

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, SEPTEMBER 9TH, 2021
5:00 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: **TRACEY DEAN, AMY CRAMER, SCOTT CRAFT AND ERIC HANSBROUGH, _____

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:08 p.m. by Tracey Dean. Members present: Tracey Dean, Amy Cramer, Scott Craft, Eric Hansbrough. Members absent: none.

Others present: Sue Putt, Kim Neall, Shirley Cowan, Judy Foster, Velma Day, D.J. Proctor and Sue Mayhue.

2. DISCUSS, POSSIBLY APPROVE MINUTES OF THE OCTOBER 29TH, 2020 SPECIAL MEETING.

Motion was made by Hansbrough, second by Cramer to approve minutes of the October 29th, 2020 Special Meeting. All Voted yes.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE AUGUST 31ST, 2021 SPECIAL MEETING.

Motion was made by Craft, second by Hansbrough to approve minutes of the August 31st, 2021 Special Meeting. All voted yes.

4. REVIEW 2021-2022 BUDGET AND BREAKDOWN.

No action. Budget and allocations were discussed and will be sent on to Council for final approval.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL TAX GRANT APPLICATION FOR PRYOR PATCHERS QUILT GUILD QUILT SHOW SEPTEMBER 17TH – 18TH, 2021, IN THE AMOUNT OF \$3,000.00.

Motion was made by Craft, second by Hansbrough to recommend Council action to approve Hotel / Motel Tax Grant Application for Pryor Patchers Quilt Guild Quilt Show September 17th – 18th, 2021, in the amount of \$3,000.00 to go toward expenses of Mayes County Fairground rental fee (\$1,500.00), judges' fees (\$1,059.00), and supplies and rentals (\$500). All voted yes.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL TAX GRANT APPLICATION FOR PRYOR AREA ARTS AND HUMANITIES NORTHEAST OKLAHOMA AREA ARTISTS SHOW OCTOBER 8TH – 16TH, 2021, IN THE AMOUNT OF \$2,000.00.

Motion was made by Cramer, second by Craft to recommend Council action to approve Hotel / Motel Tax Grant Application for Pryor Area Arts and Humanities Northeast

Oklahoma Area Artists Show October 8th – 16th, 2021, in the amount of \$2,000.00. All voted yes.

7. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL TAX GRANT APPLICATION FOR PRYOR AREA CHAMBER OF COMMERCE 2021 CHRISTMAS PARADE OF LIGHTS ON DECEMBER 2ND, 2021, IN THE AMOUNT OF \$2,500.00.

Motion was made by Hansbrough, second by Craft to recommend Council action to approve Hotel / Motel Tax Grant Application for Pryor Area Chamber of Commerce 2021 Christmas Parade of Lights on December 2nd, 2021, in the amount of \$2,425.00 to cover expenses of plaques for commercial entries, grand marshal, television personalities (\$400.00), Sound System (\$1,750.00) and dinner for float judges and all-day volunteers (\$275.00). All voted yes.

8. SCHEDULE NEXT MEETING.

No action.

9. ADJOURN.

Motion was made by Hansbrough, second by Cramer to adjourn at 6:03 p.m. All voted yes.

Pryor Patchers Guild
 Sue Putt - Treasurer
 918.864.1022
 sue@chuppimplementcompany.com

2021 PRYOR PATCHERS GUILD QUILT SHOW

Check #	Date	Payee	Description	Amount
707	3/28/2021	Kim Neall	Book Marks & Flyers	\$135.15
708	4/27/2021	Kim's Quilting	Printing Bookmarks	\$74.72
709	4/27/2021	Cathy Casida	Postage	\$22.26
710	7/18/2021	BKB Gold Stamp Ribbons	Ribbons	\$291.23
711	8/23/2021	Kristy Howell	Supplies	\$31.67
712	8/24/2021	Kim Neall	Show Supplies	\$110.08
713	8/31/2021	Velma Day	Masks & Gloves	\$99.93
714	9/10/2021	BKB Gold Stamp Ribbons	Ribbons	\$50.43
715	9/15/2021	Judy Foster	Supplies	\$51.12
716	9/15/2021	Kim Neall	Volunteer Meal	\$114.06
717	9/16/2021	Sandy Gard	Quilt Judge Expense	\$400.00
718	9/16/2021	Kathi Eubanks	Quilt Judge Expense	\$668.34
719	9/16/2021	Deanna Stranger	Imprinted Badges	\$58.24
720	9/16/2021	Cathy Casida	Vendor Bags	\$54.73
721	9/27/2021	Mayes County Event Center	Venue Rental	\$1,500.00
722	9/28/2021	Kim Neall	Lunch & Event Supplies	\$69.71
723	9/28/2021	Ann Underwood	Event Supplies	\$16.36
724	10/14/2021	Pryor Printing	Show Books	\$725.21
725	10/24/2021	Sew Uptown	Reimbursement	\$15.00
Total Expenses				\$4,488.24

PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

DATE: 3/29/2021

PAY TO: Kim Neall
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: _____ CHECK DATE: _____

BY: _____

Items Purchased:	Category:	Amount:
Book marks & Flyers	advertise	60.43
		68
		74.72
		<hr style="border: none; border-top: 1px solid black;"/>
		135.15

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Kim M. Neall Date: 3/29/21
Quilt Show Chairman Signature

Quilt Show Co-Chairman Signature Date: _____

Quilt Show Secretary Signature Date: _____

Quilt Show Treasurer Signature Date: _____

Pd 3/28/21
 To Kim Neall
 ck # 707

Account Number

357515

Date 05/02/2021

PAGE 2 of 2

PRYOR PATCHERS QUILT SHOW 01/10 707
 PO BOX 1854 35-2621831
 PRYOR, OK 74362

DATE 3/21/21

PAY TO THE ORDER OF Kim Heath \$135.15

Donna Henderson Quilting Guild 3/21/21

First Property Bank

FOR air Donna P. Pitt

⑆03⑆02⑆27⑆⑆0357515⑆0707



04/01/2021 707 \$135.15

PRYOR PATCHERS QUILT SHOW 01/10 708
 PO BOX 1854 35-2621831
 PRYOR, OK 74362

DATE 4/27/21

PAY TO THE ORDER OF Kim's Quilting \$74.72

Donna Henderson Quilting Guild 4/27/21

First Property Bank

FOR Quilting Guild Donna P. Pitt

⑆03⑆02⑆27⑆⑆0357515⑆0708

04/30/2021 708 \$74.72





Invoice

Date	Invoice #
2/15/2021	168526

Bill To
Pryor Patchers Mayes County Event Cetner 220 NE 1st Street Pryor, OK 74361

Ship To
Picked Up

P.O. No.	Terms	Due Date
	Net 30	3/17/2021

Description	Quantity	Rate	Amount
Books Marks "Comfort of Home" Quilt Show - Pryor Patcher Quilt Guild	500	0.136	68.00T

Subtotal	\$68.00
Sales Tax (9.88%)	\$6.72
Balance Due	\$74.72

PRYOR PATCHERS QUILT SHOW
PAYMENT VOUCHER

DATE: 4/27/21

PAY TO: Kim Neall
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: 708 CHECK DATE: 4/27/21

BY: [Signature]

Items Purchased:	Category:	Amount:
------------------	-----------	---------

Printing
Bookmarks

\$74.72

*Sub 74.72
4/27/21 ck # 708
Kim's Quilting*

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Spuley Cowan Date: 4-27-21
Quilt Show Chairman Signature

Quilt Show Co-Chairman Signature Date: _____

Quilt Show Secretary Signature Date: _____

Quilt Show Treasurer Signature Date: _____



15 south vann
 pryor, oklahoma 74361
 sales@pryorprinting.com
 918.825.2888

INVOICE

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

918-825-2888

BILL TO
Pryor Patchers Quilt Guild

kneall@sbcglobal.net

Invoice Number: 1575

Invoice Date: April 10, 2021

Payment Due: April 10, 2021

Amount Due (USD): \$74.72

Pay Securely Online

Products	Quantity	Price	Amount
Printing Bookmarks	500	\$0.136	\$68.00

Subtotal: \$68.00

City 9.875%: \$6.72

Total: \$74.72

Amount Due (USD): \$74.72

Pay Securely Online



link.waveapps.com/bh38up-g55c9z

Notes / Terms

COVID-19

Order & Order pick up is currently on the SOUTH SIDE of our building.
 Please call ahead to 918-825-2888

Thank You!

PRYOR PATCHERS QUILT SHOW 01/10 707
 PO BOX 1824 05-282/1031
 PRYOR, OK 74582 3/21/21 DATE

PAY TO THE ORDER OF Kim Nease \$ 135.15
 One Hundred Thirty Five & 15/100 DOLLARS

First Property Bank
 FOR Debi Debi Pitt

⑆103102827⑆ ⑆0357515⑆ 0707

04/01/2021 707 \$135.15

PRYOR PATCHERS QUILT SHOW 01/10 708
 PO BOX 1824 05-282/1031
 PRYOR, OK 74582 4/30/21 DATE

PAY TO THE ORDER OF Karen Quintero \$ 74.72
 Seventy Four & 72/100 DOLLARS

First Property Bank
 FOR Pamela Bookmarker Debi Pitt

⑆103102827⑆ ⑆0357515⑆ 0708

04/30/2021 708 \$74.72



PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

DATE: 4/27/21

PAY TO: Cathy Casada
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: _____ CHECK DATE: _____

BY: _____

Items Purchased:	Category:	Amount:
USPS	Postage for app & Postage	1.40
		30.86
		22.26

P
 4/27/21
 CR # 709

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Quilt Show Chairman Signature Date: _____

Quilt Show Co-Chairman Signature Date: _____

Quilt Show Secretary Signature Date: _____



Quilt Show Treasurer Signature Date: _____

Account Number

357515

Date 08/01/2021

PAGE 2 of 2

PRYOR PATCHERS QUILT SHOW 01/10		709
PO BOX 1951 PRYOR, OK 74382		85-2621651
PAY TO THE ORDER OF <u>Ruby Cranda</u>		\$ <u>22.26</u>
FOR <u>Postage</u>		
		
		
1031025271: #0357515# 0709		

07/08/2021 709 \$22.26

00000873-0001919-0002-0002-TIMR8009210801210144(00000873)-000001951



BKB Gold Stamp

2297 Patterson Creek Rd
Anderson, MO 64831

Invoice

Date	Invoice #
7/23/2021	636

Bill To

Pryor Patchers Quilt Show
Kim Neall
136 Sycamore Lane
Pryor, OK 74361

Ship To

Pryor Patchers Quilt Show
Kim Neall
136 Sycamore Lane
Pryor, OK 74361

P.O. No.	Terms	Due Date	Account #	Ship Date
		7/23/2021	C1837	7/23/2021
Item	Description	Qty	Rate	Amount
MG 35	4 1/2" Double Layer Rosette with one "2 x 10" streamer and two "1 5/8 x 10" side streamers - Printing on Center Streamer	66	3.49	230.34
MG 40	5 1/2" Double Layer Rosette with three "2 x 12" streamers - Printing on center streamer	8	3.71	29.68
Shipping Fee	Shipping Fee - UPS	1	31.21	31.21
<p>PD 8/18/21 ck # 710 Judy Foster Brought Invoice from Kim.</p>				
Phone #	Email	Ship Via		
417-845-6610	bkbgold@olemac.net			

Subtotal	\$291.23
Payments/Credits	\$0.00
Sales Tax (0.0%)	\$0.00
Balance Due	\$291.23

Please remit to BKB Gold Stamp, 2297 Patterson Creek Rd.
Anderson MO 64831

Account Number

357515

Date 08/31/2021

PAGE 2 of 2

FIRST PRIORITY BANK	8/16/21																		152.00
P.O. NO. 03552715										TOTAL									
P.O. DATE 08/16/21										P.O. NO. 03552715									
P.O. TO PAYER										P.O. TO PAYEE									
P.O. FROM PAYER										P.O. FROM PAYEE									
P.O. AMOUNT										P.O. AMOUNT									
P.O. DESCRIPTION										P.O. DESCRIPTION									
P.O. REMARKS										P.O. REMARKS									

08/16/2021 \$152.00

FIRST PRIORITY BANK	8/16/21																		640.00
P.O. NO. 03552715										TOTAL									
P.O. DATE 08/16/21										P.O. NO. 03552715									
P.O. TO PAYER										P.O. TO PAYEE									
P.O. FROM PAYER										P.O. FROM PAYEE									
P.O. AMOUNT										P.O. AMOUNT									
P.O. DESCRIPTION										P.O. DESCRIPTION									
P.O. REMARKS										P.O. REMARKS									

08/16/2021 \$640.00

FIRST PRIORITY BANK	8/20/21																		220.00
P.O. NO. 03552715										TOTAL									
P.O. DATE 08/20/21										P.O. NO. 03552715									
P.O. TO PAYER										P.O. TO PAYEE									
P.O. FROM PAYER										P.O. FROM PAYEE									
P.O. AMOUNT										P.O. AMOUNT									
P.O. DESCRIPTION										P.O. DESCRIPTION									
P.O. REMARKS										P.O. REMARKS									

08/20/2021 \$220.00

PRIYOR PATCHERS QUILT SHOW	01/10	710
PO BOX 1894		
PRIYOR, OK 74362		
		DATE
		8/18/21
PAY TO THE ORDER OF <u>BKB GOLD STAMP</u> \$ <u>291.23</u>		
<u>Two Hundred Ninety one + 23/100</u> DOLLARS		
P.O. NO. <u>710</u>		
P.O. DATE <u>8/18/21</u>		
P.O. TO PAYER <u>Shelby</u>		
P.O. FROM PAYER <u>Lynn Pitt</u>		
P.O. AMOUNT <u>291.23</u>		
P.O. DESCRIPTION <u>BKB GOLD STAMP</u>		
P.O. REMARKS		

08/23/2021 710 \$291.23

PRIYOR PATCHERS QUILT SHOW	01/10	712
PO BOX 1894		
PRIYOR, OK 74362		
		DATE
		8/24/21
PAY TO THE ORDER OF <u>Kim Neale</u> \$ <u>110.08</u>		
<u>One Hundred Ten + 08/100</u> DOLLARS		
P.O. NO. <u>712</u>		
P.O. DATE <u>8/24/21</u>		
P.O. TO PAYER <u>Shelby</u>		
P.O. FROM PAYER <u>Lynn Pitt</u>		
P.O. AMOUNT <u>110.08</u>		
P.O. DESCRIPTION <u>Kim Neale</u>		
P.O. REMARKS		

08/31/2021 712 \$110.08

***** ACCOUNT NUMBER ***** 357515 ***** DATE ***** 08/31/2021 *****



Pryor Patchers Quilt Guild **SHOW**

Please photocopy as needed

Payment Voucher

Kristy Howell

Date: 8-23-2021

Pay to: Kristy Howell
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
<u>Supplies for</u> <u>Quilt Registration</u>		<u>\$31.67</u>

*Bill 3167
ck # 711
8/23/21*

Approved: _____

_____ Date: _____

Guild president's signature _____

_____ Date: _____

Guild vice president's signature _____

_____ Date: _____

Guild secretary's signature _____

_____ Date: _____

Guild treasurer's signature _____

Check number: Dora Puth ck # 711 Date: 8/23/21

FIRST PRIORITY BANK
 PERMIT NO. 0357515
 9/8/21
 CURRENCY 359.00
 SALES 5.00
 Quantity of Sales 4/20/21
 TOTAL 364.00
 (A.D.S.)

09/08/2021 \$580.00

FIRST PRIORITY BANK
 PERMIT NO. 0357515
 9/15/21
 CURRENCY 360.00
 SALES 0.00
 Quantity of Sales 1/25/21
 TOTAL 360.00
 (A.D.S.)

09/15/2021 \$360.00

FIRST PRIORITY BANK
 PERMIT NO. 0357515
 9/23/21
 CURRENCY 432.00
 SALES 0.00
 Quantity of Sales 1/25/21
 TOTAL 432.00
 (A.D.S.)

09/23/2021 \$432.00

FIRST PRIORITY BANK
 PERMIT NO. 0357515
 9/23/21
 CURRENCY 560.00
 SALES 0.00
 Quantity of Sales 1/25/21
 TOTAL 560.00
 (A.D.S.)

09/23/2021 \$560.00

FIRST PRIORITY BANK
 PERMIT NO. 0357515
 9/23/21
 CURRENCY 1,231.55
 SALES 0.00
 Quantity of Sales 1/25/21
 TOTAL 1,231.55
 (A.D.S.)

09/23/2021 \$1,231.55

FIRST PRIORITY BANK
 PERMIT NO. 0357515
 9/23/21
 CURRENCY 2,095.00
 SALES 0.00
 Quantity of Sales 1/25/21
 TOTAL 2,095.00
 (A.D.S.)

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1804
 PRYOR, OK 74362
 DATE 9/10/21
 PAY TO THE ORDER OF Kristy Jowers \$ 31.67
 Fifty One & 1/10
 First Priority Bank
 FOR: Supply for Restoration Sue Pott

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1804
 PRYOR, OK 74362
 DATE 9/9/21
 PAY TO THE ORDER OF Velma Day \$ 99.93
 Ninety Nine & 93/100
 First Priority Bank
 FOR: Maska & Biron Sue Pott

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1804
 PRYOR, OK 74362
 DATE 9/10/21
 PAY TO THE ORDER OF BKB Hold Stamp \$ 50.43
 Fifty & 43/100
 First Priority Bank
 FOR: Rebecca Doolittle Sue Pott

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1804
 PRYOR, OK 74362
 DATE 9/15/21
 PAY TO THE ORDER OF Judy Foster \$ 51.12
 Fifty One & 12/100
 First Priority Bank
 FOR: Buy markers copier Sue Pott

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1804
 PRYOR, OK 74362
 DATE 9/21/21
 PAY TO THE ORDER OF Kim Neale \$ 114.06
 One Hundred Fourteen & 6/100
 First Priority Bank
 FOR: Buy for school workshop Sue Pott

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1804
 PRYOR, OK 74362
 DATE 9/14/21
 PAY TO THE ORDER OF Sandy Hank \$ 400.00
 Four Hundred & 00/100
 First Priority Bank
 FOR: Buy Judge Sue Pott

09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TIMR8009210930211079(00001627)-000005503



Give us feedback @ survey.walmart.com
Thank you! ID #: 70CQH7DL1



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

ST# 00022	OP# 009046	IE# 46	TR# 00628	
PAPER CLIPS	005050572374			0.67 X
9 X 12 CLASP	008522760790			3.97 X
9 X 12 CLASP	008522760790			3.97 X
PG PFT MDM	009014655197			5.92 X
2400 CNSTRUC	007166279932			4.96 X
ENVELOPS	008522761755			1.18 X
ENVELOPS	008522761755			1.18 X
SH FN AST 12	007164130075			6.97 X
	SUBTOTAL			28.82
	TAX 1 9.875 %			2.85
	TOTAL			31.67
	WALMART CREDIT TEND			31.67

CAPITAL ONE **** * 3315 I 1
APPROVAL # 087459
REI # 1042000314
AID 0000000041010
AAC 52562A05BE9A96A2
TERMINAL # SC010019

07/08/21 13:40:02
111 M. OLD 8

IC# 0176 990 5294 4353



07/08/21 13:40:02
CUSTOMER COPY

PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

DATE: 8-16-21

PAY TO: Kim Neall
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: _____ CHECK DATE: _____

BY: _____

Items Purchased:	Category:	Amount:
Chain & Hooks for hanging quilts		\$ 37.84
Bags for admin table		\$ 47.61
		<hr/>
		\$ 85.45
pencils for admin		24.63
		<hr/>
		\$ 110.08

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Shirley Cowan Date: 8-29-21
Quilt Show Chairman Signature

Quilt Show Co-Chairman Signature Date: _____

Quilt Show Secretary Signature Date: _____

Dee Puth Date: 8/24/21
Quilt Show Treasurer Signature

Pd 8/24/21
chk # 712

Account Number

357515

Date 08/31/2021

PAGE 2 of 2

FIRST PRIORITY BANK

PERC. SIBBS 8/16/21

PER. AC. 0357515

CHECK # 134 / 100

DATE 8/16/21

AMOUNT \$152.00

PAY TO THE ORDER OF (Signature)

103

08/16/2021 \$152.00

FIRST PRIORITY BANK

PERC. SIBBS 8/16/21

PER. AC. 0357515

CHECK # 140 / 100

DATE 8/16/21

AMOUNT \$640.00

PAY TO THE ORDER OF (Signature)

103

08/16/2021 \$640.00

FIRST PRIORITY BANK

PERC. SIBBS 8/20/21

PER. AC. 0357515

CHECK # 170 / 100

DATE 8/20/21

AMOUNT \$220.00

PAY TO THE ORDER OF (Signature)

103

08/20/2021 \$220.00

PRYOR PATCHERS QUILT SHOW 01/10 710

PO BOX 1604

PRYOR, OK 74362

DATE 8/18/21

35-262/1031

PAY TO THE ORDER OF BKB GOLD STAMP \$291.23

PERC. SIBBS (Signature)

103 0357515 0710

08/23/2021 710 \$291.23

PRYOR PATCHERS QUILT SHOW 01/10 712

PO BOX 1604

PRYOR, OK 74362

DATE 8/24/21

35-262/1031

PAY TO THE ORDER OF Kim Neale \$110.08

PERC. SIBBS (Signature)

103 0357515 0712

08/31/2021 712 \$110.08

***** TRAILER *****



Prior Patchers Quilt ~~Guild~~ ^{Show}

Please photocopy as needed

Payment Voucher

Date: 8-31-2021

Pay to: Velma Day
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
<u>Blouses</u>	<u>Quilt Show</u>	<u>39.96</u>
<u>Masks</u>		<u>59.97</u>
		<u>99.93</u>

PA 8/31/21
CR# 713

Approved: _____

_____ Date: _____

Guild president's signature _____

_____ Date: _____

Guild vice president's signature _____

_____ Date: _____

Guild secretary's signature _____

_____ Date: _____

Guild treasurer's signature Jane Puth

Check number: 713 Date: 8/31/21

"Alexa, where's my stuff?"
Learn more

Industrial & Scientific › Professional Medical Supplies › Apparel › Protective Apparel & Gloves › Exam Gloves

Last purchased Aug 29, 2021.

Add to essentials

Item Package Quantity: 100 | Size: Large(Pack of 100) | View order



Touch the image to zoom in

4 Boxes
39.96 + TAX

Med PRIDE Medical Vinyl Examination Gloves (Large, 100-Count) Latex Free Rubber | Disposable, Ultra-Strong, Clear | Fluid, Blood, Exam, Healthcare, Food Handling Use | No Powder

Visit the MED PRIDE Store
★★★★☆ 21,942 ratings

| 29 answered questions

Amazon's Choice in House...

Price: \$9.99 (\$0.10 / Count)
✓prime Today 5 PM - 10 PM & FREE Returns

Thank you for being a Prime Member. Get \$125 off. Pay \$0.00 \$9.99 upon approval for the Amazon Business Prime Card. Terms apply.

Item Package Quantity: 100

100

Size: Large(Pack of 100)

Small(Pack of 100)

Medium(Pack of 100)

Large(Pack of 100)

X-Large (Pack of 100)

One-time purchase: \$9.99
✓prime Today 5 PM - 10 PM & FREE Returns

FREE delivery today if you order \$35 of qualifying items within 4 hrs and 6 mins. Details

Deliver to Kim - Friendswood 77546

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Sold by HLmedical and Fulfilled by Amazon.

Return policy: This item is returnable

Add a gift receipt for easy returns

Subscribe & Save: \$9.99 (\$0.10 / Count)
First delivery on Sep 8
Ships from: Amazon
Sold by: HLmedical

Add to List

Add to essentials

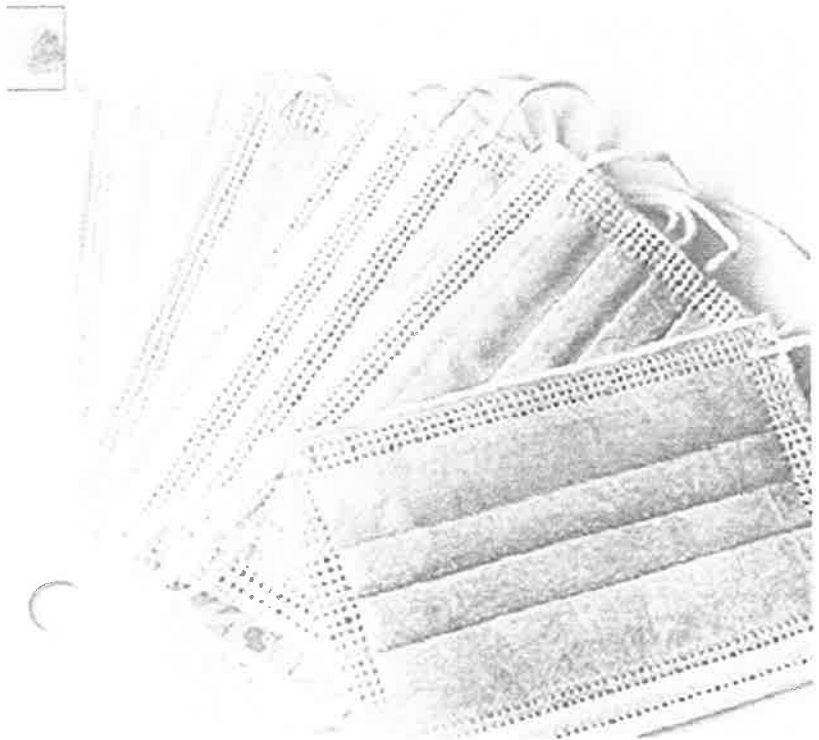
Share icons (Email, Facebook, Twitter, Pinterest)

Have one to sell? Sell on Amazon



Last purchased Aug 16, 2021.
View order

Add to essentials



\$16.99 x 3
59.97 + TAX

Brand: Gleeporte

Premium Pack of 100 Single Use Disposable Face Mask, Effective Filtration, Bulk Pack 3-Ply Masks Facial Cover with Elastic Earloops For Home, Office, School, and Outdoors

☆☆☆☆☆ 11,538 ratings
| 18 answered questions

Price: \$16.99 (\$0.17 / Count)
prime FREE One-Day FREE Returns

May be available at a lower price from other sellers, potentially without free Prime shipping.

- Fabric Type** Non woven
- Origin** Imported
- Size** 100 Count (Pack of 1)
- Style** Breathable
- Brand** Gleeporte
- Color** Blue
- Material** Non woven

About this item

- Non woven
- Imported
- **HIGH QUALITY PRODUCT:** The Face Masks are gentle on the skin and feel comfortable and easy to put on and take off, Our

\$16.99
prime FREE One-Day & FREE Returns

FREE Delivery Tomorrow

Get it faster **Overnight 7 AM - 11 AM** with FREE delivery if you order \$35 of qualifying items within 10 hrs and 47 mins. Details

Deliver to Kim - Friendswood 77546

In Stock.

Qty: 1

Add to Cart

Buy Now

Secure transaction

Sold by Certified Premium Products and Fulfilled by Amazon.

Return policy: This item is returnable

Add a gift receipt for easy returns

Add to essentials

Learn more about Your Essentials

Add to List

New (16) from \$14.20 & FREE Shipping

Share

Other Sellers on Amazon

\$16.95 (\$0.17 / Count) Add to Cart & FREE Shipping

FIRST PRIORITY BANK
 PPQB S How
 9/8/21
 \$580.00
 09/08/2021

09/08/2021 \$580.00

FIRST PRIORITY BANK
 PPQB S How
 9/15/21
 \$360.00
 09/15/2021

09/15/2021 \$360.00

FIRST PRIORITY BANK
 PPQB S How
 9/23/21
 \$432.00
 09/23/2021

09/23/2021 \$432.00

FIRST PRIORITY BANK
 PPQB S How
 9/23/21
 \$560.00
 09/23/2021

09/23/2021 \$560.00

FIRST PRIORITY BANK
 PPQB S How
 9/23/21
 \$1,231.55
 09/23/2021

09/23/2021 \$1,231.55

FIRST PRIORITY BANK
 PPQB S How
 9/23/21
 \$2,095.00
 09/23/2021

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10
 711
 85-262/1031
 \$31.67
 09/10/2021

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10
 713
 85-262/1031
 \$99.93
 09/09/2021

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10
 714
 85-262/1031
 \$50.43
 09/20/2021

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10
 715
 85-262/1031
 \$51.12
 09/24/2021

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10
 716
 85-262/1031
 \$114.06
 09/21/2021

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10
 717
 85-262/1031
 \$400.00
 09/22/2021

09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TMRR09210930211079(00001627)-000005503



BKB Gold Stamp

2297 Patterson Creek Rd
Anderson, MO 64831

Shaw

Invoice

Date	Invoice #
9/4/2021	646

Bill To

Pryor Patchers Quilt Show
Kim Neall
136 Sycamore Lane
Pryor, OK 74361

Ship To

Pryor Patchers Quilt Show
Kim Neall
136 Sycamore Lane
Pryor, OK 74361

P.O. No.	Terms	Due Date	Account #	Ship Date
		9/4/2021	C1837	9/4/2021

Item	Description	Qty	Rate	Amount
MG 35	4 1/2" Double Layer Rosette with one "2 x 10" streamer and two "1 5/8 x 10" side streamers - Printing on Center Streamer	12	3.49	41.88
Shipping Fee	Shipping Fee -	1	8.55	8.55

*Pay \$50.43
9/10/21
ck # 714*

Phone #	E-mail	Ship Via
417-845-6610	bkbgold@olemac.net	

Subtotal	\$50.43
Payments/Credits	\$0.00
Sales Tax (0.0%)	\$0.00
Balance Due	\$50.43

Please remit to BKB Gold Stamp, 2297 Patterson Creek Rd.
Anderson MO 64831

00001627-0005501-0003-0003-TIMR98092-108302-1107900001627-0000005503

FIRST PRIORITY BANK
PROROK SHOW
9/8/21
PROROK, OK 74362

CURRENCY: 580.00
DATE: 9/8/21
AMOUNT: 580.00
MEMO: (ADD) OFF-SHORE

1031026270 403

09/08/2021 \$580.00

FIRST PRIORITY BANK
PROROK SHOW
9/14/21
PROROK, OK 74362

CURRENCY: 360.00
DATE: 9/14/21
AMOUNT: 360.00
MEMO: (ADD)

1031026270 403

09/15/2021 \$360.00

FIRST PRIORITY BANK
PROROK SHOW
9/23/21
PROROK, OK 74362

CURRENCY: 432.00
DATE: 9/23/21
AMOUNT: 432.00
MEMO: (Reverse Entry)

1031026270 403

09/23/2021 \$432.00

FIRST PRIORITY BANK
PROROK SHOW
9/23/21
PROROK, OK 74362

CURRENCY: 560.00
DATE: 9/23/21
AMOUNT: 560.00
MEMO: (ADD)

1031026270 403

09/23/2021 \$560.00

FIRST PRIORITY BANK
PROROK SHOW
9/23/21
PROROK, OK 74362

CURRENCY: 1,231.55
DATE: 9/23/21
AMOUNT: 1,231.55
MEMO: (COUNTS) STORE

1031026270 403

09/23/2021 \$1,231.55

FIRST PRIORITY BANK
PROROK SHOW
9/23/21
PROROK, OK 74362

CURRENCY: 2,095.00
DATE: 9/23/21
AMOUNT: 2,095.00
MEMO: (ADJUSTING)

1031026270 403

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10
PO BOX 1604
PRYOR, OK 74362

DATE: 9/10/21

PAY TO THE ORDER OF: Trinity Howell \$ 31.67

FOR: Trinity One + 1/10

FOR: Supplies for Registration Dee Pugh

1031026270 0357515 0711

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10
PO BOX 1604
PRYOR, OK 74362

DATE: 9/13/21

PAY TO THE ORDER OF: Victoria Dean \$ 99.93

FOR: Trinity One + 1/10

FOR: Make & Ship Dee Pugh

1031026270 0357515 0713

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10
PO BOX 1604
PRYOR, OK 74362

DATE: 9/10/21

PAY TO THE ORDER OF: BKG Gold Stamp \$ 50.43

FOR: Trinity One + 1/10

FOR: Billboard Dee Pugh

1031026270 0357515 0714

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10
PO BOX 1604
PRYOR, OK 74362

DATE: 9/15/21

PAY TO THE ORDER OF: Juday Foster \$ 51.12

FOR: Trinity One + 1/10

FOR: Buy making copies Dee Pugh

1031026270 0357515 0715

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10
PO BOX 1604
PRYOR, OK 74362

DATE: 9/21/21

PAY TO THE ORDER OF: Karin Neale \$ 114.06

FOR: Donna Haddock Foster + 1/10

FOR: Trinity One + 1/10 Dee Pugh

1031026270 0357515 0716

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10
PO BOX 1604
PRYOR, OK 74362

DATE: 9/22/21

PAY TO THE ORDER OF: Janice Hard \$ 400.00

FOR: Donna Haddock + 1/10

FOR: Trinity One + 1/10 Dee Pugh

1031026270 0357515 0717

09/22/2021 717 \$400.00



Prior Patchers Quilt ~~Guild~~ ^{Show}

Please photocopy as needed

Payment Voucher

Judy Foster

Date: 9/15/21

Pay to: Judy Foster
(Copy of bill or statement must be attached.)

Items purchased: Category: Amount:

Bags	26.63
Bags	11.39
Markers	7.63
Copies	5.47
	<hr/>
	51.12

Quilt Show
Pd 51.12
9/24/21
Ch. # 715

Approved: Judy Foster

Kim M. Noall Date: _____

Guild president's signature Date: _____

Guild vice president's signature Date: _____

Guild secretary's signature Date: _____

Guild treasurer's signature

Check number: # 715 - Jan P. Pitt Date: 9/15/21

OFFICE EVERYTHING

09/09/21 15:23:32

TICKET # 716370-0 CASH INVOICE
WRITER 0702

CUST # 7

CASH SALES - LOC 7

38264PP SAN 1 6.98
SUB-TOTAL 6.98

TAX .65
TOTAL 7.63
CHANGE AMT\$.00

MISC M MISC \$ 7.63

THANK YOU FOR YOUR ORDER

Quiet Show

OFFICE EVERYTHING
610 N J M DAVIS BLVD
CLAREMORE OK 74017
918-342-1501

Terminal ID: *****447 ***4

9/9/21 3:22 PM

VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: *****3345

CREDIT SALE
UID: 125220983865 REF #: 1250
BATCH #: 209 AUTH #: 176691

DESCRIPTION : _____
AMOUNT \$5.47

APPROVED

ARQC - ED745941458F52FB

CUSTOMER COPY

Quiet Show

OFFICE EVERYTHING
610 N J M DAVIS BLVD
CLAREMORE OK 74017
918-342-1501

Terminal ID: *****447 ***4

9/9/21 3:24 PM

VISA DEBIT - INSERT
AID: A0000000031010
ACCT #: *****3345

CREDIT SALE
UID: 125218131734 REF #: 1251
BATCH #: 209 AUTH #: 176696

DESCRIPTION : _____
AMOUNT \$7.63

APPROVED

ARQC - C0FCD4FE9860761D

CUSTOMER COPY

OFFICE EVERYTHING

09/09/21 15:22:10

TICKET # 716368-0 CASH INVOICE
WRITER 0702

CUST # 7

CASH SALES - LOC 7

COPIES-UC SPC 2 5.00
SUB-TOTAL 5.00

TAX .47
TOTAL 5.47
CHANGE AMT\$.00

MISC M MISC \$ 5.47

THANK YOU FOR YOUR ORDER

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDDQN4858

Walmart

918-341-2765 Mgr: WILLIAM
1500 S LYNN RIGGS BLVD
CLAREMORE OK 74017

ST# 00012 OP# 009045 TE# 45 TR# 07015
GV 13G SM00 007874235065 10.62 X
GV 13G SM00 007874235065 10.62 X
BG MASK 55YD 007535305283 3.12 X
SUBTOTAL 24.36
TAX 1 9.333 % 2.27
TOTAL 26.63
DEBIT TEND 26.63
DEBIT CASH BACK 40.00
TOTAL DEBIT PURCHASE 66.63
CHANGE DUE 40.00

EFT DEBIT PAY FROM PRIMARY
26.63 PURCHASE
40.00 CASH BACK
66.63 TOTAL PURCHASE

US DEBIT ***** 3345 I 0
REF # 125500453868
NETWORK ID. 0076 APPR CODE 002075
US DEBIT
AID A0000000980840
AAC OD8BC48FAD111FB5
TERMINAL # SC010164

09/12/21 16:26:46
ITEMS SOLD 3

TC# 5502 0254 0730 2129 5494



Low Prices You Can Trust

Quiet Show

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDDST416B

Walmart

918-341-2765 Mgr: WILLIAM
1500 S LYNN RIGGS BLVD
CLAREMORE OK 74017

ST# 00012 OP# 004251 TE# 12 TR# 00321
PAINTER TAPE 005111503682 4.84 X
GV 13G UNSC 007874235064 5.58 X
SUBTOTAL 10.42
TAX 1 9.333 % 0.97
TOTAL 11.39
DEBIT TEND 11.39
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
11.39 TOTAL PURCHASE

US DEBIT ***** 3345 I 0
REF # 125600739142
NETWORK ID. 0076 APPR CODE 189834
US DEBIT
AID A0000000980840
AAC E00BB3B5ED51A49E
TERMINAL # SC010965

09/13/21 14:18:38
ITEMS SOLD 2

TC# 9297 7748 7597 9398 7595



09/13/21

14:18:44

TRASH BAGS & TAPE

ADDITIONAL TRASH BAGS & TAPE

FIRST PRIORITY BANK
 PPOG S Hold
 9/8/21
 0357515
 3580

09/08/2021 \$580.00

FIRST PRIORITY BANK
 PPOG S Hold
 9/15/21
 0357515
 360

09/15/2021 \$360.00

FIRST PRIORITY BANK
 PPOG S Hold
 9/23/21
 0357515
 432

09/23/2021 \$432.00

FIRST PRIORITY BANK
 PPOG S Hold
 9/23/21
 0357515
 560

09/23/2021 \$560.00

FIRST PRIORITY BANK
 PPOG S Hold
 9/23/21
 0357515
 1231.55

09/23/2021 \$1,231.55

FIRST PRIORITY BANK
 PPOG S Hold
 9/23/21
 0357515
 2095.00

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1654
 PRYOR, OK 74362
 9/10/21
 711
 \$31.67
 Kristy Howell
 Quilt Box 1 1/10
 DOLLARS

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1654
 PRYOR, OK 74362
 8/31/21
 713
 \$99.93
 Victoria Dean
 Quilt Box 4 4/10
 DOLLARS

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1654
 PRYOR, OK 74362
 9/10/21
 714
 \$50.43
 BKB Gold Stamp
 Quilt Box 4 3/10
 DOLLARS

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1654
 PRYOR, OK 74362
 9/15/21
 715
 \$51.12
 Judy Foster
 Quilt Box 1 1/10
 DOLLARS

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1654
 PRYOR, OK 74362
 9/21/21
 716
 \$114.06
 Kim Neale
 Quilt Box 1 1/10
 DOLLARS

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1654
 PRYOR, OK 74362
 9/16/21
 717
 \$400.00
 Janie Baird
 Quilt Box 1 1/10
 DOLLARS

09/22/2021 717 \$400.00

00001627-0005501-0003-0003-TIMRAC092109302-11079(00001627)-000005503



Pryor Patchers Quilt ~~Guild~~ ^{Shop}

Please photocopy as needed

Payment Voucher

Kim Neall

Date: 9/15/21

Pay to: Kim Neall
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
------------------	-----------	---------

Pizza for workers Stress sitting on 9/15/21		#114.06
---	--	---------

pd VR #716
9/15/21
#114.06

Approved: _____

Kim M. Neall Date: _____

Guild president's signature

_____ Date: _____

Guild vice president's signature

_____ Date: _____

Guild secretary's signature

_____ Date: _____

Guild treasurer's signature

Check number: #716 Kim Neall Date: 09/15/21

Order Code: DbVZKGrM
#6427 Domino's Pizza
(918) 981-6030
9/15/2021 10:09 AM

D

TIMED ORDER 11:30 A KIM
#5 (H7) 2200 NE 1ST
ST
PAID PRYOR, OK 74361
 (918) 232-4165
Est Order Ready: 11:14 AM

DELIVERY INSTRUCTIONS: BACK SIDE OF
EVENT CENTER CALL WHEN HERE

----- SUMMARY -----

----- COUPONS/ADJUSTMENTS -----

1 Delivery Charge	\$4.25
Sub Total	\$104.19
Tax 1	\$9.87
Total	\$114.06

----- PAYMENTS -----

Amount Tendered	\$114.06
Balance Due	\$0.00

THIS ORDER CAN STILL EARN
POINTS TOWARD FREE PIZZA!
VISIT DOMINGS.COM/CLAIMREWARDS
WITHIN 30 DAYS TO CLAIM
YOUR POINTS.

Please call again
(918)481-6030

Account Number

357515

Date 09/30/2021

PAGE 3 of 4

FIRST PRIORITY BANK
 PPOB S.H.W.
 9/8/21
 PER. CAL. 0357515
 CURRENCY: 3580.00
 SALES: 4/10.00
 (OLD BANK OFF-STATE)

09/08/2021 \$580.00

FIRST PRIORITY BANK
 PPOB S.H.W.
 9/15/21
 PER. CAL. 0357515
 CURRENCY: 360.00
 SALES: 4/10.00
 (OLD BANK OFF-STATE)

09/15/2021 \$360.00

FIRST PRIORITY BANK
 PPOB S.H.W.
 9/23/21
 PER. CAL. 0357515
 CURRENCY: 432.00
 SALES: 360.00
 (OLD BANK OFF-STATE)

09/23/2021 \$432.00

FIRST PRIORITY BANK
 PPOB S.H.W.
 9/23/21
 PER. CAL. 0357515
 CURRENCY: 560.00
 SALES: 540.00
 (A.D.R.)

09/23/2021 \$560.00

FIRST PRIORITY BANK
 PPOB S.H.W.
 9/23/21
 PER. CAL. 0357515
 CURRENCY: 1,231.55
 SALES: 116.25
 (OLD BANK OFF-STATE)

09/23/2021 \$1,231.55

FIRST PRIORITY BANK
 PPOB S.H.W.
 9/23/21
 PER. CAL. 0357515
 CURRENCY: 2,095.00
 SALES: 8.50
 (OLD BANK OFF-STATE)

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10 711
 PO BOX 1604 PRYOR, OK 74362
 9/10/21
 PAY TO THE ORDER OF: Frisky Atwell \$ 31.67
 Frisky One & 1/10
 FOR: Supplies for Registration June Pate

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10 713
 PO BOX 1604 PRYOR, OK 74362
 9/10/21
 PAY TO THE ORDER OF: Velma De \$ 99.93
 Frisky One & 1/10
 FOR: Books & Brio June Pate

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10 714
 PO BOX 1604 PRYOR, OK 74362
 9/10/21
 PAY TO THE ORDER OF: BKB Gold Stamp \$ 50.43
 Frisky & 43/10
 FOR: Reliance Sewing Co June Pate

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10 715
 PO BOX 1604 PRYOR, OK 74362
 9/15/21
 PAY TO THE ORDER OF: Judy Foster \$ 51.12
 Frisky One & 1/10
 FOR: Large marking copier June Pate

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10 716
 PO BOX 1604 PRYOR, OK 74362
 9/21/21
 PAY TO THE ORDER OF: Kevin Neale \$ 114.06
 Don't think I got it & 1/10
 FOR: Large for school work June Pate

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10 717
 PO BOX 1604 PRYOR, OK 74362
 9/14/21
 PAY TO THE ORDER OF: Janet Hank \$ 400.00
 Don't think I got it & 1/10
 FOR: Quilt Judge June Pate

09/22/2021 717 \$400.00

0001627-0005501-0003-0003-TIMEB0092-109302-1107910001627-0000005503



Pryor Patchers Quilt ~~Guild~~ ^{Show}

Please photocopy as needed

Payment Voucher

Date: 9-16-21

Pay to: Sandi Gard Sandy Bond
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
------------------	-----------	---------

Quilt Judge
\$300 mileage \$100

400⁰⁰

Pa 9/16/21
CR # 749
917

Approved: Kim M. Nease Date: ~~400⁰⁰~~

Guild president's signature 9-16-21

Guild vice president's signature Date: _____

Guild secretary's signature Date: _____

Guild treasurer's signature Ann Pitt Date: _____

Check number: 749 917 Date: 9/16/21

Account Number

357515

Date 09/30/2021

PAGE 3 of 4

00001627-0005501-0003-0003-TIMBRO027109302110791000016271-0000005503

FIRST PRIORITY BANK
 PROR 357515
 9/23/21
 CURRENCY 3580.00
 DATE 09/08/2021
 TOTAL \$580.00

09/08/2021 \$580.00

FIRST PRIORITY BANK
 PROR 357515
 9/15/21
 CURRENCY 360.00
 DATE 09/15/2021
 TOTAL \$360.00

09/15/2021 \$360.00

FIRST PRIORITY BANK
 PROR 357515
 9/23/21
 CURRENCY 432.00
 DATE 09/23/2021
 TOTAL \$432.00

09/23/2021 \$432.00

FIRST PRIORITY BANK
 PROR 357515
 9/23/21
 CURRENCY 560.00
 DATE 09/23/2021
 TOTAL \$560.00

09/23/2021 \$560.00

FIRST PRIORITY BANK
 PROR 357515
 9/23/21
 CURRENCY 1231.55
 DATE 09/23/2021
 TOTAL \$1,231.55

09/23/2021 \$1,231.55

FIRST PRIORITY BANK
 PROR 357515
 9/23/21
 CURRENCY 2095.00
 DATE 09/23/2021
 TOTAL \$2,095.00

09/23/2021 \$2,095.00

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1604
 PRYOR, OK 74362
 DATE 9/10/21
 PAY TO THE ORDER OF Kristy Howell
 \$ 31.47
 FOR Supplies for Registration
 711
 \$31.47

09/10/2021 711 \$31.67

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1604
 PRYOR, OK 74362
 DATE 9/10/21
 PAY TO THE ORDER OF Velma De
 \$ 99.93
 FOR Makers + Extras
 713
 \$99.93

09/09/2021 713 \$99.93

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1604
 PRYOR, OK 74362
 DATE 9/10/21
 PAY TO THE ORDER OF BKB Gold Stamp
 \$ 50.43
 FOR Ribbon + 4 3/4
 714
 \$50.43

09/20/2021 714 \$50.43

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1604
 PRYOR, OK 74362
 DATE 9/15/21
 PAY TO THE ORDER OF Judy Foster
 \$ 51.12
 FOR Quilting machine copier
 715
 \$51.12

09/24/2021 715 \$51.12

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1604
 PRYOR, OK 74362
 DATE 9/15/21
 PAY TO THE ORDER OF Kim Neale
 \$ 114.06
 FOR Quilting machine copier
 716
 \$114.06

09/21/2021 716 \$114.06

PRYOR PATCHERS QUILT SHOW 01/10
 PO BOX 1604
 PRYOR, OK 74362
 DATE 9/16/21
 PAY TO THE ORDER OF Janice Hare
 \$ 400.00
 FOR Iron Stand + 1/2
 717
 \$400.00

09/22/2021 717 \$400.00



Pryor Patchers Quilt ~~Guild~~ ^{Show}

Please photocopy as needed

Payment Voucher

Date: 9-16-21

Pay to: Kathi Eubank *Kathi Eubank*
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
------------------	-----------	---------

Quilt Judge \$300, \$100 mileage →		400 ⁰⁰
---------------------------------------	--	-------------------

Room 2 night stay		268 ³⁴
----------------------	--	-------------------

*Pol 66834
CR-718*

668³⁴

Approved: *Kim M. Noell* Date: 9-16-21

Guild president's signature _____ Date: _____

Guild vice president's signature _____ Date: _____

Guild secretary's signature _____ Date: _____

Guild treasurer's signature _____ Date: _____

Check number: *Due Putt* Date: _____

Prior Patchers Quilt ^{Show} ~~Club~~

Please photocopy as needed

Payment Voucher

Cathy Casida

Date: 9-16-21

Pay to: Blue Butterfly Goods
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
------------------	-----------	---------

<u>Imprinted bags</u>		<u>58.24</u>
-----------------------	--	--------------

Check written to

Leanna Stanga

pd 9/16/21

CR# 719

58.24

Approved: _____

_____ Date: _____

Guild president's signature

_____ Date: _____

Guild vice president's signature

_____ Date: _____

Guild secretary's signature

_____ Date: _____

Guild treasurer's signature

Check number: # 719 Love Patch Date: 9/16/21



BluButterflyGoods
 PRINTING, EMBROIDERY,
 HOME DECOR

INVOICE Date: Sept. 14, 2021

Bill To:
 Pryor Patchers Quild Guild

Quantity	Item	Description	Unit Price	Total
11		Imprinted linen zippered bags 9 x 5.5in	\$5.00	\$55.00



Thank You for Your Business!

Make Checks Payable to DeAnna Stanga

Subtotal	55.00
Sales Tax	3.24
Shipping	
Miscellaneous	
Balance Due	\$58.24

*Del # 719
 # 5824
 9/14/21*

Kathy Casida

DEANNA STANGA

7551 S. 438
 LOCUST GROVE, OK
 74352

Phone: 404-668-8581

Email: djstanga@aol.com



Account Number

357515

Date 09/30/2021

PAGE 4 of 4

PRYOR PATCHERS QUILT SHOW 0110 718
 PO BOX 1504 PRYOR, OK 74302 85-2621001
 DATE: 9/16/21
 PAY TO THE ORDER OF Kathi Eubank \$ 668.34
Five Hundred Sixty Eight & 34/100 DOLLARS
 First Property Bank
 FOR DEPOSIT ONLY Dee Lutz
 MICR: ⑆03⑆02627⑆ ⑆0357515⑆ 0718

09/22/2021 718 \$668.34

PRYOR PATCHERS QUILT SHOW 0110 719
 PO BOX 1504 PRYOR, OK 74302 85-2621001
 DATE: 9/20/21
 PAY TO THE ORDER OF Dee Anna Stange \$ 58.24
Fifty Eight & 24/100 DOLLARS
 First Property Bank
 FOR DEPOSIT ONLY Dee Lutz
 MICR: ⑆03⑆02627⑆ ⑆0357515⑆ 0719

09/20/2021 719 \$58.24

PRYOR PATCHERS QUILT SHOW 0170 721
 PO BOX 1504 PRYOR, OK 74302 85-2621001
 DATE: 9/27/21
 PAY TO THE ORDER OF Mayor County Clerk Center \$ 1500.00
One Thousand Five Hundred & 00/100 DOLLARS
 First Property Bank
 FOR DEPOSIT ONLY Dee Lutz
 MICR: ⑆03⑆02627⑆ ⑆0357515⑆ 0721

09/30/2021 721 \$1,500.00



Prior Patchers Quilt ~~Guild~~ ^{Show}

Please photocopy as needed

Payment Voucher

Cathy Casida

Date: 9-15-21

Pay to: Cathy Casida
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
Items in vendor bags		39.41
Items in vendor bags		15.32
see attached		<u>54.73</u>

for 9/14/21
CR # 720
54.73

Approved: _____

_____ Date: _____

Guild president's signature

_____ Date: _____

Guild vice president's signature

_____ Date: _____

Guild secretary's signature

_____ Date: _____

Guild treasurer's signature

Check number: # 720 Jan Patch Date: 9/14/21

Cathy Casida
supplies for vendor sacks 54.73

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDDL8199YV6

Walmart*
918-479-4810 Mgr: TREV
800 EAST MAIN
LOCUST GROVE, OK 74352

water

ST# 03723 OP# 09009 TE# 09 TR# 07733	3.28 X
SOFT DRINKS 001200001420 F	3.28 X
SOFT DRINKS 001200001420 F	2.78 X
RITZ 004400088210 F	2.78 X
RITZ 004400088210 F	2.78 X
RITZ 004400088210 F	0.97 X
KLX 3 PACK 003600011977	0.97 X
KLX 3 PACK 003600011977	0.97 X
KLX 3 PACK 003600011977	2.97 T
LD TURTLE BR 002430004502 F	2.97 T
LD TURTLE BR 002430004502 F	5.98 X
OVH MULTI-PK 082429513653 F	5.98 X
TRAIL MIX 082429513641 F	35.71
SUBTOTAL	3.70
TAX 1 10.375 %	39.41
TOTAL	39.41

Total

EFT DEBIT
 CHANGE DUE
 PAY FROM PRIMARY
 CHANGE
 PAY BACK
 NETWORK ID. 0056 APPR CODE 397311
 US DEBIT
 AID A0000000980840
 AAC D34F1EAEF96F6E38
 TERMINAL # SC011150
 09/11/21 18:37:08
 # ITEMS SOLD 12
 TC# 3533 1398 1823 0015 4348

SUBTOTAL 35.71
 TAX 1 10.375 % 3.70
 TOTAL 39.41
 DEBIT TEND 39.41
 CHANGE DUE
 PAY FROM PRIMARY
 CHANGE
 PAY BACK
 NETWORK ID. 0056 APPR CODE 397311
 US DEBIT
 AID A0000000980840
 AAC D34F1EAEF96F6E38
 TERMINAL # SC011150
 09/11/21 18:37:08
 # ITEMS SOLD 12
 TC# 3533 1398 1823 0015 4348

Low Prices You Can Trust. Every Day.
 09/11/21 18:37:11

hand sanitizer

name tags

13.96
 1.36
 15.32

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QDF ID7Q5Y

Walmart*
918 325-6000 Mgr: PHILLIP
4901 S MILL ST

PUNIFAR HW 004517305321	0.97 X
:ANI 068113139987	0.97 X
HANDSIZR 068113139985	0.97 X
HANDSIZR 068113139985	0.97 X
:ANI 068113139987	0.97 X
HAND SANI 007278513952	1.47 T
:ANI 068113139983	0.97 X
:ANI 068113139984	0.97 X
:ANI 068113139986	0.97 X
:ANI 068113134689	0.97 X
:ANI 068113139983	0.97 X
MPVARI F 1001 007278244444	1.88 X
MPVARI F 1001 007278244444	1.88 X

SUBTOTAL
 CHANGE DUE 0.00
 TOTAL PURCHASE
 NETWORK ID. 0056 APPR CODE 012319
 US DEBIT
 AID A0000000980840
 AAC 9A73F4E0F92EE47
 TERMINAL # SC010535
 09/15/21 18:23:50
 # ITEMS SOLD 32
 TC# 5705 6946 0918 9519 4230 3

SUBTOTAL
 CHANGE DUE 0.00
 TOTAL PURCHASE
 NETWORK ID. 0056 APPR CODE 012319
 US DEBIT
 AID A0000000980840
 AAC 9A73F4E0F92EE47
 TERMINAL # SC010535
 09/15/21 18:23:50
 # ITEMS SOLD 32
 TC# 5705 6946 0918 9519 4230 3

Low Prices You Can Trust. Every Day.
 09/15/21 18:23:55

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

FIRST PRIORITY BANK
FIRST PRIORITY BANK

TO: P.P.O.C. School

DATE: 10/12/21

QUANTITY	133	00
UNIT PRICE		2.26
TOTAL		299.58
POSTAGE		5.42
TOTAL		305.00

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

10/12/2021 \$305.00

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

FIRST PRIORITY BANK
FIRST PRIORITY BANK

TO: P.P.O.C. School

DATE: 10/18/21

QUANTITY	50	1.00
UNIT PRICE		1.00
TOTAL		50.00
POSTAGE		0.00
TOTAL		50.00

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

10/18/2021 \$50.00

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

FIRST PRIORITY BANK
FIRST PRIORITY BANK

TO: P.P.O.C. School

DATE: 10/26/21

QUANTITY	250	1.00
UNIT PRICE		1.00
TOTAL		250.00
POSTAGE		0.00
TOTAL		250.00

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

10/26/2021 \$250.00

PRYOR PATCHERS QUILT SHOW 01/10 720

PO BOX 1804 PRYOR, OK 74302 65-2621001

DATE: 9/16/21

PAY TO THE ORDER OF: Cathy Casada \$ 54.75

Forty-Dollar + 73/100

FOR: Kimbly Rogers Dawn Puth

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

10/08/2021 720 \$54.75

PRYOR PATCHERS QUILT SHOW 01/10 722

PO BOX 1804 PRYOR, OK 74302 65-2621001

DATE: 9/28/21

PAY TO THE ORDER OF: Kim Head \$ 69.71

Forty-Dollar + 71/100

FOR: Dawn Puth Kim Underwood

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723

PO BOX 1804 PRYOR, OK 74302 65-2621001

DATE: 4/28/21

PAY TO THE ORDER OF: Anne Underwood \$ 16.36

Forty-Dollar + 36/100

FOR: Dawn Puth Kim Underwood

NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES

10/15/2021 723 \$16.36



[Mayes County Event Center]

[1 court place, suite 140]
[Pryor Ok, 74361]
Phone: [918-981-8312]

INVOICE #[115]
DATE: [9-18-21]

TO:

[Pryors Guild Quilt Show]
[2200 Ne 1st street]
[Pryor, Ok 74361]
Phone: []

COMMENTS OR SPECIAL INSTRUCTIONS:

[To get started right away, just tap any placeholder text (such as this) and start typing to replace it with your own.]

SALESPERSON	P.O. NUMBER	REQUISITIONER	SHIPPED VIA	F.O.B. POINT	TERMS
-------------	-------------	---------------	-------------	--------------	-------

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
2	Rental of 3 event center	\$1,500.00	\$1,500.00

Handwritten notes:
 8/18/21 1500.00
 9/18/21
 918-981-8312

SUBTOTAL	\$1,500.00
SALES TAX	0
SHIPPING & HANDLING	0
TOTAL DUE	\$1,500.00

Make all checks payable to [Company Name]

If you have any questions concerning this invoice, contact (Danny Headrick, Phone: 918-981-8312)

THANK YOU FOR YOUR BUSINESS!

PRYOR PATCHERS QUILT SHOW 01/10 718
 PO BOX 1604 85-262/1031
 PRYOR, OK 74362

DATE 9/16/21

PAY TO THE ORDER OF Leah Eubank \$ 668³⁴
Eight Hundred Sixty Eight & 34/100 DOLLARS

TO Smith Judge Ann Pitt

⑆103102627⑆ ⑆0357515⑆ 0718

09/22/2021 718 \$668.34

PRYOR PATCHERS QUILT SHOW 01/10 719
 PO BOX 1604 85-262/1031
 PRYOR, OK 74362

DATE 9/20/21

PAY TO THE ORDER OF Deanna Stange \$ 58²⁴
Fifty Eight & 24/100 DOLLARS

TO Deanna Stange Ann Pitt

⑆103102627⑆ ⑆0357515⑆ 0719

09/20/2021 719 \$58.24

PRYOR PATCHERS QUILT SHOW 01/10 721
 PO BOX 1604 85-262/1031
 PRYOR, OK 74362

DATE 9/27/21

PAY TO THE ORDER OF Mayor County Clerk Center \$ 1500⁰⁰
One Thousand Five Hundred & 00/100 DOLLARS

TO Mayor County Clerk Center Ann Pitt

⑆103102627⑆ ⑆0357515⑆ 0721

09/30/2021 721 \$1,500.00



PRYOR PATCHERS QUILT SHOW
PAYMENT VOUCHER

DATE: 9-27-21

PAY TO: Kim Neall
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: _____ CHECK DATE: _____

BY: _____

Items Purchased:	Category:	Amount:
------------------	-----------	---------

Quilt show Judges lunch		\$ 53.93
-------------------------	--	----------

Kia-Mart PVC pipe and chisels		15.78
-------------------------------	--	-------

69.71

*Rec'd 9/28/21
Ch # 722*

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Shirley Cowan Date: 9-27-21
Quilt Show Chairman Signature

Judy Foster Date: 9-27-21
Quilt Show Co-Chairman Signature

Quilt Show Secretary Signature Date: _____

Ann Pette Date: 9/28/21
Quilt Show Treasurer Signature

Judge Lunch



Subway#7688-0 Phone 918-825-6693
917 S. Mill St.
Pryor, OK, 74361
Served by: SC 9/16/2021 11:35:18 am
Term ID-Trans 1/A-263231

Qty	Size	Item	Price
1		Chicken Bcn Ranch WrpFlv -Fresh Value Meal (20/21- - -Medium Fountain 30oz - -Chips	7.19 3.29
1		Chicken Bcn Ranch WrpFlv -Fresh Value Meal (20/21- - -Large Fountain 40oz - -Chips	7.19 3.49
1		Chicken Bcn Ranch WrpFlv	7.19
1	6"	Spicy Italian Sub	4.79
1	6"	Turkey Sub	5.19
1	6"	B.M.T. Sub	5.19
4		Chips	5.56

NO REFUNDS
FINAL SALE



KLA-MART
601 N MILL ST
MONDAY-FRIDAY 9-6
SATURDAY 9-4
918-825-7400

DATE 09/11/2021 SAT TIME 12:26

PLUS T1	\$3.59
PLUS T1	\$3.59
PLUS T1	\$3.59
PLUS T1	\$3.59
TAX1	\$1.42
TOTAL	\$15.78
CASH	\$20.00
CHANGE	\$4.22
CLERK 2	043758 00000

Sub Total	49.08
General Sales Tax (9.875%)	4.85
Total (Eat In)	53.93
Credit Card	53.93
Change	0.00

Approval No: 662833
Reference No: 5trW001631810112012
Card Issuer: Visa
Account No: *****8231
Acquired: ICC
CVM: SignatureCapture
Amount: \$53.93
Application: VISA DEBIT
AID: A0000000031010
MID: 420429002149446
TID: 75286446
Date/Time: 09/16/2021 11:35:12
APPROVED

CUSTOMER COPY

Host Order ID: 6356318101162687

Lettuce know how we did today at
global.subway.com and we'll send
you a sweet offer.

re-ceipt powered by mobility

FIRST PRIORITY BANK
 10/12/21
 135.00
 170.00
 305.00

10/12/2021 \$305.00

FIRST PRIORITY BANK
 10/18/21
 50.00

10/18/2021 \$50.00

FIRST PRIORITY BANK
 10/26/21
 250.00

10/26/2021 \$250.00

PRYOR PATCHERS QUILT SHOW 01/10 720
 PO BOX 1604
 PRYOR, OK 74362
 9/26/21
 54.75
 CATHY CASALE
 \$54.75
 DOLLARS
 10/08/2021 720 \$54.75

PRYOR PATCHERS QUILT SHOW 01/10 722
 PO BOX 1604
 PRYOR, OK 74362
 9/24/21
 69.71
 KIM HALL
 \$69.71
 DOLLARS
 10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723
 PO BOX 1604
 PRYOR, OK 74362
 4/23/21
 16.36
 ANNE UNDERWOOD
 \$16.36
 DOLLARS
 10/15/2021 723 \$16.36

00000926-0002085-0002-0002-TIMR8009211031216003(00000926)-000002087



PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

KLA-MART
601 N. MILL ST
MONDAY-FRIDAY 9-6
SATURDAY 9-4
918-825-7400

DATE: 9-27-21

DATE 09/15/2021 WED TIME 10:06

PAY TO: Ann Underwood
(Copy of bill or statement must be attached for payment)

PLUS T1 \$14.89
TAX1 \$1.47
TOTAL \$16.36
CASH \$20.00
CHANGE \$3.64
CLERK 2 044158 00000

CHECK NUMBER: _____ CHECK DATE: _____

BY: _____

Items Purchased:	Category:	Amount:
------------------	-----------	---------

Zip Ties for Quilt Show Racks purchased at KLA-Mart 35 sets of 3 = 105 sheets = .14¢ each \$14.89 tax 1.47 total \$ 16.36	\$ 16.36
--	----------

pd 9/28/21
 CR # 723

APPROVAL: (only one quilt show officer signature needed if less than \$100.)

Quilt Show Chairman Signature Date: _____

Quilt Show Co-Chairman Signature Date: _____

Quilt Show Secretary Signature Date: _____

Ann Underwood
Quilt Show Treasurer Signature Date: 9/28/21

REGULAR PAYEE OR PAYEE'S ADDRESS
 FIRST PRIORITY BANK
 9500 S. 10th St
 10/11/21
 Pay to: 357515
 137.00
 170.00
 307.00

10/12/2021 \$305.00

REGULAR PAYEE OR PAYEE'S ADDRESS
 FIRST PRIORITY BANK
 P2206 School
 10/18/21
 Pay to: 0357515
 50.00
 50.00

10/18/2021 \$50.00

REGULAR PAYEE OR PAYEE'S ADDRESS
 FIRST PRIORITY BANK
 P2206 School
 10/24/21
 Pay to: 0357515
 250.00
 250.00

10/26/2021 \$250.00

PRYOR PATCHERS QUILT SHOW 01/10 720
 PO BOX 1804
 PRYOR, OK 74302
 9/16/21
 PAY TO THE ORDER OF Cathy Casula \$54.75
 Fifty - Four + 73/100
 First Priority Bank
 FOR: Amber Rogers Dawn Pugh

10/08/2021 720 \$54.75

PRYOR PATCHERS QUILT SHOW 01/10 722
 PO BOX 1804
 PRYOR, OK 74302
 9/28/21
 PAY TO THE ORDER OF Kim Mead \$69.71
 Sixty - Nine + 71/100
 First Priority Bank
 FOR: Amber Rogers Dawn Pugh
 Ann Underwood

10/27/2021 722 \$69.71

PRYOR PATCHERS QUILT SHOW 01/10 723
 PO BOX 1804
 PRYOR, OK 74302
 1/15/21
 PAY TO THE ORDER OF Ann Underwood \$16.36
 Sixteen + 36/100
 First Priority Bank
 FOR: Zig Weil Dawn Pugh
 Amber Rogers

10/15/2021 723 \$16.36

00000926-0002085-0002-0002-TIMR8009211031216003(00000926)-000002087





Invoice

Date	Invoice #
10/12/2021	172212

Bill To
Pryor Patchers Attn: Kim Neal P.O. Box 249 Pryor, OK 74362

Ship To
Picked Up

P.O. No.	Terms	Due Date
	Net 15	10/27/2021

Description	Quantity	Amount
2021 Quilt Show Book - 36 Page + Cover	400	660.00T

OK II 24
10/14/21 725.21
Kim Neal + Jane Pratt

Subtotal	\$660.00
Sales Tax (9.88%)	\$65.21
Balance Due	\$725.21

Account Number

357515

Date 11/30/2021

PAGE 2 of 2

DEPOSIT CASH ONLY AT POSTAL FACILITIES
FIRST PRIORITY BANK
PAY TO THE ORDER OF
PPB'S SHELBY
11/11/21
Payable to: 0357515
CURRENCY: \$ 20.00
TYPE: Obligations
(55.56.00.00)
TOTAL: \$ 20.00
11031026270 103

11/05/2021 \$20.00

PRYOR PATCHERS QUILT SHOW -01/10 724
PO BOX 1804
PRYOR, OK 74362
11/03/21
DATE
PAY TO THE ORDER OF Pryor Patchers Quilt Show \$ 725.21
Seven Hundred Twenty Five and 21/100 DOLLARS
First Priority Bank
FOR Pryor Patchers Quilt Show
APRIL LUTCH
Ann Underwood
11031026270 0357515 0724

11/03/2021 724 \$725.21

00000936-0002067-0002-0002-TIMR8009211130211273(00000936)-000002069



Refund #15⁰⁰ Per Kathy Casida
over sent in AD -
Bl 25⁰⁰
ck # 725
2/24/21

Sew Uptown
Program ad \$50
#2268

Prairie Nations
Bob's shop
Meant to be
stitches

Bl 15⁰⁰
ck # 725
2/24/21

Send ck \$15

Sew Uptown
316 SE Dewell
Cartersville, GA
74003

Contract for Quilt Judging Services

This agreement dated December 29, 2020 is made between the Pryor Patchers Quilt Guild of Pryor OK and Sandi Gard, 325 Dripping Springs Drive, Edmond, OK 73034 (405.640.4024), hereinafter referred to as "judge".

Pryor Patchers Quilt Guild of Pryor OK agrees to retain the services of the above named judge, and judge hereby agrees to serve as Quilt Judge for their quilt show for judging on Thursday, September 16, 2021 at Mayes County Fairgrounds Judging will continue until all quilts have been reviewed and special awards have been granted.

Pryor Patchers Quilt Guild of Pryor OK agrees:

To pay round-trip transportation, and meal expenses as follows:

Lodging: None required

Transportation: Judge will be reimbursed for mileage expense at the flat rate of **\$100.00**.

Meals: Lunch will be provided to the judge on the days of judging. Dinner at the conclusion of judging is at the option of the show committee.

Compensation: As full compensation for the duties described above, Pryor Patchers Quilt Guild of Pryor OK agrees to pay judge the sum of **\$300.00** per day for an eight-hour day of judging. If judging extends more than eight hours and/or for partial days of judging, those hours will be billed at a rate of \$37.50 per hour. Judging time over six hours is considered a full day.

Payment: All payments (expenses and compensation) will be made in full to the judge at the conclusion of judging.

Judge's Decisions: Pryor Patchers Quilt Guild of Pryor OK agrees that the judge's decisions are final.

Judging Documentation Pryor Patchers Quilt Guild of Pryor OK agrees to provide judge with a copy of the show entry rules, list of categories with descriptions, and a list of special awards at least thirty (30) days prior to judging.

300.00 Judging
100.00

400.00 Transportation

Sandi Gard agrees:

1. To be present at the judging site on September 16, 2021 at the assigned start time and to stay until all judging duties are completed.
2. To participate in any required meetings prior to and immediately following judging.
3. To select award winners according to Pryor Patchers Quilt Guild of Pryor OK provided category designations and show rules.
4. To review and sign all judging critique sheets at the conclusion of judging.

Cancellation policy: Both parties agree this contract will be null and void and neither will hold the other liable:

1. For loss should illness, accident, or act of God prevent the judge from participating, in which case the judge agrees to give notification to the judging coordinator as soon as possible.
2. For loss should the show be cancelled for any reason earlier than thirty (30) days prior to the dates of judging. Neither Pryor Patchers Quilt Guild of Pryor OK nor Sandi Gard will be held to the 30-day clause should cancellation be directly resulted from Covid.

Accepted by:

Kim M. Neall 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK
Kim Neall, Quilt Show Co-Chair

Shirley Cowan 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK
Shirley Cowan, Quilt Show Co-Chair

Steve Anna True 2-25-2021 date

Pryor Patchers Quilt Guild of Pryor OK
Steve Anna True, Judging Coordinator
steveannatrue@gmail.com

Pryor Patchers Quilt Guild of Pryor QAU/Sandi Gard, NACQJ Certified Judge Contract

Sandy Gard

3/1/2021

Sandi Gard, NACQJ Certified Judge
Sandt Gard (405.640.4024)

Contract for Quilt Judging Services

This agreement dated December 29, 2020 is made between the Pryor Patchers Quilt Guild of Pryor OK and Kathi Eubank, 6314 Brett Ashley Place, Johnston, IA 50131 (501.209.2362), hereinafter referred to as "judge".

Pryor Patchers Quilt Guild of Pryor OK agrees to retain the services of the above named judge, and judge hereby agrees to serve as Quilt Judge for their quilt show for judging on Thursday, September 16, 2021 at Mayes County Fairgrounds Judging will continue until all quilts have been reviewed and special awards have been granted.

Pryor Patchers Quilt Guild of Pryor OK agrees:

To pay round-trip transportation, lodging, and meal expenses as follows:

Lodging: Judge will be provided a single room at a local hotel. Lodging nights will include the night prior to judging and the nights of judging (September 15 & 16, 2021).

Transportation: Judge will be reimbursed for mileage expense at the flat rate of \$100.00.

Meals: Lunch will be provided to the judge on the days of judging. Dinner at the conclusion of judging is at the option of the show committee.

Compensation: As full compensation for the duties described above, Pryor Patchers Quilt Guild of Pryor OK agrees to pay judge the sum of \$300.00 per day for an eight-hour day of judging. If judging extends more than eight hours and/or for partial days of judging, those hours will be billed at a rate of \$37.50 per hour. Judging time over six hours is considered a full day.

Payment: All payments (expenses and compensation) will be made in full to the judge at the conclusion of judging.

Judge's Decisions: Pryor Patchers Quilt Guild of Pryor OK agrees that the judge's decisions are final.

300.00
100.00
268.34 - Room

668.34

*Judging
Transportation
Room*

Judging Documentation Pryor Patchers Quilt Guild of Pryor OK agrees to provide judge with a copy of the show entry rules, list of categories with descriptions, and a list of special awards at least thirty (30) days prior to judging.

Kathi Eubank agrees:

1. To be present at the judging site on September 16, 2021 at the assigned start time and to stay until all judging duties are completed.
2. To participate in any required meetings prior to and immediately following judging.
3. To select award winners according to Pryor Patchers Quilt Guild of Pryor OK provided category designations and show rules.
4. To review and sign all judging critique sheets at the conclusion of judging.

Cancellation policy: Both parties agree this contract will be null and void and neither will hold the other liable:

1. For loss should illness, accident, or act of God prevent the judge from participating, in which case the judge agrees to give notification to the judging coordinator as soon as possible.
2. For loss should the show be cancelled for any reason earlier than thirty (30) days prior to the dates of judging. Neither Pryor Patchers Quilt Guild of Pryor OK nor Kathi Eubank will be held to the 30-day clause should cancellation be directly resulted from Covid.

Accepted by:

Kim M. Neall 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK

Kim Neall, Quilt Show Co-Chair

Shirley Cowan 2-22-21 date

Pryor Patchers Quilt Guild of Pryor, OK

Shirley Cowan, Quilt Show Co-Chair

Pryor Patchers Quilt Guild of Pryor OK/Kathi Eubank, NACQJ Certified Judge Contract

Steve Anne Thain *2/28/21*

Pryor Patchers Quilt Guild of Pryor OK
Steve Anne Thain, Judging Coordinator
steveannethain@gmail.com

Kathi Eubank *2/28/21*

Kathi Eubank, NACQJ Certified Judge
501.209.2362
KathiEubank@gmail.com

15 WED
SEP

Check In: 3:00 PM


2 Nights

17 FRI
SEP

Check Out: 12:00 PM

 [Add to Calendar](#)



Due to the current travel environment, hotel amenities and services may be limited. Please check the [Hampton Inn & Suites Pryor](#) hotel website for any updates provided by the hotel or to understand any local rules or restrictions that may be in place.

[]

Your Room Information	Your Room Information	+
		-

Guest Name: Kathi Eubank
Guests: 1 Adult
Rooms: 1
Room Plan: TWO QUEEN BEDS ROOM NS

Your Rate Information

HONORS SEMI-FLEX

Rate per night

Sep-15-2021 - Sep-16-2021 114.24 USD

Sep-16-2021 - Sep-17-2021 139.20 USD

Total for Stay per Room Rate 253.44 USD

Taxes 14.90 USD

Pryor Area Arts and Humanities Council, Inc.
Grant for
Northeast Oklahoma Area Artists Show

October 8 – 16, 2021

Grant Amount \$2,000

Project Manager: Sue Mayhue, Pryor Area Arts and Humanities Council

Prepared by: Sue Mayhue

918.386-2624

6 N. Adair

Pryor, OK 74361

918.864.7224

pryorarts@gmail.com





- P: 918-864.7224 •
- Email: pryorarts@gmail.com •

Summary of Expenses

Judge's Fee.....	\$ 300.00
Judge's Mileage Reimbursement.....	\$ 58.00
Printing.....	\$ 333.62
Postage.....	\$ 174.00
Envelopes.....	\$ 10.98
Hanging Supplies.....	\$ 80.59
Masks and Hand Sanitizer.....	\$ 53.58
Award Ribbons.....	\$ 295.00
Prize Awards.....	\$4570.00*
Total	\$ 5875.77

*\$550.00 of these prizes were paid in cash. (Bill and Traci Rabbit Award, Doc Wilson Memorial Award, D Jacklyn Ferguson Award and Austin Acuff Memorial Award)

The Sunday reception was not held this year because of COVID. The decision was made with the thinking that it would not be wise to gather many people in Graham Community Center, even if masks were required. Artists participating in past events were contacted by regular mail, email and word of mouth and informed of the requirements in place to check in entries. All visitors as well as volunteers were required to wear masks and to practice social distancing.



• P: 918-864.7224 •
• Email: pryorarts@gmail.com •

RECEIPTS

Registration Fees.....	\$ 1976.00
Donations (Rabbit Family, Wilson Family, Friends of Ferguson, Acuff Family).....	\$ 550.00
Total	\$ 2526.00

A total of 30 volunteers gave approximately 340 hours of their time to the Northeast Oklahoma Area Artists Show. The Nonprofit Leadership Center states that in 2021 each volunteer hour is equal to an hourly rate of \$28.54. Based on this hourly rate, the volunteers donated \$9,703.60 to Pryor Area Arts and Humanities Council to make this show a success.

Pryor Area Arts and Humanities Council, Inc. wishes to thank the Hotel Motel Tax Board for this grant and for their support of the annual Northeast Oklahoma Area Artists Show.

A total of 68 artists entered 185 pieces of art in the show. Artists participating were from the following ZIP Codes in Northeast Oklahoma

73107
74014
74017
74019
74021
74036
74061
74070
74080
74104
74107
74109
74120
74135
74137
74337
74352
74361
74362
74426
74429
74464
74930

Two hundred twenty-six visitors signed the guest register. There were a number of guests who were not willing to give Pryor Area Arts and Humanities Council any contact information.

Visitors to the exhibit came from the following ZIP Codes:

73012
73014
73019
73021
74036
74041
74058
74080
74105

74114
74115
74127
74133
74135
74136
74137
74330
74332
74337
74350
74352
74361
74365
74426
74429
74434
74435
74464
74930
74944
85051
95409

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1108
86-1259/1031
4

9 October 2021
Date

CHECK ARMOR
FD-188 (Rev. 11/15)

Pay to the
Order of

Mrs. Valero
Three hundred and 00/100

\$ 300⁰⁰
Dollars

Photo
Safe
Deposit
Details on back

**RCB
BANK**

For

Judge NEOK [Signature]

⑆ 103112594⑆ 00111464190⑆ 1108

PRYOR AREA ARTS & HUMANITIES COUNCIL
8 N ADAMS ST
PRYOR, OK 74301

29 November 2021

1185

Pay to the Order of Jessica Valero \$ 58.24

Fifty eight and 24/100 Dollars

RCB BANK
Public Depository Bank

[Signature]



>303986096<
Oklahoma Central CD #2311
2021-12-05
0011859469
Batch 142750661

OKLAHOMA CENTRAL CD #2311
2021-12-05
0011859469
Batch 142750661

[Signature]

Print this page for your records.

Order Placed: October 3, 2021
Amazon.com order number: 112-2878188-0829033
Order Total: \$160.62

Shipped on October 3, 2021

Items Ordered

	Price
1 of: hp Printer Paper 8.5 x 11 Paper Premium 28 lb 1 Ream - 500 Sheets 100 Bright Made in USA - FSC Certified 205200R Sold by: Amazon.com Services LLC	\$11.95
Condition: New	
3 of: Avery Printable Business Cards, Inkjet Printers, 90 Cards, 2 x 3.5, Clean Edge, Heavyweight (28878), White Sold by: Amazon.com Services LLC	\$7.43
Condition: New	
1 of: Canon PGI-270 Pigment Black Ink Tank Compatible to MG6820, MG6821, MG6822, MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$15.99
Condition: New	
1 of: Canon CLI-271XL Black Ink Tank Compatible to MG6820, MG6821, MG6822, MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$19.99
Condition: New	
1 of: Canon CLI-271XL Gray Ink Tank Compatible to MG7720, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$19.99
Condition: New	
1 of: Canon CLI-271XL 3 Color Value Pack Compatible to MG6820, MG6821, MG6822, MG5720, MG5721, MG5722, MG7720, TS5020, TS6020, TS8020, TS9020 Sold by: Amazon.com Services LLC	\$55.99
Condition: New	

*pd
Stan
NEORCat*

X

Shipping Address:

Stan vivion
304 S EDITH ST
PRYOR, OK 74361-3224
United States

Shipping Speed:

FREE Prime Delivery

Payment information

Payment Method:

Discover | Last digits: 9014

Billing address

Stan vivlon
304 S EDITH ST
PRYOR, OK 74361-3224
United States

Credit Card transactions

Item(s) Subtotal:	\$146.20
Shipping & Handling:	\$0.00

Total before tax:	\$146.20
Estimated tax to be collected:	\$14.42

Grand Total:	\$160.62

Discover ending in 9014: October 3, 2021: \$160.62

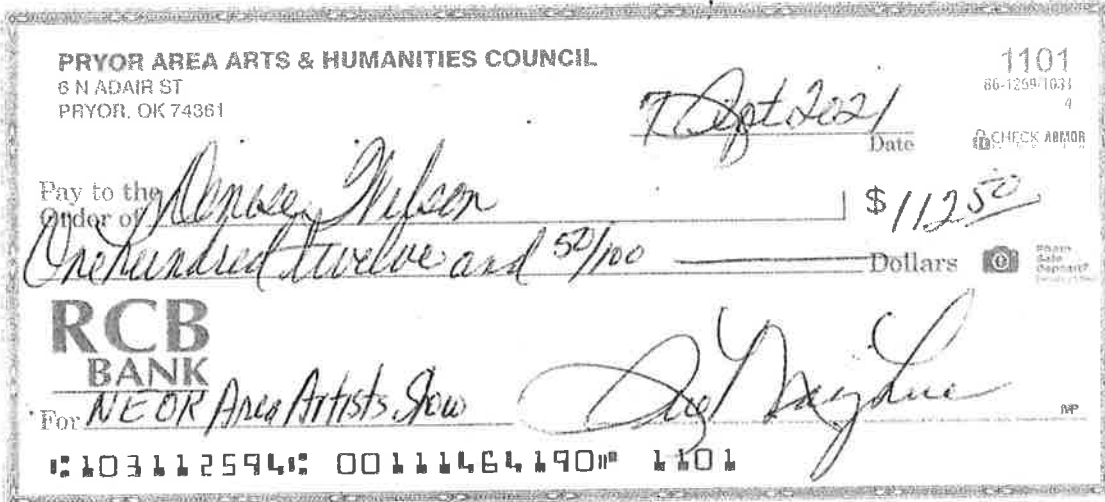
Denise Wilson
 PO Box 442
 Langley, OK 74350

DATE: 08/31/21

Bill To:
 PAAHC
 6 North Adair
 Pryor, OK 74361

For:
 Printing Art Show registration

DESCRIPTION	DATE	RATE	AMOUNT
250 Art Show Flyers, color duplex	August 31, 2021	.25	62.50
250 Art Show Registration card, BW single side	August 31, 2021	.10	25.00
250 Art Show covid letters, BW single side	August 31, 2021	.10	25.00
TOTAL			\$112.50





15 south vann
 pryor, oklahoma 74361
 sales@pryorprinting.com
 918.825.2888

INVOICE

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

918-825-2888

BILL TO
PAAHC

crystalacuffwalters@gmail.com

Invoice Number: 1677

Invoice Date: October 10, 2021

Payment Due: October 10, 2021

Amount Due (USD): \$25.50

Pay Securely Online

Products	Quantity	Price	Amount
----------	----------	-------	--------

Printing 2021 Art Show Posters 12 x 18, Full Color	30	\$0.85	\$25.50
---	----	--------	---------

Subtotal: \$25.50

Non Tax 0%: \$0.00

Total: \$25.50

Amount Due (USD): \$25.50

Pay Securely Online

VISA



DISCOVER

link.waveapps.com/86vfxg-rbrby2

Notes / Terms

Order pick up is currently on the SOUTH SIDE of our building.
 Please call ahead to 918-825-2888

Thank You!



910 N. JM Davis • Claremore, OK 74017
(918) 342-3993 • Fax (918) 342-3994
marysshop@sbcglobal.net

Printing Plus ...

Copies



Faxes

PAID

TOTAL \$ 35.00

"Serving Rogers County and the Surrounding Area Since 1983"



CHOUTEAU
125 RAILROAD ST
CHOUTEAU, OK 74337-9998
(800)275-8777

09/07/2021 10:02 AM

Product	Qty	Unit Price	Price
Tap Dance	3	\$11.60	\$34.80
Emilio Sanchez	2	\$11.60	\$23.20
Grand Total:			\$58.00
Cash			\$60.00
Change			\$2.00

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

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<https://informedelivery.usps.com>

Earn rewards on your business account purchases of Priority Mail labels with the USPS Loyalty program by



CHOUTEAU
125 RAILROAD ST
CHOUTEAU, OK 74337-9998
(800)275-8777

09/09/2021 11:20 AM

Product	Qty	Unit Price	Price
Tap Dance	5	\$11.60	\$58.00
Grand Total:			\$58.00
Cash			\$100.00
Change			\$42.00

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

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CHOUTEAU
125 RAILROAD ST
CHOUTEAU, OK 74337-9998
(800)275-8777

09/02/2021 08:59 AM

Product	Qty	Unit Price	Price
Emilio Sanchez	5	\$11.60	\$58.00
Grand Total:			\$58.00
Cash			\$70.00
Change			\$12.00

USPS is experiencing unprecedented volume increases and limited employee availability due to the impacts of COVID-19. We appreciate your patience.

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Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

DOLLAR TREE

Store# 8505
19665 Haynes Rd
Ste B
Catoosa OK 74015

(918) 739-7448

DESCRIPTION	QTY	PRICE	TOTAL
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
ENVELOPE 10 40CT LEGAL SECRTY	1	1.00	1.00T
WANDA 4BRICK STICK PACK 3.79Z	1	1.00	1.00T
BRACHS CANDY CORN LDB 60Z	1	1.00	1.00T
Sub Total	3.00		\$5.00
SALES TAX	.29		\$0.48
Total			\$5.48
Cash	3.29		\$6.00
CHANGE ==>			\$-0.52

DOLLAR TREE

Store# 4565
571 S Mill St.
Pryor OK 74361-6015

(918) 981-6035

DESCRIPTION	QTY	PRICE	TOTAL
STAR ORIGINAL 5.75Z	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
HEAD PRSS&SEAL #10 WHT ENVELOP	1	1.00	1.00T
Sub Total			\$7.00
SALES TAX			\$0.69
Total			\$7.69
Cash			\$10.00
CHANGE ==>			\$-2.31

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

8934 08505 02 001 26859913 9/07/21 17:09
Sales Associate:ashawnda

NOW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

1870 04565 03 031 2686933 9/04/21 17:40
Sales Associate:Wisty

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDQP57GYQ



918-825-6000 Mgr:PHILLIP
4901 S HILL ST
PRYOR OK 74361

ST# 00022	OP# 008310	TF# 09	TR# 02912	
50PC CONV	KT 004922359768			4.97 X
50PC CONV	KT 004922359768			4.97 X
50PC CONV	KI 004922359768			4.97 X
50LB PIC	KIT 004922359752			3.63 X
30LB CONV	VP 004922359751			3.97 X
DBL SIDED	TP 005113179040			3.12 X
4X6 LABEL	007278215472			3.84 X
MAGIC TAPE	007630815019			5.14 X
MAGIC TAPE	007630815019			5.14 X
50LB PIC	HGR 004922359723			1.48 X
100LB PIC	HGR 004922359724			1.48 X
30LB PIC	HGR 004922359721			1.48 X
DBL SIDED	TP 005113179040			3.12 X
DBL SIDED	TP 005113179040			3.12 X
DBL SIDED	TP 005113179040			3.12 X
DBL SIDED	TP 005113179040			3.12 X
4X6 LABEL	007278215472			3.84 X
50LB PIC	HGR 004922359723			1.48 X
30LB PIC	HGR 004922359721			1.48 X
HR 160Z	HMR 081002239027			9.88 X

	SUBTOTAL	73.35
TAX 1	9.875 %	7.24
	TOTAL	80.59
	DEBIT TEND	80.59
	DEBIT CASH BACK	60.00
	TOTAL DEBIT PURCHASE	140.59
	CHANGE DUE	-60.00

EFT DEBIT	PAY FROM PRIMARY
80.59	PURCHASE
60.00	CASH BACK
140.59	TOTAL PURCHASE
US DEBIT	**** * 9954 1 0

80.59

X

REF # 128100319487
NETWORK ID. 0076 APPR CODE 002518
US DEBIT
ATD A000000980840
AAC 1805E64966679D46
TERMINAL # SC010431
10/08/21 11:39:24
ITEMS SOLD 20
TC# 0282 1286 0040 2605 6444



10/08/21 11:39:30

Give us feedback @ survey.walmart.com
Thank you! ID #:7QDR2X7DNO

PAAHC

Walmart

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

ST# 00022	DP# 007131	TE# 04	TR# 00689	
25 CT MASK	068113141100		5.60	X ✓
ENVELOPES	505478180437		9.24	X ✓
PG 2.25 IN	005403433821		11.24	X ✓
SH HL PKT 12	007164127145		7.43	X ✓
LOBBY BROOM	007874220043		9.97	X ✓
SUBTOTAL			43.56	
TAX 1	9.875 %		4.30	
TOTAL			47.86	
SAMS P CREDIT			47.86	
**** **			9359 I 6	

Mastercard
APPROVAL # 601267
REF # 128500318179
AID A000000041010

ITEMS SOLD 5
TC# 9029 6551 6776 8165 2737



10/12/21 14:31:24
CUSTOMER COPY

PAAHC

DOLLAR GENERAL STORE #00593
300 E GRAHAM AVE
PRYOR, OK 74361-2435
(918) 373-9460

HAND SANITIZER GEL-1	2.95	S X
840030619908-102		
HAND SANITIZER GEL-1	2.95	S X
840030619908-102		
DISPOSABLE FACE MASK	14.00	S X
430001363109-100		
DISPOSABLE FACE MASK	14.00	S X
430001363109-100		
DISPOSABLE FACE MASK	14.00	S X
430001363109-100		
NON SCRATCH SPONGE 2	1.00	S X
071454068113-200		

DGH MULTIPURP GLEVE		
051386000238-200	1.00	S X
PINE GLO OCEAN FC 48		
076061435179-120	*1.67	S X
LYSOL POWER TBC 2PK		
019200791748-120	3.35	
REGULAR PRICE	4.50	S X
SWIFFER DUST GAIN 18		
037000743309-200	9.95	S X
CHARMIN ESS STRG 12		
037000973447-130	2.00	S X
GAIN ULTRA ORIGINAL		
037000975189-120	3.00	S X
WINDEX BLUE 230Z		
019800701956-120	1.00	S X
AWS BANG BATHRM 320Z		
722429320803-120	3.00	S X
WINDEX BLUE 230Z		
019800701956-120	8.95	S X
DGH ULT BIG 8-ROLL T		
072105012509-130		

SUBTOTAL	\$86.97
Tax1	\$8.59
TOTAL SALE	\$95.56
MasterCard	\$95.56
*****9359	
EXPIRY: **/** CHIP	
AUTH# 00825P	
REFERENCE# 000000038532	
AID# A000000041010	

ITEMS 18



15 south vann
 pryor, oklahoma 74361
 sales@pryorprinting.com
 918.825.2888

INVOICE

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

918-825-2888

BILL TO
PAAHC

crystalacuffwalters@gmail.com

Invoice Number: 1685

Invoice Date: October 11, 2021

Payment Due: October 11, 2021

Amount Due (USD): \$295.00

Pay Securely Online

Products	Quantity	Price	Amount
----------	----------	-------	--------

Printing	1	\$295.00	\$295.00
Ribbons			
6 Bill Rabbit			
6 Jackson Ferguson			
12 Honorable Mention			

Subtotal: \$295.00

Non Tax 0%: \$0.00

Total: \$295.00

Amount Due (USD): \$295.00

Pay Securely Online



link.waveapps.com/47kmng-e9mu45

Notes / Terms

Order pick up is currently on the SOUTH SIDE of our building.
 Please call ahead to 918-825-2888

Thank You!



**Pryor Area Arts and
Humanities Council, Inc.**

October 15, 2021

Cynthia Marcoux---

Congratulations!! Your piece "If your idea of a 7-course meal is a bucket of KFC and a six-pack, you might be a redneck", ~~Casidy~~ ^{ROBIN} won Best of Show in the Northeast Oklahoma Area Artists Show.

Enclosed is your prize money in the amount of \$1,000.00.

Pryor Area Arts and Humanities Council

PRYOR AREA ARTS & HUMANITIES COUNCIL 6 N ADAIR ST PRYOR, OK 74381		1144 88-1259/1031 4
Pay to the Order of	<i>Cynthia Marcoux</i>	Date <i>12 October 2021</i>
	<i>One thousand and no/100</i>	\$ <i>1,000⁰⁰</i> Dollars
For	<i>Best of Show</i>	<i>Robin</i>
RCB BANK		Photo Safe Deposit Outside on back
⑆ 1031 12594 ⑆ 00 1 11464 190 ⑆ 1144		

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1110

88-1259-1031

4

12 October 2021
Date

CHECK AMM

Pay to the
Order of

Kathryn Webster
Two hundred and ^{no} 100

\$ 200⁰⁰

Dollars

Photo
Safe
Deposit
Check

RCB
BANK

For

1st Place

Dee May Lee

⑆103112594⑆ 00111464190⑆ 1110

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1111

88-1259-1031

4

12 October 2021
Date

CHECK AMM

Pay to the
Order of

Dylvia Kette
One hundred and ^{no} 100

\$ 100⁰⁰

Dollars

Photo
Safe
Deposit
Check

RCB
BANK

For

1st Place

Dee May Lee

⑆103112594⑆ 00111464190⑆ 1111

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1112
06-1259-1031
4

12 October 2021
Date

Pay to the
Order of

Doug Baker

\$ 75⁰⁰

Seventy Five and 00/100

Dollars

CHECK AMM

Photo Safe Deposits

**RCB
BANK**

For

3rd Place

Doug Baker

⑆ 103112594⑆ 00111464190⑆ 1112

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1113
06-1259-1031
4

12 October 2021
Date

Pay to the
Order of

Brian Ball

\$ 200⁰⁰

Two Hundred and 00/100

Dollars

CHECK AMM

Photo Safe Deposits

**RCB
BANK**

For

3rd Place

Doug Baker

⑆ 103112594⑆ 00111464190⑆ 1113

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1114
06-1259-1031
4

12 October 2021
Date

Pay to the
Order of

Cynthia Marcoux

\$ 100⁰⁰

One Hundred and 00/100

Dollars

CHECK AMM

Photo Safe Deposits

**RCB
BANK**

For

3rd Place

Doug Baker

⑆ 103112594⑆ 00111464190⑆ 1114

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1115
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Brian Ball
Twenty five and 10/100

\$ 75⁰⁰

Dollars

CHECK ARM

Photo
Safe
Deposit
Cassette

RCB
BANK

For

2nd Place

Dee Myhr

⑆ 103112594⑆ 00111464190⑈ 1115

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1116
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Bo Lovelace
Two hundred seventy five and 10/100

\$ 275⁰⁰

Dollars

CHECK ARM

Photo
Safe
Deposit
Cassette

RCB
BANK

For

1st & 3rd Place

Dee Myhr

⑆ 103112594⑆ 00111464190⑈ 1116

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1117
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Larry Kaid
One hundred and 10/100

\$ 100⁰⁰

Dollars

CHECK ARM

Photo
Safe
Deposit
Cassette

RCB
BANK

For

2nd Place

Dee Myhr

⑆ 103112594⑆ 00111464190⑈ 1117

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1118
86-1259-1031
4
CHECK AREA

12 October 2021
Date

Pay to the Order of Jana Miller \$ 300⁰⁰
Three hundred and ^{no} /100 Dollars

RCB BANK

For 1st & 2nd Place Due Mayhew
⑆ 103112594⑆ 00111464190⑆ 1118

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1119
86-1259-1031
4
CHECK AREA

12 October 2021
Date

Pay to the Order of Charles Vivion \$ 75⁰⁰
Seventy five and ^{no} /100 Dollars

RCB BANK

For 3rd Place Due Mayhew
⑆ 103112594⑆ 00111464190⑆ 1119

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1120
86-1259-1031
4
CHECK AREA

12 October 2021
Date

Pay to the Order of Lizha Norris \$ 200⁰⁰
Two hundred and ^{no} /100 Dollars

RCB BANK

For 1st Painting 1st Graphics Due Mayhew
⑆ 103112594⑆ 00111464190⑆ 1120

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1121
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Lee Brewer

\$ 75⁰⁰

Seventy five and 00/100

Dollars

**RCB
BANK**

For *2nd Place*

Due Myhrue

⑆103112594⑆ 00111464190⑈ 1121

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1122
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Erna Gibbs

\$ 50⁰⁰

Fifty and 00/100

Dollars

**RCB
BANK**

For *3rd Place*

Due Myhrue

⑆103112594⑆ 00111464190⑈ 1122

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1123
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Chloe Carver

\$ 75⁰⁰

Seventy five and 00/100

Dollars

**RCB
BANK**

For *2nd Place*

Due Myhrue

⑆103112594⑆ 00111464190⑈ 1123

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1124
88-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Stephanie Osborn
Fifty and no/100

\$ 50⁰⁰
Dollars



**RCB
BANK**

For

3rd Place

Dag Myhrue

⑆ 103112594⑆ 00111464190⑈ 1124

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1125
88-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Barbara Weaver
One hundred and no/100

\$ 100⁰⁰
Dollars



**RCB
BANK**

For

1st Place

Dag Myhrue

⑆ 103112594⑆ 00111464190⑈ 1125

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1126
88-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Jacqui Dwyford
Seventy five and no/100

\$ 75⁰⁰
Dollars



**RCB
BANK**

For

2nd Place

Dag Myhrue

⑆ 103112594⑆ 00111464190⑈ 1126

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1127
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Dale Robertson
Fifty and ^{no}/₁₀₀

\$ 50⁰⁰

Dollars

CHECK ARM

Photo
Safe
Depos
143559

RCB
BANK

For

3rd Place

Dale Payne

⑆103112594⑆ 00111464190⑈ 1127

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1128
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Bill Foreman
One hundred and ^{no}/₁₀₀

\$ 100⁰⁰

Dollars

CHECK ARM

Photo
Safe
Depos
143559

RCB
BANK

For

1st Place

Dale Payne

⑆103112594⑆ 00111464190⑈ 1128

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1129
86-1259/1031
4

12 October 2021
Date

Pay to the
Order of

Ashton Jasper
Seventy five and ^{no}/₁₀₀

\$ 75⁰⁰

Dollars

CHECK ARM

Photo
Safe
Depos
143559

RCB
BANK

For

2nd Place

Dale Payne

⑆103112594⑆ 00111464190⑈ 1129

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1130

86-1259/1031

4

12 October 2021

Date

CHECK AMOUNT

Pay to the
Order of

Dula Robertson
Fifty and 00/100

\$ 50⁰⁰

Dollars



**RCB
BANK**

For

3rd Place

Dave Mayhew

⑆ 103112594⑆ 00111464190⑈ 1130

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1131

86-1259/1031

4

12 October 2021

Date

CHECK AMOUNT

Pay to the
Order of

Annabeth Turman
Fifty and 00/100

\$ 50⁰⁰

Dollars



**RCB
BANK**

For

1st Place

Dave Mayhew

⑆ 103112594⑆ 00111464190⑈ 1131

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1132

86-1259/1031

4

12 October 2021

Date

CHECK AMOUNT

Pay to the
Order of

Addison Vance
Twenty Five and 00/100

\$ 25⁰⁰

Dollars



**RCB
BANK**

For

2nd Place

Dave Mayhew

⑆ 103112594⑆ 00111464190⑈ 1132

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1133
86-1259/1031
4

12 October 2021
Date

Pay to the Order of Alicia Vasquez Gomez \$ 15⁰⁰
Fifteen and 00/100 Dollars

RCB BANK

For 3rd Place Dave Meyhne
⑆ 103112594⑆ 00111464190⑈ 1133

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1134
86-1259/1031
4

12 October 2021
Date

Pay to the Order of Julia Paul \$ 50⁰⁰
Fifty and 00/100 Dollars

RCB BANK

For 1st Place Dave Meyhne
⑆ 103112594⑆ 00111464190⑈ 1134

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1135
86-1259/1031
4

12 October 2021
Date

Pay to the Order of Olivia Kallin \$ 25⁰⁰
Twenty five and 00/100 Dollars

RCB BANK

For 1st Place Dave Meyhne
⑆ 103112594⑆ 00111464190⑈ 1135

PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST
PRYOR, OK 74361

1136

86-1259-1031
4

12 October 2021
Date



Pay to the
Order of

Julia Pearl
Fifteen and ^{no} 100

\$ 15⁰⁰
Dollars



RCB
BANK

For

3rd Place

Doree Mayhew

⑆103112594⑆ 00111464190⑈ 1136

PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST
PRYOR, OK 74361

1137

86-1259-1031
4

12 October 2021
Date



Pay to the
Order of

Justin Miller
Fifty five and ^{no} 100

\$ 65⁰⁰
Dollars



RCB
BANK

For

1st and 3rd

Doree Mayhew

⑆103112594⑆ 00111464190⑈ 1137

PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST
PRYOR, OK 74361

1138

86-1259-1031
4

12 October 2021
Date



Pay to the
Order of

Rhett Robertson
Twenty five and ^{no} 100

\$ 25⁰⁰
Dollars



RCB
BANK

For

2nd Place

Doree Mayhew

⑆103112594⑆ 00111464190⑈ 1138

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1139

86-1258/1031

12 October 2021

Date

CHECK AMOUNT

Pay to the
Order of

Trinity Smith
Twenty Five and 00/100

\$ 25⁰⁰

Dollars

Photo
Safe
Deposit

RCB
BANK

For

1st Place

Dave Myhrue

⑆103112594⑆ 00111464190⑈ 1139

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1140

86-1258/1031

12 October 2021

Date

CHECK AMOUNT

Pay to the
Order of

Violet Rogers
Fifteen and 00/100

\$ 15⁰⁰

Dollars

Photo
Safe
Deposit

RCB
BANK

For

2nd Place

Dave Myhrue

⑆103112594⑆ 00111464190⑈ 1140

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1141

86-1258/1031

12 October 2021

Date

CHECK AMOUNT

Pay to the
Order of

Henry Robertson
Ten and 00/100

\$ 10⁰⁰

Dollars

Photo
Safe
Deposit

RCB
BANK

For

1st Place

Dave Myhrue

⑆103112594⑆ 00111464190⑈ 1141

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1142
86-1259-1031
4

12 October 2021
Date

Pay to the
Order of

Henry Robertson

\$ 25⁰⁰

Twenty five and no/100

Dollars



**RCB
BANK**

For

1st Place

[Signature]

⑆ 103112594⑆ 00111464190⑈ 1142

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

1143
86-1259-1031
4

12 October 2021
Date

Pay to the
Order of

Avery Webster

\$ 25⁰⁰

Twenty five and no/100

Dollars



**RCB
BANK**

For

2nd & 3rd Place

[Signature]

⑆ 103112594⑆ 00111464190⑈ 1143

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74381

1151
88-1259/1031
4

15 October 2021

Date

CHECK AMOUNT

Pay to the
Order of

Eina Gibbs

\$ 50⁰⁰

Fifty and No/100

Dollars

Photo
Safe
Deposit
Covers up to \$1000

**RCB
BANK**

For

People's House

Don Payne

⑆103112594⑆ 00111464190⑆ 1151

baac
PRYOR AREA
CHAMBER OF COMMERCE

Christmas Parade
Hotel-Motel Allocation Expense Report

Amount Allocated: \$2,500.00
Expenses Submitted: \$3,704.16

baac
PRYOR AREA
 CHAMBER OF COMMERCE

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

2021 CHRISTMAS PARADE OF LIGHTS

Check #	Date	Payee	Description	Amount
18794	12/7/2021	Premier Signs & Design	Christmas Parade Decals	\$595.53
18793	12/7/2021	Tulsa Stage & Top	Sound Equipment Rental	\$1,500.00
18802	12/7/2021	Locust Grove HS Band	Parade Entertainment	\$300.00
18801	12/7/2021	Salina High School Band	Parade Entertainment	\$300.00
18800	12/7/2021	Pryor High School Band	Parade Entertainment	\$300.00
18799	12/7/2021	PJH Art Club	3rd Place Non-Profit	\$100.00
18798	12/7/2021	Pryor Cub Scouts Pack 83	2nd Place Non-Profit	\$150.00
18797	12/7/2021	William Bradford Christian	1st Place Non-Profit	\$200.00
18806	12/14/2021	Pryor Printing	Parade Awards	\$5.27
18809	12/20/2021	Pryor Printing	Parade Flyers	\$64.28
18808	12/20/2021	Reimbursement	Music Stands	\$79.08
	12/27/2021	Business Card	Mazzio's - Food for Volunteers	\$110.00
Total Expenses				\$3,704.16

\$1,615.27



PRYOR AREA CHMBR OF COMM

November 19, 2021 - December 18, 2021

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
12/15	12/11	PAYMENT - THANK YOU		
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				

HAWKINS, BARBARA
Account Number: 1774

Purchases and Other Charges

12/03	12/02	MAZZIO'S 150	PRYOR OK	55432861337200703813953	110.00
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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

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

Premier Signs & Design, LLC
210 Mill St
Pryor, OK 74361
accounts@premier signs design.com



PremierSignsDesign.com

BILL TO

PACC-PRYOR CHAMBER
PACC AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR, OK 74362-0367

JOB NUMBER

21-777

acct # 55050

Printed Decals with Removable Adhesive Size: 12" x 22"	6	25.00	150.00T
(2) Cathy Ward (2) Larry Lees (2) Jim Chronister			
Printed Decals with Removable Adhesive Size: 16" x 24"	6	28.50	171.00T
(2) 1st Place Commercial (2) 2nd Place Commercial (2) 3rd Place Commercial			
Printed Decals with Removable Adhesive Size: 16" x 24"	6	28.50	171.00T
(2) 1st Place Non Profit (2) 2nd Place Non Profit (2) 3rd Place Non Profit			

Thank you for choosing Premier!

SUBTOTAL	492.00
TAX (9.875%)	48.59
TOTAL	540.59

(3)

Premier Signs & Design, LLC
210 Mill St
Pryor, OK 74361
accounts@premiersignsdesign.com



PremierSignsDesign.com

BILL TO

PACC PRYOR CHAMBER
PACC AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR, OK 74362-0367

JOB NUMBER

21-777

acct # 55050

Printed Decals with
Removable Adhesive
Size: 12" x 22"

2

25.00

50.00T

(2) Matt Chronister

Thank you for choosing Premier!

SUBTOTAL

50.00

TAX (9.875%)

4.94

TOTAL

54.94

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

018794

AY **** FIVE HUNDRED NINETY FIVE & 53/100 DOLLARS

TO THE
ORDER OF:

DATE 12/07/21 AMOUNT \$ **595.53

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

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈018794⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018794

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 12/07/21
Check Amount: 595.53

MEMO:

Job #21-777

PRYOR AREA CHAMBER OF COMMERCE, INC.

018794

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 12/07/21
Check Amount: 595.53

MEMO:

Job #21-777

acct # 55500

(3)



918-630-3121
Email Tulsa stago@sbcglobal.net www.tulsastage.net
Mobile Stages-Decor-Scene Design-Sound-Lights-Bleachers-Dance Floor-Custom

Contract/Invoice

EVENT DATE: Dec. 2, 2021

Event: Christmas Parade

Location: Pryor

PO 367 10 E. Graham Ave.

Pryor, OK 74362-0367

Phone: 918-825-4704

Set up: Dec. 2

Strike: Dec. 2

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: _____

Barbara Hawkins Print Name BARBARA HAWKINS

Responsible Company Pryor Chamber

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

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

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

018793

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

TO THE
ORDER OF:

DATE AMOUNT
12/07/21 \$ **1500.00

Tulsa Stage and Top
3235 S Darlington Ave
Tulsa, OK, 74135

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈018793⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018793

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top
Check Date: 12/07/21
Check Amount: 1,500.00

MEMO:

Christmas Parade
Contract/Invoice

PRYOR AREA CHAMBER OF COMMERCE, INC.

018793

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top
Check Date: 12/07/21
Check Amount: 1,500.00

MEMO:

Christmas Parade
Contract/Invoice

Please do not mail these checks - we will mail them out with Thank you cards.

Accounts Payable Christmas Parade Winner/Band Checks

Account #55380 - Event Awards
Payee: William Bradford Christian School
Amount: \$200.00
Memo: 1st Place Non-Profit

Account #55380 - Event Awards
Payee: Pryor Cub Scouts Pack 83
Amount: \$150.00
Memo: 2nd Place Non-Profit

Account #55380 - Event Awards
Payee: PJH Art Club
Amount: \$100.00
Memo: 3rd Place Non-Profit

Account #55360 - Event Entertainment
Payee: Pryor High School Band
Amount: \$300.00
Memo: Donation

Account #55360 - Event Entertainment
Payee: Salina High School Band
Amount: \$300.00
Memo: Donation

Account #55360 - Event Entertainment
Payee: Locust Grove High School Band
Amount: \$300.00
Memo: Donation

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

018802


⑆⑆⑆⑆ THREE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE 12/07/21 AMOUNT \$ **300.00

Locust Grove
High School Band

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE 

⑈⑈⑈⑈ 018802⑈⑈ ⑆⑆⑆⑆ 103112594⑆⑆ 04000121004⑈⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018802

Vendor ID:

Name: Locust Grove
Check Date: 12/07/21
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

018802

Vendor ID:

Name: Locust Grove
Check Date: 12/07/21
Check Amount: 300.00

MEMO:

Donation

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

018801

①Y **** THREE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE 12/07/21 AMOUNT \$ **300.00

Salina High School Band

VOID AFTER 90 DAYS





AUTHORIZED SIGNATURE



⑈018801⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018801

Vendor ID:

Name: Salina High School Band
Check Date: 12/07/21
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

018801

Vendor ID:

Name: Salina High School Band
Check Date: 12/07/21
Check Amount: 300.00

MEMO:

Donation

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

018800

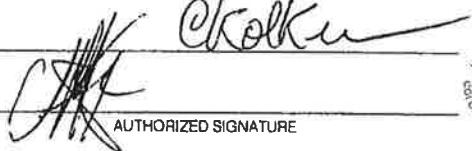
AY **** THREE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE 12/07/21 AMOUNT \$ **300.00

Pryor High School Band

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈018800⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018800

Vendor ID:

Name: Pryor High School Band
Check Date: 12/07/21
Check Amount: 300.00

MEMO:

Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

018800

Vendor ID:

Name: Pryor High School Band
Check Date: 12/07/21
Check Amount: 300.00

MEMO:

Donation

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

018799

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

TO THE
ORDER OF:

DATE 12/07/21 AMOUNT \$ **100.00

PJH Art Club

VOID AFTER 90 DAYS

[Handwritten Signature]
AUTHORIZED SIGNATURE



⑈018799⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018799

Vendor ID: Name: PJH Art Club
Check Date: 12/07/21
Check Amount: 100.00

MEMO: 3rd Place Non-profit

PRYOR AREA CHAMBER OF COMMERCE, INC.

018799

Vendor ID: Name: PJH Art Club
Check Date: 12/07/21
Check Amount: 100.00

MEMO: 3rd Place Non-profit

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

018798

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

TO THE
ORDER OF:

DATE 12/07/21 AMOUNT \$ **150.00

Pryor Cub Scouts
Pack 83

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈018798⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018798

Vendor ID:

Name: Pryor Cub Scouts

Check Date:

12/07/21

Check Amount:

150.00

MEMO:

2nd Place Non-profit

PRYOR AREA CHAMBER OF COMMERCE, INC.

018798

Vendor ID:

Name: Pryor Cub Scouts

Check Date:

12/07/21

Check Amount:

150.00

MEMO:

2nd Place Non-profit

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

018797

**** TWO HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE 12/07/21 AMOUNT \$ **200.00

William Bradford Christian School

VOID AFTER 90 DAYS

[Handwritten Signature]
AUTHORIZED SIGNATURE



⑈018797⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018797

Vendor ID:

Name: William Bradford Christian School
Check Date: 12/07/21
Check Amount: 200.00

MEMO:

1st Place Non-profit

PRYOR AREA CHAMBER OF COMMERCE, INC.

018797

Vendor ID:

Name: William Bradford Christian School
Check Date: 12/07/21
Check Amount: 200.00

MEMO:

1st Place Non-profit

(2)



15 south vann
pryor, oklahoma 74361
sales@pryorprinting.com
918.825.2888

INVOICE

Pryor Printing Incorporated
15 South Vann
Pryor, OK 74361
United States
918-825-2888

BILL TO
Pryor Area Chamber of Commerce

katie@pryorchamber.com

Invoice Number: 1716
Invoice Date: December 9, 2021
Payment Due: December 9, 2021
Amount Due (USD): \$5.27

Printing	8	\$0.60	\$4.80
Christmas Awards			

Subtotal: \$4.80

City 9.875%: \$0.47

Total: \$5.27

Amount Due (USD) : \$5.27

Notes / Terms

Order pick up is currently on the SOUTH SIDE of our building.
Please call ahead to 918-825-2888

Thank You!

**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

018806

AY **** FIVE & 27/100 DOLLARS

TO THE
ORDER OF:

DATE 12/14/21 AMOUNT \$ **5.27

Pryor Printing
15 S Vann
Pryor, OK, 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE 

⑈018806⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018806

Vendor ID: PP

Name: Pryor Printing
Check Date:
Check Amount:

12/14/21
5.27

MEMO: Invoice #1716

PRYOR AREA CHAMBER OF COMMERCE, INC.

018806

Vendor ID: PP

Name: Pryor Printing
Check Date:
Check Amount:

12/14/21
5.27

MEMO: Invoice #1716

acct. # 55050

INVOICE



15 south vann
pryor, oklahoma 74361
sales@pryorprinting.com
918.825.2888

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

918-825-2888

BILL TO
Pryor Area Chamber of Commerce

katie@pryorchamber.com

Invoice Number: 1717
Invoice Date: December 13, 2021
Payment Due: December 13, 2021
Amount Due (USD): \$64.28

Printing	150	\$0.39	\$58.50
2021 Christmas Parade Flyers			

Subtotal:	\$58.50
City 9.875%:	\$5.78
Total:	\$64.28

Amount Due (USD) : \$64.28

Notes / Terms

Order pick up is currently on the SOUTH SIDE of our building.
Please call ahead to 918-825-2888

Thank You!

(3)

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

018809

AY **** SIXTY FOUR & 28/100 DOLLARS

TO THE
ORDER OF:

Pryor Printing
15 S Vann
Pryor, OK, 74361

DATE 12/20/21 AMOUNT \$ **64.28

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈018809⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018809

Vendor ID: PP

Name: Pryor Printing
Check Date:
Check Amount:

12/20/21
64.28

MEMO:
Invoice #1717

PRYOR AREA CHAMBER OF COMMERCE, INC.

018809

Vendor ID: PP

Name: Pryor Printing
Check Date:
Check Amount:

12/20/21
64.28

MEMO:
Invoice #1717

Christmas Parade Expense

Music Stands for Announcers	Amazon	\$79.08
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PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

018808

RCB BANK

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

PAY **** FOUR THOUSAND FIFTY SEVEN & 16/100 DOLLARS

TO THE
ORDER OF:

Barbara K. Hawkins
312 SE 8th Place
Pryor, OK, 74361

DATE 12/20/21 AMOUNT \$ **4057.16

[Handwritten Signature]
VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018808⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018808

Vendor ID: HAWKINS

Name: Barbara K. Hawkins

Check Date: 12/20/21

Check Amount: 4,057.16

MEMO:

Reimburse expenses for the year

PRYOR AREA CHAMBER OF COMMERCE, INC.

018808

Vendor ID: HAWKINS

Name: Barbara K. Hawkins

Check Date: 12/20/21

Check Amount: 4,057.16

MEMO:

Reimburse expenses for the year

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

018814

PAY **** ONE THOUSAND TWO HUNDRED FIFTY ONE & 43/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

01/03/22

\$

**1251.43

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈018814⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018814

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

01/03/22

Check Amount:

1,251.43

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018814

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

01/03/22

Check Amount:

1,251.43

MEMO:

Acct. # 5474976700308445