

**MINUTES  
HOTEL / MOTEL BOARD  
SPECIAL MEETING  
THURSDAY, FEBRUARY 27<sup>TH</sup>, 2020  
5:30 P.M.**

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

**BOARD MEMBERS: \*\* TARA WALLACE, TRACEY DEAN, AMY CRAMER, MELISSA DANIELS AND ERIC HANSBROUGH**

**1. CALL MEETING TO ORDER.**

The meeting was called to order at 5:30 p.m. by Chairman Tara Wallace. Members present: Chairman Tara Wallace, Tracey Dean, Melissa Daniels and Eric Hansbrough. Members absent: Amy Cramer.

Others present: Pryor Area Arts & Humanities Council representative Sue Mayhue, Lake Area Softball representative Mark Linell, and Quilt Show representatives Sue Putt, Ann Underwood, Velma Day, Deanna Stanga, Doris Wagnon and Kay Allwhite.

**2. OATH OF OFFICE/SWEARING IN OF ERIC HANSBROUGH, SEAT #2, TERM EXPIRING APRIL 30<sup>TH</sup>, 2022.**

No action. Mayor Lees administered the Oath of Office to Eric Hansbrough, Seat #2, Term expiring April 30<sup>th</sup>, 2022.

**3. DISCUSS, POSSIBLY APPROVE MINUTES OF DECEMBER 19<sup>TH</sup>, 2019 SPECIAL MEETING.**

Motion was made by Dean, second by Wallace to approve minutes of December 19<sup>th</sup>, 2019 Special Meeting. Voting yes: Wallace, Dean and Daniels. Abstaining, counting as a no vote: Hansbrough. Voting no: none.

**4. DISCUSSION AND POSSIBLE ACTION REGARDING RECOMMENDATION TO COUNCIL TO APPROVE GRANT APPLICATION FROM LAKE AREA SOFTBALL ASSOCIATION FOR THE "BRING THE PRYOR SOFTBALL FIELDS BACK TO LIFE" PROJECT FROM OCTOBER 2019 - JUNE 2020, IN THE AMOUNT OF \$1,600.00.**

Motion was made by Dean, second by Daniels to recommend to Council to approve Grant Application from Lake Area Softball Association for the "Bring the Pryor Softball Fields Back to Life" project from October 2019 - June 2020, in the amount of \$1,350.00.

Lake Area Softball Association representative Mark Linell presented the quotes from the packet, and the Board agreed to authorize the amount quoted from Lowe's. The Softball Association can go with the local quote, if they wish, and pay the overage.

Hansbrough stated that he would like to see their financial report before any other funds are granted.

All voted yes.

**5. DISCUSSION AND POSSIBLE ACTION REGARDING RECOMMENDATION TO COUNCIL TO APPROVE FINAL EXPENSE REPORT FROM LAKE AREA SOFTBALL ASSOCIATION IN THE AMOUNT OF \$550.00.**

Motion was made by Daniels, second by Hansbrough to recommend to Council to approve Final Expense Report from Lake Area Softball Association in the amount of \$550.00. All voted yes.

**6. DISCUSSION AND POSSIBLE ACTION REGARDING RECOMMENDATION TO COUNCIL TO APPROVE GRANT APPLICATION FOR PRYOR PATCHERS QUILT GUILD MEETINGS HELD MONTHLY FROM JANUARY 28<sup>TH</sup>, 2020 THROUGH JUNE 30<sup>TH</sup>, 2020, IN THE AMOUNT OF \$2,000.00.**

Motion was made by Dean, second by Hansbrough to table Grant Application for Pryor Patchers Quilt Guild meetings held monthly from January 28<sup>th</sup>, 2020 through June 30<sup>th</sup>, 2020, in the amount of \$2,000.00 until the next meeting.

Sue Putt and other Guild members answered questions presented by the Board. The Board would like more specific information to be presented regarding specifically how the funds will be used.

All voted yes.

**7. SCHEDULE NEXT MEETING.**

The next meeting will be Monday, March 9<sup>th</sup>, 2020, at 5:00 p.m.

**8. ADJOURN.**

Motion was made by Dean, second by Daniels to adjourn at 6:10 p.m. All voted yes.



LOWE'S HOME CENTERS, LLC  
 1746 SOUTH LYNN RIGGS BLVD  
 CLAREMORE, OK 74019 (918) 923-1030

**SALE**

SALES# : S1891PT1 3061585 TRANS# : 88610258 03-07-20

14883	580-FL OZ STAMCOAT SG NTL	117.00
782744	JW 36 C-PANEL RH	209.00
782776	JW 32 GLADIATOR FLUSH LH	166.00
147497	116-FL OZ STAMCOAT SG NTL	26.98
148692	620-FL OZ STAMCOAT SG PST	117.00
147497	116-FL OZ STAMCOAT SG NTL	26.98
147497	116-FL OZ STAMCOAT SG NTL	26.98
935353	620-FL OZ EXPRESS COAT SE	79.98
935353	620-FL OZ EXPRESS COAT SE	79.98
489211	2-10-12 TC TRTD #2 PRIME C	15.57
294549	7/16-12-16 LP SHARTSIDE F	59.90
	5 @ 11.98	
953	1-6-12 2 TC WHITEWOOD BOA	63.35
	5 @ 12.67	
489240	2-12-16 TC TRTD #2 PRIME C	119.92
	4 @ 29.98	
1878	1-2-8 POPLAR BOARD	44.16
	6 @ 7.36	
940	1-4-8 2 TC WHITEWOOD BOAR	15.63
	3 @ 5.21	
962020	BH 8 PC PAINT TRAY KIT	19.95
	2 @ 9.98	
225915	1LB EXT SCRW PHD 2-1/2 IN	9.48
108430	1LB STDING NAIL HDBRD 2-	5.98
875390	ASST BK NAT CABLE TIE CAN	12.98
157140	10.1-OZ ALEX PLUS 12-OZ W	26.78
10305	QUIKRETE 80-LB CONCRETE M	27.30
	6 @ 4.55	

SUBTOTAL: 1,270.91  
 TAX: 118.61  
 INVOICE 01611 TOTAL: 1,389.52  
 VISA: 1,389.52

*[Handwritten signature]*

STORE: 1891 TERMINAL: 01 03/07/20 13:45:56

# OF ITEMS PURCHASED: 45

EXCLUDES FEES, SERVICES AND SPECIAL ORDER ITEMS



THANK YOU FOR SHOPPING LOWE'S.  
SEE REVERSE SIDE FOR RETURN POLICY.

STORE MANAGER: JAKE MEYERS

LOWE'S PRICE MATCH GUARANTEE  
FOR MORE DETAILS, VISIT [LOWES.COM/PRICEMATCH](http://LOWES.COM/PRICEMATCH)

\*\*\*\*\*

SHARE YOUR FEEDBACK!

ENTER FOR A CHANCE TO BE

ONE OF FIVE \$500 WINNERS DRAWN MONTHLY!

¡ENTRE EN EL SORTEO MENSUAL

PARA SER UNO DE LOS CINCO GANADORES DE \$500!

ENTER BY COMPLETING A SHORT SURVEY

WITHIN ONE WEEK AT: [www.lowes.com/survey](http://www.lowes.com/survey)

YOUR ID # 016113 189170 676507

NO PURCHASE NECESSARY TO ENTER OR WIN.

VOID WHERE PROHIBITED. MUST BE 18 OR OLDER TO ENTER.

LAKE AREA ASSOCIATION  
PO BOX 686  
PRYOR OK 74362



2

Mail Code 5  
Branch 5

03/01/20 03/31/20

(continued)

Date	Description	Amount	Balance
03/05	D DEBIT PURCHASE WAL-MART CHECK PRINTNG 866-925-2432 TX064065639319 882696000756528 Mar 4	31.23	8575.60
* 03/08	D DEBIT PURCHASE LOWES #01891* CLAREMORE OK 067711420547 170002000111695 Mar 7	1389.52	7186.08
03/10	BLUE SOMBRERO/BLSOMBRERO/200309/CC D	1008.30	8194.38
03/10	MULTIPLE DEPOSIT TR#98		78.00 8272.38
03/10	MULTIPLE DEPOSIT TR#99		75.00 8347.38
03/10	MULTIPLE DEPOSIT TR#100		148.00 8495.38
03/11	D DEBIT PURCHASE USPS PO 3967320210 PRYOR OK 070753790109 4445023530428 Mar 10	103.00	8392.38
03/20#	SHARE DRAFT 2463		
03/23	SHARE DRAFT 2464	73.00	8319.38
03/23	SHARE DRAFT 2466	98.94	8220.44
03/23	SHARE DRAFT 2465	73.00	8147.44
03/27	MULTIPLE DEPOSIT TR#365	20.00	8127.44
03/27	MULTIPLE DEPOSIT TR#366		88.00 8215.44
03/27	MULTIPLE DEPOSIT TR#367		156.00 8371.44
03/27	MULTIPLE DEPOSIT TR#368		550.00 8921.44
			234.00 9155.44

Dividend rate as of 03/31/20 was 0.000%

	Total for this period	Total year-to-date
Total Overdraft Fees	0.00	0.00
Total Returned Item Fees	0.00	0.00

I19 - 14 MONTH SHARE CD

(Joint with MARK LINELL, APRIL HUBBARD)

Certificate Number [REDACTED] - 14 MONTH SHARE CD

Div. Rate 2.960% Term 425 Days Matures On 04/01/20 Penalty Days 60 Maturity Option Transfer

Continued on page 3



10/10/10

10/10/10

10/10/10

BLUE  
SOMBRERO/BL SOMBRERO/200309/CC  
D

\$1,008.30

LOWES #01891\* CLAREMORE OK  
LOWES #01891\* CLAREMORE OK  
067711420547 170002000111695 Mar  
7

\$1,389.52

WAL-MART CHECK PRINTNG 866-  
925-2432 TX WAL-MART CHECK  
PRINTNG 866-925-2432  
TX064065639319 882696000756528  
Mar 4

\$31.23

BLUE  
SOMBRERO/BL SOMBRERO/200302/CC  
D

\$3,226.44





*back*

# PRYOR AREA CHAMBER OF COMMERCE

## **Hotel-Motel Allocation Expense Report**

Amount Allocated: \$2,500.00  
Expenses Submitted: \$3,555.03

# PRYOR AREA CHAMBER OF COMMERCE

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

## 2019 CHRISTMAS PARADE OF LIGHTS

Check #	Date	Payee	Description	Amount
18425	11/19/2019	Green Country Marketing	Christmas Parade Advertising	125.00
18457	12/26/2019	Premier Signs & Design	Artwork Setup for Christmas on Main	45.00
18440	12/18/2019	Salina Band	Attendance Fee	300.00
18441	12/18/2019	Pryor Band	Attendance Fee	300.00
18442	12/18/2019	Pryor Schools/After-School Program	Non-Commercial Award	200.00
18443	12/18/2019	Pryor Cub Scouts Pack 83	Non-Commercial Award	150.00
18444	12/18/2019	Pryor Schools/ Lincoln Elementary	Non-Commercial Award	100.00
18445	12/18/2019	Mayes County 4H	Business Awards	150.00
18446	12/18/2019	Osage Schools	Business Awards	100.00
18448	12/18/2019	Pryor Special Tigers	Business Awards	75.00
18456	12/26/2019	Premier Signs & Design	Float Awards	44.28
18450	12/18/2019	Premier Signs & Design	Event Supplies - Signs	147.23
18453	12/26/2019	Walmart Community	Event Supplies for Volunteers	118.52
18439	12/13/2019	Tulsa Stage & Top	Equipment Rental	1,500.00
18449	12/18/2019	First United Methodist Church	Meals	200.00
<b>Total Expenses</b>				<b>\$3,555.03</b>

Green Country Marketing Association  
 2512 E. 71st. St, Suite G  
 Tulsa, OK 74136  
 Phone #918-744-0588

# Invoice

Date	Invoice #
11/8/2019	11761

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

Ship To

P.O. Number	Terms

Item Code	Description	Amount
Design Svcs	Christmas flyer design 2.5 hours @ \$ 50 per hour  <div style="text-align: center;"> <del>EP 12/</del>  <i>Poster for El Christmas Parade Advertising</i>  <i>55000</i> </div>	125.00
①	CK # 18425	

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

<b>Total</b>	\$125.00
<b>Balance Due</b>	\$125.00

✶



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,  
PRYOR, OK 74362-0367

INVOICE 8001

DATE 12/02/2019 TERMS Due on receipt

DUE DATE 01/01/2020

**JOB NUMBER**  
19-682

②

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/02/2019	Artwork Setup for Christmas on Main	1	45.00	45.00

Thank you for choosing Premier!

*OK To Pay*

TOTAL DUE

\$45.00

*HOTEL MOTEL / Christmas Parade*

~~135050~~

~~5550~~

55050

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 217  
PRYOR, OK 74361  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

**ROB BANK**  
P.O. Box 1, Pryor, OK 74362  
(918) 221-4321 Member FDIC

018457

PAY \*\*\*\* FORTY FIVE & 0/100 DOLLARS

DATE AMOUNT  
12/28/16 \*\*45.00

TO THE  
ORDER OF:

Premier Signs & Design  
LLC  
210 S Mill Street  
Pryor, OK 74361

VOID IF COPIED

*[Signature]*  
OKELKE

Check Number: 10231  
MICR Line: ⑆03125945 1228 21 20161228⑆

CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE ABOVE OR BELOW THIS LINE  
UNLESS YOU ARE PROVIDING A COMMENT

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

ROB BANN  
PO Box 1 Pryor, OK 74362  
018,028-8331 Member FDIC

9/10

01B440

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

TO THE  
ORDER OF:

DATE: 12/16/18 AMOUNT: \$ \*\*\*300.00

Salina Band  
PO Box 88  
Salina, OK 74365

\*\*\*\*\*  
FIVE AND NO/100 DOLLARS

*[Signature]*  
*Chalker*  
APPROVED SIGNATURE

01102020 00000000072620 103101787

Endowed Note

For Deposit Only  
Lassen Bank of Salina  
Salina Activity Fund  
401078

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
OR IT WILL VOID THIS CHECK.

The Salina Activity Fund helps fund various projects in Salina, Oklahoma. The fund was established in 1987. Funds are used for the purchase of equipment, the improvement of city facilities, and the creation of new parks. The fund is managed by the Salina City Council. For more information, contact the Salina City Clerk's Office at 405.336.3300.

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

018441

**RCB BANK**  
50 S.W. 3 Pryor, OK 74362  
(918) 225-2121 Member FDIC

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

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

DATE 12/18/19 AMOUNT \$ \*\*\*300.00

TO THE CREDIT OF

Pryor Band  
PO Box 548  
Pryor, OK 74362

GOOD FOR 90 DAYS

*Handwritten signature: Chaka*



107  
RCB BANK  
50 S.W. 3 Pryor, OK 74362  
(918) 225-2121 Member FDIC

CHECK HERE IF MOBILE DEPOSIT  
FOR BEST RESULTS, STAMPS HERE BELOW THE LINE  
RESERVING FOR PHYSICAL INSTITUTION USE

ENCLOSURE  
RCB BANK  
50 S.W. 3 Pryor, OK 74362  
(918) 225-2121 Member FDIC



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

RFB BANK  
P.O. Box 9 Pryor, OK 74362  
(918) 254-4321 Member FDIC

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

DATE 12/18/18 AMOUNT \$ 200.00

TO THE ORDER OF:  
Pryor Schools  
Pryor Tigers After School  
PO Box 548  
Pryor, OK 74362

120 DAYS  
*[Signature]*  
ALPHAZO WALKER

**ED**  
Pay to the order of:  
Pryor Schools  
Pryor Tigers After School  
PO Box 548  
Pryor, OK 74362

DEPOSIT ONLY  
Pryor Public Schools ISD  
RFB BANK  
CHECK NUMBER 018442  
CHECK REISSUE ACCOUNT  
VOID AFTER 60 DAYS  
VOID AFTER 180 DAYS

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

PO BOX 361  
PRYOR, OK 74562

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

PO BOX 8 Pryor, OK 74561  
016725-921 Member FDIC

018443

PAY TO THE ORDER OF \*\*\*\*\* ONE HUNDRED FIFTY & 00/100 DOLLARS

DATE 12/18/19 AMOUNT \$ 150.00

PAYEE'S ACCOUNT NUMBER

Pryor Club Scout 83  
102 W Indianola St  
Pryor, OK 74561

*CKolka*  
ANTI-CREDS SIGNATURE

10711204-22 ED 13  
228 11381  
004910058  
7517116000099

10711204-22 ED 13  
228 11381  
004910058  
7517116000099

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7517116000099

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

**FOR DEPOSIT ONLY**  
**CLUB SCOUT PACK 83**

MOBILE DEPOSIT

PRYOR AREA

CHAMBER OF COMMERCE, INC.

P.O. BOX 387

PRYOR, OK 74382

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

ROB BANK

P.O. Box 8, Pryor, OK 74387

(918)225-4321, Member FDIC

018444

PAY \*\*\*\* ONE HUNDRED & 0/100 DOLLARS

TO THE ORDER OF

DATE

12/18/19

AMOUNT

\$ 100.00

VALID FOR 90 DAYS

Pryor Schools  
Lincoln Early Childhood  
PO Box 548  
Pryor, OK 74382

*Chelka*

ALWAYS SIGN

1. The amount of this check is limited to the amount of the account to which it is payable.  
 2. This check is subject to the terms and conditions of the account to which it is payable.  
 3. The amount of this check is limited to the amount of the account to which it is payable.  
 4. This check is subject to the terms and conditions of the account to which it is payable.  
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 19. The amount of this check is limited to the amount of the account to which it is payable.  
 20. This check is subject to the terms and conditions of the account to which it is payable.

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 \*STAMPED FOR YOUR INSTITUTION USE ONLY\*

Account Name: PRYOR AREA CHAMBER OF COMMERCE, INC.  
 Account Number: 6301000110  
 Routing Number: 107000024  
 MICR Line: 6301000110

**018445**

**PRIOR AREA**  
**CHAMBER OF COMMERCE, INC.**  
 P.O. BOX 39  
 PRIOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

**RCB BANK**  
 P.O. BOX 88    Pryor, OK 74372  
 91025-8521    Member FDIC

**PAY** \*\*\*\* ONE HUNDRED FIFTY & 00/100 DOLLARS

**TO THE CREDITOR**

DATE: 12/18/18  
 AMOUNT: \$150.00

VOID AFTER 60 DAYS

Meyes Co Extension  
 Meyes Co H4  
 PO Box 39  
 Pryor, OK 74362

*Coke*

with 74262 55041 413

8809502801013  
 0000280101  
 IN: 75071362080289

8809502801013  
 0000280101  
 IN: 75071362080289

<1011246 > 28 101 101 221001A2  
 837112584 > 28 101 101 209701A3

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 THIS IS NOT A VALID DEPOSIT LOCATION

SIGNATURE

MAIL TO THE ORDER OF  
 # 101 12584  
 # 101 101 101  
 MAIL CENTER  
 000 007100

NOV 19 2018  
 P.M. 3:21  
 OKLAHOMA

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 291  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RGB BANK**  
P.O. Box 8 Pryor, OK 74362  
011825 1121 Member FDIC

018446

PAY \*\*\*\* ONE HUNDRED & 00/100 DOLLARS

TO THE  
ORDER OF

DATE  
12/18/10

AMOUNT  
\$ \*\*100.00

Osage Schools  
7690 W 490 Road  
Pryor, OK 74361

VALIDITY 90 DAYS

*[Signature]*  
Coker

AUTHORIZED SIGNATURE



**1081125045 8000110**  
**RGB BANK**  
**011825 1121**  
**00 490138**  
**01 73147353000630**

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**OSAGE SCHOOL ONLY**

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 548  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

018448

**RCB BANK**  
P.O. Box 7 Pryor, OK 74362  
(918) 725-0211 Member FDIC

PAY TO THE ORDER OF SEVENTY FIVE & 00/100 DOLLARS

DATE 12/18/18 AMOUNT \$ 76.00

PAYS AFTER 90 DAYS

  
 Clerk

AUTHORIZED SIGNATURE

Pryor Special Tigers  
 Pryor Special Tigers  
 PO Box 548  
 Pryor, OK 74362

CHECK HERE FOR MOBILE DEPOSIT  
 DO NOT WRITE, STAMP OR SIGN BEHIND THIS LINE  
 ASSISTANCE FROM YOUR FINANCIAL INSTITUTION

DOCUMENT ID: \_\_\_\_\_  
 REF TO: \_\_\_\_\_  
 ACCOUNT ID: \_\_\_\_\_  
 FROM: \_\_\_\_\_  
 PRYOR PUBLIC SCHOOLS  
 JUL 25 2018

RCB BANK  
 1112011-10000003  
 00431/0043  
 73121593000119

*Final Award?*  
55380

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,  
PRYOR, OK 74362-0367

INVOICE 8067  
DATE 12/19/2019 TERMS NET 30  
DUE DATE 01/18/2020

**JOB NUMBER**  
19-682b

	DESCRIPTION	QTY	RATE	AMOUNT
12/19/2019	11" x 8.5" Certificates -Photo Paper	13	1.35	17.55T
12/19/2019	Artwork Setup	1	25.00	25.00

Thank you for choosing Premier!

SUBTOTAL	42.55
TAX (9.875%)	1.73
TOTAL	44.28
<b>TOTAL DUE</b>	<b>44.28</b>

(11)

018456

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 547  
PRYOR, OK 74362

RCS BANK  
P.O. BOX 8 P.O. BOX 957183  
CHICAGO, IL 60695-7183

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

PAY **\*\*\*\* FORTY FOUR & 28/100 DOLLARS**

DATE AMOUNT  
12/28/19 \*\*44.28

TO THE  
ORDER OF

Premier Signs & Design  
LLC  
210 S Mill Street  
Pryor, OK 74361

VOID AFTER SIGNATURE

AUTHORIZED SIGNATURE

108112504-37149231  
730412050000021  
730412050000021

<103112504> 1228 21 2019 12 28

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DO NOT WRITE ABOVE OR BELOW THE LINE  
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Premier Signs & Design, LLC  
 210 S. Mill Street  
 Pryor, OK 74361  
 accounts@premiersignsdesign.com



55390

**BILL TO**  
 PACC-PRYOR CHAMBER  
 OF COMMERCE  
 P.O. BOX 367  
 PRYOR, OK 74362-0367

INVOICE 8022

DATE 12/06/2019 TERMS Due on receipt

DUE DATE 01/01/2020

**JOB NUMBER**  
 18-650

DATE	DESCRIPTION	QTY	RATE	AMOUNT
12/06/2019	22" x 12" Car Signs -Larry Lees/Justin Alberty -Print on Glass Adhere	2	12.00	24.00T
12/06/2019	24" x 16" Best Use of Theme -Economy Print/Laminate -Coroplast -Single Sided	1	12.00	12.00T
12/06/2019	8.5" x 11" No Parking After... -Economy Print/Laminate -Coroplast -Single Sided	14	7.00	98.00T

~~550~~      ~~5538~~

55390

SUBTOTAL 134.00  
 TAX (9.875%) 13.23  
 TOTAL 147.23

TOTAL DUE

PAID

(12)

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 397  
PRYOR, OK 74353  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
P.O. Box 8 Pryor, OK 74353  
(918) 423-1131 Member FDIC

018450

PAY \*\*\* ONE HUNDRED FORTY SEVEN & 23/100 DOLLARS

DATE 12/18/18 AMOUNT \$ \*\*147.23

TO THE ORDER OF

Premier Signs & Design  
LLC  
210 S Mill Street  
Pryor, OK 74381

WILLIAM GO DAVIS  
*[Signature]*  
C. KELLEN  
ADDRESS SERVICE UNIT



**STOP**  
If you have any questions about this check, please contact your bank.  
If you are a victim of a scam or fraud, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a phishing scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a romance scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a dating scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a job scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a business scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a real estate scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a car scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a travel scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a vacation scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a lottery scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a sweepstakes scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a prize scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a contest scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a raffle scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a giveaway scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a contest scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a raffle scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.  
If you are a victim of a giveaway scam, please contact the FBI at 1-800-424-9200 or your local law enforcement.

1241 63 20491226

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N.C. STATE BANK  
PRYOR, OK 74353  
210 S Mill Street, Pryor, OK 74381  
www.ncstatebank.com

PRYOR CHAMBER OF COMMERCE		AUTHORIZED BUYER #: 05000			
ACCOUNT #: 6097 6520 0076 8142		P.O. #:			
INVOICE #: 005860	DATE OF SALE #: 111919	STORE #: 00000022			
TRANSACTION #: 5860	AUTHORIZATION #: 019825	REGISTER #: 35	15600		
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
107322493	PG 1.5" VIEW BINDER	12.000	EA	2.7700	33.24
113203244	10CT EXP ASST FILE	1.000	EA	4.9700	4.97
125498972	12TAB READY INDEX	3.000	EA	3.9300	11.79
126199584	8TAB SE DIVIDER	16.000	EA	3.9300	62.88
126419677	PG 1" DUR BNRD WHT	3.000	EA	2.8800	8.64
132705444	PG 0.5" DUR BNRD WH	2.000	EA	2.6400	5.28
SUB \$126.80		TAX \$12.62	TOTAL INVOICE		\$139.32
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$139.32

PRYOR CHAMBER OF COMMERCE		AUTHORIZED BUYER #: 05000			
ACCOUNT #: 8097 6520 0076 8142		P.O. #:			
INVOICE #: 007489	DATE OF SALE #: 120419	STORE #: 00000022	55390		
TRANSACTION #: 7489	AUTHORIZATION #: 004321	REGISTER #: 37			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
077120158	ROV ALK AAA36	1.000	EA	16.9400	16.94
077120162	ROV ALK AA36	1.000	EA	16.9400	16.94
15034057	HARDBOARD 2PK CLIPBD	2.000	EA	3.2400	6.48
108165951	GAR MCLR CLNS WP TWL	1.000	EA	5.9700	5.97
130505684	PG BLACK CLIPBOARD	2.000	EA	2.4400	4.88
163287562	HT 14.5 BLK CABLETIE	3.000	EA	5.9700	17.91
SUB \$69.12		TAX \$6.83	TOTAL INVOICE		\$76.95
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$76.95

118.52  
13

PRYOR CHAMBER OF COMMERCE		AUTHORIZED BUYER #: 05000			
ACCOUNT #: 6097 6520 0076 8142		P.O. #:			
INVOICE #: 003839	DATE OF SALE #: 120519	STORE #: 00000022	55390		
TRANSACTION #: 3839	AUTHORIZATION #: 005063	REGISTER #: 38			
S.K.U	DESCRIPTION	QUANTITY	UNIT	PRICE	EXT. PRICE
012832121	PEPSI 12Z 24T	1.000	EA	6.9800	6.98
044934287	DRP 12Z24P	1.000	EA	7.6800	7.68
088298004	32CT SIDEWALK CHALK	3.000	EA	2.9700	8.91
088478454	24CT SW CHALK	3.000	EA	2.4700	7.41
132251313	GV 5L 40PK WATER	2.000	EA	3.8800	7.76
SUB \$38.74		TAX \$3.83	TOTAL INVOICE		\$42.57
			CREDITS TOTAL		\$0.00
			BALANCE DUE		\$42.57

1-2



**Walmart  
Community Card**

**PRYOR CHAMBER OF COMMERCE**  
Account Number ending in 8142

Statement Closing Date 12/16/2019

Call 1-877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments.

Payment Information	
New Balance	\$257.84
Total Minimum	
Payment Due	\$257.84
Payment Due Date	01/11/2020

Account Summary	
Previous Balance as of 11/17/2019	\$47.73
Payments	-47.73
Purchases/Debits	1257.84
<b>New Balance as of 12/16/2019</b>	<b>\$257.84</b>

Credit Limit	\$1,200
Available Credit	\$942
Statement Closing Date	12/16/2019
Days in Billing Cycle	30

2-1

Transaction Summary					
Tran	Date	Post	Transaction Reference #	Description	Amount
11/19	11/19		P927300A501TPLSZJ	WALMART 000022 PRYOR OK	\$139.32
12/04	12/04		P927300AL010PSLKP	WALMART 000022 PRYOR OK	\$75.95
12/05	12/05		P927300AN0112V0TP	WALMART 000022 PRYOR OK	\$42.57
12/05	12/05		P927300AN01JWRZAY	TOTAL FOR AUTHORIZED BUYER NO PAYMENT - THANK YOU	\$257.84 -47.73

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	
18.00%	\$0.00	\$0.00	

**Cardholder News and Information**  
OUR ACCOUNT NUMBER SYSTEM HAS CHANGED! SEE YOUR NEW ACCOUNT NUMBER ABOVE.

NOTICE: We may convert your payment into an electronic debit. See reverse for details. Billing Rights and other important information.

See next page

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OR 97132

RCB BANK  
P.O. Box 8, Pryor, OR 97132  
(503)425-4121 Member FDIC

018453

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

PAY \*\*\*\* TWO HUNDRED FIFTY SEVEN & 84/100 DOLLARS

DATE: 12/26/10 AMOUNT \$ \*\*257.84

TO THE  
ORDER OF:

WALMART COMMUNITY / SYNCB  
PO Box 636934  
Atlanta, GA, 30353-0934

VOID AFTER 60 DAYS

*[Handwritten Signature]*  
ATKINS/MSD/BORNY/108

<input type="checkbox"/> <b>CHECK HERE IF MOBILE DEPOSIT</b> <small>DO NOT MARK AGAIN ON THIS CHECK OR LINE CHANGERS OF PHYSICAL ADDRESS OR USER</small>	<input checked="" type="checkbox"/> <b>Mobile Deposit</b> <small>By using this feature, I agree to the terms and conditions of the mobile deposit service.</small>
	<input type="checkbox"/> <b>Standard Deposit</b> <small>I am depositing this check in a branch, ATM, or business location.</small>
Synchrony Bank 000008002-192872580 87815310097280707070 CLRT140922720 007 87010320101 00 12302019 ABSENCE OF PAYEE'S ENDORSEMENT GUARANTEED	
<small>PROVIDED BY SYNCHRONY BANK</small>	



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

## Contract/Invoice

**EVENT DATE: Dec. 5, 2019**

**Event: Christmas Parade**

**Location: Pryor**

**PO 367 10 E. Graham Ave.**

**Pryor, OK 74362-0367**

**Phone: 918-825-4704**

**Set up: Dec. 6**

**Strike: Dec. 6**

**TST agrees to provide:**

**PA Speakers/ Mikes**

**1 Sound Technician**

**Add Speakers down block and fly**

**Put speakers in block east**

**\$1,500.00**

**Total Due Dec. 6**

**Thanks!**

**Agreed to Authorized Buyer:** \_\_\_\_\_

**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, ½ the Fee will be charged. If the event is cancelled within 24 hrs of the event build, 100% of the Fee will be charged. Any changes to this contract must be approved by TST. No discounts due to changing of materials will be given unless previously agreed to by TST. 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.

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362

**RCB BANK**  
P.O. Box 8 Pryor, OK 74362  
(918)223-4311 Member FDIC

018439

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW.

PAY \*\*\* ONE THOUSAND FIVE HUNDRED & 00/100 DOLLARS

DATE: 12/13/19 AMOUNT: \$ 1500.00

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

COMPUTER PRINTED  
*Cholka*  
AUTHORIZED SIGNATURE

0552 102839084834  
12/19/2019 10:02:00 AM Arvest Bank  
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0102

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918.437.2222  
www.arvest.com

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 207  
PRYOR, OK 74382

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
P.O. Box 5 - Pryor, OK 74382  
(918)255-4321 Member FDIC

018449

PAY TO THE ORDER OF TWO HUNDRED & 0/100 DOLLARS

DATE 12/18/19 AMOUNT \$ 200.00

First United Methodist Ch  
PO Box 87  
Pryor, OK 74382

YOUR RECEIPT TO DAVID

AUTOMATIC SIGNATURE

**POSTAGE WILL BE PAID BY ADDRESSEE**  
FIRST UNITED METHODIST CH  
PO BOX 87  
PRYOR OK 74382  
PERMIT NO. 1000  
PRYOR, OKLAHOMA

CHECK HERE FOR MOBILE DEPOSIT  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
\*REMOVES FROM FINANCIAL INSTITUTION FILE\*

POSTAGE HERE  
NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES



## **Additional Christmas Parade Checks**

### **Account # 55350: Christmas Parade Entertainment**

\$300.00

Payee: Salina Band

Attn: Paul Smith

PO Box 98

Salina, OK 74365

PAID: Check # 18440

\$300.00

Payee: Pryor Band

Attn: Kevin Speakman

PO Box 548

Pryor, OK 74362

PAID: Check # 18441

### **Account # 55380 Event Awards**

#### **Non-Commercial Awards**

\$200.00

Payee: Pryor Tigers After-School Program

Attn: Mary Goodson

PO Box 548

Pryor, OK 74362

PAID: Check # 18442

\$150.00

Payee: Pryor Cub Scouts Pack s83

Attn: Cindy Snyder

102 N. Indianola St.

Pryor, OK 74361

PAID: Check # 18443

\$100.00

Payee: Lincoln Early Childhood Center

Attn: Lora Siever

PO Box 548

Pryor, OK 74362

PAID: Check # 18444

**Account # 55380 Event Awards**  
Youth Sponsored by Business Awards

\$150.00  
Payee: Mayes County Extension/Mayes County 4H  
Attn: April Hauenstein  
PO Box 39  
Pryor, OK 74362  
PAID: Check #18445

\$100.00  
Payee: Osage Schools  
Attn: Amanda Finnell  
7960 W. 490 Rd.  
Pryor, OK 74361  
PAID: Check # 18446

\$75.00  
Payee: Pryor Special Tigers  
PO Box 548  
Pryor, OK 74362  
PAID: Check # 18448

**Account # 56750 Meals**

\$200.00  
Payee: First United Methodist Church  
Attn: Sharon Piant  
PO Box 67  
Pryor, OK 74362  
PAID: Check # 18449

1/27/2020  
4:09

**Pryor Area Chamber of Commerce**  
Cumulative General Ledger  
From: 3/1/19 To: 2/29/20

Company: PAC  
Page: 1

<u>Date</u>	<u>Mt</u>	<u>Reference</u>	<u>Account</u>	<u>Description</u>	<u>Current</u>	<u>Year-to-Date</u>
Beginning Balance			54100	Christmas Parade Income		0.00*
3/31/19	3	JE1	54100	To Rcd March Cash Receipts	-2,500.00	
4/30/19	4	JE1	54100	To Rcd April Cash Receipts	-10.00	
11/30/19	11	JE3	54100	To Rcd Nov Cash Receipts	-2,050.00	
				Ending Balance =	-4,560.00*	-4,560.00**
Beginning Balance			55000	Advertising		0.00*
11/19/19	11	18425	55000	Green Country Marketing	① 125.00	
				Ending Balance =	125.00*	125.00**
Beginning Balance			55050	Printing		0.00*
12/26/19	12	18457	55050	Premier Signs & Design	② 45.00	
				Ending Balance =	45.00*	45.00**
Beginning Balance			55350	Professional Fees		0.00*
12/18/19	12	18440	55350	Salina Band	③ 300.00	
12/18/19	12	18441	55350	Pryor Band	④ 300.00	
				Ending Balance =	600.00*	600.00**
Beginning Balance			55380	Event Awards		0.00*
12/18/19	12	18442	55380	Pryor Schools	⑤ 200.00	
12/18/19	12	18443	55380	Pryor Cub Scouth 83	⑥ 150.00	
12/18/19	12	18444	55380	Pryor Schools	⑦ 100.00	
12/18/19	12	18445	55380	Mayes Co Extension	⑧ 150.00	
12/18/19	12	18446	55380	Osage Schools	⑨ 100.00	
12/18/19	12	18447	55380	VOID	0.00	
12/18/19	12	18448	55380	Pryor Special Tigers	⑩ 75.00	
12/26/19	12	18456	55380	Premier Signs & Design	⑪ 44.28	
				Ending Balance =	819.28*	819.28**
Beginning Balance			55390	Event Supplies		0.00*
12/18/19	12	18450	55390	Premier Signs & Design	⑫ 147.23	
12/26/19	12	18453	55390	WALMART COMMUNITY / SYNCB	⑬ 118.52	
				Ending Balance =	265.75*	265.75**
Beginning Balance			55500	Equipment Rental		0.00*
12/13/19	12	18439	55500	Tulsa Stage and Top	⑭ 1,500.00	
				Ending Balance =	1,500.00*	1,500.00**
Beginning Balance			56750	Meals		0.00*
12/18/19	12	18449	56750	First United Methodist Ch	⑮ 200.00	
				Ending Balance =	200.00*	200.00**

This is a partial G/L Transactions

General Ledger is Out-of-Balance

-1,004.97\*\*

