

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, NOVEMBER 14TH, 2022
5:30 P.M.**

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

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

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:34 p.m. by Cramer. Members present: Cramer, Arric, Majors and Williams. Members absent: Harris.

Others present: Mayor Larry Lees and Sue Mayhue.

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

No action. Harris was unable to attend.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE OCTOBER 27TH, 2022 SPECIAL MEETING.

Motion was made by Williams, second by Majors to approve minutes of the October 27th, 2022 special meeting. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA ARTS AND HUMANITIES IN THE AMOUNT OF \$2,000.00 FOR NORTHEAST OKLAHOMA AREA ARTISTS SHOW MARCH 24TH – APRIL 1ST, 2023.

Motion was made by Arric, second by Williams to recommend Council action regarding grant application from Pryor Area Arts and Humanities in the amount of \$2,000.00 for Northeast Oklahoma Area Artists Show March 24th – April 1st, 2023. Mayhue spoke regarding the event, which is normally held in October. It was pushed out to the Spring since the library was utilizing the Graham Building. Mayhue stated that this will be the 35th annual arts show. All voted yes.

5. SCHEDULE NEXT MEETING.

No action.

6. ADJOURN.

Motion was made by Arric, second by Williams to adjourn at 5:40 p.m. All voted yes.

HOTEL / MOTEL TAX GRANTS 2022 - 2023		Budget = \$24,849.75			Reserve = \$12,424.88			
RECIPIENT	AMT AWARDED	TO BE USED FOR	Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date
LAKE AREA SOFTBALL ASSOCIATION	H/M: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:	\$5,000.00	Date Paid		ACCOUNT #				
PACC CHRISTMAS PARADE OF LIGHTS	H/M: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:	\$2,900.00	Date Paid		ACCOUNT #				
PRYOR MAIN STREET CHRISTMAS TREE	H/M: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:	\$6,771.00	Date Paid		ACCOUNT #				
PACC POP-UP NATIVITY MUSEUM	H/M Board: \$2,300 Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:	\$2,300.00	Date Paid		ACCOUNT #				
PAAHC - NEOK ARTIST SHOW	H/M Boards: \$2,000 Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:	\$2,000.00	Date Paid		ACCOUNT #				
PACC ANNUAL GALA	H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:	\$5,000.00	Date Paid		ACCOUNT #				
PACC OKLAHOMA TACKLE, HUNTING & BOAT SHOW	H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:	\$5,000.00	Date Paid		ACCOUNT #				
	H/M Board: Budget Com: City Council:			H/M Board: Budget Com: City Council:				
Amt requested:		Date Paid		ACCOUNT #				
AMT REQUESTED	BUDGET	AMT AWARDED						
\$28,971.00	\$24,849.75	\$18,971.00						
Reserve (10%)	12,424.88							Funding available \$5,878.75
TOTAL	\$37,274.63							

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



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

Name: Pryor Area Chamber of Commerce

Street address:

100 E Graham Avenue

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

Contact Person

First name:

Houston

Last name:

Brittain

Phone number:

918-691-1760

E-mail:

hbrittain@pryorchamber.com

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

Yes

No

Requested amount:

\$5,000.00

Applicant's Match amount:

\$5,000.00

Total Project Budget:

\$15,000

Description of event or project summary:

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

This event will be presenting an annual Gala celebrating local individuals, businesses, and organizations an support our local resturants and hotels. The event will include awards, meals, and a keynote speaker. The grant will help offset expenses for marketing, meals, and necessary items to put on the event, including facility rental.

Where and when will the event take place?

The Mayes County Event Center

Resources available for project / event:

Sponsors, limited chamber general funds and in-kind sponsorships

PROJECT BUDGET

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

Pro-Forma

Project Title:

PACC Annual Gala

Revenues:

Total Requested from Hotel / Motel:

\$5,000.00

Total Project Revenues:

\$5,000

Expenses:

Advertising

\$500.00

Promotional Printing

\$500.00

Miscellaneous expenses:

Facility rental, meals, entertainment, marketing, awards, photographer and misc expenses.

Total Expenses:

\$15,000

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Description of event or project summary:

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

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

Where and when will the event take place?

The Mayes County Event Center Feburary 10-13

Resources available for project / event:

Local sponsors, motels, and resturants

PROJECT BUDGET

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

Pro-Forma

Project Title:

Oklahoma Tackle, Hunting & Boat Show

Revenues:

Total Requested from Hotel / Motel:

\$5,000.00

Total Project Revenues:

\$25,000

Expenses:

Advertising

\$5,000

Promotional Printing

\$0.00

Miscellaneous expenses:

None

Total Expenses:

\$5,000



Coats, Darla <coatsd@pryorcreek.org>

Fw: Store Transactions

5 messages

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

Tue, Dec 20, 2022 at 1:21 PM

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

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

Work that has been done:

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

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

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

Darla,

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

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

Thank you,
Cambra

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

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

Kenny's Handyman Service

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

Total

\$7499.15

Invoice

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



Character, Customer Service, Employee Owned

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

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

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

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

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

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

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

Discount 0.00 If Paid By .

Invoice



Character, Customer Service, Employee Owned

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

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

Cust # 800331

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

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

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

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

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

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

15



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

STATEMENT

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

PAGE: 1

CLOSING DATE: 8/31/22

CLOSING DATE: 8/31/22

ACCT: 20611

PRYOR LUMBER COMPA

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362

LAKE AREA SOFTBALL
 ACCOUNT: 20611



DETACH THIS ENTIRE STUB

PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

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

FINANCE

NEW BAL: 917.08

TERMS: NET 10TH

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

20611

Transaction Codes

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

DETACH THIS ENTIRE STUB

AMOUNT PAID

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



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

STATEMENT

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

PAGE: 1

CLOSING DATE: 9/30/22

CLOSING DATE: 9/30/22

ACCT: 20611

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686
 PRYOR OK 74362

PRYOR LUMBER COMPA
 LAKE AREA SOFTBALL
 ACCOUNT : 20611



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

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

FINANCE CHARGE

NEW BAL: 930.84

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

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

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

20611

Transaction Codes

- A - Adjustment
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- F - Finance Charge
- I - Invoice
- P - Payment

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

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

AMOUNT PAID

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



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

STATEMENT STATEMENT

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

PAGE: 1

CLOSING DATE: 10/31/22

CLOSING DATE: 10/31/22

ACCT: 20611

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

PRYOR LUMBER COMPA
 LAKE AREA SOFTBALL
 ACCOUNT : 20611



PLEASE DETACH AND RETURN
 REMITTANCE SLIP WITH YOUR PAYMENT

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

FINANCE

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

NEW BAL: 1617.78

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

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

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

20611

Transaction Codes

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

PLEASE DETACH THIS ENTIRE STATEMENT

AMOUNT PAID

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

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

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

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

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

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

 * R. O. A. *

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

X
 Received By _____



SHERWIN-WILLIAMS.

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

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

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

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

Location: 176-C1

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

Sher-Color Formula

Comments: Pricing Accommodation

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

[Signature]

Payment Terminal Signature

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

Coupon Savings \$18.99

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

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

Thank You
 receipt required for refund

11173/06686-11-29-2022

Customer Copy

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

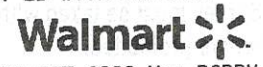
12/01/2022 14:28:42
 CREDIT CARD
 VISA SALE

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

SALE AMOUNT \$10.00

CUSTOMER COPY

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



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

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



Walmart
 Become a member
 Scan for free 30-day trial

12/01/22 13:04:42

NO REFUNDS
 FINAL SALE

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

DATE 11/19/2022 SAT TIME 12:47

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

Mode: Issuer - PIN Bypassed

SALE AMOUNT \$36.44

NO REFUNDS

CUSTOMER COPY



**How doers
get more done.**

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

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

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

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

NICK EGLINTON
(918)459-3700
3903 00051 27642 11/21/22 05:42 PM
SALE SELF CHECKOUT

786676362108 CIRCT BRKR <A> 7.76
BREAKER BR 20A 1-POLE
077089182712 3 PC WF BR <A> 12.47
GOOD 3 PIECE LATEX BRUSH SET

SUBTOTAL 20.23
SALES TAX 1.72
TOTAL \$21.95

XXXXXXXXXXXX4235 VISA USD\$ 21.95
A
AUTH CODE 589184/2513699 TA
Chip Read
AID A0000000980840 US DEBIT

3903 11/21/22 05:42 PM



3903 51 27642 11/21/2022 7035



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

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

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey

User ID: H89 59476 55624
PASSWORD: 22571 55573

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



SHERWIN-WILLIAMS.

PRYOR Store 707245

17 N ADAIR STREET
PRYOR OK 74361 2431

(918)825-1920

Fax (918) 825-4767

www.sherwin-williams.com

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

Account 1
Job 1 D.I.Y.

6507-11435 GALLON
CLRTP SBSLRTINTDEEP
2.00 @ 57.49 114.98

Color: SW6145 THATCH BROWN

BAC Blend-a-Color 0Z 32 64 128

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

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

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

Color: SW6959 BLUE CHIP

CCE*Color Cast 0Z 32 64 128

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

Sher-Color Formula

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

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

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

Order # OE0069890A707245

SUBTOTAL BEFORE TAX 417.91

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

MASTER CARD -459.18

C/C# XXXXXXXXXXXXX2817

Auth # 002618

Chip Read

PIN Online

No Signature Required

AID:A0000000042203

TVR:8000048000

IAD:01106010012200000000000000000000FF

TSI:6800

Sales Event Savings \$2.30

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

STORE HOURS

SUNDAY 10:00 AM - 4:00 PM

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

SATURDAY 8:00 AM - 5:00 PM

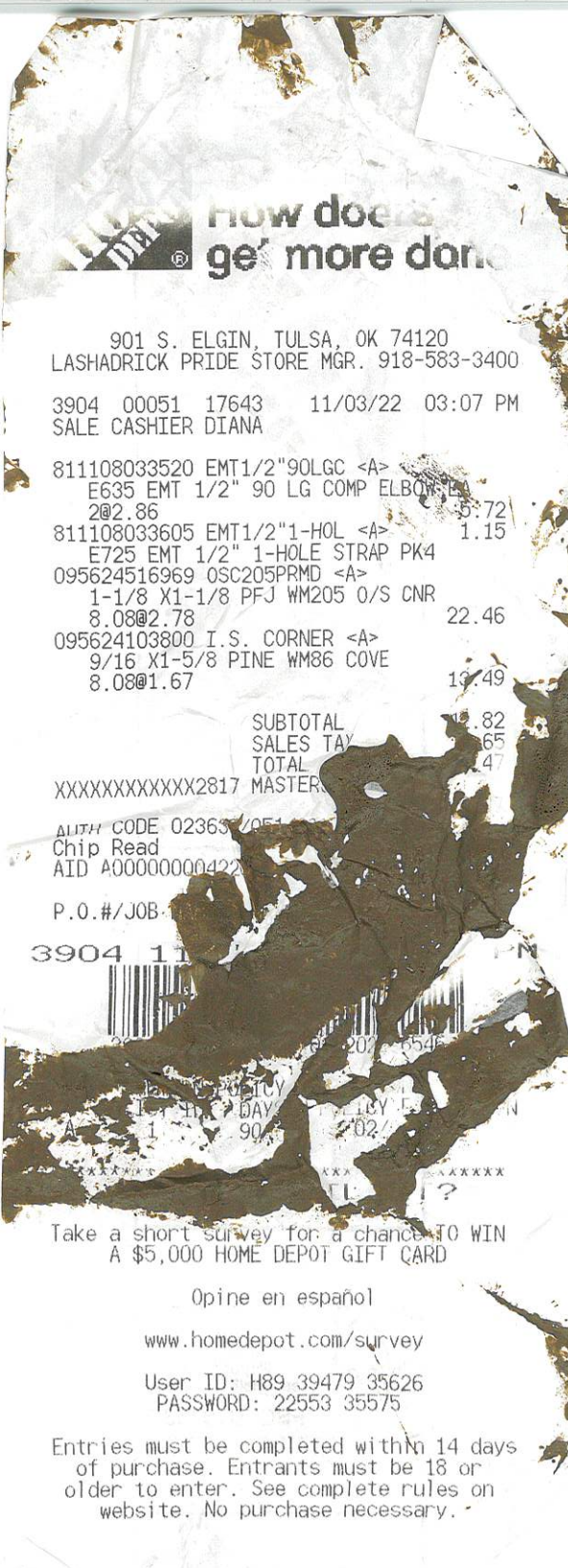
Purchases are subject to Sherwin-Williams
Terms and Conditions of Sale located at
sherwin-williams.com/terms-and-conditions.

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



11173/94583-10-11-2022

Customer Copy



How do you
get more done

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

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

811108033520 EMT1/2"90LGC <A>
E635 EMT 1/2" 90 LG COMP ELBOW
2@2.86 5.72
811108033605 EMT1/2"1-HOL <A> 1.15
E725 EMT 1/2" 1-HOLE STRAP PK4
095624516969 OSC205PRMD <A>
1-1/8 X1-1/8 PFJ WM205 O/S CNR
8.08@2.78 22.46
095624103800 I.S. CORNER <A>
9/16 X1-5/8 PINE WM86 COVE
8.08@1.67 13.49

SUBTOTAL 13.82
SALES TAX .65
TOTAL 14.47

XXXXXXXXXXXX2817 MASTER

AUTH CODE 02363/051
Chip Read
AID A0000000042203

P.O.#/JOB

3904 11



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

Opine en español

www.homedepot.com/survey

User ID: H89 39479 35626
PASSWORD: 22553 35575

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



How doers
get more done.

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

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

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

SUBTOTAL	244.22
SALES TAX	20.80
TOTAL	\$265.02

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

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

3904 11/01/22 05:52 PM



3904 02 42057 11/01/2022 3503

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

DID WE NAIL IT?

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

Opine en español

www.homedepot.com/survey



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



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

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

Ship To

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

TERM#588

DOC# 343767/2

 * INVOICE *

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

X 
 Received By

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

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

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

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

 * INVOICE *

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

REPRINT

X 
 Received By

(KENNY FISHER)



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



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

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

Ship To

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

TERM#587

DOC# 341686/2

 * INVOICE *

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

X 
 Received By

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

LAKE AREA SOFTBALL ASSOC.
 PO BOX 686

PRYOR OK 74362
 (918) 530-0867

CUST#: 20611
 TERMS: NET 10TH


TX#: EXEMPT LETTER

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

 * INVOICE *

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

(KENNY FISHER)

X 

Received By



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



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

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

Ship To

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

TERM#587

DOC# 339511/2

 * INVOICE *

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

X

Received By



PRYOR MAIN STREET

8 South Vann

mainstreetpryor@gmail.com

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

Amount Allocated \$6,771
Expenses Submitted \$11,665

Remainder \$0

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



Invoice

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

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

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

Shipping Address:

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

Important Messages:

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

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

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



Invoice

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

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

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

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

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

Important Messages:

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

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

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



Invoice

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

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

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

Shipping Address:

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

Important Messages:

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

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

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