position for the Pryor Creek Park Department at Range A, Step 1 (annual wage - \$27,395.00) effective October 7th, 2020. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

k. Discussion and possible action to accept quote from RCB Bank for the lease-purchase of golf cars for Forty-eight (48) months for the Pryor Creek Golf Course, at a monthly payment of \$2,687.49. Quotes received: RCB Bank at 1.95% interest rate; First Priority Bank at 1.98% interest rate.

Motion was made by Shropshire, second by Smith to approve accepting quote from RCB Bank for the lease-purchase of golf cars for Forty-eight (48) months for the Pryor Creek Golf Course, at a monthly payment of \$2,687.49. Quotes received: RCB Bank at 1.95% interest rate; First Priority Bank at 1.98% interest rate.

Shropshire and Smith amended their motion and second to include Account #41-415-5413. Voting yes: Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: Shropshire, Ketcher.

l. Discussion and possible action approving the lease-purchase agreement with RCB Bank for the lease-purchase of 50 Yamaha golf cars at a cost of \$114,500.00 after trade-in of 50 2014 EZ-GO golf cars for the Pryor Creek Golf Course from Golf Capital Outlay Cart Lease Account #41-415-5413.

Motion was made by Smith, second by Chitwood to approve the lease-purchase agreement with RCB Bank for the lease-purchase of 50 Yamaha golf cars at a cost of \$114,500.00 after trade-in of 50 2014 EZ-GO golf cars for the Pryor Creek Golf Course from Golf Capital Outlay Cart Lease Account #41-415-5413. Voting yes: Brakefield, Tramel, Shropshire, Nance, Smith, Chitwood. Voting no: Ketcher.

q. Discussion and possible action regarding an expenditure in the amount of \$9,759.00 from Paddock Enterprises as in the best interest of the city for extensive cleaning of the Pryor Creek Recreation Center pool from Aquatic Repair and Maintenance Account #84-846-5091. Other bids received: Melone's Pool Service, \$6,647.95; Sunbelt Pools, \$16,300.00.

Motion was made by Chitwood, second by Ketcher to approve an expenditure in the amount of \$9,759.00 from Paddock Enterprises as in the best interest of the city for extensive cleaning of the Pryor Creek Recreation Center pool from Aquatic Repair and Maintenance Account #84-846-5091. Other bids received: Melone's Pool Service, \$6,647.95; Sunbelt Pools, \$16,300.00. Voting yes: Tramel, Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield. Voting no: none.

r. Discussion and possible action regarding an expenditure in the amount of \$9,484.57 to Digi Security Systems for camera/security system for the Pryor Creek Recreation Center from Repair and Maintenance Account #84-845-5091. Other bids received: Absolute Technologies, \$45,007.50; and Fiber Interactive Technologies, \$57,531.50.

Motion was made by Chitwood, second by Smith to approve an expenditure in the amount of \$9,484.57 to Digi Security Systems for camera/security system for the Pryor Creek Recreation Center from Repair and Maintenance Account #84-845-5091. Other bids received: Absolute Technologies, \$45,007.50; and Fiber Interactive Technologies, \$57,531.50. Voting yes: Ketcher, Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel. Voting no: none.

11. COMMITTEE REPORTS:

a. Budget and Personnel (Brakefield)

Brakefield had no report. There will be a meeting next Tuesday.

b. Ordinance and Insurance (Shropshire)

Shropshire reported that they are working on compiling information to call a meeting in the near future.

c. Street (Smith)

Smith had no report. Tramel asked about 17th Street that needs to be repaired for work done by contractors. He also wanted to bring H&G Contractors to the Council agenda.

12. UNFORESEEABLE BUSINESS.

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

Discussion and possible action regarding accepting and approving a proposal from Envision Civil Contractors, LLC for repair of SE 9th St at approximately 1100 SE 9th Street for the amount not to exceed \$29,508.50 from Account #14-145-5092.

Motion was made by Chitwood, second by Brakefield to accept and approve a proposal from Envision Civil Contractors, LLC for repair of SE 9th St at approximately 1100 SE 9th Street for the amount not to exceed \$29,509.50 from Account #14-145-5092.

Steve Powell explained the need for the unforeseeable business being that Envision is in town and are almost finished with the work on Dog Pound Road and SW 9th Street. Kim Ritchie went on to clarify that this is unforeseeable because we originally thought this would be included in the package with the school, and it turned out that was not possible, so we need to be able to keep from having to pay the mobilization costs of bringing the contractors back to town after they leave. Powell confirmed that, as well as pointing out that next week is Fall Break and this project can be completed while there is no traffic at the school.

Voting yes: Shropshire, Nance, Smith, Chitwood, Brakefield, Tramel, Ketcher. Voting no: none.

13. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:30 p.m.

2. APPROVE MINUTES OF SEPTEMBER 15TH, 2020 MEETING.

Motion was made by Smith, second by Chitwood to approve minutes of September 15th, 2020 meeting. Voting yes: Smith, Chitwood, Tramel, Ketcher, Shropshire, Nance. Abstaining, counting as a no vote: Brakefield. Voting no: none.

3. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

4. ADJOURN.

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

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

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



October 14, 2020

Larry Lees, Mayor
City of Pryor Creek
PO Box 1167
Pryor Creek, Oklahoma 74362

SUBJECT: Closure of SH-20 (East Graham Avenue) from Adair Street to Hogan Street for the Annual Homecoming Parade, Mayes County

Mayor Lees:

I am writing you regarding your recent correspondence about closing and detouring traffic through and around the City of Pryor Creek as portions of SH-20 (E. Graham Ave.) will be closed on Wednesday, November 11, 2020 from about 10:30 a.m. to about 12:30 p.m. for the Veteran's Day Parade.

These events bring with them additional risks associated with the detour of existing and emergency traffic as well as to the participants involved with or attending the event. As such, the Oklahoma Department of Transportation does not endorse, imply participation, recommend, or authorize such closures.

However, the Department recognizes the importance of city sponsored special events that are valuable to the entire community, and recognizes that cities and towns have the authority via §47-1148 to proceed without specific ODOT approval when the events are undertaken under the direct authority of the city.

If the City of Pryor Creek chooses to proceed with the closure, the city will assume all responsibilities for the traffic control to be installed according to the Manual on Uniform Traffic Control Devices (MUTCD), a detour that is feasible for both passenger and commercial truck traffic, the effect on emergency responses and all other associated liabilities.

Sincerely,

A handwritten signature in black ink that reads "Kristine R. Spence".

Kristine R. Spence, P.E.
Division Traffic Engineer

xc: Travis Smith ODOT Mayes County Supervisor
File



HEADQUARTERS: SHREVEPORT, LA 71148-8007

SERVING OKLAHOMA AND KANSAS

SOLD TO: City of Pryor
P.O. Box 1167
Pryor, OK. 74361

SHIP TO: Pryor Fire Department
833 South Elliott
Pryor, OK. 74361

ATTN:
 PHONE:
 EMAIL:

ATTN:
 PHONE:
 EMAIL:

CREDIT CARD:		CUST PO NUMBER	SALES REP	SALES REP REF #	
NAME/EXP DATE			173	1191	
NUMBER/CODE/ZIP		TERMS	FREIGHT	DATE	FORM TYPE
TRANSACTION ID#		30	ADD	10/5/2020	QUOTE

ITEM	LOC	DESCRIPTION	QTY	SHIPPED	PRICE	AMOUNT
1		Globe Onyx Leather Structural Boots.	25		\$ 327.00	\$ 8,175.00
		#GLO-G301300			\$ -	\$ -
					\$ -	\$ -
					\$ -	\$ -
		Shipping Estimate: \$180.00			\$ -	\$ -
		Shipping is Estimate Only			\$ -	\$ -

ADDITIONAL COMMENTS BELOW				Subtotal	\$ 8,175.00
			ADD	Tax	\$ -
				Freight	\$ -
				TOTAL	\$ 8,175.00

8355.00 with shipping

"PROVIDING PROTECTION FOR THOSE WHO PROTECT US"

Proposed for 20-21

AGREEMENT

THIS AGREEMENT made and entered into this ___ day of _____, by and between the city of Pryor Creek, Oklahoma, an Oklahoma municipality, hereafter referred to as **CITY** and Pryor Main Main Street, a not-for-profit organization, hereinafter referred to as **MAIN STREET**, shall be as follows:

WITNESSETH:

WHEREAS, CITY is seeking to retain the unique assets in the historical downtown business district and encourage expanded business development, commercial and industrial, within the downtown area of **CITY** for the purpose of creating jobs and providing an expanded tax base;

WHEREAS, MAIN STREET is a not-for-profit corporation whose primary purpose is to combat community deterioration by stimulating downtown historic preservation through organization, image enhancement, design, and economic restructuring to the downtown area of **CITY**, and whose activities include, but not limited ti, promotional marketing activities to attract new businesses and tourism to the downtown area, as well as to enhance, expand, and assist those existing businesses in the downtown area of **CITY**; and

THEREFORE, for mutual consideration, the parties hereby agree as follows:

Term of Agreement

The term of this Agreement shall be from _____ through _____.

Scope of Services

MAIN STREET will employ at least one full time professional manager to maintain a high quality program which provides services that meet and works within the National Main Street Center and Oklahoma Main Street's established four-point approach: organization, promotion, design, and economic restructuring.

Compensation:

In exchange for providing services with a municipal purpose specifically the promotion of downtown economic activity and the preservation of the historical heritage of the downtown district, **CITY** agrees to pay **MAIN STREET** a fee of TWENTY THOUSAND DOLLARS (\$20,000) to be used to assist **MAIN STREET** in meeting its operating expenses. Payment will be made in four quarterly payments of FIVE THOUSAND DOLLARS (\$5,000) beginning in _____ 2020.

WITNESS our hands and seals the date first stated above.

ATTEST:

CITY OF PRYOR CREEK,

City Clerk

By: _____
Mayor

APPROVED AS TO FORM:

PRYOR MAIN STREET

City Attorney

By: _____
Director

AGREEMENT

THIS AGREEMENT made and entered into this 1st day of July, 2019, by and between the City of Ponca City, Oklahoma, an Oklahoma municipality, hereafter referred to as CITY and Ponca City Main Street, a not-for-profit organization, hereinafter referred to as MAIN STREET, shall be as follows:

WITNESSETH:

WHEREAS, CITY is seeking to retain the unique assets in the historical downtown business district and encourage expanded business development, commercial and industrial, within the downtown area of CITY for the purpose of creating jobs and providing an expanded tax base;

WHEREAS, MAIN STREET is a not-for-profit corporation whose primary purpose is to combat community deterioration by stimulating downtown historic preservation through organization, image enhancement, design, and economic restructuring to the downtown area of CITY, and whose activities include, but not limited to, promotional and marketing activities to attract new businesses and tourism to the downtown area, as well as to enhance, expand, and assist those existing businesses in the downtown area of CITY; and

THEREFORE, for mutual consideration, the parties hereby agree as follows:

Term of Agreement

The term of this Agreement shall be from July 1, 2019 through June 30, 2020.

Scope of Services

MAIN STREET will employ at least one full time professional manager to maintain a high quality program which provides services that meet and works within the National Main Street Center and Oklahoma Main Street's established four-point approach: organization, promotion, design, and economic restructuring.

Compensation:

In exchange for providing services with a municipal purpose specifically the promotion of downtown economic activity and the preservation of the historical heritage of the downtown district, CITY agrees to pay MAIN STREET from its general fund a fee of THIRTY THOUSAND DOLLARS (\$30,000) to be used to assist MAIN STREET in meeting its operating expenses. Payment will be made in four quarterly payments of SEVEN THOUSAND FIVE HUNDRED DOLLARS (\$7,500) beginning in July 2019.

WITNESS our hands and seals, the date first stated above.

ATTEST:

Marc LaBossiere
Marc LaBossiere, City Clerk



CITY OF PONCA CITY, A Municipal Corporation

Homer Nicholson
Homer Nicholson, Mayor

APPROVED AS TO FORM:

Michael Vanderburg
Michael Vanderburg, City Attorney

PONCA CITY MAIN STREET

Chelsea McConnell
Chelsea McConnell, Director

**BYLAWS
OF
PRYOR MAIN STREET, INC.
(Not for Profit)**

**ARTICLE I
OFFICES**

Section 1. The registered office shall be located at 100 E. Graham, Pryor, Oklahoma, with a mailing address of P.O. Box 216, Pryor, OK 74362.

Section 2. The not-for-profit association may also have offices at such other places both within and without the State of Oklahoma as the Board of Directors may from time to time determine or the business of the corporation may require.

**ARTICLE II
MEMBERSHIP AND ACTIVITIES**

Section 1. Membership is open to any person interested in promoting enhanced health for people living in rural and disadvantaged areas of the United States and in disadvantaged and developing countries around the world.

Section 2. The not-for-profit corporation was formed to focus on preserving the City of Pryor's historic downtown, enhancing its character; restructuring its economy and helping its small businesses become successful. Consistent with this mission, the corporation shall not carry on any activities not permitted to be carried on (1) by a corporation exempt from Federal income tax under section 501(c)(3) of the Internal Revenue Code (or the corresponding provision of any future United States Internal Revenue law) or (b) by a corporation contributions to which are deductible under section 170(c)(2) of the Internal Revenue Code (or the corresponding provision of any future United States Internal Revenue law).

**ARTICLE III
DIRECTORS**

Section 1. The number of Directors, which shall constitute the whole Board, shall be not less than one (1) nor more than eight (8). As of this date, the Board shall consist of three (3) directors. Thereafter, within the limits above specified, the number of directors shall be determined by resolution of the Board of Directors at the annual or a special meeting. Except for the election held by the incorporators and except as provided in Section 2 and in Section 14 of this Article III, the directors shall be elected at the annual meeting. Each Director elected shall hold office until such Director's successor is elected and qualified, or until such Director's earlier resignation or removal.

Section 2. Vacancies and newly created Directorships resulting from any increase in the authorized numbers of Directors by the Directors may be filled by a majority of the Directors then in office, though less than a quorum, and any Director so chosen shall hold office until the next annual election and until such director's successor is duly elected and shall qualify, unless such director resigns or is removed.

Section 3. The business of the not-for-profit corporation shall be managed by its Board of Directors. The Board may exercise all such powers of the not-for-profit corporation and do all such lawful acts and things as are not by law or by the Certificate of Incorporation or by these Bylaws directed or required to be exercised or done.

Section 4. The Board of Directors of the not-for-profit corporation may hold meetings, both regular and special, either within or without the State of Oklahoma.

Section 5. Regular meetings of the Board of Directors may be held at such time and at such place as shall from time to time be determined by the Board. Five (5) days notice of all regular meetings shall be given, and such notice shall state the place, date, hour and the business to be transacted at and purpose of such meeting.

Section 6. Special meetings of the Board may be called by the President on three (3) days notice to each Director either personally or by mail or by electronic mail. Special meetings shall be called by the President or Secretary in like manner and on like notice on the written request of two (2) Directors unless the corporation has at that time less than three (3) Directors, in which latter event the request of only one (1) Director shall be required. Notice of any special meeting shall state the place, date, hour and the business to be transacted at and the purpose of such meeting.

Section 7. At all meetings of the Board, a majority of the Directors shall constitute a quorum for the transaction of business, and the act of a majority of the Directors present at any meeting at which there is a quorum shall be the act of the Board of Directors, except as may be otherwise specifically provided by law or by the Certificate of Incorporation. If a quorum shall not be present at any meeting of the Board of Directors, the Directors present thereat may adjourn the meeting from time to time, without notice other than announcement at the meeting, until a quorum shall be present.

Section 8. The Board of Directors may, by resolution, passed by a majority of the whole Board, designate one or more committees, each committee to consist of one (1) or more of the Directors of the corporation, which, to the extent provided in the resolution, shall have and may exercise the powers of the Board of Directors in the management of the business and affairs of the corporation and may authorize the seal of the corporation to be affixed to all papers which may require it. Such committee or committees shall have such name or names as may be determined from time to time by resolution adopted by the Board of Directors.

Section 9. Each committee shall keep regular minutes of its meetings and report the same to the Board of Directors when required.

Section 10. Members of the Board of Directors, or of any committee thereof, may participate in a meeting of such Board or committee by means of conference telephone or similar communications equipment that enables all persons participating in the meeting to hear each other. Such participation shall constitute presence in person at such meeting.

Section 11. Unless otherwise restricted by the Certificate of Incorporation or these Bylaws, any action required or permitted to be taken at any meeting of the Board of Directors or of any committee thereof may be taken without a meeting, if a written consent to such action is signed by all members of the Board or of such committee as the case may be, and such written consent is filed with the minutes of proceedings of the Board or committee.

Section 12. The Directors may be paid their expenses, if any, of attendance at such meeting of the Board of Directors and may be paid a fixed sum for attendance at such meeting of the Board of Directors or a stated salary as director. No such payment shall preclude any director from serving the not-for-profit association in any other capacity and receiving compensation therefor. Members of special or standing committees may be allowed like compensation for attending committee meetings.

Section 13. The Board of Directors at any time may, by affirmative vote of a majority of the members of the Board then in office, remove any Officer elected or appointed by the Board of Directors for cause or without cause.

Section 14. Any Director may be removed, for cause or without cause, by a majority vote of the other Directors entitled to vote at any annual or special meeting. Upon such removal of a director, the remaining Directors shall elect a Director to replace such removed Director at the same meeting at which such removal took place or at a subsequent meeting.

ARTICLE IV OFFICERS

Section 1. The Officers of the not-for-profit corporation shall be chosen by the Board of Directors and shall, at a minimum, consist of a President and a Secretary. The Board of Directors may also choose additional Officers, including a Chairman or Vice-Chairman of the Board of Directors, one or more Vice-Presidents who may be classified by their specific function, a Secretary, a Treasurer and one or more Assistant Secretaries and Assistant Treasurers. Two or more offices may be held by the same person, except the offices of President and Secretary.

Section 2. The Board of Directors at its first meeting and after each annual meeting shall choose a President and a Secretary, and may choose such other Officers and agents as it shall deem necessary.

Section 3. The salaries, if any, of all Officers and agents of the not-for-profit corporation shall be fixed by the Board of Directors. The not-for-profit corporation shall be authorized and empowered to pay reasonable compensation for services rendered and to make payments and distributions in furtherance of projects which further community and area beautification and economic and esthetic development. No substantial part of the activities of the not-for-profit corporation shall be the carrying on of propaganda, or otherwise attempting to influence legislation, and the not-for-profit corporation shall not participate in or intervene in any political campaign on behalf of a candidate for public office.

Section 4. The Officers of the not-for-profit association shall hold office until their successors are chosen and qualify, or until their earlier resignation or removal. Any vacancy occurring in any office of the not-for-profit association shall be filled by the Board of Directors.

Section 5. The Chairman, or, in the absence of the Chairman, a Vice-Chairman of the Board of Directors, if chosen, shall preside at all meetings of the Board of Directors, and shall perform such other duties and have such other powers as the Board of Directors may from time to time prescribe.

Section 6. The President shall be the chief executive officer of the not-for-profit association, and shall have general and active management of the business of the not-for-profit association and shall see that all orders and resolutions of the Board of Directors, are carried into effect.

Section 7. The Secretary shall attend all meetings of the Board of Directors and record all the proceedings of the meetings of the not-for-profit corporation and the Board of Directors in a book to be kept for that purpose and shall perform like duties for the standing committees when required. The Secretary shall give, or cause to be given, notice of all regular and special meetings of the Board of Directors, and shall perform such other duties as may be prescribed by the Board of Directors or President, under whose supervision the Secretary shall be. Additionally, the Secretary shall have custody of the corporate seal of the corporation, if any, and the Secretary shall have authority to affix the same to any instrument requiring it, and when so affixed, it may be attested by the Secretary's signature. The Board of Directors may give general authority to any other Officer to affix the seal of the corporation and to attest the affixing by the Secretary's signature.

Section 8. The Treasurer, if one is chosen or, if not, the Secretary, shall disburse the funds of the not-for-profit corporation as may be ordered by the Board of Directors taking proper vouchers for such disbursements, and shall render to the President and the Board of Directors, at its regular meetings, or when the Board of Directors so requires, an account of all transactions performed by the Treasurer (or Secretary, as the case may be) and of the financial condition of the not-for-profit corporation.

Section 9. If required by the Board of Directors, the Treasurer, if one is chosen or, if not, the Secretary, shall give the corporation a bond (which shall be renewed every six (6) years) in such sum and with such surety or sureties as shall be satisfactory to the Board of Directors for the

faithful performance of the duties of the office of a treasurer and for the restoration to the corporation, in case of the Treasurer's (or Secretary's, as the case may be) death, resignation, retirement or removal from office, of all books, papers, vouchers, money and other property of whatever kind in the possession or under the control of the Treasurer (or Secretary, as the case may be) belonging to the corporation.

ARTICLE V
GENERAL PROVISIONS

Section 1. The Board of Directors shall present at each annual meeting and at any special meeting when called for by vote of the directors, a full and clear statement of the business and condition of the not-for-profit corporation.

Section 2. All checks or demands for money and notes of the not-for-profit corporation shall be signed by such officer or officers or such other person or persons as the Board of Directors may from time to time designate.

Section 3. The fiscal year of the corporation shall be as fixed by the Board of Directors.

Section 4. The Board of Directors may provide a suitable seal, containing the name of the corporation, which seal shall be in the custody of the Secretary. If and when so directed by the Board of Directors or a committee thereof, duplicates of the seal may be kept and used by the Treasurer or Secretary. The seal may be used by causing it, or a facsimile thereof, to be impressed or affixed or in any other manner reproduced.

Section 5. The books of account and other records of the not-for-profit corporation may be kept (subject to any provisions of Oklahoma law) at the principal place of business and chief executive office of the corporation.

Section 6. Upon the dissolution of this not-for-profit corporation, assets shall be distributed for one or more exempt purposes within the meaning of the section 501(c)(3) of the Internal Revenue Code. Any such assets not so disposed of shall be disposed by the District Court of the State of Oklahoma of the county in which the principal office of the corporation is then located, exclusively for such purposes or to such organization or organizations as said Court shall determine which are organized and operated exclusively for not-for-profit purposes.

ARTICLE VI
INDEMNIFICATION OF OFFICERS, DIRECTORS,
EMPLOYEES AND AGENTS

To the extent and in the manner permitted by the laws of the State of Oklahoma and specifically as is permitted under Section 1031 of Title 18 of the Oklahoma Statutes, the not-for-profit corporation shall indemnify any person who was or is a party or is threatened to be made a

party to any threatened, pending or completed action, suit or proceeding, whether civil, criminal, administrative or investigative, other than an action by or in the right of the not-for-profit corporation, by reason of the fact that such person is or was a Director, Officer, employee or agent of the not-for-profit corporation, or is or was serving at the request of the not-for-profit corporation as a Director, Officer, employee or agent of another corporation, partnership, joint venture, trust or other enterprise against expenses, including attorneys' fees, judgments, fines and amounts paid in settlement.

ARTICLE VII
AMENDMENTS

The Bylaws may be amended or repealed, or new bylaws may be adopted, by the Board of Directors at any regular meeting of the Board of Directors, or at any special meeting of the Board of Directors if notice of such amendment, repeal, or adoption of new bylaws be contained in the notice of such special meeting.

APPROVED AND RATIFIED as of this date, by the undersigned, constituting all of the directors (whether one or more) of the corporation.

DATED this ___ day of January, 2012.

TRAVIS NOLAN

BARBARA HAWKINS

LISA MELCHIOR



City of Pryor Creek

12 North Rowe - PO Box 1167
Pryor Creek, Ok 74362
Tel 918-825-0888 Fax 918-825-6577
www.pryorcreek.org

AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 15th day of September, by and between the City of Pryor Creek, Oklahoma and the Pryor Main Street Program.

In consideration of funding provided by the City of Pryor Creek in the amount twenty thousand dollars and no cents (\$20,000.00), payable as a one-time payment, the Pryor Main Street Program does hereby agree to the following benefits/services to the City of Pryor Creek and its citizens for FY 2020-2021:

The parties hereto understand and agree that this agreement is for a period of one (1) fiscal year set forth above.



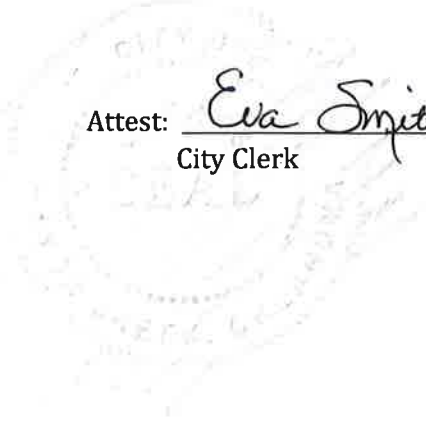
Mayor



Pryor Main Street Program

Date: 9/21/2020

Date: 9/21/2020

Attest: 
Eva Smith
City Clerk

AGREEMENT

THIS AGREEMENT made and entered into this 15th day of Sept., by and between the City of Pryor Creek, Oklahoma, an Oklahoma municipality, hereafter referred to as **CITY** and Pryor Main Street, a not-for-profit organization, hereinafter referred to as **MAIN STREET**, shall be as follows:

WITNESSETH:

WHEREAS, CITY is seeking to retain the unique assets in the historical downtown business district and encourage expanded business development, commercial and industrial, within the downtown area of **CITY** for the purpose of creating jobs and providing an expanded tax base;

WHEREAS, MAIN STREET is a not-for-profit corporation whose primary purpose is to combat community deterioration by stimulating downtown historic preservation through organization, image enhancement, design, and economic restructuring to the downtown area of **CITY**, and whose activities include, but not limit to, promotional marketing activities to attract new businesses and tourism to the downtown area, as well as to enhance, expand, and assist those existing businesses in the downtown area of **CITY**; and

THEREFORE, for mutual consideration, the parties hereby agree as follows:

Term of Agreement

The term of this Agreement shall be from July 1, 2020 through June 30, 2021

Scope of Services

MAIN STREET will employ at least one full time professional manager to maintain a high quality program which provides services that meet and works within the National Main Street Center and Oklahoma Main Street's established four-point approach: organization, promotion, design, and economic restructuring.

Compensation:

In exchange for providing services with a municipal purpose specifically the promotion of the downtown economic activity and the preservation of the historical heritage of the downtown district, **CITY** agrees to pay **MAIN STREET** a fee of TWENTY THOUSAND DOLLARS (\$20,000) to be used to assist **MAIN STREET** in meeting its operating expenses.

WITNESS our hands and seals the date first stated above.

ATTEST:

CITY OF PRYOR CREEK

Eva Smith
City Clerk

By: [Signature]
Mayor

APPROVED AS TO FORM:

PRYOR MAIN STREET

[Signature]
City Attorney

By: [Signature]
Director

PRYOR AREA CHAMBER OF COMMERCE

2019-2020 Hotel-Motel Allocation Expense Report

Amount Allocated: \$33,899.54
Expenses Submitted: \$29,216.43

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

America's Best Value Inn	.....	\$0.00
Conferences	.....	\$1,163.19
Digital Media Services & Marketing	.....	\$5,773.60
Green Country Marketing	.....	\$6,275.00
LEAF	.....	\$3,048.22
Mayes County Career Expo	.....	\$6,271.98
Miscellaneous	.....	\$3,339.89
Northeast Oklahoma Regional Alliance	.....	\$150.00
Print Advertising	.....	\$1,194.55
Sponsorships	.....	\$2,000.00
TOTAL	.....	\$29,216.43
 Total Allocated	.....	\$33,899.54

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

AMERICA'S BEST VALUE INN

Check #	Description	Amount
TOTAL		\$0.00

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

CONFERENCES

Check #	Payee	Description	Amount
018424	Mid America Grille	Jefferson Highway Conference	1148.19
081402	Northeast Tech	Seminar	15.00
TOTAL			\$1,163.19

9/11/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
PO Box 8 Pryor, OK 74362
618, 652-3221 Member FDIC

018424

PAY ***** ONE THOUSAND ONE HUNDRED FORTY EIGHT & 19/100 DOLLARS

TO THE ORDER OF: Mid America Grille
Hwy 69 South
Pryor, OK, 74361

DATE: 11/19/19 AMOUNT: \$ **1143.19

VOID AFTER 90 DAYS

Chalker

11/19/2019 11:25 AM
RCB BANK
Pryor, OK 74362
SN: 72681206000105

11/19/2019 11:25 AM
RCB BANK
Pryor, OK 74362
SN: 72681206000105

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
VOID AFTER 90 DAYS

CHECK HERE IF MOBILE DEPOSIT

ENDORSE HERE
Post only

PRYOR AREA CHAMBER OF COMMERCE, INC.
 P.O. BOX 367
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
 P.O. Box 1 Pryor, OK 74362
 (918)255-5231 Member FDIC

018402

PAY TO THE ORDER OF: FIFTEEN & 0/100 DOLLARS

DATE: 10/14/19 AMOUNT: \$ 115.00

VOID AFTER 60 DAYS

Northeast Tech
 5123 Webb Street
 Pryor, OK 74361

[Signature]
 AUTHORIZED SIGNATURE

1 The priority feature does not solve account delivery problems.
 Deposits to this account are subject to the following conditions:
 1. Funds are not available until the next business day.
 2. Funds are not available until the next business day if the account is closed.
 3. Funds are not available until the next business day if the account is frozen.
 4. Funds are not available until the next business day if the account is overdrawn.
 5. Funds are not available until the next business day if the account is in dispute.
 6. Funds are not available until the next business day if the account is in litigation.
 7. Funds are not available until the next business day if the account is in bankruptcy.
 8. Funds are not available until the next business day if the account is in receivership.
 9. Funds are not available until the next business day if the account is in liquidation.
 10. Funds are not available until the next business day if the account is in foreclosure.
 11. Funds are not available until the next business day if the account is in default.
 12. Funds are not available until the next business day if the account is in violation of law.
 13. Funds are not available until the next business day if the account is in violation of contract.
 14. Funds are not available until the next business day if the account is in violation of public policy.
 15. Funds are not available until the next business day if the account is in violation of applicable law.

FOR DEPOSIT ONLY

NORTHEAST TECH CENTER

BSB ACTIVITY FUND

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

DIGITAL MEDIA SERVICES & MARKETING

Check #	Payee	Description	Amount
018288	Business Card	Dropbox	9.99
018288	Business Card	Adobe Creative Cloud	29.99
018288	Business Card	Facebook Ads	10.00
018288	Business Card	Dropbox	9.99
018288	Business Card	Constant Contact	65.00
018288	Business Card	Adobe Stock	29.99
018305	Business Card	Dropbox	9.99
018305	Business Card	Strong Towns	10.00
018305	Business Card	Adobe Creative Cloud	29.99
018305	Business Card	Constant Contact	19.00
018305	Business Card	Facebook Ads	10.00
018305	Business Card	Constant Contact	95.00
018305	Business Card	Adobe Stock	29.99

Check #	Payee	Description	Amount
018320	Business Card	Dropbox	11.99
018320	Business Card	Adobe Creative Cloud	29.99
018320	Business Card	Strong Towns	10.00
018320	Business Card	Constant Contact	95.00
018320	Business Card	Adobe Stock	29.99
EFT	Business Card	Adobe Creative Cloud	29.99
EFT	Business Card	Strong Towns	10.00
EFT	Business Card	Facebook Ads	26.00
EFT	Business Card	Constant Contact	95.00
EFT	Business Card	Adobe Stock	29.99
018416/018417	Business Card	Strong Towns	10.00
018416/018417	Business Card	Adobe Creative Cloud	29.99
018416/018417	Business Card	Constant Contact	95.00
018416/018417	Business Card	Adobe Stock	29.99
018426/018432	Business Card	Adobe Creative Cloud	29.99
018426/018432	Business Card	Constant Contact	95.00
018426/018432	Business Card	Adobe Stock	29.99
018461/018451	Business Card	Adobe Creative Cloud	29.99
018461/018451	Business Card	Facebooks Ads	70.34
018461/018451	Business Card	Constant Contact	95.00
018461/018451	Business Card	Adobe Stock	29.99
018467	Business Card	Adobe Creative Cloud	29.99
018467	Business Card	Facebook Ads	25.04
018467	Business Card	Constant Contact	95.00
018467	Business Card	Adobe Stock	29.99
018476	Business Card	Adobe Creative Cloud	29.99
018476	Business Card	Facebook Ads	10.00
018476	Business Card	Constant Contact	95.00

Check #	Payee	Description	Amount
018476	Business Card	Adobe Stock	29.99
018496	Business Card	Adobe Creative Cloud	29.99
018496	Business Card	Microsoft	198.00
018496	Business Card	Constant Contact	95.00
018496	Business Card	Adobe Stock	29.99
018496	Business Card	Smilebox	47.88
018517	Business Card	GoDaddy.com	78.68
018517	Business Card	GoDaddy.com	93.48
018517	Business Card	Facebook Ads	10.00
018517	Business Card	Adobe	23.88
018517	Business Card	Constant Contact	95.00
018517	Business Card	Adobe	29.99
018532	Business Card	Facebook Ads	15.00
018532	Business Card	GoDaddy.com	28.16
018532	Business Card	Constant Contact	95.00
018532	Business Card	Adobe	29.99
018545	Business Card	GoDaddy.com	28.16
018545	Business Card	Dropbox	119.88
018545	Business Card	Constant Contact	95.00
018545	Business Card	Adobe	29.99

See next page for MemberClicks information and Digital Media Services & Marketing grand total

Check #	Payee	Description	Amount
018488	MemberClicks	Software Renewal (02/20)	254.67
018498	MemberClicks	Software Renewal (05/20)	254.68
018509	MemberClicks	Software Renewal (01/20, 03/20, 04/20, 06/20)	1018.72
ACH	MemberClicks	Software Renewal (12/19)	242.55
ACH	MemberClicks	Software Renewal (11/19)	242.55
018324	MemberClicks	Software Renewal (10/19)	242.55
ACH	MemberClicks	Software Renewal (9/19)	242.55
ACH	MemberClicks	Software Renewal (8/19)	242.55
018294	MemberClicks	Software Renewal (7/19)	242.55
TOTAL			\$5,773.60

PRYOR AREA CHMBR OF COMM

May 19, 2020 - June 18, 2020

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Payments and Other Credits				
06/08	06/07	PAYMENT - THANK YOU		
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				↓
HAWKINS, BARBARA				
Account Number: 1774				
Purchases and Other Charges				
05/28	05/27	DNH*GODADDY.COM 480-5058855 AZ	75418230148094860975033	28.16
	↓			
	9			
	5			
06/15	06/14	DROPBOX*KFD43SPT3XKM DROPBOX.COM CA	55432860166200080613768	119.88
06/15	06/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230166096050820496	95.00
06/16	06/15	ADOBE *800-833-6687 ADOBE LY.ENUSCA	55432860167200214475737	29.99

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Redeemed 00
Adjustments 00

To redeem your Cash Rewards call 1.800.673.1044 or visit www.bankofamerica.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018545

**** FIVE HUNDRED EIGHTY EIGHT & 96/100 DOLLARS

PAY

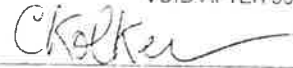
TO THE
ORDER OF:

DATE
07/01/20

AMOUNT
\$ **588.96

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈018545⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

07/01/20

Check Amount:

588.96

MEMO:

Acct. # 5474976700308445

018545

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

07/01/20

Check Amount:

588.96

MEMO:

Acct. # 5474976700308445

018545

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Payments and Other Credits				
05/08	05/06	PAYMENT - THANK YOU		
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
HAWKINS, BARBARA				
Account Number: 1774				
Purchases and Other Charges				
04/23	04/23			
04/24	04/23			
04/29	04/28			
05/01	04/30	FACEBK ANALQSSWQ2 Menlo Park CA	15270210121000099793523	15.00
05/08	05/07			
05/11	05/09			
05/14	05/13	DNH*GODADDY.COM 480-5058855 AZ	75418230134093969879969	28.16
05/15	05/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230135094022218954	95.00
05/18	05/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860136200759648027	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Reward Summary

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type	Other Bonuses
Earned				.00
Redeemed	.00			
Adjustments	.00			

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018532

PAY **** NINE HUNDRED FORTY FIVE & 94/100 DOLLARS

TO THE
ORDER OF

DATE

AMOUNT

06/02/20

\$

**945.94

VOID AFTER 90 DAYS

Business Card
PO Box 15796
Wilmington, DE 19886

AUTHORIZED SIGNATURE

⑈018532⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018532

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

06/02/20

Check Amount:

945 94

MEMO:

Acct # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018532

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

06/02/20

Check Amount:

945 94

MEMO:

Acct # 5474976700308445



PRYOR AREA CHMBR OF COMM

54749737 00360440

March 19, 2020 - April 18, 2020

Page 3 of 8

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 0440				
Payments and Other Credits				
03/30	03/28	PAYMENT - THANK YOU	00015000000000570010000	2,100.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				2,100.00
HAWKINS, BARBARA				
Account Number: 4774				
Purchases and Other Charges				
03/23	03/21	DNH*GODADDY.COM 480-5058855 AZ	75418230081090697162992	78.68
03/23	03/23	I		
03/31	03/30	DNH*GODADDY.COM 480-505-8855 AZ	55432860090200335412074	93.48
04/01	03/31	NY TIMES 000 000 1007 NY	00102000091200444199805	17.00
04/01	03/31	FACEBK XPXNCSNWQ2 Menlo Park CA	15270210091000023116839	10.00
04/13	04/10	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860101200672040881	23.88
04/15	04/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230105092068654617	95.00
04/16	04/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860106200710943018	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	26.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

We're here for you.

As a Business Advantage client, we know you are busy managing your business priorities given this difficult time including your banking needs. We want to help. Our Small Business Specialists are available to provide assistance and our secure Mobile Banking¹ app and Online Banking will allow you to bank anytime from virtually anywhere.

Available 24/7

- Monitor transactions, view your balances and see payment due dates.
- Pay your Bank of America credit card bill.
- Ask Erica@,² your virtual financial assistant, questions about your account and transactions.

Not enrolled?

Visit bankofamerica.com to enroll in Online and Mobile Banking

Stay Connected, Stay Protected

Please make sure your contact information is up-to-date in your account, and set up security and account alerts³.

If we need to reach out to you, we'll NEVER ask for personal or financial information or access codes through email, text, or unsolicited calls. Visit our Security Center at bankofamerica.com/security or the Federal Trade Commission to learn about the warning signs of coronavirus scams - and how to keep your accounts safe.

For the latest information about coronavirus, visit the **CDC's resource center at cdc.gov**

Commitment to You

We understand these times can be challenging, and we are here to help. We're continuing to update our Client Resource site at bankofamerica.com/helpfulresources, where you can find important information about the coronavirus developments, so you have the power to stay a step ahead.

If you have been negatively impacted by illness due to coronavirus, and need additional assistance related to your account, please reach out to our Small

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

018517

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

AY **** THREE HUNDRED FIFTY SIX & 2/100 DOLLARS

TO THE
ORDER OF:

DATE AMOUNT
05/01/20 \$ **356.02

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE

⑈018517⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018517

Vendor ID: BOFAMERICA

Name: Business Card
Check Date:
Check Amount:

05/01/20
356.02

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018517

Vendor ID: BOFAMERICA

Name: Business Card
Check Date:
Check Amount:

05/01/20
356.02

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHMRR OF COMM

February 19, 2020 - March 18, 2020

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMRR OF COMM				
Payments and Other Credits				
03/03	03/02	PRYOR AREA CHMRR OF COMM		
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
HAWKINS, BARBARA				
Purchases and Other Charges				
02/20	02/19	USPS PO 3967320210 PRYOR OK	02305370051000532775213	660.00
02/20	02/19	USPS PO 3967320210 PRYOR OK	02305370051000532775395	110.00
02/24	02/22			
02/24	02/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310200053026591265802	29.99
02/26	02/26	MSFT * E0600AEMRW MSBILLINFO WA	15270210057000105118626	198.00
02/26	02/26	NEW YORK TIMES DIGITAL	55310200053026591265802	29.99
02/26	02/26	LEARN TO LIVE	55310200053026591265802	29.99
02/26	02/26	RECTORY UNIT	55310200053026591265802	29.99
02/26	02/26	RENTAL	55310200053026591265802	29.99
03/16	03/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230074090246359163	95.00
03/16	03/15	ADOBE STOCK 4085366000 CA	55310200075026649057296	29.99
03/17	03/17	SMILEBOX SMILEBOX.COM 360-797-5265 WA	55432860077200460770871	47.88
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

* = Variable Rate (rate may vary) Promotional Balance = APR for limited time on specified transactions

		Other Bonuses	51
Redeemed	00		
Adjustments	00		

To redeem your Cash Rewards call 1-800-673-1044 or visit www.bankofamerica.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 357
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)255-4321 Member FDIC

018496

PAY TWO THOUSAND ONE HUNDRED THIRTY & 30/100 DOLLARS

DATE 03/25/20 AMOUNT \$ 2130.30

TO THE ORDER OF

Business Card
PO Box 15796
Wilmington, DE 19888

VOID AFTER 90 DAYS

Chokke

0022 91 0000 00202220 1 8 0075
74 76500372443 ZXX711M
RCB BANK OF AMERICA, NA

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
VOID AFTER 90 DAYS

CHECK HERE IF MOBILE DEPOSIT

MOBILE DEPOSIT

Checks 279643 03202020 76 244 13 Sm Bus 15796 ZXX711M 74

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
		0.00	0.00	0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
-----------------	---------------------	-------------	------------------	--------

PRYOR AREA CHMBR OF COMM

Account Number:

Payments and Other Credits
 PAYMENT - THANK YOU
 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD

HAWKINS, BARBARA

Account Number:

Purchases and Other Charges

01/20	01/17			
01/20	01/17			
01/21	01/20			
01/21	01/20			
01/23	01/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310200022026511326369	29.99
01/23	01/22			
01/23	01/23			
01/23	01/23			
01/30	01/29			
01/30	01/29			
01/30	01/29			
01/31	01/30			
02/03	01/31	FACEBK QHG4FXJXQ2 Menlo Park CA	15270210031000062670731	10.00
02/03	01/30			
02/03	01/31			
02/05	02/04			
02/17	02/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418230045088405573422	95.00
02/17	02/15	ADOBE STOCK 8008336687 CA	55310200046026573775323	29.99
02/17	02/16			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Important Messages

YOUR FINANCE CHARGES IN 2019 WERE \$15.16.


Reward Summary

	Other Bonuses
Earned	
Redeemed	.00
Adjustments	.00

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 307 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 3, Pryor, OK 74362 817-392-6431 Member FDIC	018476
PAY **** SEVEN HUNDRED SEVENTY EIGHT & 27/100 DOLLARS		DATE 02/27/20	AMOUNT **778.27
TO THE ORDER OF Business Card PO Box 15796 Wilmington, DE 19886		VOID AFTER 90 DAYS  C. Kelly	

MICR LINE 0002 412074 35122330 4 1563 27924300 128449 157866 ONLY BANK OF AMERICA NA	CHECK HERE IF MOBILE DEPOSIT <input type="checkbox"/>
---	--

Checks 287412 000027070 27.66 03 Sm Bus 15796 NRK C6XK 77

Important Changes to Your Account Terms

Effective January 1, 2020, the provider for your employee misuse liability waiver program will change. For details, please see the brochure available in Online Banking on the Information and Services tab for this account.

Cardholder Activity Summary

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit HAWKINS, BARBARA			0.00	0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 8445				
		Payments and Other Credits		
01/17	01/16	PAYMENT - THANK YOU	0171530000000581275334	
HAWKINS, BARBARA				
Account Number: 1774				
		Payments and Other Credits		
01/03	12/29		0031530000000536377256	
		Purchases and Other Charges		
12/20	12/19			
12/23	12/21			
12/23	12/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310209356026825940779	29.99
	12/23			
	12/31	FACEBK XQZKTWJXQ2 Menlo Park CA	15270219365000055193649	25.04
01/02	12/31			
01/03	01/02			
01/06	01/04			
01/06	01/05			
01/08	01/07			
01/15	01/14	EIG*CONSTANTCONTACT.C 855-2295506 MA	75418230014086512174370	95.00
01/16	01/15	ADOBE STOCK 8008336687 CA	55310200015026889712056	29.99
01/17	01/16			
01/17	01/16			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Important Messages

YOUR FINANCE CHARGES IN 2019 WERE \$15.16.

Reward Summary

Beginning Balance		Other Bonuses
Earned		
Redeemed	.00	
Adjustments	.00	

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

PRYOR AREA
 CHAMBER OF COMMERCE, INC.
 P.O. BOX 367
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY... FOR TOMMORROW

RCB BANK
 P.O. Box 8 Pryor OK 74342
 (918) 225-4321 Member FDIC

018467

PAY **** NINE HUNDRED NINETEEN & 83/100 DOLLARS

TO THE ORDER OF: Business Card
 PO Box 15796
 Wilmington, DE 19886

DATE: 01/27/20 AMOUNT: \$ 919.83

30 DAYS
 [Signature]

APPROVE SIGNATURE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

3002 416 73 61302221 1 00 0011
 747572334415 888001
 0000 0000 00 0000 0000 0000

Checks: 2582766.01.30.2020.11.25.03.Sm.Bus.15796.WILMINGTON,DE

PRYOR AREA CHMBR OF COMM

November 19, 2019 - December 18, 2019

Page 3 of 4

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS BARBARA					0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 8445				
Payments and Other Credits				
11/25	11/22		32915300000000528843999	
12/10	12/06		34415300000000576196465	

HAWKINS, BARBARA
Account Number: 1774

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
11/19	11/18			
11/20	11/19	LIBERTY MARKETING COMP ARLINGTON TX	75306379323310800031837	764.55
11/25	11/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310209326026741222218	29.99
11/25	11/23			
11/25	11/22			
12/02	11/30	FACEBK 9FTDTPEXQ2 Menlo Park CA	15270219334000054370634	70.34
12/06	12/05			
12/11	12/10			
12/16	12/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239348084680013403	95.00
12/16	12/15	ADOBE STOCK 8008336687 CA	55310209349026805422327	29.99
18	12/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

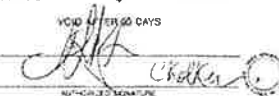
Reward Summary

Beginning Balance	Other Bonuses
Earned	
Redeemed	00
Adjustments	00

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY... FOR TOMMORROW		RCB BANK P.O. Box 1 Pryor, OK 74362 913825-4321 Member FDIC		018461
PAY ***** THREE HUNDRED NINETY SEVEN & 8/100 DOLLARS				
TO THE ORDER OF		DATE	AMOUNT	
Business Card		01/12/20	\$	**397.08
PO Box 15796		VOID AFTER 90 DAYS		
Wilmington, DE 19886				
		<small>AUTHORIZED SIGNATURE</small>		

<p>Bank of America</p> <p>9522 888 811 522 29 1 00 3571</p> <p>274 9700 203445 NBKV3NZ</p> <p>THE FIRST BANK OF AMERICA NA</p>	<p><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT</p> <p><small>DO NOT WRITE - STAMP ON YOUR CHECK FROM LINE 4</small></p> <p><small>REFER OVER TO FINANCIAL INSTITUTION ON FILE</small></p>
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Checks-276145-01-18-2020 71 217 G Sm Bus 15796 NBKV3NZ 73

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
PO BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(817) 226-4321 Member FDIC

018451

PAY **** FIVE HUNDRED FIFTY ONE & 51/100 DOLLARS

TO THE ORDER OF

DATE 12/26/19

AMOUNT \$ **551.51

Business Card
PO Box 15796
Wilmington, DE 19886

UPON DEPOSIT AFTER 90 DAYS

[Signature] C. Keller

APR 20 2020

0302 410006 2222068 6 CB 0006
62721 0074 05022402178 NBKVNZ
RCB BANK OF AMERICA, NA

DO NOT WRITE, STAMP OR SIGN ABOVE THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE IF MOBILE DEPOSIT

PRYOR AREA

Checks-275628-12-20-2019 6 17 43 Sm Bus EP NBKV3NZ 73

PRYOR AREA CHMBR OF COMM

October 19, 2019 - November 18, 2019

Page 3 of 6

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS BARBARA		0.00	0.00	0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
		Payments and Other Credits		
10/23	10/22	PAY BY PHONE PAYMENT	2958620000000000081114 30615300000000565295027	- 250.00
		Finance Charge		
11/18	11/18	PURCHASE *FINANCE CHARGE*		
		TOTAL FINANCE CHARGE FOR THIS PERIOD		

HAWKINS, BARBARA
Account Number: 1774

Purchases and Other Charges				
10/28	10/25			
10/28	10/26	ADOBE CREATIVE CLOUD 8008336687 CA	55310209299026668875181	29.99
10/30	10/29			
11/04	11/03			
11/04	11/03			
11/04	11/04			
11/05	11/03			
11/08	11/07			
11/12	11/11			
11/13	11/12			
11/13	11/12			
11/15	11/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239318082783312686	95.00
11/18	11/15	ADOBE STOCK 8008336687 CA	55310209319026724382038	29.99
11/18	11/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%		
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00	Ending Balance	

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC P.O. BOX 397 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW		RCB BANK P.O. Box 4 - Pryor, OK 74362 (918)254-2211 Member FDIC		018432
PAY ***** NINE HUNDRED TEN & 33/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF		12/02/19	\$ **910.33	
Business Card PO Box 15796 Wilmington, DE 19886		PAID AFTER 90 DAYS <i>Chalker</i>		

9002 41004 12062019 1 00 8689 41004 74 6700106445 NBK41CS @T CHLE BANK OF AMERICA BA	<input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, SIGN OR SIGNATURE ON THIS AREA AND PROVIDE YOUR ACCOUNT INFORMATION
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Checks 278746 12/06/2019 84 229 13 Sm Bus 15796 NBK41CS 74

PRYOR AREA CHMBR OF COMM

September 19, 2019 - October 18, 2019

Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number				
10/15	10/15			
10/18	10/18			
HAWKINS, BARBARA				
Account Number:				
Purchases and Other Charges				
09/19	09/18			
09/23	09/22	QGV*STRONG TOWNS 218-3306694 MN	75418239265079933464311	10.00
09/24	09/23	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209266026578753238	29.99
10/04	10/02			
10/10	10/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	55432869283200099251864	1,281.63
10/14	10/11			
10/15	10/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239287081092931803	95.00
10/16	10/15			
10/16	10/15	ADOBE STOCK 8008336687 CA	55310209288026639941198	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%		\$0.00
SH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.


Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00		

To redeem your Cash Rewards call 1 800 673,1044, or visit www.bankofamerica.com

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK <small>P.O. Box 1 Pryor, OK 74362 (817) 225-4321 Member FDIC</small>	018416
PAY **** SEVEN HUNDRED FOUR & 97/100 DOLLARS		DATE 10/28/19	AMOUNT \$ 704.97
TO THE ORDER OF Business Card PO Box 15796 Wilmington, DE 19886		AFTER 3 DAYS  J. Kellie	

<p><small>The following information is provided for your information. It is not intended to be used for any other purpose. For more information, please contact your bank.</small></p> <p>① The following information is provided for your information. It is not intended to be used for any other purpose. For more information, please contact your bank.</p> <p>② The following information is provided for your information. It is not intended to be used for any other purpose. For more information, please contact your bank.</p> <p>③ The following information is provided for your information. It is not intended to be used for any other purpose. For more information, please contact your bank.</p> <p>④ The following information is provided for your information. It is not intended to be used for any other purpose. For more information, please contact your bank.</p> <p>⑤ The following information is provided for your information. It is not intended to be used for any other purpose. For more information, please contact your bank.</p>	<p>① CHECK HERE IF MOBILE DEPOSIT</p> <p><small>DO NOT WRITE IN THESE SPACES</small></p> <p>② CHECK HERE IF MOBILE DEPOSIT</p> <p><small>DO NOT WRITE IN THESE SPACES</small></p>
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Checks-258682-11.01.2019.12.03 Sm Bus 15796 NBKX14Q 63

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW	RCB BANK P.O. Box 5 Pryor, OK 74362 (818)229-4321 Member FDIC	018417
PAY **** ONE THOUSAND TWENTY SIX & 99/100 DOLLARS		
TO THE ORDER OF		DATE 10/29/19
Business Card PO Box 15796 Wilmington, DE 19886		AMOUNT \$ **1026.99
VOID WITHIN 60 DAYS <i>[Signature]</i> AUTHORIZED SIGNATURE		

MICR line and routing information: ① Do not alter any of the information on this page. Altering this information may result in the check being void. MICR line: ① ② ③ ④ ⑤ ⑥ ⑦ ⑧ ⑨ ⑩ ⑪ ⑫ ⑬ ⑭ ⑮ ⑯ ⑰ ⑱ ⑲ ⑳ ㉑ ㉒ ㉓ ㉔ ㉕ ㉖ ㉗ ㉘ ㉙ ㉚ ㉛ ㉜ ㉝ ㉞ ㉟ ㊱ ㊲ ㊳ ㊴ ㊵ ㊶ ㊷ ㊸ ㊹ ㊺ 0502 3788 82 01012015 3 M 8000 14 97532845 8889140 0011 ONLY BANK OF AMERICA NA	(Faint background text and scanning artifacts)	CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGNATURE IN THIS AREA. BANK OF AMERICA, NATIONAL ASSOCIATION, MEMPHIS, TN 38103
Checks-258882 11/01/2019 1313 Sm Bus 15796 NBKXU4Q 63		

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number				
Payments and Other Credits				
09/10	09/10	BA ELECTRONIC PAYMENT	25373400000847000007130	- 2,178.91
HAWKINS, BARBARA				
Account Number				
Payments and Other Credits				
09/12	09/10			
Purchases and Other Charges				
08/20	08/20			
08/20	08/20			
08/21	08/20			
08/22	08/21			
08/23	08/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209234026472657781	29.99
08/23	08/22	QGV*STRONG TOWNS 218-3306694 MN	75418239234078296805043	10.00
08/27	08/24			
08/27	08/24			
08/27	08/26			
08/28	08/27			
08/30	08/29			
08/30	08/29			
09/02	08/31			
09/02	08/30	P		
09/02	08/31	FACEBK 2JDC7NEXQ2 Menlo Park CA	15270219243000198833638	26.00
09/03	09/02			
09/05	09/04			
09/05	09/04			
09/06	09/05			
09/06	09/05			
09/09	09/05			
09/09	09/07			
09/09	09/07			
09/09	09/06			
09/09	09/06			
09/09	09/06			
09/09	09/06			
09/13	09/12			
09/16	09/14	EIG*CONSTANTCONTACT,C 855-2295506 MA	75418239257079518470303	95.00
09/16	09/15	ADOBE *STOCK 8008336687 CA	55310209258026561441569	29.99
09/18	09/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	733.93	Other Bonuses	2.70
Earned	22.40		
Redeemed	.00		
Adjustments	.00		



PRYOR AREA CHMBR OF COMM

July 19, 2019 - August 18, 2019

Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number:				
08/09	08/09		22115300000000525136123	
HAWKINS, BARBARA				
Account Number:				
Payments and Other Credits				
07/30	07/29			
Purchases and Other Charges				
07/19	07/18		55432869199200557719504	
07/19	07/18			
07/19	07/18	DROBROY*SHX5KGFF5H8F DB.TT/CHELP CA	754182391990/6514321994	11.99
07/22	07/19			
07/23	07/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209203026766185454	29.99
07/23	07/22	QGV*STRONG TOWNS 218-3306694 MN	75418239203076677917285	10.00
07/24	07/23			
07/29	07/26			
08/01	07/31			
08/15	08/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239226077862000625	95.00
08/16	08/15	ADOBE *STOCK 8008336687 CA	55310209227026420372227	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00	Ending Balance	

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

RYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK P.O. Box 1 Pryor OK 74362 (817) 423-4321 Member FDIC

018320 8/28/2019

PAY Business Card **615.16

TO THE ORDER OF Six Hundred Fifteen and 16/100

Business Card PO Box 15796 Wilmington, DE 19826-5796

SEND NO FEES 33 DAYS

Handwritten Signature: Barbara Henderson

-8445

0002 3000 69C12919 1 - 6,0045 74 76700108445 NBNALCS

ONLY BANK OF AMERICA NA

DO NOT WRITE, STAMP OR SIGN BEHIND THIS LINE

CHECK HERE IF MOBILE DEPOSIT

272653 0001 2019 08 14673 Sm Bus 15796 NBNALCS 71

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number				
07/08	07/06		1871530000000525123537	
HAWKINS, BARBARA				
Account Number				
Purchases and Other Charges				
06/19	06/18			
06/19	06/17			
06/19	06/18	DROPBOX*7S67XCC5B4BF DB.TT/CCHELP CA	75418239169074954722207	9.99
06/20	06/19			
06/20	06/19			
06/24	06/22	QGV*STRONG TOWNS 218-3306694 MN	75418239173075155044683	10.00
06/24	06/23			
06/24	06/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209173026711000000	29.99
06/26	06/25			
07/01	06/30	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239181075557734618	19.00
07/01	06/30	FACEBK E3H9LMWWQ2 Menlo Park CA	15270219181000054821523	10.00
07/15	07/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239195076266413522	95.00
07/16	07/15	ADOBE *STOCK 8008336687 CA	55310209196026754167976	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions

Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00	Ending Balance	

To redeem your Cash Rewards call 1 800 673.1044, or visit www.bankofamerica.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUY, DWG A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 5 Pryor, OK 74362
(418)825-4321 Member FDIC

018305
8/5/2019

PAY Business Card
DATE
AMOUNT **375.38

TO THE ORDER OF Three Hundred Seventy-Five and 38/100

Business Card
PO Box 15796
Wilmington, DE 19886-5796

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

8445

0002 290002 00332555 1 8 0008
76100 108445 NBKRGU
ONLY BANK OF AMERICA NA

Check 283723 08 03 2019 4 11 13 Sm Bus 15796 NBKERGU 76

DEPOSIT HERE IF MOBILE DEPOSIT

ONLY BANK OF AMERICA NA

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMRR OF COMM				
Account Number				
Payments and Other Credits				
06/10	06/07	PAYMENT - THANK YOU	1591530000000540623861	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
HAWKINS, BARBARA				
Account Number:				
Payments and Other Credits				
06/10	06/08	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	05587459159000000226271	- 0.28
Purchases and Other Charges				
05/20	05/18	DROPBOX*ZCX4ZLTXPHZN DB.TT/CHELP CA	75418239138073316865454	9.99
05/22	05/21	P.		
05/23	05/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209142026654365238	29.99
05/24	05/23			
05/27	05/24			
05/29	05/28			
05/31	05/30			
06/03	05/31	FACEBK XCNT8MNXQ2 Menlo Park CA	15270219151000085991424	10.00
06/06	06/05			
06/17	06/13			
06/17	06/14	DROPBOX*2D4ZRQNJ3QW7 DROPBOX.COM CA	55432869165200658327538	99.00
06/17	06/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239165074708619133	65.00
06/17	06/14			
06/17	06/15	ADOBE *STOCK 8008336687 CA	55310209166026699575818	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.


	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance		Other Bonuses	
Earned			
Redeemed	.00		
Adjustments	.00	Ending Balance	

To redeem your Cash Rewards call 1.800.673.1044. or visit www.bankofamerica.com

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW		RCB BANK P.O. Box 8 Pryor, OK 74362 (918)25-4321 Member FDIC		018288
		7/2/2019		
PAY	Business Card	DATE	**672.41	
TO THE ORDER OF Six Hundred Seventy-Two and 44/100				
Business Card PO Box 15796 Wilmington, DE 19886 5796		VOID AFTER 90 DAYS 		
-8445				

<input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT <small>DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTIONS USE</small>		FEDERAL RESERVE _____ _____ _____
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0002 2 0706019 L 8 0069 74700128445 NR641CS RCB BANK OF ANNEHOLA, IA	1 1
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Checks 27361207062019 09 2019 03 Sm Bus 15796 NR641CS 71



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-026977
Invoice Date : 05/01/2020
Due Date : 05/01/2020

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 05/01/2020	Each	1	\$254.68	\$254.68
				SUBTOTAL	\$254.68
				TOTAL (USD)	\$254.68

PRYOR AREA
CHAMBER OF COMMERCE, INC.
 P O BOX 367
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
 P O Box 8 Pryor, OK 74362
 (918) 925-4321 Member FDIC

018498

PAY **** TWO HUNDRED FIFTY FOUR & 88/100 DOLLARS

DATE 03/30/20 AMOUNT \$ **254.88

TO THE ORDER OF

Member Clicks
 3495 Piedmont Road NE
 Building 11, Suite 800
 Atlanta, GA 30305

VOID AFTER 90 DAYS

Handwritten Signature

020977

PROCEED WITH CAUTION

CHECK HERE IF MOBILE DEPOSIT

Pay to the order of
 Member Clicks
 3495 Piedmont Road NE
 Building 11, Suite 800
 Atlanta, GA 30305

DO NOT WRITE IN THESE SPACES

Important Notice: The Priority Services Unit, Federal Reserve System, is available to help you with your check deposit. For more information, visit www.federalreserve.gov.



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-028091
Invoice Date : 06/01/2020
Due Date : 06/01/2020

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 06/01/2020	Each	1	\$254.68	\$254.68
				SUBTOTAL	\$254.68
				TOTAL (USD)	\$254.68



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-025895
Invoice Date : 04/01/2020
Due Date : 04/01/2020

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 04/01/2020	Each	1	\$254.68	\$254.68
				SUBTOTAL	\$254.68
				TOTAL (USD)	\$254.68



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-024886
Invoice Date : 03/01/2020
Due Date : 03/01/2020

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 03/01/2020	Each	1	\$254.67	\$254.67
SUBTOTAL					\$254.67
TOTAL (USD)					\$254.67



Contracts Invoices

MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Invoice # : CINV-022445
Invoice Date : 01/01/2020
Due Date : 01/01/2020

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 01/01/2020	Each	1	\$254.67	\$254.67
SUBTOTAL					\$254.67
TOTAL (USD)					\$254.67

**PRYOR AREA
CHAMBER OF COMMERCE, INC.**

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018509

PAY ***** ONE THOUSAND EIGHTEEN & 72/100 DOLLARS

TO THE
ORDER OF:

Member Clicks
3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305

DATE AMOUNT
04/22/20 \$ **1018.72

VOID AFTER 90 DAYS

CKolke

AUTHORIZED SIGNATURE



⑈018509⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018509

Vendor ID: MEMBER C

Name: Member Clicks

Check Date: 04/22/20

Check Amount: 1,018.72

MEMO:

Pmt inv. due 01/01, 03/01, 04/01, 06/01

PRYOR AREA CHAMBER OF COMMERCE, INC.

018509

Vendor ID: MEMBER C

Name: Member Clicks

Check Date: 04/22/20

Check Amount: 1,018.72

MEMO:

Pmt inv. due 01/01, 03/01, 04/01, 06/01



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-023631
Invoice Date : 02/01/2020
Due Date : 02/01/2020

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 02/01/2020	Each	1	\$254.67	\$254.67
				SUBTOTAL	\$254.67
				TOTAL (USD)	\$254.67

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 307
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 9 Pryor OK 74362
918021421 Member FDIC

018488

PAY ***** TWO HUNDRED FIFTY FOUR & 67/100 DOLLARS

TO THE ORDER OF

DATE 03/12/20

AMOUNT \$ **254.67

Member Cicks
3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305

073431

30 DAYS

[Signature]

Pay to the order of
Payee Name
Payee Address
Payee City, State, ZIP
Payee Account Number
Payee Bank Name
Payee Bank Address
Payee Bank City, State, ZIP
Payee Bank Account Number
Payee Bank Branch Name
Payee Bank Branch Address
Payee Bank Branch City, State, ZIP
Payee Bank Branch Account Number

INVOICE HERE

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE IN THESE SPACES



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-021248
Invoice Date : 12/01/2019
Due Date : 12/01/2019

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 12/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
TOTAL (USD)					\$242.55



Contracts Invoices

MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Invoice # : CINV-020131
Invoice Date : 11/01/2019
Due Date : 11/01/2019

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 11/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
TOTAL (USD)					\$242.55



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-018744
Invoice Date : 10/01/2019
Due Date : 10/01/2019

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 10/01/2019	Each	1	\$242.55	\$242.55
				SUBTOTAL	\$242.55
				TOTAL (USD)	\$242.55

PRYOR AREA
 CHAMBER OF COMMERCE, INC.
 P.O. BOX 357
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY... FOR TOMORROW

RCB BANK
 P.O. Box 4, Pryor, OK 74362
 (918) 229-4321 Member FDIC

018324
 6/28/2019

PAY MemberChecks AMOUNT **242.55
 DATE AMOUNT

TO THE CHECKER OF Two Hundred Forty-Two and 55/100

MemberChecks Consolidated
 3495 Piedmont Road NE
 Building 11, Suite 800
 Atlanta, GA 30305
 CO1238 *CHW-018744*

VOID AFTER 30 DAYS

[Signatures]

Pay to the order of (Payee's name)
 If you are not sure, check the account number and routing number.

Pay to the order of cash (Cash)
 If you are not sure, check the account number and routing number.

Pay to the order of a third party (Third Party)
 If you are not sure, check the account number and routing number.

Pay to the order of a business (Business)
 If you are not sure, check the account number and routing number.

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 Mobile Deposit, visit
 www.rcbbank.com/mobiledeposit

CHECK HERE IF MOBILE DEPOSIT

RCB BANK
 3495 PIEDMONT ROAD NE
 BUILDING 11, SUITE 800
 ATLANTA, GA 30305



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-017555
Invoice Date : 09/01/2019
Due Date : 09/01/2019

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 09/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
TOTAL (USD)					\$242.55



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-016473
Invoice Date : 08/01/2019
Due Date : 08/01/2019

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 08/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
TOTAL (USD)					\$242.55



MemberClicks Consolidated

3495 Piedmont Road NE
Building 11, Suite 800
Atlanta, GA 30305
Ph: 404-879-2844

Contracts Invoices

Invoice # : CINV-015335
Invoice Date : 07/01/2019
Due Date : 07/01/2019

Bill to :
Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :
Pryor Area Chamber of Commerce
Attn: Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 07/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
TOTAL (USD)					\$242.55

018294

PRYOR AREA
CHAMBER OF COMMERCE, INC.
 P.O. BOX 367
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY - FOR TODAY & TOMORROW

RCB BANK
 P.O. Box 8 Pryor, OK 74362
 FTS9825-9321 Member FDIC

7/15/2019

PAY MemberClicks DATE AMOUNT **242.55

TO THE ORDER OF Two Hundred Forty-Two and 55/100

MemberClicks Consolidated
 3495 Piedmont Road NE
 Building 11, Suite 800
 Atlanta, GA 30305

VOID AFTER 90 DAYS


C01238

Key Feature: Automatic Billing Alerts, account activity protection

MemberClicks is a secure, online service that allows you to manage your account information, including:

1. View your account balances and transaction history
2. Transfer funds between your accounts
3. Pay bills and make payments
4. Request a new debit card
5. Lock or unlock your debit card
6. Report a lost or stolen card
7. Change your online banking password
8. Manage your account preferences
9. Download your statements
10. Contact customer support

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DO NOT WRITE ABOVE OR BELOW THESE LINES

ENCLOSURE MARK

FOR DEPOSIT ONLY
 DEPOSIT ONLY
 MEMBER-DEPOSIT
 MEMBER-DEPOSIT
 MEMBER-DEPOSIT

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

GREEN COUNTRY MARKETING

Check #	Payee	Description	Amount
018506	Green Country Marketing	Video Production 2020	2,800.00
018504	Green Country Marketing	Shop, Dine, Fun Guide	1,200.00
018475	Green County Marketing	Annual Membership	350.00
018464	Green Country Marketing	Guide to Green Country Ad	1,500.00
018426	Green Country Marketing	Directory Ad & Cover	300.00
018425	Green Country Marketing	Christmas Flyer Design	125.00
TOTAL			\$6,275.00

Green Country Marketing Association
2512 E. 71st. St, Suite G

Invoice

Phone #918-744-0588

Date	Invoice #
12/9/2019	11781

PAID
04/14/2020

Bill To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

Ship To
account # 125000

P.O. Number	Terms

Item Code	Description	Amount
Video Ads/Clips	Digital Marketing: Video Ads/Clips: LOW ESTIMATE, scope of project	2,800.00

Thank You for your continued Partnership with GCMA!
Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$2,800.00
Balance Due	\$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018506

PAY **** TWO THOUSAND EIGHT HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

04/11/20

\$

**2800.00

Green Country Marketing
2512 E 71st St., Suite G
Tulsa, OK, 74136

VOID AFTER 90 DAYS

Chelker

AUTHORIZED SIGNATURE

⑈018506⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018506

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/11/20

Check Amount: 2,800.00

MEMO:

Inv. # 11781

PRYOR AREA CHAMBER OF COMMERCE, INC.

018506

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/11/20

Check Amount: 2,800.00

MEMO:

Inv. # 11781

Green Country Marketing Association
2512 E. 71st. St, Suite G

Phone #918-744-0588

Invoice

Date	Invoice #
2/3/2020	11932

PAID
04/06/2020

Bill To Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	Ship To account # 125000
---	--

P.O. Number	Terms

Item Code	Description	Amount
SHOP DINE FUN	Co-Op Ad price SDF 2020	1,200.00

Thank You for your continued Partnership with GCMA!
Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$1,200.00
Balance Due	\$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018504

PAY **** ONE THOUSAND TWO HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

04/01/20

\$

**1200.00

Green Country Marketing
2512 E 71st St., Suite G
Tulsa, OK, 74136

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE

⑈018504⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018504

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/01/20

Check Amount: 1,200.00

MEMO:

Inv. # 11932

PRYOR AREA CHAMBER OF COMMERCE, INC.

018504

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/01/20

Check Amount: 1,200.00

MEMO:

Inv. # 11932

Green Country Marketing Association
2512 E. 71st. St, Suite G

Invoice

Phone #918-744-0588

Date	Invoice #
1/24/2020	11874

PAID
02/19/2020

Bill To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

Ship To
account # 125000

P.O. Number	Terms

Item Code	Description	Amount
Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	350.00

Thank You for your continued Partnership with GCMA!
Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$350.00
Balance Due	\$0.00

6/25/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TCM&CROW

RCB BANK
P.O. Box 0 Pryor, OK 74362
(918)225-4321 Member FDIC

018475

PAY **** THREE HUNDRED FIFTY & 0/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing
2512 E 71st St., Suite G
Tulsa, OK, 74136

DATE 02/15/20

AMOUNT \$ **350.00

VOID AFTER 90 DAYS

[Signature]
Chella

NOT FORGED SIGNATURE

0564 500133078339
02/19/2020 >C829CC372< Anvest Bank
5 #0064 12 14 PM
C-500133

FOR DEPOSIT ONLY
GREEN COUNTRY MARKETING ASSOC.
32829061

CHECK HERE IF MOBILE DEPOSIT

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AND DO NOT SIGN BELOW THIS LINE

Important Alerts!
The Security Alerts Only feature, created by industry partners, is designed to help you stay informed about potential security threats to your account. Alerts are sent via email and text message. You can choose to receive alerts for all transactions, or only for transactions that are unusual or suspicious. Alerts are sent in real time, so you can act quickly if you receive one. For more information, visit www.ryancard.com/alerts.

Cardholder Responsibilities
You are responsible for keeping your card and PIN safe. Do not give your card or PIN to anyone else. If you lose your card, you should report it to your bank immediately. You are also responsible for keeping your account information secure. Do not share your account number, PIN, or other sensitive information with anyone. If you suspect you have been compromised, contact your bank immediately.

Unauthorized Transactions
If you see a transaction on your statement that you do not recognize, you should contact your bank immediately. You may be able to dispute the transaction if you report it within 60 days of the date it was posted to your account. However, you must act quickly to report the transaction. If you do not report it within 60 days, you may be responsible for the amount of the transaction.

Cardholder Agreement
By using this card, you agree to the terms and conditions of the Cardholder Agreement. The Cardholder Agreement is available at www.ryancard.com/terms.

Privacy Policy
Our Privacy Policy is available at www.ryancard.com/privacy.

Security Alerts
Security alerts are sent via email and text message. You can choose to receive alerts for all transactions, or only for transactions that are unusual or suspicious. Alerts are sent in real time, so you can act quickly if you receive one. For more information, visit www.ryancard.com/alerts.

Cardholder Responsibilities
You are responsible for keeping your card and PIN safe. Do not give your card or PIN to anyone else. If you lose your card, you should report it to your bank immediately. You are also responsible for keeping your account information secure. Do not share your account number, PIN, or other sensitive information with anyone. If you suspect you have been compromised, contact your bank immediately.

Unauthorized Transactions
If you see a transaction on your statement that you do not recognize, you should contact your bank immediately. You may be able to dispute the transaction if you report it within 60 days of the date it was posted to your account. However, you must act quickly to report the transaction. If you do not report it within 60 days, you may be responsible for the amount of the transaction.

Cardholder Agreement
By using this card, you agree to the terms and conditions of the Cardholder Agreement. The Cardholder Agreement is available at www.ryancard.com/terms.

Privacy Policy
Our Privacy Policy is available at www.ryancard.com/privacy.

Green Country Marketing Association
 2512 E. 71st. St, Suite G

Invoice

Phone #918-744-0588

Date	Invoice #
12/9/2019	11775

PAID
01/30/2020

Bill To Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	Ship To account # 125000
---	--

P.O. Number	Terms

Item Code	Description	Amount
1/2 Page GUIDE TO GREEN CTRY	1/2 Page Ad: Guide to Green Country FY 2020 Less Ad Discount	2,211.00 -711.00

Thank You for your continued Partnership with GCMA! Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136 Fed Tax ID #73-0931478	Total \$1,500.00
	Balance Due \$0.00

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 6, Pryor, OK 74362
918/425-4421 Member FDIC

018464

PAY **** ONE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing
2512 E 71st St, Suite G
Tulsa, OK, 74136

DATE 01/27/20

AMOUNT **1500.00

APPROVED SIGNATURE *CKelker*

0958 382700050792
01/30/2020 > 082900872 < Anvest Bank
5 40135 3 36 PM
C:382700

FOR DEPOSIT ONLY
GREEN COUNTRY MARKETING ASSOC
MEMBER

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
ASSUMED FOR FINANCIAL INSTITUTION USE

1/30/20

Green Country Marketing Association
2512 E. 71st. St, Suite G

Invoice

Phone #918-744-0588

Date	Invoice #
11/8/2019	11760

PAID
11/21/2019

Bill To Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	Ship To account # 125000
---	--

P.O. Number	Terms

Item Code	Description	Amount
Design Svcs	Directory Ad & Cover 2019 6 hours @ \$50 per hour	300.00

Thank You for your Partnership with GCMA! Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136 Fed Tax ID #73-0931478	Total \$300.00
	Balance Due \$0.00

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 587
PRYOR, OK 74562
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. BOX 3 PRYOR, OK 74562
918-271-4751 MEMBER FDIC

018426

PAY ***** THREE HUNDRED & 00/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing
2512 E 71st Street, Suite G
Tulsa, OK, 74136

DATE 11/19/19 AMOUNT \$ 300.00

VOID AFTER 90 DAYS

Chelka

0558 14135CC52108
11/21/2019 10:02:00 AM Anyst Bank
1 #0073 1:40 PM
LB01

CHECK HERE IF MOBILE DEPOSIT

FOR DEPOSIT ONLY
GREEN COUNTRY MARKETING ASSOC
3028451

DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE
& RESERVE FOR FINANCIAL INSTITUTION USE

11/21/2019 1:40 PM

Green Country Marketing Association
 2512 E. 71st. St, Suite G

Invoice

Phone #918-744-0588

Date	Invoice #
11/8/2019	11761

PAID
 11/21/2019

Bill To

Pryor Chamber of Commerce
 Barbara Hawkins
 PO Box 367
 Pryor, OK 74362

Ship To

account # 125000

P.O. Number	Terms

Item Code	Description	Amount
Design Svcs	Christmas flyer design 2.5 hours @ \$ 50 per hour	125.00

Thank You for your Partnership with GCMA!
 Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
 Fed Tax ID #73-0931478

Total	\$125.00
Balance Due	\$0.00

6/25/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918) 254-1121 Member FDIC

018425

PAY **** ONE HUNDRED TWENTY FIVE & 0/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing
2512 E 71st Street, Suite G
Tulsa, OK 74136

DATE 11/19/19 AMOUNT \$ 125.00

VOID AFTER 90 DAYS

Chaker
[Signature]

0558 141360052109
11/21/2019 2:52:00 8724 Anvest Bank
1#0073 1:40 PM
L901

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
*IF YOU NEED FOR FINANCE, AN INSTITUTION WILL *

FOR DEPOSIT ONLY
GREEN COUNTRY MARKETING ASSOC
30284961

11/21/2019 2:52:00 8724 Anvest Bank

1#0073 1:40 PM

L901

11/21/2019 2:52:00 8724 Anvest Bank

1#0073 1:40 PM

L901

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

LEAF

Check #	Amount
018525	196.87
018512	71.43
018493	707.85
018484	346.30
018469	413.38
018452	340.02
018423	338.30
018407	322.87
018311	311.20
TOTAL	\$3,048.22

Remittance Section

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066
 866-219-7924

100-4111989-001

Invoice Number: 10610715
 Invoice Due Date: 06/01/2020
 Current Invoice Due:

Amount Remitted: \$ _____

Payments received after 05/07/2020 are not reflected on this invoice

Use enclosed envelope and make payable to:

8870305957 PPSORP PPSORP LEAF



PPYOR AREA CHAMBER OF COMMERCE
 PO BOX 387
 PRYOR OK 74362-0387

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066



011004111787001000094695300106107150000196870

Keep both portions for your records - Please return upper portion with your payment

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce
 Invoice Date: 05/07/2020 Invoice Number: 10610715
 Invoice Due Date: 06/01/2020

Important Messages

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System DATE DUE 06/01/20	\$750.00	\$21.21		\$771.21
	INSURANCE DATE DUE 06/01/20	\$16.98			\$16.98

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
	Copier Xerox C8045 8TB355566	100-4111989-001 Office 100 East Graham Ave	2020-04-01 21512	2020-05-01 21563	0	51

P.O. BOX 5066
HARTFORD, CT 06102-5066

Invoice Date:
Invoice Due Date:

05/07/2020 Invoice Number:
06/01/2020

10610715

Usage Report *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Dial Continues		PR/DROCK 74361					
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			551	0		0.084700	\$0.00
Dial	B&W Yerck C8045 878655565	100-4111989-001 Office 100 East Graham Ave PR/DROCK 74361	2020-04-01 64362	2020-05-01 64362			
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1200	0		0.084700	\$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

01852

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY **** ONE HUNDRED NINETY SIX & 87/100 DOLLARS

TO THE
ORDER OF

DATE

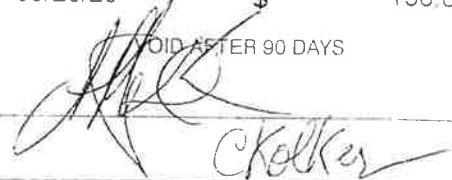
AMOUNT

05/26/20

\$

**196.87

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

LEAF
PO Box 5066
Hartford, CT, 06102

⑈018525⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

01852:

Vendor ID: LEAF

Name LEAF

Check Date:

05/26/20

Check Amount

196 87

MEMO

Inv # 10610715

PRYOR AREA CHAMBER OF COMMERCE, INC

01852:

Vendor ID LEAF

Name LEAF

Check Date

05/26/20

Check Amount

196 87

MEMO

Inv # 10610715

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066

866-219-7324

Address Service Requested

Please only use address/contact changes on the reverse side

Remittance Section

100-411989-001

Invoice Number: 10509736
 Invoice Due Date: 06/01/2020
 Current Invoice Due:

Amount Remitted: \$ _____

Payments received after 04/06/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

7370007599 PRESORT BUSINESS



PRYOR AREA CHAMBER OF COMMERCE
 PO BOX 327
 PRYOR OX 74362-1327

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066



011004111989001000094695300105097360000071430

Keep lower portion for your records - Please return upper portion with your payment

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce
 Invoice Date: 04/06/2020 Invoice Number: 10509736
 Invoice Due Date: 06/01/2020

Important Messages

ACCOUNT PAID

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-411989-001	Xerox C5045HX Docu System DATE DUE 06/01/20	\$54.45			\$54.45
	INSURANCE DATE DUE 06/01/20	\$18.98			\$18.98

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
	Color Xerox C8045 8TB555565	100-411989-001 Office 100 East Graham Ave	2020-03-01 21171	2020-04-01 21512	0	341

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber of Commerce
04/06/2020
06/01/2020

Invoice Number:

100-4111989-001
10509736

Usage Report *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Cable 10017483		PRYOR OK 74361				
			ALLOWANCE	EXCESS USAGE	RATE	CHARGE
			350	0	\$ 0.24700	\$ 0.00
Mans	BMW Xerox 08045 8TB555565	100-1111989-001 Office 100 East Grant Ave PRYOR OK 74361	2020-03-01 63422	2020-04-01 64252	0	330
			ALLOWANCE	EXCESS USAGE	RATE	CHARGE
			1000	0	\$ 0.24700	\$ 0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018512

PAY **** SEVENTY ONE & 43/100 DOLLARS

TO THE
ORDER OF.

DATE

AMOUNT

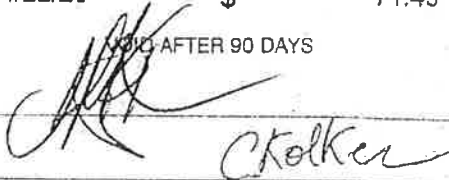
04/22/20

\$

**71.43

LEAF
PO Box 5066
Hartford, CT, 06102

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈018512⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018512

Vendor ID: LEAF

Name: LEAF

Check Date:

04/22/20

Check Amount:

71.43

MEMO:

Contract # 100-4111989-001

PRYOR AREA CHAMBER OF COMMERCE, INC.

018512

Vendor ID: LEAF

Name: LEAF

Check Date:

04/22/20

Check Amount:

71.43

MEMO:

Contract # 100-4111989-001

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address contact changes on the reverse side



Remittance Section

Invoice Number: 100-4111989-001
 Invoice Due Date: 10411866
 Current Invoice Due: 04/01/2020

Amount Remitted: \$ _____

Payments received after 03/07/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

5725033376 PRIORITY MAIL

 PRIORITY AREA CHAMBER OF COMMERCE
 PO BOX 367
 PRIORITY 74362-0367

LEAF
 P.O. BOX 5066
 HARTFORD, CT 06102-5066



011004111989001000094695900104118660000707850

Read the enclosed for your records - Please return to our position with your payment

LEAF	Account Name	Prior Area Chamber Of Commerce		
P.O. BOX 5066	Invoice Date:	03/07/2020	Invoice Number	10411866
HARTFORD, CT 06102-5066	Invoice Due Date:	04/01/2020		

Important Messages

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Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

March 11 April

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	XEROX 08045HY Color System				
	DATE DUE 03/01/20	\$263.12	\$21.20		\$284.32
	LATE CHRG			\$38.96	\$38.96
	COLOR				
	DATE DUE 03/01/20	\$35.43	\$3.51		\$39.00
	INSURANCE				
	DATE DUE 03/01/20	\$16.98			\$16.98
	DATE DUE 04/01/20	\$263.12	\$21.20		\$284.32
	COLOR				
	DATE DUE 04/01/20	\$14.74	\$1.45		\$16.19
	INSURANCE				
	DATE DUE 04/01/20	\$16.98			\$16.98

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Office Continued	Xerox C8045 87B555555	100-4111989-001 Office 110 East Granham Ave PRYOR OK 7435*	2020-02-01 20847	2020-03-01 21171	0	524	
						524	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	174		0.684700	\$14.74
Office	Xerox C8115 87B555555	100-4111989-001 Office 110 East Granham Ave PRYOR OK 7435*	2020-02-01 22593	2020-03-01 23422	0	729	
						729	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	119		0.684700	\$8.10

PRYOR AREA
CHAMBER OF COMMERCE, INC.
PO Box 287
BENTON, CT 06030
BUILDING AESTHETIC QUALITY TODAY FOR TOMORROW

RCB BANK
25 Main Street, Suite 200
Bentley, Vermont 05601

018493

PAY TO THE ORDER OF LEAF
SEVEN HUNDRED SEVEN & 25/100 DOLLARS

DATE: 03/26/20 AMOUNT: \$ 777.35

LEAF
PO Box 5066
Bentford, CT 06108

[Signature]
CASHIER

POSTAL SERVICE
FIRST CLASS PERMIT NO. 1000 BENTON, CT 06030

CHECK HERE IF RETAIL DEPOSIT
NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

**NO POSTAGE
NECESSARY
IF MAILED
IN THE
UNITED STATES**

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066
866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Invoice Number: 100-4111989-001
10391760
Invoice Due Date: 03/01/2020
Current Invoice Due:

Amount Remitted: \$ _____

Payments received after 02/28/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066



PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

011004111787001000074675300103917600000346305

Keep lower portion for your records - Please return upper portion with your payment

LEAF Account Name: Pryor Area Chamber Of Commerce
P.O. BOX 5066 Invoice Date: 02/28/2020 Invoice Number: 10391760
HARTFORD, CT 06102-5066 Invoice Due Date: 03/01/2020

Important Messages

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Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System DATE DUE 03/01/20 COLOR	\$269.12	\$21.20		\$290.32
	DATE DUE 03/01/20 INSURANCE	\$35.49	\$3.51		\$39.00
	DATE DUE 03/01/20	\$16.98			\$16.98

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2020-01-01	2020-02-01	0	769

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____
w Address: _____ City: _____ State: _____ Zip: _____
Contact Name: _____ Phone Number: _____
Fax Number: _____ Authorized Signature: _____

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

Address Service Requested
Please provide address/contact changes on the reverse side.

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

1 Invoice Number: 001-1234567-001
2 Invoice Due Date: 07/20/2008
3 Amount Remitted: \$ _____
Payments received after 06/24/2008 are not reflected on this invoice.

Use enclosed invoice and make payable to
ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

01234567890000000000001234567890000000123456

4

5

Account Name: BILL SAMPLE Invoice Number: 000000
Invoice Date: 06/24/2008
Invoice Due Date: 07/20/2008

Important Messages

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$920.00			\$920.00

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

Page 1

- 1 Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 Invoice Summary** - Information pertaining to your invoice.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber Of Commerce
02/28/2020
03/01/2020

Invoice Number:

100-4111989-001
10391760

Usage Report *continued*

Usage Profile Name Asset#	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave PRYOR OK 74361	19878	20647		769	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	419		0.084700	\$35.49
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2020-01-01 62074	2020-02-01 62693	0	619	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.012100	\$0.00

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7/22/2020

Account Transactions: RCB Bank

PRYOR AREA
 CHAMBER OF COMMERCE, INC.
 P.O. BOX 307
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY - FOR TOAMCROW

RCB BANK
 P.O. Box 1 - Pryor, OK 74362
 (405) 223-4323 Member FDIC

018484

PAY *** THREE HUNDRED FORTY SIX & 30/100 DOLLARS

TO THE ORDER OF: LEAF
 PO Box 5066
 Hartford, CT, 06102

DATE: 03/03/20 AMOUNT: \$ **346.30

312073
 03566 30
 XXXXX 1190
 >221172196<

FOR DEPOSIT ONLY
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE IF MOBILE DEPOSIT

PROCESSED HERE

Leaf
 PO Box 5066
 Hartford, CT, 06102

312073
 03566 30
 XXXXX 1190
 >221172196<

For Dep Only 03/03/20
 XXXXX 1190
 >221172196<

FOR DEPOSIT ONLY
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE IF MOBILE DEPOSIT

PROCESSED HERE

Remittance Section

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Invoice Number: 100-4111989-001
10208260
Invoice Due Date: 02/01/2020
Current Invoice Due:

Amount Remitted: \$ _____

Payments received after 01/07/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066



011004111989001000074695300102082600000413384

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 01/07/2020 Invoice Number: 10208260
Invoice Due Date: 02/01/2020

Important Messages

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Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System	\$269.12	\$21.20		\$290.32
	DATE DUE 02/01/20 2019 PROPERTY TAX	\$96.55	\$9.53		\$106.08
	DATE DUE 02/01/20 INSURANCE	\$16.98			\$16.98
	DATE DUE 02/01/20				

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2019-12-01	2020-01-01	0	93

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066		Remittance Section			
Address: Service Requested		1 Invoice Number: 001-1234567-001			
Please provide address contact changes on the invoice stub		2 Invoice Due Date: 07/20/2008			
BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789		3 Amount Remitted: \$			
		Payments received after 06/24/2008 are not reflected on this invoice			
		Use enclosed address and make payable to			
		4 ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066			
012345678900000000000123456789000000123456					
ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066		Account Name: BILL SAMPLE	Invoice Number: 000000		
		5 Invoice Date: 06/24/2008			
		Invoice Due Date: 07/20/2008			
Important Messages					
Please reference this section of the invoice for important information regarding your contract					
CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$320.63			\$320.63

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber Of Commerce
01/07/2020
02/01/2020

Invoice Number:

100-4111989-001
10208260

Usage Report *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave PRYOR OK 74361	19785	19878		93
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			350	0		0,084700 \$0.00
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2019-12-01 61334	2020-01-01 62074	0	740
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			1000	0		0,012100 \$0.00

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PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 387
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TCMMCPROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
918423-6221 Member FDIC

018469

PAY **** FOUR HUNDRED THIRTEEN & 33/100 DOLLARS

TO THE ORDER OF

DATE 01/28/20

AMOUNT \$ **413.38

LEAF
PO Box 5088
Hartford, CT, 06112

NO POST-DATED CHECKS

[Signature] *Chelka*

ALICIA CRISTO GRANITE

Important Information:

1. This check is not valid unless it is signed by the person named on the front of the check.

2. This check is not valid unless it is signed by the person named on the front of the check.

3. This check is not valid unless it is signed by the person named on the front of the check.

4. This check is not valid unless it is signed by the person named on the front of the check.

5. This check is not valid unless it is signed by the person named on the front of the check.

6. This check is not valid unless it is signed by the person named on the front of the check.

7. This check is not valid unless it is signed by the person named on the front of the check.

8. This check is not valid unless it is signed by the person named on the front of the check.

9. This check is not valid unless it is signed by the person named on the front of the check.

10. This check is not valid unless it is signed by the person named on the front of the check.

For Dep Only 00.03.20
XXXXXX4190
221172186

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

MICROFILM HERE

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Invoice Number: 100-4111989-001
Invoice Due Date: 10109746
Current Invoice Due: 01/01/2020

Amount Remitted: \$ _____

Payments received after 12/07/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066



011004111989001000094695300101097460000340023

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 12/07/2019 Invoice Number: 10109746
Invoice Due Date: 01/01/2020

Important Messages

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Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System				
	DATE DUE 01/01/20	\$269.12	\$21.20		\$290.32
	COLOR				
	DATE DUE 01/01/20	\$18.97	\$1.87		\$20.84
	B&W				
	DATE DUE 01/01/20	\$10.81	\$1.07		\$11.88
	INSURANCE				
	DATE DUE 01/01/20	\$16.98			\$16.98

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____

Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 Address Service Requested Please provide address contact changes on the reverse side. BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: center;">Remittance Section</th> </tr> <tr> <td style="width: 30%;">1 Invoice Number:</td> <td>091-1234567-001</td> </tr> <tr> <td>2 Invoice Due Date:</td> <td>07/20/2008</td> </tr> <tr> <td>3 Amount Remitted:</td> <td>\$ _____</td> </tr> <tr> <td colspan="2" style="font-size: small;">Payments received after 05/21/2008 are not reflected on this invoice.</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: small;">Use enclosed envelope and make payable to:</td> </tr> <tr> <td>4</td> <td> ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 </td> </tr> </table> <p style="text-align: center; font-family: monospace;">012345678900000000000123456789000000123456</p> <p style="font-size: x-small; text-align: center;">File each portion for your records. Please retain until satisfied with your payment.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066</td> <td style="width: 30%;">Account Name BILL SAMPLE</td> <td style="width: 30%;">Invoice Number: 000000</td> </tr> <tr> <td>Invoice Date:</td> <td>5 06/24/2008</td> <td></td> </tr> <tr> <td>Invoice Due Date:</td> <td>07/20/2008</td> <td></td> </tr> </table>	Remittance Section		1 Invoice Number:	091-1234567-001	2 Invoice Due Date:	07/20/2008	3 Amount Remitted:	\$ _____	Payments received after 05/21/2008 are not reflected on this invoice.		Use enclosed envelope and make payable to:		4	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name BILL SAMPLE	Invoice Number: 000000	Invoice Date:	5 06/24/2008		Invoice Due Date:	07/20/2008	
Remittance Section																								
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Use enclosed envelope and make payable to:																								
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ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name BILL SAMPLE	Invoice Number: 000000																						
Invoice Date:	5 06/24/2008																							
Invoice Due Date:	07/20/2008																							

Important Messages

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
091-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$29.00			\$29.00

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you

page 1

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber Of Commerce
12/07/2019
01/01/2020

Invoice Number:

100-4111989-001
10109746

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	Color Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2019-11-01 19211	2019-12-01 19785	0	574	
						574	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	224		0.084700	\$18.97
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2019-11-01 59441	2019-12-01 61334	0	1893	
						1893	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	893		0.012100	\$10.81

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7/22/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 387
PRYOR, CT 74382
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, CT 74382
(860) 255-4321 Member FDIC

018452

PAY **** THREE HUNDRED FORTY & 2/100 DOLLARS

TO THE ORDER OF:

LEAF
PO Box 5066
Hartford, CT, 06102

DATE 12/25/19

AMOUNT **340.02

VOID AFTER 90 DAYS

[Signature]

AT-GATED SIGNATURE

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE IF MOBILE DEPOSIT

MPRODUCER

254215
12/25/19
XXXXXX4190
22172166

Fig Dep Only 12/25/19
XXXXXX4190
22172166

1. This security feature is used to help protect your identity and prevent fraud. It is a unique, one-time code that is generated by the bank's mobile deposit app. It is valid for 90 days from the date of issuance. It is not valid if it has been used previously. It is not valid if it has been used more than once. It is not valid if it has been used on a different device. It is not valid if it has been used on a different app. It is not valid if it has been used on a different browser. It is not valid if it has been used on a different operating system. It is not valid if it has been used on a different device. It is not valid if it has been used on a different app. It is not valid if it has been used on a different browser. It is not valid if it has been used on a different operating system.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066
866-219-7924

Remittance Section

Invoice Number: 100-4111989-001
Invoice Due Date: 10009178
Current Invoice Due: 12/01/2019

Address Service Requested

Please provide address/contact changes on the reverse side.

Amount Remitted: \$ _____

Payments received after 11/06/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066



011004111989001000094695300091780000338304

Keep lower portion for your records - Please return upper portion with your payment

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 11/06/2019 Invoice Number: 10009178
Invoice Due Date: 12/01/2019

Important Messages

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System	\$269.12	\$21.20		\$290.32
	DATE DUE 12/01/19				
	COLOR	\$28.21	\$2.79		\$31.00
	DATE DUE 12/01/19				
	INSURANCE	\$16.98			\$16.98
	DATE DUE 12/01/19				

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2019-10-01	2019-11-01	0	683

If you have questions regarding your bill, or if you would like to pay by phone

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____
 w Address: _____ City: _____ State: _____ Zip: _____
 Contact Name: _____ Phone Number: _____
 Fax Number: _____ Authorized Signature: _____

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES
 P.O. BOX 5066
 HARTFORD, CT 06102-5066

Address Service Requested
Please provide address/contact stamps on the reverse side.

BILL SAMPLE
 123 MAIN STREET
 ANYTOWN USA 12345-6789

Remittance Section

1 Invoice Number: 001-1234567-001
 000000

2 Invoice Due Date: 07/20/2008

3 Amount Remitted: \$ _____
Payments received after 05/24/2008 are not reflected in this invoice.

Use enclosed envelope and make payable to:

4 ADMINISTRATIVE SERVICES
 P.O. BOX 5066
 HARTFORD, CT 06102-5066

012345678900000000000001234567890000000123456

Keep down portion for your records. Please return upper portion with your payment.

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name: BILL SAMPLE	Invoice Date: 06/24/2008	Invoice Number: 000000
	Invoice Due Date: 07/20/2008		

Important Messages

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$120.00			\$120.00

If you have questions regarding your bill, or if you would like to pay by phone, please give us a call and we will be happy to assist you. ☎

Page 1

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber Of Commerce
11/06/2019
12/01/2019

Invoice Number:

100-4111989-001
10009178

Usage Report *continued*

Jsage Profile Name Asset#	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date	Current Date	Usage Credits	USAGE	
			Previous Meter	Current Meter		RATE	CHARGE
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave PRYOR OK 74361	18528	19211		683	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	333		0.084700	\$28.21
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2019-10-01 58740	2019-11-01 59441	0	701	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.012100	\$0.00

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7/22/2020

Account Transactions: RCB Bank

PRYOR AREA
 CHAMBER OF COMMERCE, INC.
 PO BOX 287
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
 P.O. Box 8 Pryor, OK 74362
 918.225.4121 Member FDIC

018423

PAY **** THREE HUNDRED THIRTY EIGHT & 30/100 DOLLARS

TO THE ORDER OF: LEAF
 PO Box 5056
 Hartford, CT, 06102

DATE: 11/19/19 AMOUNT: \$ 338.30

VOID AFTER 90 DAYS

Chick
 CHICK
 AUTHORIZED SIGNATURE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 RESERVED FOR FINANCIAL INSTITUTION USE

For Dep Only 11/25/19
 0000004120
 >21172186<

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Invoice Number: 100-4111989-001
Invoice Due Date: 9910802
Current Invoice Due: 11/01/2019

Amount Remitted: \$ _____

Payments received after 10/07/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066



PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

011004111989001000094695399108020000322877

Keep lower portion for your records - Please return upper portion with your payment

LEAF Account Name: Pryor Area Chamber Of Commerce
P.O. BOX 5066 Invoice Date: 10/07/2019 Invoice Number: 9910802
HARTFORD, CT 06102-5066 Invoice Due Date: 11/01/2019

Important Messages

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System				
	DATE DUE 11/01/19 B&W	\$269.12	\$21.20		\$290.32
	DATE DUE 11/01/19 INSURANCE	\$14.17	\$1.40		\$15.57
	DATE DUE 11/01/19	\$16.98			\$16.98

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2019-09-01	2019-10-01	0	310

If you have questions regarding your bill, or if you would like to pay by phone

Customer Address Billing Address Equipment Address All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: _____ Contact E-mail Address: _____
 w Address: _____ City: _____ State: _____ Zip: _____
 Contact Name: _____ Phone Number: _____
 Fax Number: _____ Authorized Signature: _____

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066

Address Service Requested
Please provide address/contract changes on the reverse side

BILL SAMPLE
123 MAIN STREET
ANYTOWN USA 12345-6789

Remittance Section

1 Invoice Number: 001-1234567-001
 2 Invoice Due Date: 07/20/2008
 3 Amount Remitted: \$ _____
Payments received after 05/24/2008 are not reflected on this invoice

Use enclosed envelope and make payable to

ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066
 4

012345678900000000000123456789000000123456

Kindly refer to this invoice only. Refer to remittance section with your payment

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name: BILL SAMPLE	Invoice Number: 000000
	Invoice Date: 06/24/2008	
	Invoice Due Date: 07/20/2008	

Important Messages

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$420.00			\$420.00

If you have questions regarding your bill or if you would like to pay by phone, please give us a call and we will be happy to assist you.

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 10/07/2019 Invoice Number:
Invoice Due Date: 11/01/2019

100-4111989-001
9910802

Usage Report *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave PRYOR OK 74361	18218	18528		310	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	0		0.084700	\$0.00
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2019-09-01 56569	2019-10-01 58740	0	2171	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	1171		0.012100	\$14.17

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7/22/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OR 97132
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8, Pryor, OR 97132
91625-0001 Member FDIC

018407

PAY **** THREE HUNDRED TWENTY TWO & 87/100 DOLLARS

TO THE ORDER OF

LEAF
PO Box 5068
Harford CT, 06102

DATE 10/24/19

AMOUNT \$ **322.87

VOID AFTER 60 DAYS

[Signature]
Debra [unclear]
MEMBER SERVICES

237947 88 For Dep Only 10/25/19
XXXXXXXX19C
>221172126<

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

CHECK HERE IF MOBILE DEPOSIT

STAMP HERE

1. The primary liability of the drawer is to the payee named in the order.
2. The drawer is liable to the payee named in the order for the amount of the order.
3. The drawer is liable to the payee named in the order for the amount of the order.
4. The drawer is liable to the payee named in the order for the amount of the order.
5. The drawer is liable to the payee named in the order for the amount of the order.
6. The drawer is liable to the payee named in the order for the amount of the order.
7. The drawer is liable to the payee named in the order for the amount of the order.
8. The drawer is liable to the payee named in the order for the amount of the order.
9. The drawer is liable to the payee named in the order for the amount of the order.
10. The drawer is liable to the payee named in the order for the amount of the order.

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Invoice Number: 100-4111989-001
Invoice Due Date: 9717953
Current Invoice Due: 09/01/2019

Amount Remitted: \$ _____

Payments received after 08/07/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066



PRYOR AREA CHAMBER OF COMMERCE
PO BOX 367
PRYOR OK 74362-0367

011004111989001000094695397179530000311202

Keep lower portion for your records - Please return upper portion with your payment

LEAF Account Name: Pryor Area Chamber Of Commerce
P.O. BOX 5066 Invoice Date: 08/07/2019 Invoice Number: 9717953
HARTFORD, CT 06102-5066 Invoice Due Date: 09/01/2019

Important Messages

Effective immediately, please mail your payments to our new remittance address listed below to ensure timely posting of your payment. This change of address is effective immediately.

P.O. Box 5066
Hartford CT 06102-5066

Your cooperation concerning this matter is greatly appreciated.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System				
	DATE DUE 09/01/19 B&W	\$264.17	\$21.20		\$285.37
	DATE DUE 09/01/19 INSURANCE	\$8.06	\$0.79		\$8.85
	DATE DUE 09/01/19	\$16.98			\$16.98

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color	Color Xerox	100-4111989-001	2019-07-01	2019-08-01	0	332

If you have questions regarding your bill, or if you would like to pay by phone

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066

Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber Of Commerce
08/07/2019
09/01/2019

Invoice Number:

100-4111989-001
9717953

Usage Report *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave PRYOR OK 74361	17631	17963		332	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	0		0.077000	\$0.00
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2019-07-01 52477	2019-08-01 54210	0	1733	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	733		0.011000	\$8.06

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7/22/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OH 44662 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK <small>P.O. Box 1, Pryor, OH 44662 (311)295-4221 Member FDIC</small>	018311 8/15/2019
PAY	LEAF	DATE	AMOUNT
TO THE ORDER OF Three Hundred Eleven and 20/100			**311.20
LEAF PO Box 742647 Cincinnati, OH 45274-2647		VOID AFTER SIGNATURE <small>DEBORAH K. ...</small>	
100-4111989-001			

<p>375035 0011120 422111189</p>	<p>8/15/2019 3000004190 422111189</p>	<p><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT</p>	<p>ENCLOSURE</p>
---	---	--	------------------

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

MAYES COUNTY CAREER EXPO

Check #	Payee	Description	Amount
018511	Robin's Nest Flowers & Gifts	Business Reception Arrangements	40.00
018495	Robin's Nest Flowers & Gifts	Business Reception Arrangements	165.00
018494	Tulsa Stage & Top	Pip & Drape	3,250.00
018489	Mid America Grille	Business Reception Catering & Lunches	1,493.86
018490	Pryor Printing	Programs	325.23
018496	Best Buy	Door Prizes	577.20
018499	Walmart	Door Prizes	120.69
018499	Walmart	Door Prizes	300.00
TOTAL			\$ 6,271.98

Statement

Robin's Nest Flowers & Gifts
230 East Graham Ave
Main Street
Pryor, OK 74361
(918)825-3706
robinsnestflowersgifts@yahoo.com

Date: 04/01/2020
Customer ID: 6869
Last Payment Date: 03/30/2020
Last Payment Amount: \$165.00
Amount Due: \$40.00

Amount Paid _____

Bill To: Pryor Chamber Of Commerce
100 East Graham Ave
Pryor, OK 74361

account # 45390

Please fold on the line above and detach and return with your payment.

Date	Transaction Detail	Product Description	Total	Late Fees	Payments Applied	Remaining Balance
03/11/2020	Inv #-008620 Ord #-050315 to Expo	Fresh Arrangement- 6 Small Centerpieces Fresh Arrangement- Larger Centerpiece For Serving Table	\$40.00	\$0.00	\$0.00	\$40.00

Customer ID 6869

TOTAL DUE: \$40.00

Pryor Chamber Of Commerce

DUE UPON RECEIPT

WE HOPE AND PRAY THAT YOU AND YOUR FAMILIES ARE SAFE DURING THIS TIME WE ARE AWAY FROM EACH OTHER!
WE PLAN TO BE OPEN TO FOOT TRAFFIC BY MAY 1ST FOR YOUR MOTHER'S DAY FLOWERS!
PLEASE REMEMBER US AND HELP US GET BACK ON OUR FEET BY SHOWING YOUR MOTHER'S AND THE SPECIAL WOMEN IN YOUR LIFE THE LOVE AND HAPPINESS THAT FLOWERS CAN BRING!

These were the added
arrangements -

Kolker & Kolker sent
check for original purchase
but not these! Thanks,
D.

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367

PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018511

PAY **** FORTY & 0/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

04/22/20

\$

**40.00

Robin's Nest Flowers
230 E Graham Avenue
Pryor, OK 74361

GOOD AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈018511⑈ ⑆103162594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018511

Vendor ID: ROBINSNEST

Name: Robin's Nest Flowers

Check Date: 04/22/20

Check Amount: 40.00

MEMO:

Customer ID 6869

PRYOR AREA CHAMBER OF COMMERCE, INC.

018511

Vendor ID: ROBINSNEST

Name: Robin's Nest Flowers

Check Date: 04/22/20

Check Amount: 40.00

MEMO:

Customer ID 6869

Invoice

Robin's Nest Flowers & Gifts
230 East Graham Ave.
Main Street
Pryor, OK 74361
(918)825-3706
robinsnestflowersgifts@yahoo.com

Invoice #: 008611
Invoice Date: 03/19/2020
Transaction Date: 03/09/2020
Customer ID: 6869
Reference #:

Bill To: Pryor Chamber Of Commerce
100 East Graham Ave
Pryor, OK 74361

Order #	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price	
50315	03/10/2020	Expo	1	Fresh Arrangement- 8 Small Centerpieces	\$140.00	0.00%	\$140.00	
	03/10/2020		1	Fresh Arrangement- Larger Centerpiece For Serving Table	\$60.00	0.00%	\$60.00	
							Subtotal	\$200.00
							Delivery Fee	\$5.00
							Service Fee	\$0.00
							Tax	\$0.00
							Order Total	\$205.00
							Monies Tendered	\$0.00
							Original Invoice Total	\$165.00

account 45390

Invoice Transactions

Invoice Balance Due \$165.00

DUE UPON RECEIPT

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 357
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
018495-4221 Member FDIC

018495

PAY **** ONE HUNDRED SIXTY FIVE & 00/100 DOLLARS

TO THE ORDER OF:

Robin's Nest Flowers
230 E Graham Avenue
Pryor, OK 74361

DATE 03/25/20 AMOUNT \$ **165.00

VOID AFTER 60 DAYS

[Signature] Chalker

000112541-2600-007
RCB Bank
Drawer/Transfer 004400055
PIN: 739713630600337

DO NOT WRITE IN THESE SPACES
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY

DO NOT WRITE IN THESE SPACES
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY

FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY

FOR DEPOSIT ONLY
FOR DEPOSIT ONLY
FOR DEPOSIT ONLY

account
45500



3235 S. Darlington Ave, Tulsa, Ok. 74135
www.TulsaStage.Net Tulsa-Stage@SbcGlobal.Net 918-747-0472

Contract/Invoice

Event: Pryor Business Expo
Date: March 9-11
Location: Mid America Conference Center
Contact: Barbara Hawkins
Phone: 918-693-3396/918 825-0157
Set up: Monday, March, 9 Afternoon
Strike: Wed., March 11, Afternoon

Tulsa Stage and Top agrees to provide:

Pipe and Drape, 40 booths, 8' Back black
1/2 sides Black
6 Bistro Tables with white Linen and Red Sashes
Delivery/Set up

Total: \$3,250.00

Due during set up

_____ Print Name _____

Responsible Company _____

NOTE: There is a 20% Cancellation Fee if the event is cancelled, unless the event is cancelled 30 days or more before the event is scheduled to be set up. If the event is cancelled within 48 hrs of the scheduled set up of the event, 1/2 the Fee will be charged. If the event is cancelled within 24 hrs of the event build, 100% of the Fee will be charged. Stage quotes are based on being built on level ground unless otherwise specified. If the ground is not level, additional fees may be incurred. Indoor Venues must be on the ground floor unless a pre-approved elevator is available. All Outdoor Equipment Build quotes (stage, sound, lights, dance floors, etc), are based on being able to drive to the site of the build, otherwise additional labor will be charged.

6/25/2020

Account Transactions: RCB Bank

RYOR AREA
 CHAMBER OF COMMERCE, INC.
 P.O. BOX 367
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
 P.O. Box 1, Pryor, OK 74361
 (516) 723-4321 Member FDIC

018494

PAY **** THREE THOUSAND TWO HUNDRED FIFTY & 00/100 DOLLARS

DATE 03/25/20 AMOUNT \$ **3250 00

TO THE ORDER OF:
 Tulsa Stage and Top
 3235 S Darlington Ave
 Tulsa, OK, 74135

VOID AFTER 90 DAYS

[Signature]

0552 189850037219
 03/27/2020 >082900872< Anest Bank
 1#0116 1 01 PM
 DT01

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 AND REFER TO FINANCIAL INSTITUTION FOR *

[Signature]

219

018489

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

PAY ***** ONE THOUSAND FOUR HUNDRED NINETY THREE & 86/100 DOLLARS

TO THE
ORDER OF

Mid America Grille
Hwy 69 South
Pryor, OK, 74361

AMOUNT

03/16/20 \$ **1493.86

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

⑈018489⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018489

Vendor ID: MID AM GR

Name: Mid America Grille

Check Date: 03/16/20

Check Amount: 1,493.86

MEMO:

Ticket 1001 Marty / check 2128

46150 - Career Expo Meals



pryor printing, inc.
918.825.2888

INVOICE

Pryor Printing Incorporated
15 South Vann
Pryor, OK 74361
United States

Phone: 918-825-2888
Fax: 918-825-1757

BILL TO
Pryor Area Chamber of Commerce

918-825-0157
bhawkins@pryorchamber.com

Invoice Number: 1099
Invoice Date: March 10, 2020
Payment Due: March 10, 2020
Amount Due (USD): \$0.00

Printing	800	\$0.37	\$296.00
Career Expo Brochures			
Full Color 2 sided Print & Flyer			

Subtotal:	\$296.00
City 9.875%:	\$29.23
Total:	\$325.23
Payment on March 17, 2020 using a cheque:	\$325.23
Amount Due (USD) :	\$0.00

Notes

We operate on a CASH BASIS and your business is important to us! PLEASE BE PREPARED TO PAY WHEN YOUR WORK IS RECEIVED. We accept cash, check and credit/debit cards. We do not accept American Express or Discover.

OPEN MONDAY - THURSDAY, 9:00 A.M. TILL 3:30 p.m.
LUNCH DAILY, 11:30 A.M. TILL 1:00 P.M.
CLOSED FRIDAYS

Thank You!

[Back to Invoice](#)



Pryor Printing, inc.
918.825.2888

Payment Receipt

Invoice #1099

for Pryor Area Chamber of Commerce
paid on March 17, 2020

Pryor Printing Incorporated

15 South Vann

Pryor, Oklahoma 74361

United States

Tel: 918-825-2888

Fax: 918-825-1757

Payment Amount: \$325.23 USD

PAYMENT METHOD: CHECK

Thanks for your business. If this invoice was sent in error,
please contact info@pryorprinting.com

PRYOR AREA CHAMBER OF COMMERCE, INC P O BOX 161 PRYOR, OK 74361 BUILD A BETTER COMMUNITY TODAY FOR COMMERCIAL	RCB BANK P O BOX 4988 MUSKOGEE, MISSISSIPPI	018490
**** THREE HUNDRED TWENTY FIVE & 23/100 DOLLARS		
DATE: 03.18.20 PAYEE: 11925 23		
TO THE ORDER OF: <i>John</i> <i>Gretha</i>		
Pryor Printing 14 S Wagon Pryor, OK 74361		

800 1125442
800 641 9250
Drawer/Transfer 004160090
MIN: 738113630800399

FOR DEPOSIT ONLY

Pryor Printing, Inc

121831

CHECK HERE IF MOBILE DEPOSIT

see you
Door Prices
 Welcome to Best Buy #1401
 9055 N 121ST EAST AVE
 OWASSO, OK 74055



Val:100000-408795-978697-833573-914911 0410

1401 073 0098 03/07/20 17:53

6348883	GA01141-US	44.99
	NEST MINI 2ND GEN - CORAL	
	49.99 Was Price	
	5.00- GOOGLE MY BBY BNDL EX 1	
	Sales Tax	4.01
6348878	GA00638-US	45.00
	NEST MINI 2ND GEN - CHALK	
	49.99 Was Price	
	4.99- GOOGLE MY BBY BNDL EX 1	
	Sales Tax	4.02
6348878	GA00638-US	49.99
	NEST MINI 2ND GEN - CHALK	
	Sales Tax	4.45
6290306	GA00515-US	129.99
	GOOGLE NEST HUB - CHARCOAL	
	139.99 Was Price	
	9.99- GOOGLE NEST HUB - CHARCOAL	
	Sales Tax	11.59
6290313	GA00516-US	11.99
	GOOGLE NEST HUB - CHALK	
	Sales Tax	11.59

Subtotal 579.95
 Sales Tax 47.25

 Total 577.20

*****1774 ChipRead USD\$ 577.20
 MA **** = MASTERCARD

 Approval 059970

CAPD ENTRY: Chip
 MODE Issuer
 AID A0000000041010

GOOGLE MY BBY BNDL EX 1 Savings * 10
 Total Savings *

My Best Buy

Thanks for shopping with us!



PRYOR AREA CHMBR OF COMM
 5474 9767 0030 8445
 February 19, 2020 - March 18, 2020
 Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Payments and Other Credits				
03/03	03/02	PAYMENT - THANK YOU	0631530000000503912751	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
HAWKINS, BARBARA				
Account Number: 1774				
Purchases and Other Charges				
02/20	02/19		02305370051000532775213	
02/20	02/19		02305370051000532775395	
02/24	02/22		55432960053200557425703	
02/24	02/22		55310200053026591265802	
02/26	02/26		15270210057000105116626	
02/28	02/27		55432860058200784763365	
03/04	03/03		55432860063200066923805	
03/09	03/07		55506290067091424001096	
03/09	03/07	BEST BUY MHT 00014019 OWASSO OK	05410190068295073000983	577.20
03/09	03/07		05140480068710003280143	
03/16	03/14		75418230074090246359163	
03/16	03/15		55310200075026649057296	
03/17	03/17		55432860077200460770871	
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				

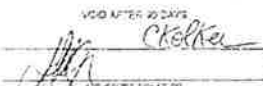
Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

V = Variable Rate (rate may vary) Promotional Balance = APR for limited time on specified transactions

Beginning Balance		Other Bonuses	51
Earned			
Redeemed	.00		
Adjustments	00	Ending Balance	

To redeem your Cash Rewards call 1 800 673 1044 or visit www.bankofamerica.com

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 <small>BUILDING A BETTER COMMUNITY TODAY - FOR IOWA/OK/NEOH</small>		RCB BANK <small>P.O. Box 8, Pryor, OK 74362 (918)253-4311 Member FDIC</small>		018496
PAY	**** TWO THOUSAND ONE HUNDRED THIRTY & 30/100 DOLLARS	DATE	03/25/20	AMOUNT
TO THE ORDER OF				\$ ****2130.30
Business Card PO Box 15790 Wilmington, DE 19896		VOID AFTER 90 DAYS  <small>WILMINGTON, DE</small>		

<small>Check # 273643-0029-2020 76 244 IS Sm Bus 15796 ZKX7T1M 74</small>	3522 84100 0329220 1 3 0076 3522 84100 0329220 1 3 0076 3522 84100 0329220 1 3 0076 <small>PRYOR AREA CHAMBER OF COMMERCE, INC. CHAMBER OF COMMERCE, INC. PRYOR, OK 74362 SINGL BANK OF AMERICA NA</small>	<input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT <small>NO OTHER INFORMATION REQUIRED TO DEPOSIT THIS CHECK WITH YOUR MOBILE DEPOSIT SERVICE.</small>	MOBILE DEPOSIT NO OTHER INFORMATION REQUIRED TO DEPOSIT THIS CHECK WITH YOUR MOBILE DEPOSIT SERVICE.
	Checks 273643-0029-2020 76 244 IS Sm Bus 15796 ZKX7T1M 74		

Green Expo

See back of receipt for your chance to win \$1000 ID #:7P7TGB7M7D

Walmart *

918-825-6000 Man: PHILLIP

4901 S MILL ST

PRYOR OK 74361

ST# 00022	DP# 007804	TE# 04	TR# 07025
CHEWY VP 24	003000031833	F	4.98 T
NG BLUBRRY	003800011337	F	4.78 X
NG BARS	003800036001	F	4.78 X
CHEWY VP 24	003000031833	F	4.98 T
NV CRUNCHYG	001600016058	F	5.98 X
COUPON 16000	051600045000	F	0.50-0
NV CRUNCHYG	001600016058	F	5.98 X
FG MIN MUFFI	007874232200	F	2.98 T
FG MIN MUFFI	007874232200	F	2.98 T
MINI MUFFINS	007874208935	F	2.98 T
MINI MUFFINS	007874208932	F	2.98 T
MINI MUFFINS	007874208932	F	2.98 T
21.12Z BELV	004400005860	F	6.24 X
BELVITA	004400004354	F	6.24 X
CREEAMY BAR	075365670950	F	5.97 X
DOUBLE CARA	075365671753	F	5.97 X
CREEAMY BAR	075365670950	F	5.97 X
BERRIES C	075365671741	F	5.97 X
CKCYVANO.2OZ	004900053075	F	1.88 X
SBUX COFFEE	076211125835	F	5.98 X
RND TC WHITE	001117997380	F	0.97 X
RND TC WHITE	001117997380	F	0.97 X
RND TC WHITE	001117997380	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
RND TC WHITE	001117997380	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X

SUBTOTAL 109.80

TAX 1 9.875 % 10.89

TOTAL 120.69

WALMART CREDIT TEND 120.69

ACCOUNT # **** *42 05 S

APPROVAL # 010095

REF # 007000817859

TERMINAL # SC011249

03/10/20 11:57:46

CHANGE DUE 0.00

ITEMS SOLD 29

TC# 0923 1118 2282 1241 0520 2



03/10/20 11:57:47

CUSTOMER COPY

A new Expo Door Prizes
See back of receipt for your chance
to win \$1000 ID #:7P7TGB7M7F



918-825-6000 Mar. PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007804 TE# 04 TR# 07026
GIFT CARD 087458604383 25.00 0
GIFT CARD 087458604383 25.00 0
GIFT CARD 087458604383 25.00 0
GIFT CARD 087458604383 25.00 0
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GIFT CARD 087458604383 25.00 0
GIFT CARD 087458604383 25.00 0

SUBTOTAL 300.00
TOTAL 300.00

WALMART CREDIT TEND 300.00

ACCOUNT # **** * 42 05 S
APPROVAL # 010024
REF # 007000853976
TERMINAL # SC011249
03/10/20 12:04:33

CHANGE DUE 0.00
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617128819632****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617128819633****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617128819634****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617443005829****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617443005828****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617443005827****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617128819629****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617128819630****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617128819631****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617348981061****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617348981060****
SHOP.CARD ACTIVATION 25.00
ACCOUNT 617348981059****

TC# 5661 2296 6962 6626 1666



03/10/20 12:04:34
CUSTOMER COPY

**Walmart
Community Card**

PRYOR CHAMBER OF COMMERCE
Account Number ending

Statement Closing Date 03/16/2020

Call 1-877-294-1086

Payments must be received by 5pm E.T. on due date if mailed, or by 11:59pm E.T. on due date for online and phone payments

New Balance
Total Minimum
Payment Due **04/11/2020**

Payments:
Purchases/Debits
New Balance as of 03/16/2020

Credit Limit
Available Credit
Statement Closing Date 03/16/2020
Days in Billing Cycle 29

Date	Trans	Post	Transaction Reference #	Description	Amount
03/10		03-10	P997300F4300741D5211	WALMART 000022 PRYOR OK	\$120.69
03/10		03-10	P997300F430074D330	WALMART 000022 PRYOR OK	\$400.00
			03501		

Late Charge Summary		
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	\$0.00	\$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018499

PAY **** FOUR HUNDRED FIFTY THREE & 37/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

03/30/20

\$

**453.37

WALMART COMMUNITY / SYNCB
PO Box 530934
Atlanta, GA, 30353-0934

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018499⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018499

Vendor ID: WM

Name: WALMART COMMUNITY / SYNCB
Check Date: 03/30/20
Check Amount: 453.37

MEMO:

Acct. # 6097652000768142

PRYOR AREA CHAMBER OF COMMERCE, INC.

018499

Vendor ID: WM

Name: WALMART COMMUNITY / SYNCB
Check Date: 03/30/20
Check Amount: 453.37

MEMO:

Acct. # 6097652000768142

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

MISCELLANEOUS

Check #	Payee	Description	Amount
018524	Premier Signs & Design	Map Proof/Graduation Banner	164.81
520	Premier Signs & Design	Graduation Banner #2	115.37
018496	Business Card	USPS Mailing of New Year Packets	660.00
018496	Business Card	USPS Mailing of New Year Packets	110.00
018416/018417	Business Card	ULINE supplies for area promotional material display	1,281.63
018354	ABATE	Toy Run Promotion	200.00
018346	Miranda Lemmings	Cost of Living Research & Collection	267.81
018339	Miranda Lemmings	Cost of Living Research & Collection	180.09
018303	Miranda Lemmings	Cost of Living Research & Collection	180.09
018278	Miranda Lemmings	Cost of Living Research & Collection	180.09
TOTAL			\$3,339.89

Premier Signs & Design, LLC
210 S. Mill Street
Pryor. OK 74361
accounts@premierdesign.com



BILL TO

PACC-PRYOR CHAMBER
PACC AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR. OK 74362-0367

JOB NUMBER

20-275, 20-261



Pryor Creek Maps -Banner Material Cut to Edge/No Finish	1	45.00	45.00T
4' x 6' Chamber Salutes Graduates Banner (Second Run) -6 Grommets -Corner Tabs	1	105.00	105.00T

Thank you for choosing Premier!

SUBTOTAL	150.00
TAX (9.875%)	14.81
TOTAL	164.81

<p>PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 397 PRYOR, OK 74301 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW</p>	<p>RCB BANK P.O. Box 8 Pryor, OK 74302 (918) 225-4221 Member FDIC</p>	<p>018524</p>
<p>PAY *** ONE HUNDRED SIXTY FOUR & 81/100 DOLLARS</p>	<p>DATE: 05/29/20</p>	<p>AMOUNT: \$ ***164.81</p>
<p>TO THE ORDER OF: Pryor Signs & Design LLC 210 S Mill Street Pryor OK 74361</p>	<p>DATE: 05/29/20</p> <p>AMOUNT: \$ ***164.81</p> <p>PRYOR AREA CHAMBER OF COMMERCE, INC.</p> <p><i>MKE</i> <i>Cholka</i></p>	

⑆00112594⑆
⑆03⑆
RCB BANK
⑆6011250072⑆
⑆01⑆
⑆1571202⑆

⑆03⑆ ⑆12594⑆ ⑆03⑆ ⑆0072⑆

CHECK HERE IF MOBILE DEPOSIT

OR MOBILE PAY OR PAY BY QR CODE

ENCASH HERE

PAY TO THE ORDER OF

RCB BANK
P.O. BOX 7130
PRYOR, OK 74302

PRYOR AREA CHAMBER OF COMMERCE, INC.

Premier Signs & Design, LLC
210 S. Mill Street
Pryor, OK 74361
accounts@premiersignsdesign.com



BILL TO

PACC-PRYOR CHAMBER
PACC AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR, OK 74362-0367

JOB NUMBER

20-261

Handwritten: 3/20/21 11:45 AM

4' x 6' Chamber Salutes Graduates Banner -6 Grommets -Corner Tabs	1	105.00	105.00T
--	---	--------	---------

Thank you for choosing Premier!

SUBTOTAL	105.00
TAX (9.875%)	10.37
TOTAL	115.37

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018520

PAY **** ONE HUNDRED FIFTEEN & 37/100 DOLLARS

TO THE
ORDER OF:

DATE AMOUNT
05/12/20 \$ **115.37

Premier Signs & Design
LLC
210 S Mill Street
Pryor, OK 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018520⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018520

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 05/12/20
Check Amount: 115.37

MEMO:

Inv. # 8520

PRYOR AREA CHAMBER OF COMMERCE, INC.

018520

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 05/12/20
Check Amount: 115.37

MEMO:

Inv. # 8520

PRYOR AREA CHMRR OF COMM

February 19 2020 - March 18 2020

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
		PRYOR AREA CHMRR OF COMM		

Payments and Other Credits

03 05	03 02	PRYOR AREA CHMRR OF COMM		
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				

HAWKINS, BARBARA

Purchases and Other Charges

02 20	02 19	USPS PO 3967322210 PRYOR	02305370051001632776213	662.00
02 20	02 19	USPS PO 3967322210 PRYOR	02305370051001632776395	4.00
02 24	02 22			
02 04	02 22			
02 26	02 26			
02 04	02 04			
02 04	02 04			
02 04	02 04			
02 04	02 04			
02 04	02 04			
03 12	03 12			
03 10	03 10			
03 1	03 01			

Annual Percentage Rate (APR) is the interest rate (expressed as a percentage)

Annual Percentage Rate

Balance Subject to Interest Rate

Finance Charges by Transaction Type

12.99%	100.00	12.99
12.99%	100.00	12.99

APR is the interest rate (expressed as a percentage) applied to the outstanding balance

12.99%	100.00	12.99
12.99%	100.00	12.99

APR is the interest rate (expressed as a percentage) applied to the outstanding balance

PRYOR AREA
CHAMBER OF COMMERCE, INC
PO BOX 207
WYOMING DE 19380

ROB BANK
2000 W. Main Street
Wilmington, Delaware

012485

PAY TO THE ORDER OF CHAMBER OF COMMERCE, INC
THIRTY TWO THOUSAND ONE HUNDRED THIRTY THREE DOLLARS

DATE: 12/29/00

AMOUNT: \$ 32,133.00

Business Card
PO Box 15193
Wilmington, DE 19806

[Signature]

CHAMBER OF COMMERCE, INC
PO BOX 15193
WILMINGTON, DE 19806

CHAMBER OF COMMERCE, INC
PO BOX 15193
WILMINGTON, DE 19806

CHAMBER OF COMMERCE, INC
PO BOX 15193
WILMINGTON, DE 19806

CHAMBER OF COMMERCE, INC
PO BOX 15193
WILMINGTON, DE 19806

PRYOR AREA CHMBR OF COMM

September 19, 2019 - October 19, 2019

Page 3 of 6

10/15/19

Posting Transaction

Date Date Description Reference Number Amount

PRYOR AREA CHMBR OF COMM

Account Number

10/15 10/15

10/15 10/15

HAWKINS, BARBARA

Account Number:

Purchases and Other Charges

09/19 09/19

09/23 09/22

09/24 09/23

10/04 10/02

10/10 10/10

10/14 10/11

10/15 10/14

10/15 10/15

10/16 10/15

WLINE TRSHR SUPPLIES 800-295-2510(V)

RR432889233200099251224

1,221.63

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

CHARGES	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
INT	27.99%	\$0.00	\$1.00

APR is the rate charged on any unpaid balance. APR is the rate charged on transactions.

Beginning Balance

Other Charges

00

Entered

Received

Requirements

00

00

To request your Cash Rewards call 1-800-872-1234 or visit yourbankofamerica.com

PRYOR AREA
CHAMBER OF COMMERCE, INC
PO BOX 37
PRYOR, CA 94121
BUILDING KRETT'S COMMON PRYOR 1155 PLYMOUTH

ROB BANK
22 WEST 11TH ST FLOOR 2
ST LOUIS, MISSOURI 63102

016418

SEVEN HUNDRED FOUR & 9/100 DOLLARS

DATE: 10/24/11 AMOUNT: \$ 704.97

Business Card
PO Box 12795
Wilmington, DE 19399

[Signature]

016418

CHAMBER OF COMMERCE, INC
PO BOX 37
PRYOR, CA 94121
BUILDING KRETT'S COMMON PRYOR 1155 PLYMOUTH

ROB BANK
22 WEST 11TH ST FLOOR 2
ST LOUIS, MISSOURI 63102

016418

SEVEN HUNDRED FOUR & 9/100 DOLLARS

DATE: 10/24/11 AMOUNT: \$ 704.97

Business Card
PO Box 12795
Wilmington, DE 19399

[Signature]

016418

CHAMBER OF COMMERCE, INC
PO BOX 37
PRYOR, CA 94121
BUILDING KRETT'S COMMON PRYOR 1155 PLYMOUTH

ROB BANK
22 WEST 11TH ST FLOOR 2
ST LOUIS, MISSOURI 63102

016418

SEVEN HUNDRED FOUR & 9/100 DOLLARS

DATE: 10/24/11 AMOUNT: \$ 704.97

Business Card
PO Box 12795
Wilmington, DE 19399

[Signature]

018417

PRYOR AREA

CHAMBER OF COMMERCE, INC

23 BUREAU

WYOMING, SA 1432

100 SOUTH MAIN STREET, SUITE 100, WYOMING, WY 82197

ROB BANK

25 WEST 10TH STREET

WYOMING, WY 82102

FOR DEPOSIT ONLY

AMOUNT

1000.00

Business Card
PO Box 12792
Wilmington DE 19886

Handwritten signature



CHECK HERE TO MAKE DEPOSIT

018417 018417 018417 018417 018417

018354

PRYOR AREA
CHAMBER OF COMMERCE INC.
P O BOX 167
PRYOR, OH 43983
BUILD A BETTER COMMUNITY TODAY FOR TOMORROW

RCB BANK
P.O. Box 1 Pryor OH 43982
(614) 258-4321 Newton FDIC

PAY **ABATE** DATE **10/2/19** AMOUNT **200 -**
TO THE ORDER OF **Two hundred + 00/100 -**

Handwritten signature
Dariusz...

30111254-201010
RCB Bank
00110052
PIN: 7221359000021

15050266 412 62 10/18/19

CHECK HERE IF MOBILE DEPOSIT
Credited to the Account of the
Registered Payee
RCB BANK

018339

PRYOR AREA CHAMBER OF COMMERCE, INC.
 P.O. BOX 367
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

#120
 PRYOR

RCB BANK
 1000 S. Pryor, OK 74302
 800.451.4511 Member FDIC

9/12/2019

PAY **Miranda Lemmings** DATE AMOUNT **1180.00**

To the Order of **One Hundred Eighty and 00/100**

Miranda Lemmings
 1108 SE 17th Street
 Pryor, OK 74361

Miranda Lemmings
 MIRRANDA LEMMINGS

VOID

1. The amount shown here is the sum of the amount shown on the front of the check and the amount shown on the back of the check. If the amount shown here does not equal the amount shown on the front of the check, the amount shown here is the amount shown on the back of the check.

2. The amount shown here is the amount shown on the front of the check. If the amount shown here does not equal the amount shown on the front of the check, the amount shown here is the amount shown on the back of the check.

3. The amount shown here is the amount shown on the front of the check. If the amount shown here does not equal the amount shown on the front of the check, the amount shown here is the amount shown on the back of the check.

4. The amount shown here is the amount shown on the front of the check. If the amount shown here does not equal the amount shown on the front of the check, the amount shown here is the amount shown on the back of the check.

5. The amount shown here is the amount shown on the front of the check. If the amount shown here does not equal the amount shown on the front of the check, the amount shown here is the amount shown on the back of the check.

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE BEHIND OR OVER THIS LINE
 FOR BANK OR FINANCIAL INSTITUTION USE

TRIMMING HERE

Miranda Lemmings

PRYOR AREA CHAMBER OF COMMERCE, INC.
 P.O. BOX 307
 PRYOR, OK 74362
 BUILDING A BETTER COMMUNITY TODAY FOR COMMERCIAL

REB BANK
 P.O. Box 1 Pryor, OK 74362
 816823-4321 Member FDIC

018303
 7/30/2019

#199
 PRYOR

PAY Miranda Lemmings
 TO THE ORDER OF One Hundred Eighty and 09/100

DATE AMOUNT \$180.09

Miranda Lemmings
 1108 SE 17th Street
 Pryor, OK 74361

VOID AFTER 90 DAYS

August 1st cleaning check (July cleaning)

DO NOT WRITE IN THESE SPACES

CHECK HERE IF MOBILE DEPOSIT

1108 SE 17th Street
 Pryor, OK 74361

1108 SE 17th Street
 Pryor, OK 74361

PRYOR AREA
 CHAMBER OF COMMERCE, INC.
 P.O. BOX 367
 PRYOR, OK 74362
 BEING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
 P.O. Box 4 Pryor, OK 74362
 817-253-4121 Member FDIC

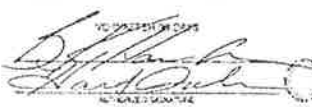
018278
 7/2/2019

PAY Miranda Lemmings
 TO THE ORDER OF One Hundred Eighty and 00/100

DATE AMOUNT
 **180.09

Miranda Lemmings
 1133 SE 17th Street
 Pryor, OK 74361

NO DEPOSIT ON CHECKS




The security features on this check are designed to help protect you from counterfeit money. For more information, visit www.fdic.gov/counterfeit.

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
 THIS IS THE FRONT OF THE CHECK. THE REVERSE SIDE IS THE MICR LINE.

60273551-0048-699213 - >33365148<

Miranda Lemmings

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

NORTHEAST OKLAHOMA REGIONAL ALLIANCE

Check #	Description	Amount
018273	Annual Membership Dues	150.00
TOTAL		\$150.00



Invoice

Date: June 13, 2019
Invoice No.: 608

Remit To:


Barbara Hawkins Pryor Chamber of
Commerce 100 E Graham Avenue
Pryor, Ok 74361

NORA
P.O. Box 945
Tahlequah, OK 74464
(918) 772-8334

Description	Price	Qty.	Amount
-------------	-------	------	--------

Membership Dues 2019-2020 (Chamber)	\$150.00	1	\$150.00
-------------------------------------	----------	---	----------

Total:	\$150.00
Paid:	-\$150.00
TOTAL DUE:	\$0.00

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 3 Pryor OK 74362 913/225-4121 Member FDIC	018273 6/14/2019
PAY	Northeast Oklahoma Regional Alliance	DATE	AMOUNT **150.00
TO THE ORDER OF One Hundred Fifty and 00/100			
Northeast Oklahoma Regional Alliance PO Box 945 Tanquehah, OK 74465		GOOD AFTER 90 DAYS 	

Invoice 509

1031005051254320340619
 Armstrong Bank
 Drawer # 1001250044
 RTN: 710910678000140

<1031005051254320340619

CHECK HERE IF MOBILE DEPOSIT
 DO NOT WRITE IN SPACES ON THIS CHECK FROM THE LINE
 OF THE MICR LINE OR THE MICR LINE ITSELF

ARMSTRONG BANK
 1031005051254320340619
 RTN: 710910678000140

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

PRINT ADVERTISING

Check #	Payee	Description	Amount
018516	Nationwide Hotel Guides	Ad in Guest Room Directory	100.00
018461/018451	Business Card	Liberty Marketing	764.55
018409	Pryor High School	1/2 page color ad in 2019-2020 yearbook	130.00
018348	Pryor Area Arts & Humanities	Ad	150.00
018306	Pryor Patchers Quilt Guild	Sponsorship of Quilt Brochure	50.00
TOTAL			\$1,194.55

Nationwide Hotel Guides

11110 Edgemont Rd.
Edgemont, AR 72044

Invoice

Date	Invoice #
3/18/2020	107951

Bill To
PRYOR CHAMBER OF COMMERCE ATTN: BARBARA HAWKINS P. O. BOX 367 PRYOR, OK 74362

Account # 18010

P.O. No	Terms	Due Date	Rep	Account #	Project
	Net 60	5/17/2020	RC		

Description	Amount
FULL-PAGE COLOR ADVERTISEMENT IN GUEST ROOM DIRECTORIES FOR ONE YEAR AT THE FOLLOWING PROPERTIES: QUALITY INN IN PRYOR, OKLAHOMA	100.00
Total	
	\$100.00

Phone #	Fax #	E-mail
501-723-8338	501-723-8182	ntgi_hotelguides@yahoo.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

P.O. Box 8 Pryor, OK 74362
(918)825-4321 Member FDIC

018516

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

TO THE
ORDER OF:

DATE 05/01/20 AMOUNT \$ **100.00

Nationwide Hotel Guides
11110 Edgemond Rd.
Edgemont, AR 72044

VOID AFTER 90 DAYS

CKolker
AUTHORIZED SIGNATURE 

⑈018516⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018516

Vendor ID: NATHOTGU

Name: Nationwide Hotel Guides
Check Date: 05/01/20
Check Amount: 100.00

MEMO:
Inv # 107951

PRYOR AREA CHAMBER OF COMMERCE, INC.

018516

Vendor ID: NATHOTGU

Name: Nationwide Hotel Guides
Check Date: 05/01/20
Check Amount: 100.00

MEMO:
Inv # 107951

PRYOR AREA CHMRR OF COMM

November 19, 2019 - December 18, 2019

Page 3 of 4

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS BARBARA					0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMRR OF COMM				
Account Number: 8445				
Payments and Other Credits				
11/25	11/22		32915300000000528843999	
12/10	12/06		34415300000000576196465	

HAWKINS, BARBARA
Account Number: 1774

Posting Date	Transaction Date	Description	Reference Number	Amount
Purchases and Other Charges				
11/19	11/18			
11/20	11/19	LIBERTY MARKETING COMP ARLINGTON TX	75306379323310809031837	764.55
11/25	11/22			
11/25	11/23			
11/25	11/22			
12/02	11/30			
12/06	12/05			
12/11	12/10			
12/16	12/14			
12/16	12/15			
12/18	12/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Reward Summary

Beginning Balance		Other Bonuses
Earned		
Redeemed	00	
Adjustments	00	

To redeem your Cash Rewards call 1 800 673 1044 or visit www.bankofamerica.com

018461

PRYOR AREA
CHAMBER OF COMMERCE, INC.
PO BOX 387
PRYOR, OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 1 Pryor, OK 74362
(815)825-4321 Member FDIC

PAY *** THREE HUNDRED NINETY SEVEN & 8/100 DOLLARS

TO THE
ORDER OF

DATE 01/12/20 AMOUNT \$ **397.08

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 60 DAYS

AUTHORIZED SIGNATURE

[Handwritten Signature]
Chalker

VOID
This check is void if any of the following conditions are met:
1. The check is altered in any way.
2. The check is not cashed at the bank.
3. The check is not cashed at the bank within 60 days of the date.
4. The check is not cashed at the bank within 60 days of the date.
5. The check is not cashed at the bank within 60 days of the date.
6. The check is not cashed at the bank within 60 days of the date.
7. The check is not cashed at the bank within 60 days of the date.
8. The check is not cashed at the bank within 60 days of the date.
9. The check is not cashed at the bank within 60 days of the date.
10. The check is not cashed at the bank within 60 days of the date.

0002 68136 01142020 1 CO 0071
27476706109449 NBKV3NZ
RCB BANK OF AMERICA NA

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

Checks-276145-01/16/2020 71 217 3 Sm Bus 15796 NBKV3NZ 73

018409

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 387
PRYOR, OK 74362
BE LONG A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK
P.O. Box 9, Pryor, OK 74362
(405) 524-4200 Member FDIC

PAY **** ONE HUNDRED THIRTY & 0/100 DOLLARS

TO THE
ORDER OF

DATE: 10/24/19 AMOUNT: \$ 1130.00

Pryor High School
1100 SE 5th Street
Pryor, OK 74361

Handwritten signature
Barbara [unclear]

405112554-2288-009
RCB Bank
Drawer #7711004280068
MIN: 72411563000250

405112554-2288-009

ENCLOSURE
TOP ENVELOPE
PRIOR PRINTED SYSTEM
DATE PRINTED: 10/24/19
 CHECK/IRREVERSIBLE DEPOSIT
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
RESERVED FOR FINANCIAL INSTITUTION USE

PRYOR AREA CHAMBER OF COMMERCE, INC.
 P.O. BOX 387
 PRYOR, OK 74362
 BEING A BETTER COMPANY TODAY - FOR TOMORROW

RCB BANK
 P.O. Box 8 Pryor, OK 74362
 513-825-4321 Member FDIC

018348

9/12/2019

PAY Pryor Area Arts & Humanities Council

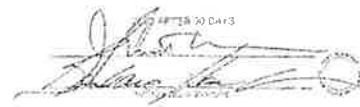
DATE 9/12/2019

AMOUNT \$150.00

TO THE ORDER OF One Hundred Fifty and 00/100

Pryor Area Arts & Humanities Council
 6 N Adair Street
 Pryor, OK 74361

150.00 DASH




30811259472013025
 RCB BANK
 20001711327004280011
 IIN: 72013630000117

103172367 42541201969920

RCB BANK

CHECK HERE IF MOBILE DEPOSIT



018306

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 527
PRYOR, OK 74852
BUILDS A BETTER COMMUNITY TODAY. FUTURE GENERATIONS.

FCB BANK
P.O. BOX 1790 CANTON
OKLAHOMA 74021 94984210

5/1/2019

FWY Pryor Patchers Guit Guild
DATE AMOUNT **50.00

TO THE ORDER OF City and Co 1208

Pryor Patchers Guit Guild

VOID AFTER 60 DAYS

Signature
CANTON, OKLAHOMA

D The Pragma Group, Inc. has been named Pragma Group, Inc. as the servicer for the Pragma Group, Inc. Secured Residential Mortgage Trust, 2009-1. The Pragma Group, Inc. is a subsidiary of Pragma Group, Inc. and is not affiliated with Pragma Group, Inc. The Pragma Group, Inc. is not a bank and does not provide financial services. Pragma Group, Inc. is a real estate investment trust (REIT) and is not a bank. Pragma Group, Inc. is not a bank and does not provide financial services. Pragma Group, Inc. is a real estate investment trust (REIT) and is not a bank.

00110210 0001010000000000 103101007

CHECK HERE IF MOBILE DEPOSIT
DO NOT WRITE ABOVE OR TO THE RIGHT OF THIS LINE
MOBILE DEPOSIT ONLY (MICR) *MICR*

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com

SPONSORSHIPS

Description	Amount
City of Pryor Sponsorship on 2019 DAM J.A.M. t-shirts	2,000.00
TOTAL	\$2,000.00

**Pryor Public Schools
2019-2020 Hotel/Motel Expenditure Report**

Check	Check Date	To	Description	Amount
5473	2/11/2020	Charlie's Chicken	Hospitality - Doug Rial Tournament	\$1,009.74
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$191.35
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$106.95
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$36.93
5344	1/5/2020	Pizza Hut	Hospitality - Basketball and Wrestling	\$81.65
5401	1/22/2020	Pizza Hut	Hospitality - Basketball and Wrestling	\$67.20
5546	2/27/2020	Wal-Mart	Hospitality - PIT and Doug Rial Tournaments	\$130.68
5546	2/27/2020	Wal-Mart	Hospitality - PIT and Doug Rial Tournaments	\$267.12
5385	1/14/2020	Premier Signs	PIT Tournament bracket banner	\$210.00
5437	1/31/2020	Charlie's Chicken	Hospitality	\$878.34
5442	1/31/2020	Homeland	Hospitality	\$79.92
5442	1/31/2020	Homeland	Hospitality	\$26.00
5478	2/11/2020	Paulie's donuts	Hospitality - Doug Rial Tournament	\$60.00
5450	1/31/2020	Paulie's donuts	Hospitality - PIT Tournament	\$20.00
5444	1/31/2020	Pizza Hut	Hospitality	\$55.67
5557	3/4/2020	Mid American Grille	Hospitality - Doug Rial Tournament	\$425.00
5557	3/4/2020	Mid American Grille	Hospitality - Doug Rial Tournament	\$800.00
5557	3/4/2020	Bill & Ruths	Hospitality	\$99.85
5557	3/4/2020	Bill & Ruths	Hospitality	\$104.98
5557	3/4/2020	JL's Bar-B-Q	Hospitality - Doug Rial Tournament	\$615.66
5557	3/4/2020	Las Fuentes	Hospitality - PIT Tournament	\$457.96
5557	3/4/2020	Don Thomas Restaurant	Hospitality - PIT and Doug Rial Tournaments	\$341.60
5557	3/4/2020	Bill & Ruths	Hospitality - Doug Rial Tournament	\$328.00
5557	3/4/2020	Netti Anns Bakery	Hospitality - Doug Rial Tournament	\$59.50
5557	3/4/2020	Goldie's	Hospitality - Doug Rial Tournament	\$54.61
5557	3/4/2020	Las Fuentes	Hospitality - Doug Rial Tournament	\$422.94
4972	9/6/2019	Charlie's Chicken	Hospitality	\$1,111.86
5071	10/4/2019	Charlie's Chicken	Hospitality	\$58.14
5136	10/24/2019	Charlie's Chicken	Hospitality	\$58.14
5194	11/15/2019	Charlie's Chicken	Hospitality	\$58.14
5606	4/7/2020	Wal-Mart	Hospitality	\$159.07
5546	2/27/2020	Wal-Mart	Hospitality	\$43.47
5546	2/27/2020	Wal-Mart	Hospitality	\$31.04
5546	2/27/2020	Wal-Mart	Hospitality	\$40.08
5546	2/27/2020	Wal-Mart	Hospitality	\$150.76
5546	2/27/2020	Wal-Mart	Hospitality	\$136.76
5366	1/9/2020	Wal-Mart	Hospitality	\$110.32
5366	1/9/2020	Wal-Mart	Hospitality	\$71.54
5366	1/9/2020	Wal-Mart	Hospitality	\$70.23
5099	10/4/2019	Wal-Mart	Hospitality	\$60.64
5244	11/22/2019	Blue & Gold Sausage	Hospitality	\$212.00
5258	12/6/2019	Bill & Ruths	Hospitality	\$127.32
5367	1/9/2020	Bill & Ruths	Hospitality	\$111.85
5367	1/9/2020	Bill & Ruths	Hospitality	\$210.00
5486	2/12/2020	Bill & Ruths	Hospitality - Wrestling	\$111.85
5486	2/12/2020	Bill & Ruths	Hospitality - Basketball	\$111.85

**Pryor Public Schools
2019-2020 Hotel/Motel Expenditure Report**

5486	2/12/2020	Netti Anns Bakery	Hospitality	\$81.00
5557	3/4/2020	JL's Bar-B-Q	Hospitality	\$105.99
5557	3/4/2020	Netti Anns Bakery	Hospitality	\$40.00
5486	2/12/2020	Pizza Hut	Hospitality	\$72.15
5437	1/31/2020	Charlie's Chicken	Hospitality	\$86.34
5373	1/13/2020	Charlie's Chicken	Hospitality	\$547.99
5373	1/13/2020	Charlie's Chicken	Hospitality	\$177.23
5279	12/13/2019	Charlie's Chicken	Hospitality	\$164.51
5423	1/28/2020	Mark Mobra	PIT Official	\$330.00
5424	1/28/2020	Pete Knutson	PIT Official	\$330.00
5410	1/28/2020	Donald Moncrief	PIT Official	\$110.00
5412	1/28/2020	Eric Mohaupt	PIT Official	\$220.00
5425	1/28/2020	Ray Wilson	PIT Official	\$220.00
5427	1/28/2020	Scott Brians	PIT Official	\$110.00
5411	1/28/2020	Eloy A. Chavez	PIT Official	\$110.00
5406	1/28/2020	Al Thornton	PIT Official	\$110.00
5414	1/28/2020	Haywood Hill	PIT Official	\$110.00
5416	1/28/2020	James Francis	PIT Official	\$110.00
5413	1/28/2020	Harold Meek	PIT Official	\$110.00
5421	1/28/2020	Lamar Banks	PIT Official	\$110.00
5426	1/28/2020	Rick Smith	PIT Official	\$110.00
5418	1/28/2020	Kevin Lynch	PIT Official	\$220.00
5419	1/28/2020	Kurtis Schultz	PIT Official	\$220.00
5415	1/28/2020	Isaac Schultz	PIT Official	\$220.00
5430	1/28/2020	Tyler Inman	PIT Official	\$110.00
5408	1/28/2020	Brad Johnson	PIT Official	\$110.00
5409	1/28/2020	Scott Davis	PIT Official	\$110.00
5417	1/28/2020	Jeff Faulconer	PIT Official	\$110.00
5431	1/28/2020	Willie Weary Jr.	PIT Official	\$220.00
5429	1/28/2020	Thomas McBride	PIT Official	\$110.00
5422	1/28/2020	Larry Puyear	PIT Official	\$110.00
5420	1/28/2020	Kyle Wilson	PIT Official	\$110.00
5407	1/28/2020	Antonio Gardner	PIT Official	\$110.00
5428	1/28/2020	Stephen Sullivan	PIT Official	\$110.00
			TOTAL	\$15,211.92
Band Day 2019 cancelled due to weather - no funds were paid out this year.				
Mr. Speakman (Band Director) will not be hosting Band Day for school year 2020-2021				
Most all Spring 2020 events were cancelled due to the COVID-19 pandemic.				



It's just that good!

34 S. MI. • PRYOR, OK 74361 • (918) 625-5085 • Fax: (918) 625-9223 • Email: fountain36@aol.com

5473
2-11-2020

INVOICE

DATE: 1-31-20

SOLD TO

SHIP TO

Pryor Schools
Pam Arnold

Thank you!
We appreciate
your business!

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FOB

OUR ORDER NO.

PO# 60200818

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

50 # Ribs
200 Chunks
4 gal - Tea - lemonade

719.50
258.00
31.74

1009.74

BBQ Sauce
Pam Arnold
Pam Arnold
Pam Arnold

Thank You

PIZZA HUT
Customer Receipt

RESTAURANT # 013863
TICKET #2

Date : 12/07/19
Time : 11:00
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

A/R Receipt # : 0138633410002
P/O :

ITEM NAME	QTY.	UNIT PRICE	EXTENDED PRICE	
Large Hand toss Cheese Beef	2	8.00	16.00	
Large Hand toss Cheese Pepperoni	2	8.00	16.00	
Large Hand toss Cheese	2	6.15	12.30	
Large Thin Cheese Ham	2	8.00	16.00	
Large Thin Cheese Pepperoni	2	8.00	16.00	
Large Thin Cheese PorK	2	8.00	16.00	
WingStreet 48 pc Bone OUT Buf mild	1		31.85	31.85
WingStreet 48 pc Bone OUT HoneyQ	2		31.85	63.70

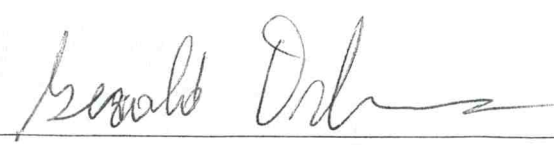
5284
12-13-19

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 187.85
Service Charge : 3.50
Tax : 0.00

Subtotal : 191.35

Amount : 191.35
Tip : _____
Total : 191.35

Signature: 

PIZZA HUT
Customer Receipt

5284
12.13.19

RESTAURANT # 013863
TICKET #1

Date : 12/06/19
Time : 16:10
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

A/R Receipt # : 0138633400001
P/O :

ITEM NAME		QTY.	UNIT PRICE	EXTENDED PRICE		
WingStreet	48 pc					
	Bone OUT		HoneyQ	1	31.85	31.85
PaSta	Family	4	tsChkn Stx	8.95	35.80	
PaSta	Family	4	tMeaty stX	8.95	35.80	

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 103.45
Service Charge : 3.50
Tax : 0.00

Subtotal : 106.95

Amount : 106.95
Tip : _____
Total : _____

Signature: _____



5284
12-13-19

PIZZA HUT
DELIVERY

** DUE NOW **
** DUE: 11/18/19 at 05:00PM **

Ticket # 0035

Item Count: 6

ENTERED BY
BRITTANY
013863 11/18/19 01:04PM

PAN ARNOLD
1100 SE 9TH ST
PHS BORDICK CENTER HOUSING
PRYOR OK 74361

(918)825-2340

xy: F-06

Account 1255

01	2	\$FiveLU Hand toss Cheese Pepperoni	11.40
02	2	\$FiveLU Hand toss Cheese Pork	11.40
03	1	\$FiveLU Hand toss Cheese Ham	5.70
04	1	\$FiveLU Hand toss Cheese Ham	4.93
Subtotal			33.43
Delivery Charge			3.50
SALES			0.00
Balance			36.93

Pan Driver gratuity
not included
Arnold

SEE BACK OF RECEIPT FOR AN OFFER

5344
1-5-2020

PIZZA HUT
Customer Receipt

RESTAURANT # 013863
TICKET #2

Date : 12/17/19
Time : 16:00
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

A/R Receipt # : 0138633510002
P/O :

	ITEM NAME	QTY.	UNIT PRICE	EXTENDED PRICE
Large	Hand toss Cheese	2	8.00	16.00
	Beef			
Large	Hand toss Cheese	1	8.00	8.00
	Ham			
Large	Hand toss Cheese	1	8.00	8.00
	Pepperoni			
Large	Hand toss Cheese	1	8.00	8.00
	PorK			
Large	Thin Cheese	1	8.00	8.00
	Beef			
Large	Thin Cheese	1	8.00	8.00
	Ham			
Large	Thin Cheese	1	8.00	8.00
	Pepperoni			
Large	Thin Cheese	1	8.00	8.00
	PorK			
Large	Thin Cheese	1	6.15	6.15

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 78.15
 Service Charge : 3.50
 Tax : 0.00

 Subtotal : 81.65

 Amount : 81.65
 Tip : _____
 Total : 81.65

Signature: 

5401
1-22-2020 SEE BACK

PIZZA HUT
DELIVERY

** POL. NOB **
** DU. 7/20 at 04:30PM **

Ticket # 0058

Item Count: 2

ENTERED BY
MARCUS

01 03 01/17/20 01:23PM

PAN ARNOLD
1100 SE 9TH ST
PHS BURDICK CENTER
PRYOR OK 74361

(918)825-2340

xy: 1 06

Account 1245

01	1	48 pc	31.85
		Bone OUT	
		Buf wild	
02	1	48 pc	31.85
		Bone OUT	
		HoneyQ	
		Subtotal	63.70
		Delivery Charge	3.50
		SALES TAX	0.00
		Balance Due	67.20

Driver gratuity
not included

EARN FREE PIZZA
WITH HUT REWARDS
ANY WAY YOU ORDER

Restrictions Apply

Join Hut Rewards for free at
PizzaHut.com/Rewards

HOW DID WE DO?

SEE BACK OF RECEIPT FOR AN OFFER SEE BACK OF RECEIPT FOR AN OFFER SEE BACK OF RECEIPT FOR AN OFFER SEE BACK OF RECEIPT FOR AN OFFER

SAM'S CLUB
CLUB MANAGER DEREK RIDER
(918) 212 - 7037

OWASSO, OK

01/22/20 10:02 0433 06238 046 207

WALMART CREDIT CARD

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 24.35-
ACCOUNT # **** *94 28 S
Name
PRYOR PUBLIC SCHOOLS
TERMINAL # SCO11190

I AGREE TO COMPLY WITH THE
CARDHOLDER AGREEMENT

Visit samsclub.com to see your savings

*** MEMBER COPY ***

SAM'S CLUB
CLUB MANAGER TBD TBD
(918) 212 - 7037

01/18/20 15:28 7366 06238 003 707

DAVID

E	323513	PORK LOIN	F	14.37	T
E	323513	PORK LOIN	F	14.28	T
E	323513	PORK LOIN	F	13.96	T
E	980108560	NH 80% GR BF		19.19	T
E	683794	PB BISCUIT	F	5.98	T
E	980142570	HEAD COUNTRY		11.16	T
E	980142206	NH WING 10LF		20.98	T
E	980142206	NH WING 10LF		20.98	T
E	980213891	NAPKINS		7.98	T
E	980120547	HEAD COUNTRY		9.98	T
E	980094558	FOLGERS51	F	8.98	T
E	980228340	CHILI BEANSF		6.48	T
I	721847	PLATES		8.98	T
I	414131	CHINET ALL		15.48	T
I	309203	BOWL 300 CT		9.98	T
I	337375	FORKS 300 C		10.48	T
I	414131	CHINET ALL		15.48	T
I	414131	CHINET ALL		15.48	T
I	337375	FORKS 300 C		10.48	T
I	980094563	SPOON 300 C		10.98	T
I	414131	CHINET ALL		15.48	T
E	683794	PB BISCUIT	F	5.98	T
U	INST SU	BOWL 300 CT		3.00	-M
U	INST SU	PLATES		3.00	-M
				SUBTOTAL	267.12
				TAX 1	8.917 %
				TOTAL	291.47
				WALMART CREDIT TEND	291.47

ACCOUNT # **** *94 28 S
APPROVAL # 018086
TERMINAL # SCO10341
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$6.00

Visit samsclub.com to see your savings

ITEMS SOLD 22

TC# 9406 1945 7323 0327 8745 9


See back of receipt for your chance
to win \$1000 ID #:7P76QP7F6T

Walmart

918-825-6000 Mar:PHILLIP CRUMBLISS
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007752 TE# 04 TR# 01241
ORG BANANAS 068113109895 F
1.60 lb @ 1 lb /0.68 1.09 0
RED GRAPE 775478000002 F
1.95 lb @ 1 lb /1.68 3.28 0
GREEN GRAPE 775804300037 F
2.16 lb @ 1 lb /1.98 4.28 0
3 ORANGES 068113130530 F 4.12 0
APPLE 5 BAG 073626400035 F 4.92 0

SUBTOTAL 17.69
COOKWARE 001090020518 3.97 0
COOKWARE 001090020518 3.97 0
COOKWARE 001090020518 3.97 0
FOIL 001090000021 3.48 0
ORANGE JUICE 007874235190 F 3.43 0
ORANGE JUICE 007874235190 F 3.43 0
GV .5L WATER 007874227909 F 3.88 0
GV .5L WATER 007874227909 F 3.88 0
GV .5L WATER 007874227909 F 3.88 0
GV .5L WATER 007874227909 F 3.88 0
GV LT BR 2 007874237221 F 1.74 0
GV PWD 2LB 007874237219 F 1.74 0
GV UNBL. FLR 007874215205 F 1.74 0
3CT BLUE TC 001117999593 2.47 0
3CT BLUE TC 001117999593 2.47 0
3CT BLUE TC 001117999593 2.47 0
3CT BLUE TC 001117999593 2.47 0
PANTRY 007874237003 F 3.62 0
GV PWD 2LB 007874237219 F 1.74 0
MINTS 001900008504 F 1.88 0
MINTS 001900008504 F 1.88 0
PARCHEMENT 007874215951 3.48 0
FOAM BOWLS 007874218709 1.57 0
FOAM BOWLS 007874218709 1.57 0
FOAM BOWLS 007874218709 1.57 0
FOAM BOWLS 007874218709 1.57 0
GV BTTR QTRS 007874237419 F 2.98 0
BRACHS 004142003481 F 4.78 0
CUTLERY 007874200413 3.98 0
CUTLERY 007874200413 3.98 0
CUTLERY 007874200413 3.98 0
CUTLERY 007874200413 3.98 0
CUTLERY 007874200413 3.98 0
GREAT VALUE 007874220435 5.66 0
SANITIZER 068113117626 1.98 0
SANITIZER 068113117626 1.98 0
SANITIZER 068113117626 1.98 0
SANITIZER 068113117626 1.98 0

SUBTOTAL 130.68
TOTAL 130.68
WALMART CREDIT TEND 130.68

ACCOUNT # **** *94 28 S
APPROVAL # 030712
REF # 003000232626
TERMINAL # SCO11249

01/30/20 13:47:32

CHANGE DUE 0.00

ITEMS SOLD 43

TC# 5536 7987 9353 9309 4833 3



01/30/20 13:47:42

CUSTOMER COPY

Scan with Walmart app to save receipts

Pam Arnold



RIAL
TOWN.

PD # 60200684

5546

2-27-2020

5385
1-14-2020

Premier Signs & Design, LLC
210 S. Mill Street
Pryor, OK 74361
accounts@premiersignsdesign.com



BILL TO
PRYOR PUBLIC SCHOOLS
P.O. Box 548
Pryor, OK 74362

INVOICE 8119
DATE 01/13/2020 TERMS net 10 days
DUE DATE 01/23/2020

JOB NUMBER
20-021

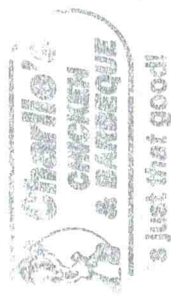
PO NUMBER
60200756

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2020	4' x 6' Basketball Invitational Bracket Banner -6 Grommets	2	105.00	210.00T

Thank you for choosing Premier!

SUBTOTAL 210.00
TAX (0%) 0.00
TOTAL 210.00

TOTAL DUE \$210.00



34 S. Mill • PLYOR, OK 744

35 • Fax: (919) 925-0229 • Email: fountain38@aol.com

5437
1-31-2020

INVOICE

DATE: 1-24-20

S O L D		S H I P		T O	
Prayer Schools		Thank you!		OUR ORDER NO.	
Sam Arndt		We appreciate your business!		SALESMAN	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	F.O.B.	OUR ORDER NO.
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE
		600	1/2 Rib dinners		581.40
		120	Pg-96- Rolls chunks		154.80
			Banana Pudding		113.40
			drinks - Cupo-tea lemonade		43.74
			bba Sauce		893.34
			No paper goods - 25 x 60		- 15.00
					878.34

INVC-7552
PRINTED IN U.S.A.

Thank You

HOMELAND.

925 S. MILL ST
Store:(918) 825-5795

Your Cashier Today Is: ASHLEY
8 @ 9.99

BAR S STICK BOLO 79.92 B
Welcome Rewards Member 41414627198

SUBTOTAL 79.92

TAX 7.89

TAX EXEMPTION 7.89-

*** TOTAL DUE 79.92

OP Customer Charge 79.92

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

01/20/20 01:03pm 539 2 127 240

YOUR FUEL STATUS --

Earned today: \$0.05

Current balance: \$0.10

\$0.00 expires

in 11 days.

Spend \$9.76 for your next award.

41414627198

01/20/2020 13:03

-NOT A COUPON-

5442
1-31-2020

CUSTOMER INVOICE

HAC, Inc.

Remit To: HAC, Inc
AR / Customer Charges
PO Box 25008
Oklahoma City, OK 73125



TERMS
NET 28 DAYS

OLD TO: 73-6031624

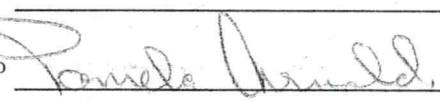
TTN: _____

DDRESS: _____

STORE NUMBER	539				
CUSTOMER NUMBER					
INVOICE NUMBER	618460				
DATE	0	1	2	5	20

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Fail		
2	Birch pickets		
4	foam bowls		
2	plastic bowls		
	# 60200785		
		TAX	
		TOTAL	26.00

CUSTOMER PURCHASE ORDER NUMBER

STORE MANAGER APPROVAL


CASHIER ST 221

AUTHORIZED SIGNATURE YES NO TAX EXEMPT STATUS

COPY
WHITE - ACCOUNTING
YELLOW - CUSTOMER
PINK - STORE

2478 2-11-2020

Paulies Donuts
3195 Mill
Pryor Ok 74361

230251

ORDER INFO

customer's order no. _____ date 1-30-2020

name Pryor High School

address Wrestling Tourn.

city, state, zip Margo Sheer or Pam Arnold

sold by _____

cash charge check shipping information

c.o.d. on acct. # _____

quantity	description	price	amount
1	6 doz 6m mx for	6x 5.00	30.00
2	Friday Jan 30 2020		
3			
4			
5	6 doz 5m mx for	6x 5.00	30.00
6	Sat, Jan 31 2020		
7			
8	# 600000 total		60.00
9	RD - same amount		
10	Rd Same Amount		
11	110 Tax		
12			
13			
14			
15			
16	Total		60.00

5450
 1-31-2020
 230249
 Pavles Donuts
 319 S Mill
 Pryor Ok 74361

ORDER INFO

customer's order no. _____ phone _____ date 1-31-2020

name Pryor Public Schools

address High School Basketball Tourn.

city, state, zip Dakota Evans

sold by _____
 cash charge check shipping information
 c.o.d. on acct. # _____

quantity	description	price	amount
1	4 DZ 3m mx	4x	200
2			
3			
4			
5	# 60200791		
6	Pam Donuts		
7			
8		120	
9			
10			
11		Tax	
12			
13			
14			
15			
16	Total		\$ 20.00

received by _____

adams*

PIZZA HUT
DELIVERY

Ticket 50

Item Count: 9

ENTERED BY
MARCUS
013863 01/23/20 04:09PM

PAM ARNOLD
1100 SE 9TH ST
PHS BURDICK CENTER
PRYOR OK 74361

(918)825-2340

xy: F-06

Account 1255

01	1	\$FiveLU Hand toss Cheese Beef	5.70
02	1	\$FiveLU Hand toss Cheese ham	5.70
03	1	\$FiveLU Hand toss Cheese Pepperoni	5.70
04	1	\$FiveLU Thin Cheese Beef	5.70
05	1	\$FiveLU Thin Cheese Ham	5.70
06	1	\$FiveLU Thin Cheese Pepperoni	5.70
07	2	\$FiveLU Croc Chip	11.98
08	1	\$FiveLU Cinnamon	5.99

Subtotal	52.17
Delivery Charge	3.50
SALES TAX	0.00
Balance Due	55.67

SEE BACK OF RECEIPT I

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

PT FOR AN OFFER

5444
1-31-2020

PIZZA HUT
Customer Receipt

RESTAURANT # 013863
TICKET #73

Date : 01/23/20
Time : 16:09
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

A/R Receipt # : 0138630230073
P/O :

ITEM NAME	QTY.	UNIT PRICE	EXTENDED PRICE
LinE up Hand toss Cheese	1	5.70	5.70
Beef			
LinE up Hand toss Cheese	1	5.70	5.70
Ham			
LinE up Hand toss Cheese	1	5.70	5.70
Pepperoni			
LinE up Thin Cheese	1	5.70	5.70
Beef			
LinE up Thin Cheese	1	5.70	5.70
Ham			
LinE up Thin Cheese	1	5.70	5.70
Pepperoni			
Dessert LinE up Choc Chip	2	5.99	11.98
Dessert LinE up CinnaBon	1	5.99	5.99

PO# 60200786

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total	:	52.17
Service Charge	:	3.50
Tax	:	0.00

Subtotal	:	55.67

Amount	:	55.67
Tip	:	_____
Total	:	_____

Signature: Tom Arnold

The Mid American Grille

Hwy. 69 South
Pryor, OK 74361
918-824-7625

1001 Marty

Check: 2830

Guests: 1
bball

01/23/2020 03:15PM

Sub-Total	800.00
Tax	0.00
Tax Ref: pryor school	
Payment	800.00
Change Due	\$0.00

----- Check Closed

01/23/2020 03:16:26PM

Thank You !!!!

Ask about our Royalty Rewards Program

RD# 60200789

Pam Arnold

1/23/2020 Deliver at 11:00

Mid-Am Grille

Chicken Alfredo for 60 people

Garlic Bread

60 Turkey, Bacon, Swiss Sandwiches cut in 1/2

Bistro Chips & Ranch Dressing

2 Chocolate Sheet Cakes

Total: \$800.00

Pam Arnold

BB Homecoming

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

60200789

Terminal ID: *****075 ***3

2/6/20 12:39 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****4714

CREDIT SALE 2 Sandwich Tray

UID: 003746653073 REF #: 8656

BATCH #: 392 AUTH #: 001840

AMOUNT \$99.85

TIP \$

TOTAL \$ 99.85

APPROVED

ARQC - 64BD7E57C1D7298C

CUSTOMER COPY

Pam Donald

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

60200789

REPRINT

Terminal ID: *****075 ***3

2/17/20 3:58 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****4714

CREDIT SALE

UID: 004834363571 REF #: 8942

BATCH #: 401 AUTH #: 088535

AMOUNT \$104.98

TIP \$

TOTAL \$ 104.98

APPROVED

Pamela Donald

ACTIVITY FUND TRAVEL 6 /

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

ARQC - 7BB688E5583E2CF2

MERCHANT COPY

JL'S BAR-B-Q

5501 SOUTH MILL

PRYOR, OK 74361

(918) 825-RIBS (7427)

Date: 01/25/20 Time: 10:37 am

Order #: 100

DRIVE THRU

PRYOR SCHOOL

Server: Sarah31

Paid: Paid

Payment #: 849603

Payment Date Time: 01/20 10:37 am

Transaction #: 100

Cashier: Sarah31

Tax ID: 736031624

Merchant ID: 88490990920=JLSBAR

XXXXXX Visa

Swiped

Invoice #: 1111111111 Code: 001111

Reference: 0001

- 4 LITTLE SMOKIES - 1 LBS. \$63.56
- 9 BBQ BEEF - 1 LBS \$137.61
- 9 BBQ PORK - 1 LBS. \$137.61
- 10 POTATO WEDGES \$26.90
- 2 BEANS - 1 GAL \$92.38
- 1 COLE SLAW - 1 GAL. \$33.99
- 5 RIBS - 1LBS. \$76.45
- 4 POLISH SAUSAGE - 1 LBS \$55.56

Sub-total: \$615.66

Tax: Exempt

Total: \$615.66

Visa \$615.66

Tip: \$0 # 60200789

Total: *Pam Donald*

Customer Copy

We appreciate your business!
Please Come Again

LAS FUENTES
110 S MILL ST
PRYOR, OK 74361
(918) 824-1303
V8695802

Merchant ID: 1599 Store #: 0112
Term #: 7114 Ref #: 0071

Sale

XXXXXXXXXXXX4714
VISA Entry Method: Sw

Amount: \$ 457.96

Tip: -----

Total: =====

01/24/20 16:36:18
Inv #: 000071 Appr Code: 001129
Transaction ID: 460024814988814
Apprvd: Online Batch#: 000232

P.O.# 60200789

Customer COPY

Tom Donald



Pryor Invitational Tournament

1/24/2020 Pickup at 4:30 pm

La Fuentes 824-1303

60 Pollo Fiestas

10 lbs of Fajita Beef

Chip & Salsa

4 orders of Guacamole

Total: \$457.96

Tom Donald

PO# 60200789

DON THOMAS RESTAURAN
215 S MILL
PRYOR, OK 74361
(918) 824-4700
V5987413

Merchant ID: 6817 Store #: 0211
Term #: 2313 Ref #: 0035

Sale

XXXXXXXXXXXX4714
VISA Entry Method: Swiped

Amount: \$ 341.60
Tip: _____
Total: 341.60

02/06/20 13:45:31
Inv #: 000035 Appr Code: 091199
Transaction ID: 460037711319704
Apprvd: Online Batch#: 000030

Customer Copy

Pamela Donald

Rial ~ 00.00 ==

00.00 ==

80 Burritos 119.00 ==

80 Burritos 119.00 ==

gravy 12.00 ==

gravy 12.00 ==

Soup 79.60 ==

341.60 =c

Rial Tavern

PO# 60200789

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

Terminal ID: *****075 ***3

1/31 11:53 AM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****4714

CREDIT SALE

UID: 00311465328 REF #: 8477

BATCH #: 387 AUTH #: 079765

AMOUNT \$328.00

TIP \$ _____

TOTAL \$ 328.00

APPROVED

Rial Tavern
ARQC - 49232E3323487409

CUSTOMER COPY

Pam Donald
RIAL

Guest Check

TABLE NO. PERSONS SERVER NO. CHECK NO.

1210-8

BEV | APPET | SOUP/SALAD | ENTREE | VEG | DESSERT

Pam Arnold
918-373-1035
PO# 60200789

1 peanut Butter cream

1 coconut cream

2 choc cream

2 doz. no bakes

2 doz choc chip

2 doz Snickerdoodles

Netti Anne ~~918-373-1035~~

Netti Anne \$59.50

Fri 31st
@ 9

TAX *Pam Donald*

TOTAL *Rial Tavern*

Thank You - Call Again

5557
3-4-2020 ✓
GORDON PAVOR
21 S MILL STREET
PRYOR, OK 74361
(918) 824-1383
V8695802

Merchant ID: 1599
Term #: 7114
Store #: 0112
Ref #: 0001

Server ID: 12 CB
Amount: \$ 54.61
Tip: —
Total: 54.61
Entry Method: Swiped

01/25/20 11:49:26
Inv #: 010069 Appr Code: 083285
Transaction ID: 460025651635571
Apprvd: Online Batch#: 000244

VISA CREDIT
Signature: *Pam Arnold*

PO# 60200789

Rial
WR TOFF ✓
AS FUENTES
18 S MILL ST
PRYOR, OK 74361
(918) 824-1383
V8695802

Merchant ID: 1599
Term #: 7114
Store #: 0112
Ref #: 0001

Sale

XXXXXXXXXXXX4714
VISA Entry Method: Swiped

Amount: \$ 422.94
Tip: —
Total: 422.94

Pam Arnold

02/06/20 11:44:23
Inv #: 000001 Appr Code: 083285
Transaction ID: 300037638635188
Apprvd: Online Batch#: 000244

PO# 60200789

Customer Copy
40 Pollo Fiesta 240⁰⁰
10 lbs Fajita Beef 120⁰⁰
4 Guac @ 8.23 32⁹⁴
Xtra Queso 30⁰⁰

422.94

Pam Arnold



It's just that good!

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

4972
9-6-19

INVOICE

001989

DATE: 08/05/19

SOLD TO		SHIP TO		SALESMAN	F.O.B.	OUR ORDER NO.
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	DESCRIPTION	UNIT PRICE	AMOUNT
100				3 Chuck Dinners Wedges - Green Beans Includes: Paper Goods # 60200047 Drinks/Cups/Ice 70 Desserts Thank You.		1,111.86
					Total	\$1,111.86

INVCC-755-2
PRINTED IN U.S.A.

Thank You



It's just that good!

INVOICE

5071
10-4-19

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

111

DATE: 9-13-19

S
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D

Pryor High School

S
H
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P
T
O

Thank you!

We Appreciate your Business!

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6	1/2 Rib dinners wedges BBQ Beans		
			<i>Grant Dale</i>		58.14

INVCC-755-2
PRINTED IN U.S.A.

Thank You



it's just that good!

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

DATE: 9-20-19

SOLD TO	Pryor High School	SHIP TO	Thank you!
	Pam		We appreciate your business!

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6	1/2 Rib dinners Wedges BBQ Beans Toast		58.14
No Tax					
PO# 60200047					

Gold Orb

Thank You



It's just that good!

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5685 • Fax: (918) 825-9229 • Email: fountain38@aol.com


110

DATE: 9-27-19

111

S O L D	Pryor High School PO# 60200047	S H I P T O	Thank you! We Appreciate your business!
----------------------------	---------------------------------------	--	---

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6	1/2 Rib dinners wedges BBQ Beans		<u>58.14</u>
					

INVCC-755-2
PRINTED IN U.S.A.

Thank You



It's just that good!

5136
10-24-19
INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5685 • Fax: (918) 825-8229 • Email: fountain33@aol.com

DATE: 10-17-19

S O L D	Pryor High Football	S H I P T O	Thank you! We Appreciate Your business!
PO# 60200047			

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6	1/2 Rib dinner BBQ Beans Wedges Toast mild		58.14
<i>Kimberly Doherty</i>					

INVCC-755-2
PRINTED IN U.S.A.

Thank You



It's just that good!

5194
11-13-19

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

DATE: 11-17-19

S O L D	Pryor Public Schools	S H I P T O	Thank You!
----------------------------	----------------------	--	------------

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
6			1/2 Kib Dinners wedges & BBQ BEANS PO # 60200017 60200179		58 ¹⁴

Handwritten signature

INVCC-755-2
PRINTED IN U.S.A.

Thank You

See back of receipt for your chance
to win \$1000 ID #:7P7TC07MTL

Walmart *

918-825-6000 Mar:PHILLIP

4901 S MILL ST

PRYOR DK 74361

D

ST# 00022	OP# 007723	TE# 01	TR# 07589
NUTTER BTR	004400008845	F	4.54 X
** VOIDED ENTRY **			
NUTTER BTR	004400008845	F	4.54-X
GATORADE	005200020805	F	4.98 0
GATORADE	005200020805	F	4.98 0
GATORADE	005200020844	F	4.98 0
GATORADE	005200020808	F	4.98 0
GATORADE	005200020807	F	4.98 0
GATORADE	005200020842	F	4.98 0
DT MT DEW	001200001594	F	4.28 0
DR PEPPER	007800000386	F	2.50 0
DR PEPPER	007800000388	F	2.50 0
PEPSI .5LT 6	0012000050405	F	2.68 0
DIET PEPSI	001200017195	F	2.68 0
DT MT DEW	001200001594	F	4.28 0
MT DEW .5LI	0012000050408	F	2.68 0
GV .5L WATER	007874227909	F	3.88 0
GV .5L WATER	007874227909	F	3.88 0
CADDIES COO	007667710079	F	6.72 0
NUTTER BTR	004400008845	F	4.54 0
SAND CRKR	007641090493	F	2.52 0
SANDWICH CR	007641090433	F	2.52 0
MULTIPACK	002840015463	F	6.98 0
CLASSIC MIX	002840020546	F	6.98 0
MULTIPACK	002840015443	F	6.98 0
NUTTER BTR	004400008845	F	4.54 0
OREO	004400003761	F	4.54 0
PICNIC PACK	001300000986	F	5.58 0
MW IRC 20	002100002688	F	3.53 0
18.6Z CA S	004400005222	F	4.54 0
FA CADDY	007667794045	F	4.54 0
BOUNTY SAS	003700076228	F	4.64 0
BOUNTY SAS	003700076228	F	4.64 0
MINI PECAN	007874208530	F	5.94 0
MINI PECAN	007874208530	F	5.94 0
CHOC MN DNT	007874222234	F	2.36 0
CHOC MN DNT	007874222234	F	2.36 0
MINI CRUELL	007874222248	F	2.36 0
MINI CRUELL	007874222248	F	2.36 0
PWDR SUG MIN	007874222233	F	2.36 0
PWDR SUG HIN	007874222233	F	2.36 0

SUBTOTAL 159.07

TOTAL 159.07

WALMART CREDIT TEND 159.07

ACCOUNT # **** **94 28 S

APPROVAL # 009457

REF # 006900602668

TERMINAL # SC010270

03/09/20 14:24:19

CHANGE DUE 0.00

ITEMS SOLD 38

TC# 5116 6904 6323 9329 3531 3



03/09/20 14:24:32

CUSTOMER COPY

Bill C

See back of receipt for your chance
to win \$1000 ID #: 7P76397KPY ✓

Walmart*

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

ST# 00022	OP# 007701	TE# 03	TR# 05554	
OBLONG CK/LD	074938490397		0.98	0
OBLONG CK/LD	074938490397		0.98	0
EGGS 12CT	007874212712	F	1.10	0
GV CHC ALMND	007874223619	F	2.77	0
GV CHC ALMND	007874223619	F	2.77	0
BACON PIECES	007874212263	F	4.78	0
PP PNB CMY	004530000060	F	4.64	0
HLMN MAYO 30	004800121348	F	3.77	0
BACON PIECES	007874212263	F	4.78	0
CREAM CHEESE	002100004024	F	3.84	0
CHEESE SHRED	002100005459	F	2.22	0
CHEESE SHRED	002100005459	F	2.22	0
CHEESE SHRED	002100005459	F	2.22	0
CHEESE SHRED	002100005459	F	2.22	0
GV OBRIEN	007874210119	F	2.24	0
GV OBRIEN	007874210119	F	2.24	0
GV OBRIEN	007874210119	F	2.24	0
GV OBRIEN	007874210119	F	2.24	0

SUBTOTAL 43.47

TOTAL 43.47

WALMART CREDIT TEND 43.47

ACCOUNT # **** * 94 28 S

APPROVAL # 024704

REF # 00240000225

TERMINAL # SC010768

01/24/20 10:32:07

CHANGE DUE 0.00

ITEMS SOLD 17

TC# 3332 0506 4540 4703 1414



01/24/20 10:32:19

CUSTOMER COPY

Scan with Walmart app to save receipts

FD# 60200184



Pam Arnold

See back of receipt for your chance
to win \$1000 ID #: 7P76377NWF ✓

5546
2-27-2020

Walmart*

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

ST# 00022	OP# 007876	TE# 01	TR# 08607	
GV .5L WATER	007874227909	F		
8 AT 1 FOR		3.88		31.04 0

SUBTOTAL 31.04

TOTAL 31.04

WALMART CREDIT TEND 31.04

ACCOUNT # **** * 94 28 S

APPROVAL # 024815

REF # 002400404065

TERMINAL # SC010270

01/24/20 12:38:25

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 1468 8980 9398 9489 7979



01/24/20 12:38:35

CUSTOMER COPY

Scan with Walmart app to save receipts

P.O # 60200184



Pam Arnold

See back of receipt for your chance
to win \$1000 ID #: 7P76007NMX ✓

Walmart*

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

ST# 00022	OP# 006770	TE# 01	TR# 08374	
GV THIN STIX	007874203061	F		
3 AT 1 FOR		1.98		5.94 0

M MS PN XL 004000055115 F

2 AT 1 FOR 8.98 17.96 0

BRACHS 004142003481 F 4.78 0

BRACHS 004142003481 F 4.78 0

RED GRAPE 000000004023KF

3.94 lb @ 1 lb / 1.68 6.62 0

SUBTOTAL 40.08

TOTAL 40.08

WALMART CREDIT TEND 40.08

ACCOUNT # **** * 94 28 S

APPROVAL # 023753

REF # 002300310679

TERMINAL # SC010270

01/23/20 11:04:15

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 0200 4542 8984 8948 6888



01/23/20 11:04:26

CUSTOMER COPY

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FD# 60200184



Pam Arnold

See back of receipt for your chance to win \$1000 ID #: 7P75W57NGN

Walmart

918-825-6000 Mar: PHILLIP CRUMBLISS
4901 S MILL ST
PRYOR DK 74361

ST# 00022	OP# 007138	TE# 01	TR# 08211
PUMP PALM BR	007874220482		2.88 0
PRESS N SEAL	001258770441		2.94 0
GREAT VALUE	007874212707 F		1.28 0
GREEN GRAPE	000000004498KF		
2.51 lb @	1 lb /1.98		4.97 0
RED GRAPE	775478000002 F		
1.44 lb @	1 lb /1.68		2.42 0
LIFESAVER	002200028022 F		2.98 0
ORG BANANAS	000000094011KF		
1.74 lb @	1 lb /0.68		1.18 0
APPLE 3 BAG	088828940166 F		4.47 0
5 ORANGES	068113130536 F		6.64 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
FRUIT TRAY	068113118022 F		12.88 0
GV PWD 2LB	007874237219 F		1.74 0
GV PWD 2LB	007874237219 F		1.74 0
GV PWD 2LB	007874237219 F		1.74 0
C H GRAN 10	001580003061 F		5.54 0
BUTTER	007874202592 F		5.88 0
BUTTER	007874202592 F		5.88 0
BUTTER	007874202592 F		5.88 0
GV .5L WTRS	007874237419 F		2.98 0
CREAM CHEESE	002100004024 F		3.84 0
BKNG PWDR	001990000323 F		1.74 0
A H BKNG SD	003320001110 F		0.82 0
GV CHC ALMND	007874223619 F		2.77 0
GV CHC ALMND	007874223619 F		2.77 0
GV LT BR 2	007874237221 F		1.74 0
GV UNBL. FLR	007874215205 F		1.74 0
GV UNBL. FLR	007874215205 F		1.74 0
PEANUT BUTTR	005150072001 F		5.44 0
PEANUT BUTTR	005150072001 F		5.44 0
DAWN UL	003700097307		2.64 0
078742095394	007874209539		2.36 0
GV PUR VAN 2	007874237150 F		5.98 0
SLCD ALMONDS	007874224166 F		6.98 0
SNICKER FS	004000050533 F		3.78 0
SNICKER FS	004000050533 F		3.78 0
SNICKER FS	004000050533 F		3.78 0
SUBTOTAL			150.76
TOTAL			150.76

WALMART CREDIT TEND

ACCOUNT # **** *94 28 S
APPROVAL # 022719
REF # 002200151072
TERMINAL # SC010270

01/22/20 14:04:22
CHANGE DUE 0.00
ITEMS SOLD 40
TC# 1134 7313 3040 3083 6100 0



01/22/20 14:04:33
CUSTOMER COPY

Scan with Walmart app to save receipts

PO# 60200184



PIT

Tom Arnold

See back of receipt for your chance to win \$1000 ID #: 7P75567M2M

Walmart

918-825-6000 Mar: PHILLIP CRUMBLISS
4901 S MILL ST
PRYOR DK 74361

ST# 00022	OP# 007863	TE# 01	TR# 06877
26.7Z OREO	004400005372 F		4.58 0
26.7Z OREO	004400005372 F		4.58 0
NUTTER BTR	004400004631 F		3.56 0
NUTTER BTR	004400004631 F		3.56 0
NUTTER BTR	004400004631 F		3.56 0
25.5Z GOLDE	004400005833 F		4.58 0
25.5Z GOLDE	004400005833 F		4.58 0
18.9Z CHIPS	004400005849 F		3.56 0
CHIPS AHOY	004400003339 F		3.56 0
CHIPS AHOY	004400003339 F		3.56 0
FS STRP FCM	003010010896 F		3.56 0
FS STRI M	003010010896 F		3.56 0
LAYS SCO	002840064476 F		3.98 0
LAYS SCO	002840064476 F		3.98 0
LAYS BBQ PS	002840064432 F		3.98 0
LAYS BBQ PS	002840064432 F		3.98 0
FRITOS	002840058929 F		2.98 0
FRITOS	002840058929 F		2.98 0
GV .5L WATER	007874227909 F		
6 AT 1 FOR	3.88		23.28 0
DORITOS	002840064306 F		3.98 0
DORITOS	002840064306 F		3.98 0
DORITOS	002840064306 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064191 F		2.50 0
DORITOS	002840064191 F		2.50 0
SUBTOTAL			136.76
TOTAL			136.76

WALMART CREDIT TEND

ACCOUNT # **** *94 28 S
APPROVAL # 01
REF # 00150018
TERMINAL # SC010270

01/15/20 13:41:00
CHANGE DUE 0.00
ITEMS SOLD 36
TC# 6510 2456 9838 4834 5683 8



01/17/20 13:41:14
CUSTOMER COPY

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Hospitality
Basket Ball
& Wrestling

PO# 60200 184 5099
10.4.19

See back of receipt for your chance
to win \$1000 ID #:7N78Q#7DFS

Walmart*

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

ST# 00022 OP# 007191 TE# 92 TR# 00496
** RETRIEVED TRANSACTION 48513023039 *
GV .5L WATER 007874227909 F

4 AT 1 FOR	3.88	15.52 0
GATORADE	005200012178 F	5.64 0
GATORADE	005200012178 F	5.64 0
GATOR AS FP	005200012196 F	5.64 0
GATOR AS FP	005200012196 F	5.64 0
G2 12PK GF	005200012201 F	5.64 0
G2 12PK GF	005200012201 F	5.64 0
GATOR AS DRG	005200012517 F	5.64 0
GATOR AS DRG	005200012537 F	5.64 0

** RETRIEVED ITEMS COMPLETE *
SUBTOTAL 60.64
TOTAL 60.64
WALMART CREDIT TEND 60.64

ACCOUNT # **** *
APPROVAL # 013409
REF # 925600831869
TERMINAL # SC010327

09/13/19 14 25:04
CHANGE DUE 0.00

ITEMS SOLD 12
TC# 7773 0495 1241 4517 1222



09/13/19 14 25:17
CUSTOMER COPY

Scan with Walmart app to save receipts



Pam Arnold

Blue & Gold Sausage Co.

PO Box 657, Jones, OK 73049

(405)399-2954 1-800-338-0938

Shipping Receipt

TIME	DATE	INVOICE #
	11/19/2019	44672

BILL TO
Pryor FFA Chapter Walt Taylor Pryor High School PO Box 548 Pryor, Ok 74362-0548

PO# 60200310

P.O. NUMBER	TERMS	TRUCK #	DRIVER
	Net 30 days		

LOT NUMBER	QUANTITY

BOXES	UNITS/PKGS.	ITEM CODE	DESCRIPTION
1	20	Sausage	2.5 lb. Packages Sausage
1	6	Bacon	3 lb. Packages Bacon

IMPORTANT

This is a perishable product. It should be kept frozen if it is not delivered to the customer on the day it is received. If you must keep it - keep it frozen! The group leader must check daily to ensure that all deliveries have been completed.

I certify that the articles shown on this invoice are purchased for and on behalf of the public school district named in this invoice, a subdivision or agency of the State.



Name and Title - Please Print

Signature also certifies that I received the number of cases stated above.



Signature



Taylor, Walt <taylorw@pryorschools.org>

Invoice 44672 from Blue & Gold Sausage Co.

1 message

Lydia Weiher <lydia@blueandgoldsausage.com>
To: taylorw@pryorschools.org

Tue, Nov 19, 2019 at 2:46 PM

Blue & Gold Sausage Co.

Invoice *Due: 12/19/2019*
44672

Amount Due: **\$212.00**

Dear Mr. Taylor :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Blue & Gold Sausage Co.

Inv_44672_from_Blue__Gold_Sausage_Co._4764.pdf
71K

Blue & Gold Sausage Co.

PO Box 657, Jones, OK 73049

(405)399-2954 1-800-338-0938

Invoice

BILL TO
Pryor FFA Chapter Walt Taylor Pryor High School PO Box 548 Pryor, Ok 74362-0548

DATE	INVOICE #
11/21/2019	44730

P.O. NUMBER	TERMS
	Net 30 days

BOXES	UNITS\PKGS.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	20	Sausage	2.5 lb. Packages Sausage	6.25	125.00
1	6	Bacon	3 lb. Packages Bacon	14.50	87.00

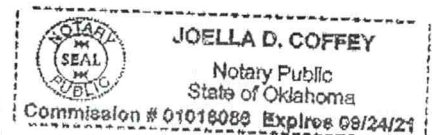
NON-COLLUSION AND NO KICKBACK AFFIDAVIT
STATE OF OKLAHOMA, COUNTY OF OKLAHOMA

The undersigned supplier, of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the products as shown by this invoice have been supplied in accordance with the orders furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

[Signature]
(Contractor, supplier or engineer)

Subscribed and sworn to before me this 21st day of Nov 2019.

[Signature]
Notary Public (or Clerk or Judge)



Total	\$212.00
--------------	-----------------

5250
12/6/19

BILL & RUTHS SUB SHOP
310 S MILL ST
PRYOR OK 74361
918-825-1009

Terminal ID: *****068 ***2
11/19/19 3:53 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4714

CREDIT SALE
UID: 932335133184 REF #: 0851
BATCH #: 321 AUTH #: 078903
AMOUNT \$117.32

TIP \$ 10.00
TOTAL \$ 127.32

APPROVED

ARQC - 503AF48326A11168
CUSTOMER COPY

Pam Arnold

2 Party Tray

BILL & RUTHS SUB SHOP
310 S MILL ST
PRYOR OK 74361
918-825-1009

Terminal ID: *****075 ***3
12/19/19 1:37 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4714

CREDIT SALE
UID: 935345951449 REF #: 7279
BATCH #: 353 AUTH #: 013144
AMOUNT \$111.85

TIP \$ _____
TOTAL \$ 111.85

APPROVED

ARQC - EB351E35639C15AE
CUSTOMER COPY

Pam Arnold

4 Party Tray @ 52
5367 ✓
1-9-20

BILL & RUTHS SUB SHOP
310 S MILL ST
PRYOR OK 74361
918-825-1009

Terminal ID: *****068 ***2
12/3/19 1:42 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4714

CREDIT SALE
UID: 933735818263 REF #: 1175
BATCH #: 332 AUTH #: 068416
AMOUNT \$210.00

TIP \$ _____
TOTAL \$ _____

APPROVED

ARQC - E6221DABC69B00DC
CUSTOMER COPY

Pamela Arnold

BILL AND RUTH'S ✓
 310 S MILL ST
 PRYOR, OK 74361 For WR
 918-8251009
 1-16-2020

REG 01-15-2020 17:04
 000052

1	T1	\$49.99
1	T1	\$49.99
1		\$2.00
TA1		\$99.98
TX1		\$9.87
TL		\$111.85
CREDIT		\$111.85

BILL AND RUTH'S ✓
 310 S MILL ST
 PRYOR, OK 74361
 918-8251009

DUPLICATE RECEIPT

REG 01-15-2020 17:02
 000051
 CT 1

1	T1	\$49.99
1	T1	\$49.99
1		\$2.00
TA1		\$99.98
TX1		\$9.87
TL		\$111.85
CREDIT		\$111.85

NETTIE ANN'S BAKERY 548 ✓
 CHOUTEAU, OK. 2-12-20
 (918) 476-7717

#249201 01/23/2020 5:06:06PM
 01 CLERK01 000000

4@ 10.00	2 Peanut butter Pies	
Non Tax	2 Apple Pies	\$40.00
8@ 3.25	4 Snickerdoodles	
Non Tax	4 choc Chips	\$26.00
5@ 3.00	3 Lemon Bars	\$15.00
Non Tax	2-no Bakes Cookies	

ITEMS 170
 CHARGE \$81.00

BILL & RUTHS SUB SHOP
 310 S MILL ST
 PRYOR OK 74361
 918-825-1009

Terminal ID: *****075 ***3
 1/15/20 4:03 PM

VISA CREDIT - INSERT
 AID: A0000000031010
 ACCT #: *****4714
 CREDIT SALE
 UID: 001517431398 REF #: 7944
 BATCH #: 373 AUTH #: 010560
 AMOUNT \$111.85
 TIP \$ _____
 TOTAL \$ 111.85

APPROVED

ARQC - 43868AA5CB5E25F0
 CUSTOMER COPY

Paul Donald

BILL & RUTHS SUB SHOP
 310 S MILL ST
 PRYOR OK 74361
 918-825-1009

Terminal ID: *****075 ***3
 1/15/20 4:02 PM

VISA CREDIT - INSERT
 AID: A0000000031010
 ACCT #: *****4714
 CREDIT SALE
 UID: 001517427188 REF #: 794
 BATCH #: 373 AUTH #: 082428
 AMOUNT \$111.85
 TIP \$ _____
 TOTAL \$ 111.85

APPROVED

ARQC - 130F30AC1DF51895
 CUSTOMER COPY

Paul Donald

THANK YOU & GOD BLESS
 "BAKED WITH LOVE"
 60200502
 70# ~~60190812~~
Paul Donald

5557
3-4-2020



INVOICE

5500 S. Will • FRYOR, OK 74361 • (918) 825-RIBS • Fax: (918) 825-7429

000377

DATE: 1-31-2020

S O L D T O	<p style="font-size: 1.2em; margin: 0;">Prayer School</p> <p style="font-size: 1.2em; margin: 0;">Doug Riel tournament</p>	S H I P T O
----------------------------	--	----------------------------

CUST. ORDER NO. PO # 60200502	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
---	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
20			BRO		53.80
			1 gal Beans		46.19
			Pans		6.00
					105.99

Paul Donald

Holly Paul

Riel tournament

INVCC-755-2
PRINTED IN U.S.A.

Thank You

THANK YOU & GOD BLESS
"BAKED WITH LOVE"
PO ~~60200502~~
60200502
Paul Donald

NETTIE ANN'S BAKERY
CHOCTEAU, OK
(918) 476-7717

1/24/2020 01/24/2020 12:16:34PM
C1 CLERK01
2 Check Pans 000000
40 10.00 account Res \$40.00
Non Tax

ITEMS 40
CHARGE 540.00

PIZZA HUT# 013863
 501 S Mill ST
 Pryor, OK 74361
 (918)825-4880
SALE

Server: MARCUS Ticket #59
 01/17/20 3:55 PM
 *****4714
 APPR CODE: 009876 Invoice #39

AMOUNT: 72.15
 TIP: 0
 Total: 72.15

I agree to pay above total amount
 according to card issuer agreement.

Signature: *Daryl Weston*

Customer Copy

Driver gratuity
 not included

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

PHS BURDICK CENTER
 PRYOR OK 74361

(918)825-2340

xy: F-06

01	2	Large Hand toss Cheese Beef	28.68
02	1	Large Hand toss Cheese Ham	14.34
03	1	Large Hand toss Cheese Pepperoni	14.34
04	1	Large Hand toss Cheese Park	14.34
05	2	Large Thin Cheese Pepperoni	28.68
06	1	Large Thin Cheese Ham	14.34
07	1	Large Thin Cheese Park	14.34
08	1	Large Thin	13.42
		Half A: Cheese Beef	
		Half B: Cheese	

LOOPER (CS) DISCOUNT	80.00
Subtotal	62.48
Delivery Charge	3.50
SALES TAX	6.17
Balance Due	72.15

Amt Tendered
 Credit Card 72.15
 Amt Due 0.00

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER



It's just that good!

5437
1-31-2000

INVOICE

34 S. Mill • PRYOR, OK 74761 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain33@aol.com

DATE: 01/25/00

SOLD TO	Pryor Schools	SHIP TO	We appreciate you!
	Pam Arnold		

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6#	Kibs & BBQ Sauce		86.34
			Thank You!		
P.O. #		60200565			86.34
		Pam Arnold.			

INVCC-755-2
PRINTED IN U.S.A.

Thank You



It's just that good!

5373
1-13-2020

INVOICE

34 S. MIH • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain33@aol.com

DATE: *January 8, 2020*

S O L D	<i>Pryor Schools</i>	S H I P T O	
	<i>PO# 60200565</i>		

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
<i>40 people</i>			<i>Ribs Potatoes & Gravy Green Beans Coke Slaw Rolls Banana Pudding etc</i>		<i>547.99</i>
				<i>Total</i>	<i>547.99</i>

Tom Donald

INVC-755-2
PRINTED IN U.S.A.

Thank You



5373
1-13-2020

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

DATE: 1-7-2020

SOLD TO	Pryor Schools		SHIP TO	Thank you!	
	Pam			We Appreciate your business!	

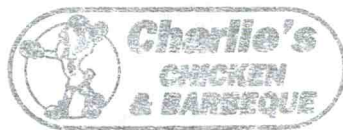
PO# 60200565

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		90	Chunks	1.29	116.10
		1	Choc Cake		49.75
		2	dozen Rolls		11.38
<i>Dave Hester</i>					No tax
					<u>177.23</u>

INVCC-755-2
PRINTED IN U.S.A.

Thank You



It's just that good!

5274
12-13-19

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

DATE: 11-21-19

SOLD TO	Pryor Schools	SHIP TO	Thank you!
	Pam		We Appreciate your business!

PO# 60200565

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		90	Chunks		116.10
		150	Wedges		38.61
		20	Rolls		9.80
					164.51
					No Tax
					164.51

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PRINTED IN U.S.A.

Thank You

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Daryl PIT

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes No

Name: MARIC Mohra SSN: Phone:
Address: City: Zip:

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110 Total

Daryl Heston

Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Daryl PIT

1-23-20

 Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes No

Name: Pete Knutson

SSN:

Phone:

Address:

City:

Zip:

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110 Total

Daryl Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 1 PIT

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes No
Name: Donald Moncrief SSN: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Mileage: (Varsity Only) \$20
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Daryl Heston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

A. / PIT

Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes No

1/23/20

Name: ERIC MOHAUPT SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

OK

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Heaton
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Daryl PIT

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes No

Name: Daryl Wilson SSN: _____ none: _____

Address: _____ City: _____ Zip: 7

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20 \$ 110 Total

Daryl Wilson
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 P.T

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes No

Name: Scott Brigans

SSN:

ie.

Address:

City:

Zip:

X Varsity Game (2 man) - \$110.00
Varsity Game (3 man) - \$110.00
Other (Specify amount)

Sub Varsity 1 game - \$35.00
Sub Varsity 2 games - \$70.00
Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes No

Name: SSN: Phone:

Address: City: Zip:

Varsity Game (2 man) - \$110.00
Varsity Game (3 man) - \$110.00
Other (Specify amount)

Sub Varsity 1 game - \$35.00
Sub Varsity 2 games - \$70.00
Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ Total

Current/Retired Teacher in Oklahoma: Yes No

Name: SSN: Phone:

Address: City: Zip:

Varsity Game (2 man) - \$110.00
Varsity Game (3 man) - \$110.00
Other (Specify amount)

Sub Varsity 1 game - \$35.00
Sub Varsity 2 games - \$70.00
Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ Total

Daryl Hester

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 Pst

Date: 1-23-20

Mileage: (Varsity Only) \$20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes No

Name: ELOY CHAVEZ SSN: _____

Address: _____ City: _____ State: _____ Zip: _____

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount) _____

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount) _____

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Current/Retired Teacher in Oklahoma: Yes No

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount) _____

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

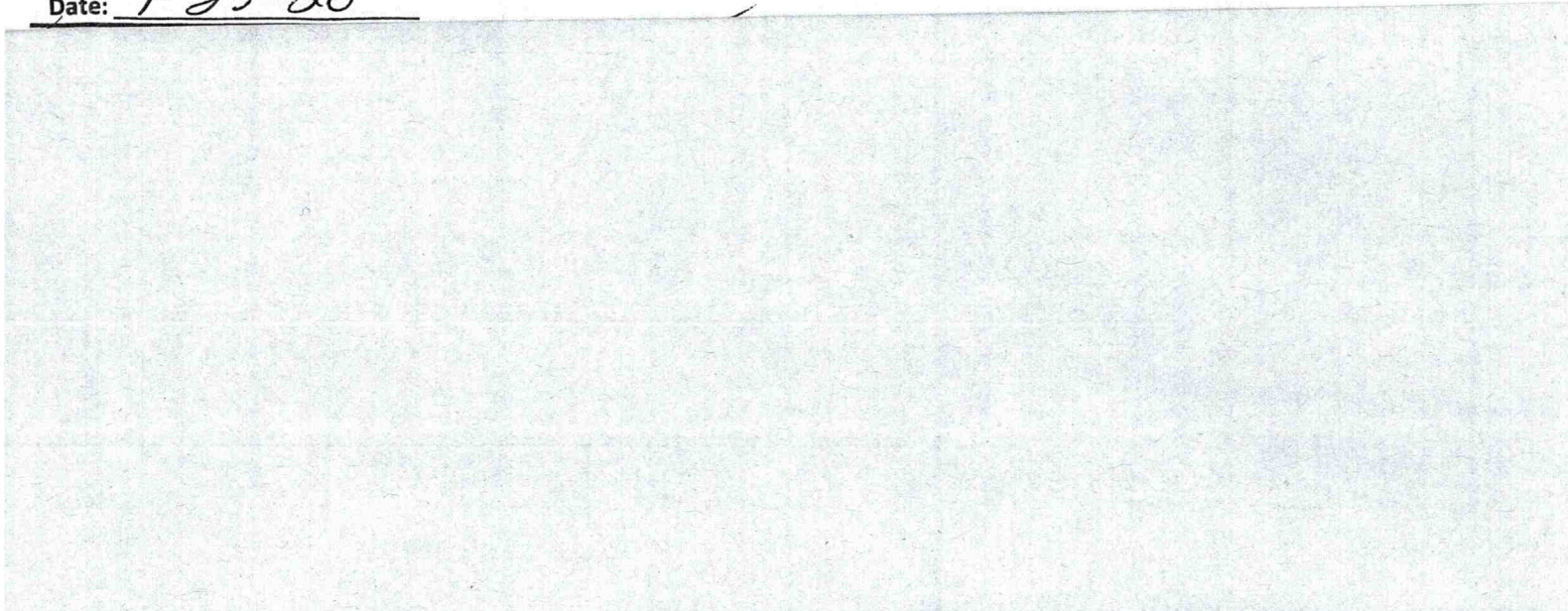
Daryl Hester
Authorization Signature (Athletic Director or School Official)

Date Revised 7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 Pst

Date: 1-23-20



Current/Retired Teacher in Oklahoma: Yes No

Name: Al Thornton SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

2 Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes No

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ _____ Total

Current/Retired Teacher in Oklahoma: Yes No

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ _____ Total

Daryl Hester
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Any 1 Pt

Date: 1-23-2020

Current/Retired Teacher in Oklahoma: Yes No

Name: HAYWOOD HILL SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

jd
 Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

_____ Sub Varsity 1 game - \$35.00
_____ Sub Varsity 2 games - \$70.00
_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20 \$ 110 Total

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

_____ Varsity Game (2 man) - \$110.00
_____ Varsity Game (3 man) - \$110.00
_____ Other (Specify amount)
_____ Sub Varsity 1 game - \$35.00
_____ Sub Varsity 2 games - \$70.00
_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20 \$ _____ Total

Joseph Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 P11

Date: 1-23-2020

 Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes No

Name: James Francis SSN: Phone:
Address: City: Zip:

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

 Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes No

Name: SSN: Phone:
Address: City: Zip:

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

 Mileage: (Varsity Only) \$20 \$ Total

James Francis
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

Amey 1 Pt

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-23-2020

____ Mileage: (Varsity Only) \$20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes _____ No

Name: HAROLD MARK SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

oh
 Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

____ Sub Varsity 1 game - \$35.00
____ Sub Varsity 2 games - \$70.00
____ Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20

\$ 110 Total

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

____ Varsity Game (2 man) - \$110.00
____ Varsity Game (3 man) - \$110.00
____ Other (Specify amount)

____ Sub Varsity 1 game - \$35.00
____ Sub Varsity 2 games - \$70.00
____ Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20

\$ _____ Total

Samuel Houston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Any 1 Pt

1-23-2020

Name: Lamar Banks SSN: _____ Phone: _____
Address: _____ City: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____
Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ _____ Total

Sam Houston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

July 2 PIT

Date: 1-24-20

Current/Retired Teacher in Oklahoma: Yes No

Name: MARK MORRIS SSN: _____ one: C

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

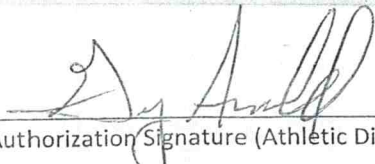
Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total



Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

July 2 PTT

Date: 1-24-20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes No

Name: Kevin Hutch SSN: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
____ Other (Specify amount)

____ Sub Varsity 1 game - \$35.00
____ Sub Varsity 2 games - \$70.00
____ Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

[Signature]
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

July 24th 2019

Date: 1-24-20

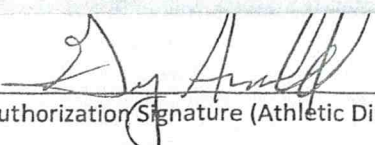
Current/Retired Teacher in Oklahoma: Yes No

Name: KURT SCHULTZ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00 Sub Varsity 1 game - \$35.00
 Varsity Game (3 man) - \$110.00 Sub Varsity 2 games - \$70.00
 Other (Specify amount) _____ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total



Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Jan 2 PTT

Current/Retired Teacher in Oklahoma: Yes No

Name: Isaac Schultz SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110⁰⁰ Total

[Signature]
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Jay 2 PIT

Date: 1-24-20

Current/Retired Teacher in Oklahoma: Yes _____ No
Name: Tyler JAMM SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 100⁰⁰ Total



Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-20

*

Current/Retired Teacher in Oklahoma: Yes No

Name: BRAD JOHNSON SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes No

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ _____ Total



Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-24-20

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes No

Name: Scott Davis

SSN:

Address:

City:

Zip:

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

110⁰⁰

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Current/Retired Teacher in Oklahoma: Yes No

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total


Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-20

Current/Retired Teacher in Oklahoma: Yes No
 Name: Jeff Faulconer SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____
 _____ Varsity Game (2 man) - \$110.00 _____ Sub Varsity 1 game - \$35.00
 Varsity Game (3 man) - \$110.00 _____ Sub Varsity 2 games - \$70.00
 _____ Other (Specify amount) _____ Sub Varsity 3 games - \$90.00
 _____ Mileage: (Varsity Only) \$20 \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____
 Name: _____ SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____
 _____ Varsity Game (2 man) - \$110.00 _____ Sub Varsity 1 game - \$35.00
 _____ Varsity Game (3 man) - \$110.00 _____ Sub Varsity 2 games - \$70.00
 _____ Other (Specify amount) _____ Sub Varsity 3 games - \$90.00
 _____ Mileage: (Varsity Only) \$20 \$ _____ Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____
 Name: _____ SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____
 _____ Varsity Game (2 man) - \$110.00 _____ Sub Varsity 1 game - \$35.00
 _____ Varsity Game (3 man) - \$110.00 _____ Sub Varsity 2 games - \$70.00
 _____ Other (Specify amount) _____ Sub Varsity 3 games - \$90.00
 _____ Mileage: (Varsity Only) \$20 \$ _____ Total



 Authorization Signature (Athletic Director or School Official)

Date Revised
 7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 7-24-2020

Current/Retired Teacher in Oklahoma: Yes No

Name: Willie Weary SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes No

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ _____ Total


Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-2020

Current/Retired Teacher in Oklahoma: Yes No

Name: RIK SMITH SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Mileage: (Varsity Only) \$20
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

\$ 110 Total

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Mileage: (Varsity Only) \$20
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

\$ _____ Total

Darryl Newton
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 7-24-2020

Current/Retired Teacher in Oklahoma: Yes No

Name: THOMAS McBRIDE SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- | | |
|---|--|
| <input checked="" type="checkbox"/> Varsity Game (2 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 1 game - \$35.00 |
| <input checked="" type="checkbox"/> Varsity Game (3 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 2 games - \$70.00 |
| <input type="checkbox"/> Other (Specify amount) | <input type="checkbox"/> Sub Varsity 3 games - \$90.00 |

Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes No

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- | | |
|--|--|
| <input type="checkbox"/> Varsity Game (2 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 1 game - \$35.00 |
| <input type="checkbox"/> Varsity Game (3 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 2 games - \$70.00 |
| <input type="checkbox"/> Other (Specify amount) | <input type="checkbox"/> Sub Varsity 3 games - \$90.00 |

Mileage: (Varsity Only) \$20 \$ _____ Total

Dary Newton
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

July 3 PIT

Date: 7-25-20

Current/Retired Teacher in Oklahoma: Yes No

Name: MARK MCGRA SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 116⁰⁰ Total

Daryl Newton
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes _____ No

Current/Retired Teacher in Oklahoma: Yes _____ No

Name: STEPHEN SULLIVAN SSN: _____ none: _____

Address _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

FOOT Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

David Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes No
Name: Kevin Lynch SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes _____ No

Name: LARRY PUYEAR SSN: _____ Phone: _____
Address _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00 _____ Sub Varsity 1 game - \$35.00
 Varsity Game (3 man) - \$110.00 _____ Sub Varsity 2 games - \$70.00
_____ Other (Specify amount) _____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes No

Name: KURT SCHULTZ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total


Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-15-2020

Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes No

Name: ISAC Schuttz SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

pk Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

Sub Varsity 1 game - \$35.00
 Sub Varsity 2 games - \$70.00
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Hester
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-15-2020

____ Mileage: (varsity only) \$20

✓ Current/Retired Teacher in Oklahoma: Yes _____ No

Name: Ray Wilson SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

ju Varsity Game (2 man) - \$110.00
 Varsity Game (3 man) - \$110.00
 Other (Specify amount)

____ Sub Varsity 1 game - \$35.00
____ Sub Varsity 2 games - \$70.00
____ Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total *[Signature]*

Daryl Hester
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes _____ No
Name: Antonio Gardner SSN: _____ Phone: _____
Address _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110.00 Total

David Hester
Authorization Signature (Athletic Director or School Official)

Date Revised 7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

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Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes No

Name: Kyle Wilson SSN: _____ Phone: _____

Address: away from City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) _____
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110.00 Total

[Large blank area for receipt or notes]

[Signature]
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes No

Name: [Signature] SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

_____ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes _____ No

Name: [Signature] SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

_____ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes _____ No

Name: ERIC MOHAUPE SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

_____ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

_____ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ _____ Total

[Signature] Authorization Signature (Athletic Director or School Official)

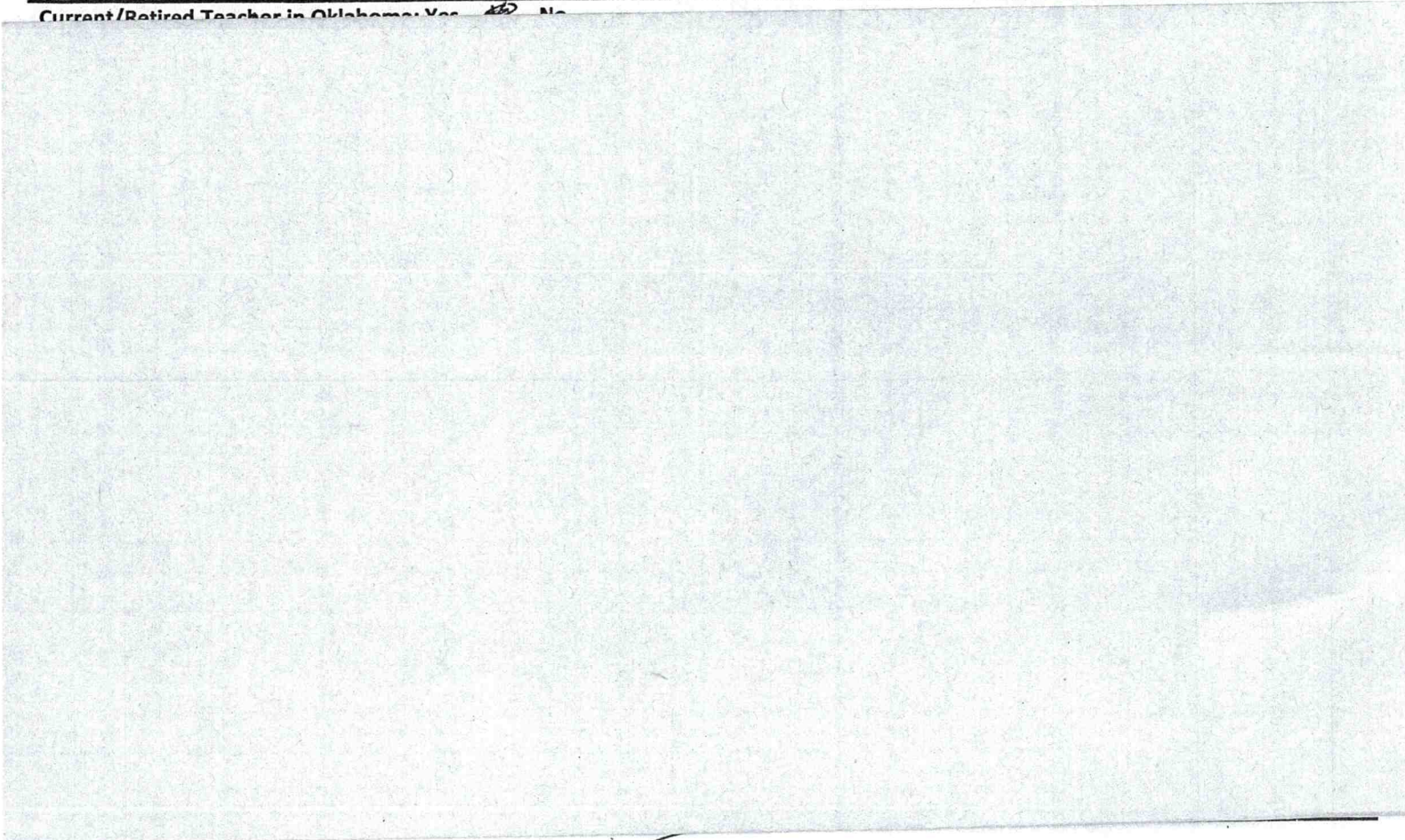
Date Revised 7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes No



Current/Retired Teacher in Oklahoma: Yes No
Name: Pete Knutson SSN: _____ Phone: 1
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20 \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes No
Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20 \$ _____ Total

Daryl Hester
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-2020

Current/Retired Teacher in Oklahoma: Yes No

Name: Pete Knutson SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110.00 Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ _____ Total

Daryl Knutson
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes No

Name: Willie Weary SSN: _____ Phone: _____

Address _____ City: _____ Zip: _____

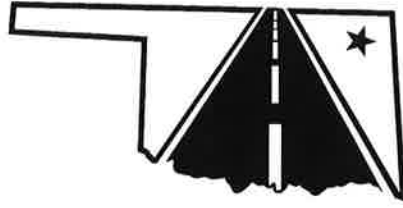
- sh* Varsity Game (2 man) - \$110.00 Sub Varsity 1 game - \$35.00
 Varsity Game (3 man) - \$110.00 Sub Varsity 2 games - \$70.00
 Other (Specify amount) Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019



PRYOR MAIN STREET

2019/2020 HOTEL/MOTEL

Absolute Technologies.....	\$ 108.78
Ballmom Designs.....	\$ 734.50
Brook's Digital.....	\$ 850.00
Earl Miller.....	\$ 300.00
Krisies Twisties Balloons.....	\$ 300.00
Media Solutions.....	\$ 2,000.00
Party Perfect Event Rentals.....	\$ 587.50
Premier Signs & Designs.....	\$ 3,023.36
Pryor Printing, Inc.....	\$ 208.76
TOTAL:.....	\$ 7,904.14

LISTED IN ORDER OF CHECK NUMBER

Invoice Number:7635

Check # 1087

Description: New vinyl decal for Main Street office.

To:Premier Signs & designs

Amount: \$195.86

For: new vinyl

Date:8/16/19

Account Number: 6211

Invoice Number: 7744

Check # 1090

Description: This was a promotional banner downtown used for Dancing with the Pryor Stars. This was used as a photo background promoting Main Street.

To: Premier Signs & Designs

Amount: \$275.00

For: Banner

Date: 9/16/19

Account Number: 6211

Invoice Number: 1909191

Check # 1091

Description: These are t-shirts that promote downtown and using the" Be The Y" mural tourist attraction.

To: Ballmom Design

Amount: \$734.50

For: T-shirts

Date: 9/20/19

Account Number: 6211

Invoice Number:

Check # 1092

Description: Lighting for Dancing with the Pryor Stars event. This event was able to highlight our organization and the promotion of downtown. We promoted our local small business partners for the audience through video at this event and also promoted what we offer as an organization.. This event had news coverage from News on 6 and many attendees from outside our community.

To:Media Solutions

Amount: \$2,000

For: lighting

Date: 9/29/19

Account Number: 6211

Invoice Number:q10518

Check # 1095

Description: Dance floor for our contestants at Dancing with the Pryor Stars. This event was able to highlight our organization and the promotion of downtown. We promoted our local small business partners for the audience. This event had news coverage from news on 6 and many attendees from outside our community.

To: Party Perfect Event Rentals

Amount: \$587.50

For: Dance Floor

Date: 9/24/19

Account Number: 6211

Invoice Number:

Check # 1437

Description: Fee for Kristies Twisties to come downtown at our summer block party. She was then able to give away balloons for kids that attended the event.

To: Kritsies Twisties Balloons

Amount: \$300

For: block party

Date: 7/2/19

Account Number: 7473

Invoice Number: 7940 7941 7868

Check # 1482

Description: We purchased banners for the downtown light poles. This contributes to an ongoing beautification to downtown. These banners promote shopping small and locally.

To: Premier Signs & Designs

Amount:\$2552.50

For: banners and stickers

Date: 11/18/19

Account Number: 7473

Invoice Number: 3317

Check #1490

Description: This was for carriage rides at the Lights On Downtown festival. This was a large attraction for this downtown event.

To:Earl Miller

Amount: \$300

For: carriage rides

Date: 12/9/19

Account Number: 7473

Invoice Number: 1986

Check #1491

Description: Fee we paid to build our website, mainstreetpryor.org. This serves as a mobile and constantly updated way to promote our local businesses and events. We are still working on aspects of this website and aim to have it completed in the next two months.

To: Brook's Digital

Amount: \$850

For:website

Date: 12/11/19

Account Number: 7473

Invoice Number: 1071

Check #1497

Description: This was to purchase brochures that included information about downtown pryor and our small business partners. (attached)

To:Pryor Printing, Inc.

Amount: \$208.76

For: brochures & postures

Date: 2/26/20

Account Number: 7473

Invoice Number: 2975

Check # 1499

Description: This was to purchase ink to print promotional materials from our office. We printed things such as downtown maps, promotional material for downtown events like block parties and Shop Small Saturday.

To: Absolute Technologies

Amount: \$108.78

For: ink

Date: 6/11/20

Account Number: 7473



P.O. Box 189
Claremore, OK 74018-0189

(855) 226-5722 | RCBbank.com
Member FDIC

Date 8/30/19
Primary Account
Total Enclosed

Page 1
XXXXXXXXXXXX6211

Pryor Main Street Inc
Project Funding
PO Box 216
Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc
Project Funding

Corporate Free Checking

Account Number

XXXXXXXXXXXX6211

Previous Balance

[REDACTED]

Deposits/Credits

.00

1 Checks/Debits

195.86

Service Charge

.00

Interest Paid

.00

Current Balance

[REDACTED]

Items Truncated

Statement Dates 8/01/19 thru 9/02/19

Days in the statement period 33

Average Ledger

[REDACTED]

Average Collected

Checks in Check Number Order

Date	Check No	Amount
8/16	1087	195.86

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance
8/01	[REDACTED]	8/16	[REDACTED]



P.O. Box 189
 Claremore, OK 74018-0189
 (855) 226-5722 | RCBbank.com
 Member FDIC

Date 9/30/19
 Primary Account XXXXXXXXXXXXX6211
 Total Enclosed

Pryor Main Street Inc
 Project Funding
 PO Box 216
 Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc
 Project Funding

Corporate Free Checking
 Account Number
 Previous Balance
 2 Deposits/Credits
 8 Checks/Debits
 Service Charge
 Interest Paid
 Current Balance

XXXXXXXXXXXX6211

[REDACTED]
 2,420.00
 4,280.18
 .00
 .00
 [REDACTED]

Items Truncated
 Statement Dates 9/03/19 thru 9/30/19
 Days in the statement period 28
 Average Ledger
 Average Collected [REDACTED]

Deposits and Other Credits

Date	Description	Amount
9/18	Regular Deposit	1,520.00
9/24	Regular Deposit	900.00

Checks and Withdrawals

Date	Description	Amount
9/23	PURCHASE WAL-MART STORES 9049999973 19/09/23 CK #1093 PRYO OK	276.54-

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/16	1088	336.64	9/25	1092	2,000.00	9/25	1095	587.50
9/17	1090*	275.00	9/23	1093	-See above-	9/26	1096	20.00
9/20	1091	734.50	9/23	1094	50.00			

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
9/03	[REDACTED]	9/16	[REDACTED]	9/17	[REDACTED]



P.O. Box 189
 Claremore, OK 74018-0189
 (855) 226-5722 | RCBbank.com
 Member FDIC

Date 7/31/19 Page 1
 Primary Account XXXXXXXXXXXXX7473
 Total Enclosed

Pryor Main Street Inc
 PO Box 216
 Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc

IMPORTANT NOTICE

Effective August 1, 2019 your account will automatically close if the account balance is \$0 for seven consecutive calendar days. You must maintain a minimum balance of at least \$0.01 in your account to prevent automatic closure.

Corporate Free Checking		Items Truncated	
Account Number	XXXXXXXXXXXX7473	Statement Dates	7/01/19 thru 7/31/19
Previous Balance	[REDACTED]	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	[REDACTED]
8 Checks/Debits	2,743.63	Average Collected	[REDACTED]
Service Charge	.00		
Interest Paid	.00		
Current Balance	[REDACTED]		

Checks and Withdrawals

Date	Description	Amount
7/08	Payment ATT 19/07/08 9864031004	140.43-
	031100207133656 PPD	
7/10	UTILITY DD MUB CITY OF PRY. 19/07/10 1736582713	146.74-
	103112590000003 PPD	

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount
7/02	1437	300.00	7/23	1439	53.00
7/18	1438	536.74	7/24	1440	787.81
					7/31 1442 658.91

* Denotes a Skip in Check Number

Corporate Free Checking XXXXXXXXXXXXX7473 (Continued)

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/14		100.00	11/04	1480	536.74	11/21	1484	558.48
11/01	1477*	50.00	11/15	1481	-See above-	11/25	1485	50.00
11/04	1478	892.52	11/20	1482	2,552.50	11/20	1486	200.00
11/08	1479	295.00	11/21	1483	536.74			

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	[REDACTED]	11/12	[REDACTED]	11/21	[REDACTED]
11/04	[REDACTED]	11/14	[REDACTED]	11/25	[REDACTED]
11/06	[REDACTED]	11/15	[REDACTED]		
11/08	[REDACTED]	11/20	[REDACTED]		



P.O. Box 189
 Claremore, OK 74018-0189
 (855) 226-5722 | RCBbank.com
 Member FDIC

Date 12/31/19 Page 1
 Primary Account XXXXXXXXXXXXX7473
 Total Enclosed



Pryor Main Street Inc
 PO Box 216
 Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc

Corporate Free Checking		Items Truncated	
Account Number	XXXXXXXXXXXX7473	Statement Dates	12/02/19 thru 12/31/19
Previous Balance	[REDACTED]	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	[REDACTED]
8 Checks/Debits	3,423.85	Average Collected	[REDACTED]
Service Charge	.00		
Interest Paid	.00		
Current Balance	[REDACTED]		

Checks and Withdrawals

Date	Description	Amount
12/09	Payment ATT 19/12/09 9864031004	144.35-
	031100202613120 PPD	
12/10	UTILITY DD MUB CITY OF PRY. 19/12/10 1736582713	108.39-
	103112590000003 PPD	

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/03	1487	55.00	12/04	1489	200.00	12/12	1491	850.00
12/03	1488	536.74	12/18	1490	300.00	12/19	1492	1,229.37

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/02	[REDACTED]	12/09	[REDACTED]	12/18	[REDACTED]
12/03	[REDACTED]	12/10	[REDACTED]	12/19	[REDACTED]
12/04	[REDACTED]	12/12	[REDACTED]		

Corporate Free Checking XXXXXXXXXXXXX7473 (Continued)

Date	Description	Amount
3/03	PRYOR OK Tax Payroll 1943345425 20/03/03 12741484 CCD	39.00-
3/05	Pryor Main Street DBT CRD 0327 03/05/20 10089775 SAM AND ELLAS CHICKEN	82.53-
3/06	PRYOR OK Payment ATT 20/03/06 9864031004	143.04-
3/06	031100201990365 PPD USATAXPYMT IRS 3387702000 20/03/06 227046666046650 CCD	292.51-
3/10	PRYOR MAIN STREET TRAN FEE INTUIT PYMT SOLN 9215986202 20/03/10 524771994342698 CCD	.25-
3/10	PRYOR MAIN STREET UTILITY DD MUB CITY OF PRY. 20/03/10 1736582713	235.10-
3/13	103112590000004 PPD PAYROLL PAYROLL 4462800242 20/03/13 12741484 CCD	1,014.10-
3/19	PRYOR MAIN STREET Tax Payroll 1943345425 20/03/19 12741484 CCD	39.00-
3/20	Pryor Main Street USATAXPYMT IRS 3387702000 20/03/20 227048066039566 CCD	292.53-
3/31	PRYOR MAIN STREET TRAN FEE INTUIT PYMT SOLN 9215986202 20/03/31 524771994342698 CCD	.25-
3/31	PRYOR MAIN STREET PAYROLL PAYROLL 4462800242 20/03/31 12741484 CCD	1,014.11-
	PRYOR MAIN STREET	

Checks in Check Number Order

Date	Check No	Amount
3/02	1497	208.76

* Denotes a skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance
3/02	[REDACTED]	3/06	[REDACTED]
3/03	[REDACTED]	3/10	[REDACTED]
3/05	[REDACTED]	3/13	[REDACTED]
		3/19	[REDACTED]
		3/20	[REDACTED]
		3/24	[REDACTED]

Date 6/30/20
 Primary Account
 Total Enclosed

Page 3
 XXXXXXXXXXXXX7473

Corporate Free Checking XXXXXXXXXXXXX7473 (Continued)

Checks and Withdrawals		Amount
Date	Description	
	524771994342698 CCD	
6/30	PRYOR MAIN STREET DBT CRD 1242 06/30/20 54625835	9.89-
	DOLLAR-GENERAL #0593 PRYOR OK Card# 7967	
6/30	TRAN FEE INTUIT PYMT SOLN 9215986202 20/06/30	.25-
	524771994342698 CCD	
6/30	PRYOR MAIN STREET PAYROLL PAYROLL 4462800242 20/06/30	1,014.11-
	12741484 CCD	
6/30	PRYOR MAIN STREET Pryor Main Street OBRP	500.00-

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount
6/03	1498	150.00	6/17	1499	108.78

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/01	[REDACTED]	6/10	[REDACTED]	6/18	[REDACTED]
6/02	[REDACTED]	6/11	[REDACTED]	6/19	[REDACTED]
6/03	[REDACTED]	6/12	[REDACTED]	6/25	[REDACTED]
6/05	[REDACTED]	6/15	[REDACTED]	6/29	[REDACTED]
6/09	[REDACTED]	6/17	[REDACTED]	6/30	[REDACTED]

Premier Signs & Design, LLC
210 S. Mill St.
Pryor, OK 74361 US
accounts@premiersignsdesign.com



Invoice 7635

BILL TO
Skyler
PRYOR MAIN STREET
PROGRAM
P.O. BOX 216
PRYOR, OK 74362-0216

DATE 08/13/2019 TERMS UPON RECEIPT

DUE DATE 08/31/2019

JOB NUMBER
19-493

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/13/2019	Window Lettering	1	110.00	110.00T
08/13/2019	Installation	1	75.00	75.00

SUBTOTAL 185.00
TAX (9.875%) 10.86
TOTAL 195.86
TOTAL DUE \$195.86

Premier Signs & Design, LLC
210 S. Mill St.
Pryor, OK 74361 US
accounts@premiersignsdesign.com



BILL TO
PRYOR MAIN STREET
PROGRAM
P.O. BOX 216
PRYOR, OK 74362-0216

Ch# 1090
TS

INVOICE 7744

DATE 09/11/2019 TERMS UPON

RECEIPT

DUE DATE 09/30/2019

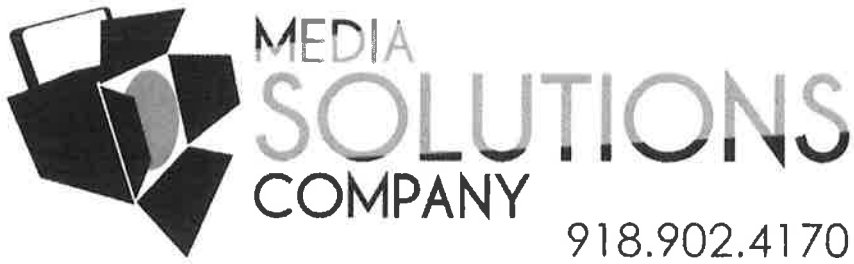
JOB NUMBER
19-556

PO NUMBER
Jennie

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/11/2019	8'x8' Banner for photo backdrop	1	275.00	275.00T

SUBTOTAL 275.00
TAX (0%) 0.00
TOTAL 275.00

TOTAL DUE \$275.00



<u>Date of event</u>	<u>Services</u>
<u>rendered</u>	<u>Agreed Total</u>
9/24/2019	Main Street Pryor

Location:

Media Solutions Company will provide event lighting that includes; Wash lights, uplights, and intelligent lighting.

Client will pay any additional charges from venue, including electrical, rigging, or misc. (NONE expected at this time)

Full payment of \$ 2000 is due "upon the arrival" of gear before set-up at the venue.

Please make Checks or Money Order payable to:
Media Solutions Company
8502 E. 83rd St.
Tulsa, OK 74133



PARTY PERFECT LINEN & EVENT RENTAL

8542 East 41st Street, Tulsa, OK 74145
PH (918) 258-7368 FX (918) 895-6480
www.rentals@partyperfectlinens.com

Status: Quote

Quote #: q10518

Event Beg: Tue 9/24/2019 6:30PM

Event End: Tue 9/24/2019 10:00PM

Operator: Michelle

Customer #: 4558

VANBUSKIRK, JENNIE

918-373-1373 Phone

8 S Vann

Job Descr: fundraiser

Pryor, ok 74361

Ordered By: jennie

Salesman: Liz Estrada rentals@partyperfectlinens.com

Delivery Tue 9/24/2019 9:00AM - 4:00PM

Pickup Wed 9/25/2019 9:00AM - 4:00PM

Vanbuskirk, Jennie 918-373-1373

Vanbuskirk, Jennie 918-373-1373

MAyes Co. Event Center

MAyes Co. Event Center

2150 NE 1st St

2150 NE 1st St

Pryor, ok 74361

Pryor, ok 74361

deliver tuesday 9am-4pm

pick up wednesday 9am-4pm

Contact Phone: 9183731373

Email: mainstreetpryor@gmail.com

We are a non-profit hosting a fundraiser

Quote for Delivery: Yes,

Qty	Items Rented	Each	Price
1	Black & White Dance Floor, 15x18	\$337.50	\$337.50
1	Red Carpet Aisle Runner 3'x20'	\$45.00	\$45.00
100	Wine Glass UNIV (25 per rack)	\$0.315	\$31.50
43	Delivery Fee - \$3.50 per mile, each way	\$3.50	\$150.50
<p>Party perfect will load, secure and deliver, reload and return all of your rentals for you so that you can focus on your event. We will deliver your rentals to the listed contract location, items will be dropped to one drop area.</p> <p>After your event is over, please RESTACK and RETURN all debris-free rentals to the same drop location and we will pick them up and safely return them back to Party Perfect. THERE WILL BE A FEE CHARGED FOR ITEMS NOT RESTACKED OR BROKENDOWN/RETURNED TO ORIGINAL LOCATION.</p> <p>This fee includes deliveries and pick ups during regular business hours</p>			

Quote valid for 72 hours.

\$229.50 Required Deposit Not Met

Quote

This is a Quote Only. Items are not reserved or guaranteed until a 50% non-reundable deposit is received. Final counts and payment are due 11 days before your rental start date. We have a no refund policy.

Rental w/ 10% Disc:	\$414.00
Damage Waiver:	\$23.00
Sales:	\$150.50
Subtotal:	\$587.50
Total:	\$587.50
Paid:	\$0.00

Signature: _____



KRISTINA SANDRIDGE

215 N ORPHAN ST
PRYOR, OK
74361

INVOICE NO: 1780

PRYOR MAIN STREET

SERVICE	LENGTH OF PERFORMANCE	RATE
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BALLOON ARTIST ENTERTAINMENT DOWNTOWN PRYOR FOOD TRUCK THURSDAY JULY, 2 2019	3 HOURS	\$ 100 PH
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SUB TOTAL	\$300.00
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MAKE YOUR PAYMENT TO

KRISTIE'S TWISTIES BALLOONS AND ENTERTAINMENT

Premier Signs & Design, LLC

210 S. Mill St.

Pryor, OK 74361 US

accounts@premiersignsdesign.com



BILL TO

PRYOR MAIN STREET

PROGRAM

P.O. BOX 216

PRYOR, OK 74362-0216

INVOICE 7940

DATE 11/11/2019 TERMS UPON

RECEIPT

DUE DATE 11/30/2019

JOB NUMBER

19-696

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Shop	6	60.00	360.00T
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Play	6	60.00	360.00T
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Dine	6	60.00	360.00T
11/11/2019	Freight	1	45.00	45.00
11/11/2019	Hourly Design/Artwork Fee	3	45.00	135.00

SUBTOTAL 1,260.00

TAX (0%) 0.00

TOTAL 1,260.00

TOTAL DUE \$1,260.00

Premier Signs & Design, LLC
 210 S. Mill St.
 Pryor, OK 74361 US
 accounts@premierdesign.com



INVOICE 7941

DATE 11/11/2019 TERMS UPON
 RECEIPT

DUE DATE 11/30/2019

BILL TO
 PRYOR MAIN STREET
 PROGRAM
 P.O. BOX 216
 PRYOR, OK 74362-0216

JOB NUMBER
 19-696

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Welcome	18	60.00	1,080.00T
11/11/2019				T
11/11/2019	Freight	1	75.00	75.00
11/11/2019	Hourly Design/Artwork Fee	1	45.00	45.00

SUBTOTAL 1,200.00
 TAX (0%) 0.00
 TOTAL 1,200.00
TOTAL DUE \$1,200.00

Premier Signs & Design, LLC
210 S. Mill St.
Pryor, OK 74361 US
accounts@premiersignsdesign.com



BILL TO

PRYOR MAIN STREET
PROGRAM
P.O. BOX 216
PRYOR, OK 74362-0216

INVOICE 7868

DATE 10/18/2019 TERMS UPON
RECEIPT

DUE DATE 10/31/2019

JOB NUMBER

19-648

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2019	5" x 3" Membership Decals -Economy Print/Laminate/Contour/No Mask	50	1.85	92.50T

SUBTOTAL 92.50
TAX (0%) 0.00
TOTAL 92.50

TOTAL DUE \$92.50

FR: Earl Miller

Receipt to:
Pryor Main Street

Receipt Reason:
Carriage Rides- 3 Hours

Amount:
\$300

Invoice Number:
PAID-3317

Date:
12/9/2019



Brooks Digital 3 N. Adair st. Suite 2
 PRYOR, OK 74361 United States | 918-261-4983
<http://brooksdigital.com>

Invoice #1986

Web Design

All invoices must be paid within 14 days of the invoice date. If this time frame can not be met please contact us as soon as possible. A 10% charge will be added to the amount of this invoice if payment is later then 14 days and an additional 25% for each month. For amounts greater than \$700 may be broken down into multiple payments.

Bill To
 Jennie Vanbuskirk
 Pryor Main Street
 mainstreetpryor@gmail.com

Invoice Details
 PDF created July 29, 2020
 \$850.00

Payment
 Due December 14, 2019
 \$850.00

Item	Quantity	Price	Amount
Web Design/Development <i>Custom web site for Pryor Main Street. Includes Domain & Hosting.</i>	1	\$945.00	\$945.00
Non-Profit Discount			-\$95.00
Subtotal			\$850.00

Total Paid **\$850.00**

Payments
 Dec 12, 2019 (Check) \$850.00



View online

To view your invoice go to <https://gosq.me/u/SIYpnJi3>
 Or open your camera on your mobile device, and place the code on the left within the camera's view



Pryor Printing, inc.
918.825.2888

INVOICE

Pryor Printing Incorporated
15 South Vann
Pryor, OK 74361
United States

Phone: 918-825-2888
Fax: 918-825-1757

BILL TO
Pryor Main Street

Invoice Number: 1071
Invoice Date: February 25, 2020
Payment Due: February 25, 2020
Amount Due (USD): \$208.76

Printing	30	\$1.5665	\$47.00
Roaring 20s Full Color Posters			

Printing	200	\$0.715	\$143.00
Main Street Brochures Full Color, 2 side with Score for folding			

Subtotal:	\$190.00
City 9.875%:	\$18.76
Total:	\$208.76

Amount Due (USD) : **\$208.76**

Notes
We operate on a CASH BASIS and your business is important to us! PLEASE BE PREPARED TO PAY WHEN YOUR WORK IS RECEIVED. We accept cash, check, and credit/debit cards. We do not accept American Express or Discover.
OPEN MONDAY - THURSDAY: 9:00 A.M. TILL 3:30 p.m.
LUNCH DAILY: 11:30 A.M. TILL 1:00 P.M.
CLOSED FRIDAYS

Thank You!



4 S. Vann
Pryor, OK 74361

Invoice

Date	Invoice #
6/11/2020	2975

Bill To
Pryor Main Street Donna Moore 918-825-1065

Ship To

P.O. Number	Terms	Due Date
	Net 15	6/26/2020

Rep	Serial Number
JG	

Quantity	Item Code	Description	Price Each	Amount
1	884962772348	HP 305A (CE410A) Black Original LaserJet Toner Cartridge Sales Tax	99.00 9.875%	99.00T 9.78

Signature	
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Payments/Credits	\$0.00
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Total	\$108.78
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Attention: Commercial Accounts please pay from this invoice. Late fees of 2.5% will be assessed on all past due invoices with unpaid balances.

Phone #	E-mail
918-803-0359	jasonlgoodson@gmail.com



PRYOR MAIN STREET

918.825.1095 or 918.373.1373

mainstreetpryor@gmail.com

8 S Vann/PO Box 216 Pryor, OK 74362

mainstreetpryor.org

Date: June 29 2020

To: Hotel/Motel Tax Funding Application

From: Pryor Main Street

Contact: Jennie VanBuskirk

Pryor Main Street, Inc., is actively promoting our downtown corridor and its revitalization. Funds received from the Hotel/Motel Tax Allocation will be used for the promotion, revitalization and economic development of our historic downtown.

We look forward to a productive year as we continue to see improvements of building renovation in our downtown, new businesses, beautification, and other tourist attraction efforts.

We appreciate and are grateful for the partnership that we have with the Hotel/Motel Tax Board and the City of Pryor for the allocation that allows us to continue to improve and promote Pryor.

Some of the ways we will accomplish these goals include, but are not limited to: website design and continued maintenance, social media, seminars, brochures, promotion events, advertising, events, conferences and recruitment of resources and consultants for partnership.

In the past year, we have been building new relationships not only with the city, but with various local organizations and local leaders that broadens awsw time goes on.

We realize that in the current COVID-19 climate, event based activities in the following times are not as likely or as frequent as planned. We weren't able to host some of the events we had planned earlier this year. Because of this, we will create experience based activities to encourage safe tourism.

Projects we are currently working on include new murals downtown, new banner designs, maps of downtown, and other beautification projects to attract consumers to downtown Pryor. We are teaming up with Oklahoma Main Street and other Main Street organizations across Oklahoma to promote our local attractions in other communities. One project that Pryor Main Street is heading is creating a state-wide scavenger hunt roadtrip map. It will highlight unique areas in each designated Main Street community in one campaign that will be promoted state-wide. This is a way to attract tourists from all over Oklahoma and beyond to visit our community, but in a way where social distancing is possible.

Pryor Main Street is extremely appreciative of its relationship with the Hotel/Motel Tax Board and our city. Without the allocations we receive, we would not be able to accomplish our goals and our mission. We thank you for your continued support in our organization to promote Pryor as the best place to live, work, and play.

Thank you for your time and consideration of our request for funding to continue this vital need in our community.

If you have any questions, please let me know.

Jennie VanBuskirk

Executive Director, Pryor Main Street

918-373-1373

mainstreetpryor@gmail.com



Date: July 20, 2020

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Barbara Hawkins

Re: 2020-2021 Pryor Promotion & Advertising Campaign

The Pryor Area Chamber of Commerce has actively promoted the community and its area for many years. We are grateful for the past partnerships we have enjoyed with the Hotel/Motel Tax Boards, Pryor Mayors and City Councilors.

As in the past, 100% of the funds we will receive, for 2020-2021, will go directly into projects and campaigns that promote, market and advertise our community.

Some ways we will accomplish these goals include, but are not limited to: website design, maintenance and promotion; social media programs; printed and digital brochures; displays; advertising; travel and tourism conferences and trade shows. We also spend the entire year building relationships with partners and stakeholders at community, regional and state levels. We are active in regional markets, through memberships and by serving on board of directors of economic development and tourism organizations.

This year we are looking forward to a continuing our relationship with the Oklahoma Department of Tourism. We are also looking forward to utilizing video promotion and development to further market our community and surrounding area. We will continue our work with other communities along U.S. Highway 69 in Oklahoma and the U.S. (from Canada to New Orleans) to develop the Jefferson Highway brand.

We are grateful to the Hotel/Motel Tax Board and the City of Pryor for the Allocation, which will allow us to continue the promotion and marketing campaigns for our community.

100 E. Graham Ave., Pryor, OK 74361
Phone: 918.825.0157 | Fax: 918.825.0158
Email: info@pryorchamber.com | Website: www.pryorchamber.com

POSSIBLE 2020-2021 MARKETING PROJECTS

Brochures & Guides • Hotel/Motel funds will help finance print projects including: Discover Pryor brochures; Mayes County and Pryor maps; and the annual Mayes County Directory and Guide.

Regional Co-Op Advertising • Continue to partner with neighbors in NE OK, Green Country Tourism Marketing and NORA (Northeast Oklahoma Regional Alliance) to showcase our communities, the beauty and attractions in the area.

Advertising & Public Relations • Place advertisements in numerous annual publications. Most significant among them: Green Country Guide – 250,000 distributions; Shop, Dine & Fun – 125,000 distributions; Nationwide Travel Hotel Guides; Green Country Attractions Map – 50,000 distributions; and Pryor and Mayes County post cards and rack cards.

Travel and Tourism Conferences and Regional Trade Shows • Promote Pryor and its events and attractions to tourism professionals at both in-person and virtual state conferences and tourism trade shows in surrounding states. Attend conferences and trainings to cultivate ideas regarding new programs and promotional items designed for tourism in our area.

PryorChamber.com Website and Social Media • Continue updating and providing tourism and attraction information on our website and social media channels. In 2020, Instagram and a YouTube Channel were added to our social media outlets.

Video Marketing • In 2019-2020, a promotional video of Pryor has been developed and is in the final stages of editing. Future video projects will also be designed to promote certain niche markets including antiques and agritourism.

Relative to all projects the Pryor Area Chamber of Commerce will:

- Research and identify marketing opportunities and negotiate best value
- Maintain administrative responsibility
- Continue developing relationships with radio, television and print media throughout Oklahoma
- Work with the City of Pryor, MidAmerica Industrial Park, Pryor Main Street, Mayes County, Oklahoma Department of Tourism, Green Country Marketing Association, Pryor Creek Music Festivals, Inc.; Rocklahoma & AEG, Frontier Cove and other area groups to: maximize the return on investment; receive the most impact for our budget; and, bring more visitors and investors to Pryor and our businesses.

Throughout 2020-2021 we will strive to be watchful and take full advantage of emerging and available promotion opportunities.

100 E. Graham Ave., Pryor, OK 74361
Phone: 918.825.0157 | Fax: 918.825.0158
Email: info@pryorchamber.com | Website: www.pryorchamber.com

Pryor Public Schools

*P.O. Box 548
Pryor, Oklahoma 74362
(918) 825-1255*

Don Raleigh, Ed. D.
Superintendent

David Wilkins, Ed. D.
Asst. Superintendent

Tiffany Ballard, Ph. D
Asst. Supt. Curr & Inst

July 20, 2020

Letter Of Intent for Spending of Hotel/Motel Funds

EVENT HOSTING

As a school district with facilities to accommodate large groups of students, faculty and audiences, we host many athletic and student club events at the local, regional and state level, as well as professional development/continuing education (workshops, seminars, etc.) for school personnel.

Money received from Hotel/Motel funds would help offset hospitality, officials and trophy/award expenses incurred from hosting the following events:

09/25/2020 - 09/26/2020 – MS Softball Conference Tournament (TBA if selected to host)
TBA – HS Softball Regional Tournament (if selected to host)
11/16/2020 - 11/19/2020 – MS Basketball Tournament
12/5/19 – MS Wrestling Tournament
01/21/2020 - 01/23/20 - HS Basketball PIT Tournament
01/29/2020 – 01/30/2020 – HS Doug Rial Memorial Wrestling Tournament
TBA – HS Wrestling Regional Tournament (if selected to host)
02/08/2020 – 02/13/2020 - MS Basketball Conference Tournaments (TBA if selected to host)
02/25/2020 – 02/27/2020 – 5A Girls Basketball Regionals (if selected to host)
02/25/2020 – 02/27/2020 – 5A Boys Basketball Regionals (if selected to host)
Spring 2021 (dates not yet confirmed) – FFA speech contest
Spring 2021 (dates not yet confirmed) – Track Area Meet
Spring 2021 (dates not yet confirmed) – MS Baseball Tournament
Spring 2021 (dates not yet confirmed) – HS Baseball Tournament
Spring 2021 (dates not yet confirmed) – HS Baseball Regionals (if selected to host)

In addition, several student clubs/organizations host competitions/rallies, etc. throughout the school year (dates not yet confirmed). If, after covering the above events, there is money remaining from our allowance, funding will be made to those groups to help cover their hospitality, officials, and trophies costs.

Every effort will be made to spend this allowance locally. However, in the event that products/services are not available locally, the district will be obligated to purchase outside the local area.

Don Raleigh,
Superintendent,
Pryor Public Schools

2020-21 PRYOR TIGERS HIGH SCHOOL BASKETBALL SCHEDULE

<i>Date</i>	<i>Team</i>	<i>Location</i>
<i>Dec. 1</i>	<i>Claremore</i>	<i>Away</i>
<i>Dec. 4</i>	<i>Collinsville</i>	<i>Home</i>
<i>Dec. 7-12</i>	<i>Inola Tournament</i>	<i>Away</i>
<i>Dec. 15</i>	<i>Tahlequah</i>	<i>Away</i>
<i>Jan. 5</i>	<i>Glenpool</i>	<i>Away</i>
<i>Jan. 7-9</i>	<i>Oologah Tournament</i>	<i>Away</i>
<i>Jan. 12</i>	<i>Grove</i>	<i>Away</i>
<i>Jan. 15</i>	<i>Skiatook</i>	<i>Away</i>
<i>Jan. 19</i>	<i>Coweta</i>	<i>Home</i>
<i>Jan. 21-23</i>	<i>Pryor Tournament</i>	<i>Home</i>
<i>Jan. 26</i>	<i>Claremore</i>	<i>Home</i>
<i>Jan. 29</i>	<i>Collinsville</i>	<i>Away</i>
<i>Feb. 5</i>	<i>Glenpool</i>	<i>Home</i>
<i>Feb. 9</i>	<i>Grove</i>	<i>Home</i>
<i>Feb. 12</i>	<i>Skiatook</i>	<i>Home</i>
<i>Feb. 16</i>	<i>Coweta</i>	<i>Away</i>
<i>Feb. 19</i>	<i>Tahlequah</i>	<i>Home</i>
<i>Feb. 25-27</i>	<i>Regional Tournament</i>	<i>TBA</i>
<i>Mar. 4-6</i>	<i>Area Tournament</i>	<i>TBA</i>
<i>Mar. 11-13</i>	<i>State Tournament</i>	<i>TBA</i>

All regular season games are Metro Lakes Conference Games

Girls games start at 6:00; Boys games start at 7:30

2020-21 PRYOR TIGERS JUNIOR HIGH BASKETBALL SCHEDULE

<i>Date</i>	<i>Team</i>	<i>Location</i>
<i>Nov. 12</i>	<i>Skiatook</i>	<i>Away</i>
<i>Nov. 16-19</i>	<i>Pryor 9th Grade Tournament</i>	<i>Home</i>
<i>Nov. 16-19</i>	<i>Verdigris Tournament (7th-8th)</i>	<i>Away</i>
<i>Nov. 30</i>	<i>Claremore</i>	<i>Home</i>
<i>Dec. 3</i>	<i>Collinsville</i>	<i>Home</i>
<i>Dec. 7</i>	<i>Grove</i>	<i>Away</i>
<i>Dec. 14</i>	<i>Tahlequah</i>	<i>Home</i>
<i>Dec. 17</i>	<i>Coweta</i>	<i>Home</i>
<i>Jan. 4</i>	<i>Glenpool</i>	<i>Home</i>
<i>Jan. 11</i>	<i>Grove</i>	<i>Home</i>
<i>Jan. 14</i>	<i>Skiatook</i>	<i>Home</i>
<i>Jan. 21</i>	<i>Coweta</i>	<i>Away</i>
<i>Jan. 25</i>	<i>Claremore</i>	<i>Away</i>
<i>Jan. 28</i>	<i>Collinsville</i>	<i>Away</i>
<i>Feb. 1</i>	<i>Tahlequah</i>	<i>Away</i>
<i>Feb. 4</i>	<i>Glenpool</i>	<i>Away</i>
<i>Feb. 8-13</i>	<i>Conference Tournament (9th)</i>	<i>TBA</i>
<i>Feb. 8-13</i>	<i>Conference Tournament (7th-8th boys)</i>	<i>TBA</i>
<i>Feb. 8-13</i>	<i>Conference Tournament (7th-8th girls)</i>	<i>TBA</i>

All JH regular season games are Metro Lakes Conference games and games will start at 5:00.

2020 PRYOR TIGERS FOOTBALL SCHEDULE

<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Aug. 21	Oologah (Scrimmage)	Away	6:00
Aug. 28	Locust Grove (Scrimmage)	Home	6:00
Sept. 4	Catoosa	Home	7:00
Sept. 11	Gravette, Ark. (Homecoming)	Home	7:00
Sept. 18	Grove	Away	7:00
Sept. 25	Tahlequah	Home	7:00 *
Oct. 2	Glenpool	Away	7:00 *
Oct. 9	Tulsa Hale	Away	7:00 *
Oct. 15	Tulsa Memorial	Home	7:00 *
Oct. 23	Sapulpa	Away	7:00 *
Oct. 30	Collinsville (Senior Night)	Home	7:00 *
Nov. 6	Claremore	Away	7:00 *

2020 PRYOR TIGERS JV FOOTBALL SCHEDULE

<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Sept. 7	Catoosa	Away	6:00
Sept. 14	Claremore	Home	6:00
Sept. 21	Grove	Home	6:00
Sept. 28	Tahlequah	Away	6:00
Oct. 5	Glenpool	Home	6:00
Oct. 12	Lincoln Christian	Home	6:00

2020 PRYOR TIGERS JH FOOTBALL SCHEDULE

<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Aug. 21	Oologah (Scrimmage)	Away	5:00
Sept. 1	Locust Grove	Away	5:00
Sept. 10	Tahlequah	Away	5:00 *
Sept. 17	Coweta	Home	5:00 *
Sept. 24	Skiatook	Home	5:00 *
Oct. 1	Collinsville	Away	5:00 *
Oct. 8	Grove	Home	5:00 *
Oct. 13	Claremore	Home	5:00 *
Oct. 20/22	Glenpool	Away	5:00 *

2020 PRYOR SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 10	Dewey	Away	5:30 PM
Aug. 11	*Trina Wheeler* *Classic*	Home	5&7 PM
Aug. 14-15	Broken Arrow Tour.	TBA	TBA
Aug. 17	Collinsville	Home	5 PM
Aug. 18	Tulsa Edison	Home	4:30 PM
Aug. 20	Claremore	Away	5 PM
Aug. 24	Bishop Kelley	Away	5 PM
Aug. 25	Grove	Away	5 PM
Aug. 28-29	Shawnee Tourn.	TBA	TBA
Sept. 1	Tulsa Edison	Away	5 PM
Sept. 3	Tulsa Hale (2games)	Away	4:30&6
Sept. 8	Bishop Kelley	Home	5 PM
Sept. 10	Tahlequah	Away	5 PM
Sept. 14	Collinsville	Away	5 PM
Sept. 15	Grove	Home	5 PM
Sept. 17	Coweta	Away	5 PM
Sept. 21	Claremore	Home	5 PM
Sept. 22	Coweta	Home	5 PM
Sept. 25-26	Chickasha Tourn.	TBA	TBA
Sept. 28	Dewey	Home	5:30 PM
Sept. 29	Chouteau	Away	5:30 PM
Oct. 1	Bixby	Away	6 PM
TBA	Regional Tourn.	TBA	TBA
TBA	State Tourn.	TBA	TBA

Aug. 11th is the Trina Wheeler Classic. It will include Pryor vs. Tahlequah at 5, and Pryor vs. Chouteau at 7.

2020 PRYOR JH SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 10	Dewey	Home	5:30 PM
Aug. 11	Tahlequah	Away	5 PM
Aug. 14-15	Pryor JH Tour.	TBA	TBA
Aug. 17	Collinsville	Away	5 PM
Aug. 18	Adair	Away	4:30 PM
Aug. 20	Claremore	Home	5 PM
Aug. 25	Grove	Home	5 PM
Aug. 31	Adair	Home	4:30 PM
Sept. 1	Tahlequah	Home	5 PM
Sept. 14	Collinsville	Home	5 PM
Sept. 15	Grove	Away	5 PM
Sept. 17	Coweta	Home	5 PM
Sept. 21	Claremore	Away	5 PM
Sept. 22	Coweta	Away	5 PM
Sept. 25-26	JH Conference Tour.	TBA	TBA
Sept. 28	Dewey	Away	5:30 PM
Sept. 29	Chouteau	Away	4 PM

Wrestling High School

DATE	COMPETITION	LEVEL	SITE	TIME
NOV 7	UNION TAKEDOWN	HS	@UNION	9:30
NOV 14	BROKEN ARROW OPEN	HS	@BROKEN ARROW	9:30
NOV 21	UNION & PRYOR OPEN	HS	@UNION	9:30
DEC 1	OOLOGAH	HS	@OOLOGAH	7:00
DEC 3	ROGERS HERITAGE, ARKANSAS	HS	@ROGERS HERITAGE	6:00
DEC 8	FORT GIBSON (HC)	HS	HOME	7:00
DEC 11	PERRY TOURNAMENT	HS	@PERRY	TBA
DEC 12	PERRY TOURNAMENT	HS	@PERRY	TBA
DEC 17	VINITA	HS	@VINITA	7:00
DEC 20	BRISTOW DUAL TOURNAMENT	HS/HS (B)	@BRISTOW	TBA
DEC 21	BRISTOW DUAL TOURNAMENT	HS/HS (B)	@BRISTOW	TBA
JAN 8	JENKS TOURNAMENT :: INOLA TOURN	HS :: HS (B)	@JENKS :: @INOLA	TBA
JAN 9	JENKS TOURNAMENT :: INOLA TOURN	HS :: HS (B)	@JENKS :: @INOLA	TBA
JAN 12	DISTRICT QUAD**	HS	HOME	4:00
JAN 15	SALINA	HS	HOME	7:00
JAN 22	SALLISAW TOURNAMENT	HS	@SALLISAW	TBA
JAN 23	SALLISAW TOURNAMENT	HS	@SALLISAW	TBA
JAN 29	PRYOR DOUG RIAL TOURNAMENT	HS/HS (B)	HOME	11:00
JAN 30	PRYOR DOUG RIAL TOURNAMENT	HS/HS (B)	HOME	10:00
FEB 2	COLLINSVILLE (SR)	HS	HOME	7:00
FEB 12	DUAL STATE	HS	@SHAWNEE	TBA
FEB 13	DUAL STATE	HS	@SHAWNEE	TBA
FEB 19	REGIONALS	HS	TBA	TBA
FEB 20	REGIONALS	HS	TBA	TBA
FEB 26	STATE	HS	@OKC fairground	TBA
FEB 27	STATE	HS	@OKC fairground	TBA

TBA..... AWAY DUALS @TAHLEQUAH & @WAGONER

Wrestling
 J.H./Pryor middle school (P.M.S.) or (M.S.)

DATE	COMPETITION	LEVEL	SITE	TIME
NOV 7	UNION TAKEDOWN	JH	@UNION	9:30
NOV 14	BROKEN ARROW OPEN	JH	@BROKEN ARROW	9:30
NOV 21	UNION & PRYOR OPEN	JH	@UNION	9:30
DEC 1	OOLOGAH	JH	@OOLOGAH	6:00
DEC 3	ROGERS HERITAGE, ARKANSAS	JH	@ROGERS HERITAGE	5:00
DEC 5	PRYOR JUNIOR HIGH TOURNAMENT	JH/JH (B)	HOME	10:00
DEC 8	FORT GIBSON	JH	HOME	6:00
DEC 12	SALINA TOURNAMENT	JH (B)	@SALINA	TBA
DEC 17	VINITA	JH	@VINITA	6:00
DEC 18	BRISTOW DUAL TOURNAMENT	JH/JH (B)	@BRISTOW	TBA
DEC 19	BRISTOW DUAL TOURNAMENT	JH/JH (B)	@BRISTOW	TBA
JAN 13	DISTRICT QUAD	JH	COWETA	TBA
JAN 15	SALINA	JH	HOME	6:00
JAN 18	LAKE CONFERENCE DUALS	JH	@TBA	TBA
JAN 22	TAHLEQUAH DUAL TOURNAMENT	JH (B)	@TAHLEQUAH	TBA
FEB 2	COLLINSVILLE	JH	HOME	6:00
FEB 5	JUNIOR HIGH STATE TOURNAMENT	JH	@OKC fairground	TBA
FEB 6	JUNIOR HIGH STATE TOURNAMENT	JH	@OKC fairground	TBA

TBA..... AWAY DUALS @TAHLEQUAH & @WAGONER

HOTEL / MOTEL TAX ALLOCATION BUDGET 2020 - 2021

BUDGET		\$107,009.48						
Recipient	Budget	Approval Dates	Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date
Pryor Area Chamber of Commerce (40%)	\$42,803.79	H/M Board:						
		Budget Com:						
		City Council:						
Pryor Public Schools (20%) \$21,401.90-\$2,500	\$18,901.90	H/M Board:						
		Budget Com:						
		City Council:						
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$2,500.00	H/M Board:						
		Budget Com:						
		City Council:						
Pryor Main Street (10%)	\$10,700.95	H/M Board:						
		Budget Com:						
		City Council:						
Grant Applications (20%)	\$21,401.90	H/M Board:						
		Budget Com:						
		City Council:						
Reserve (10%)	\$10,700.94	H/M Board:						
		Budget Com:						
		City Council:						
Grand Total	\$107,009.48		-					

HOTEL / MOTEL TAX GRANTS 2020 - 2021										Budget = \$21,401.90		Reserve = \$10,700.94	
RECIPIENT		AMT AWARDED		TO BE USED FOR		Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date		
		Budget Com:					H/M Board:						
		City Council:					Budget Com:						
Amt requested:				Date Paid				ACCOUNT #					
		Budget Com:					H/M Board:						
		City Council:					Budget Com:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
		H/M Board:					H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
AMT REQUESTED		BUDGET		AMT AWARDED									
		\$21,401.90		\$0.00									
Reserve (10%)		10,700.94						Funding available		\$21,401.90			
TOTAL		\$32,102.84											

Demolition City of Pryor Creek Oklahoma

REQUEST FOR QUOTATION

September 24, 2020

The City of Pryor Creek Oklahoma is requesting quotations for demolition of dilapidated buildings, vegetation, fencing, walls and other appurtenance items on properties as specified in the property profiles/diagrams/photos as attached.

Your quotations shall be broken out in a lump sum cost for demolition and removal of the buildings and items noted above, as well as restoration of the property to a mowable grade and erosion control measures necessary during and after work. Please understand you should consider each property as an independent demolition project as some properties may be demolished by the property owners, or other circumstances may intervene, prior to awarding of a notice to proceed. Also, notices to proceed will be awarded to the lowest and best quotation for each property.

Completed Request for Quotation forms shall be submitted to the City of Pryor Creek Code Enforcement, 12 N. Rowe St., Pryor Creek, Oklahoma, by . They may be hand-delivered, mailed, faxed, or scanned and e-mailed. Bids are due by Noon (12:00 pm), Thursday, October 15th, 2020.

Prospective/successful firms or corporations will be acting as an authorized agent of the City of Pryor Creek for abatement of a dilapidated building public nuisance and shall be authorized to access the property to prepare a quotation and to complete the work. The successful firm or corporation will be issued a purchase order in the amount of quotation. This will serve as a notice to proceed.

In addition to the attached demolition profile, prospective firms or corporations need to comply with the following:

- A valid Certificate of Liability Insurance for the firm or corporation showing a minimum general liability coverage of \$1 million per occurrence shall be in file with the City.
- Demolition permit and inspection fees will be charged (\$75.00). Also, the contractor will need to have a licensed plumbing contractor cap the sewer prior to demolition. This cost should be figured into the quotation.
- All federal, state and local laws, rules and regulations shall be followed regarding removal and disposal of any hazardous materials such as

asbestos, lead-based paint, etc. The quotation submitted shall reflect any anticipated costs for such.

- General working hours for this project will be from 7:00 a.m. to 6 p.m. Monday through Friday, excluding holidays. Work during other hours shall only be done by mutual agreement with the City's Neighborhood Code Enforcement staff.
- Demolition debris shall be disposed of in a state licensed landfill approved to accept such debris.
- The demolition contractor may retain any salvage materials from the site.
- Upon completion of demolition and removal of debris, the lot shall be graded to a mowable restoration level comparable with the existing natural contours.
- All necessary measures shall be taken to control erosion or siltation during and after demolition activities - including installation of silt fencing.
- The successful firm or corporation shall assure utility services have been disconnected prior to demolition.
- The successful firm or corporation, by signing the quotation form attached, hereby represents that it shall hold the City of Pryor Creek, Oklahoma, its employees or agents, harmless from any liability resulting from property damages and/or personal injuries that occur during, or as a result of, the demolition activity.

Should you have any questions, please contact Sheryl Laue, Code Enforcement, at (918) 825-1679, or via e-mail at: laues@pryorcreek.org.

Demolition City of Pryor Creek, Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name: Tibbets Trucking
Mailing Address: 8755 E. 400
City/State/Zip: Strang OK 74367
Contact Person: Brue Tibbets
Title: Owner
Phone/Cell: 918-373-5229
E-Mail: bruetibbets99@gmail.com

Property:
1609 Lahoma Drive

Amount: \$ 6,320.00

\$ _____

Please attach copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.

-Burr T. H. H.

10-11-20

Name

Date

**City of Pryor Creek, Oklahoma
Housing Demolition**

Site Characteristics

ADDRESS: 1609 Lahoma

LEGAL: LOT NUMBERED FIVE (5) IN BLOCK NUMBERED ONE (1) OF EAST PLAINS FIREST,
AN ADDITION TO THE INCORPORATED TOWN OF PRYOR CREEK, MAYES COUNTY, STATE
OF OKLAHOMA, ACCORDING TO THE OFFICIAL SURVEY AND PLAT THEREOF.

OWNER: James A Mathis and
Roberta A Mathis
(Mortgage Holder-
Deutsche Bank National
Trust Co)

Pictures are attached.

Demolition City of Prvor Creek, Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name: CRV Construction Clean Up Hauling, Inc.
Mailing Address: PO Box 2181
City/State/Zip: Claremore, OK 74018
Contact Person: Clint Vineyard
Title: Owner / President
Phone/Cell: 918-381-1432
E-Mail: crvrolloffs@gmail.com

Property:
1609 Lahoma Drive

Amount:

\$ 7000.00

Please attach copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.

Clint Vineyard

10/1/2020

Name

Date

**City of Pryor Creek, Oklahoma
Housing Demolition**

Site Characteristics

ADDRESS:

1609 Lahoma

LEGAL:

LOT NUMBERED FIVE (5) IN BLOCK NUMBERED ONE (1) OF EAST PLAINS FIREST, AN ADDITION TO THE INCORPORATED TOWN OF PRYOR CREEK, MAYES COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE OFFICIAL SURVEY AND PLAT THEREOF.

OWNER:

James A Mathis and
Roberta A Mathis
(Mortgage Holder-
Deutsche Bank
National Trust Co)

Pictures are attached.

Demolition City of Pryor Creek, Oklahoma

QUOTATION SUBMITTAL

Firm or Corporation Name: Wade's Wrecker Service
Mailing Address: PO Box 833
City/State/Zip: Pryor, OK 74362
Contact Person: Brandon or Kim
Title: Owner Office Mngr
Phone/Cell: 918 373 1577 918 825 6910
E-Mail: wadeswrecker@att.net

Property:

1609 Lahoma Drive

Amount:

\$ 12,350⁰⁰

Please attach copy of liability insurance form.

I, as authorized signatory for the above firm, do hereby authorize the City of Pryor Creek, Oklahoma, to consider this quotation for the purchase of demolition services as specified. I also agree to hold the City of Pryor Creek, and employees and agents thereof, harmless from liability for personal injuries and/or property damages resulting from any actions performed under arrangements of this quotation submittal.



Name



Date

**City of Pryor Creek, Oklahoma
Housing Demolition**

Site Characteristics

ADDRESS: 1609 Lahoma

LEGAL: LOT NUMBERED FIVE (5) IN BLOCK NUMBERED ONE (1) OF EAST PLAINS FIREST, AN ADDITION TO THE INCORPORATED TOWN OF PRYOR CREEK, MAYES COUNTY, STATE OF OKLAHOMA, ACCORDING TO THE OFFICIAL SURVEY AND PLAT THEREOF.

OWNER: James A Mathis and
Roberta A Mathis
(Mortgage Holder-
Deutsche Bank
National Trust Co)

Pictures are attached.