

**NOTICE AND AGENDA
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, APRIL 7TH, 2016
5:00 P.M.**

THE HOTEL/MOTEL BOARD WILL MEET IN SPECIAL SESSION IN THE UPSTAIRS COUNCIL CHAMBER, AT CITY HALL, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

Board Members: *Tara Wallace, Tracey Dean, Jeff Yates, Evett Barham

1. Call meeting to order.
2. Discuss, possibly approve minutes of February 8th, 2016 special meeting.
3. Discuss, possibly recommend Council action to approve Hotel Motel Tax Grant Expense Reports received for FY 2015 - 2016:

RECIPIENT	EVENT	AWARDED AMOUNT	DATE EVENT HELD	EXPENSE REPORT RECEIVED	REPORTED AMOUNT SPENT
PACC	Parade of Lights 2015	\$2,500.00	December 4, 2015	\$2,500.00	\$2,783.60

4. Discuss items possibly to be placed on next board meeting agenda:
 - a. Review and approval of final Hotel Motel Tax Grant Expense Reports for FY 2015 - 2016.
 1. Pryor Main Street: Dad's Drag Main to be held June 18th, 2016
 2. Pryor Area Arts and Humanities: Missoula Children's Theater to be held on June 13 -17, 2016.
 - b. Discuss advertising for FY 2016 - 2017 review.
 - c. Application & Letter of Intent Submittal Period for FY 2016 - 2017 review.
5. Mayor's Report:
 - a. Special Exceptions for Funding Year 2016-2017
6. Schedule next board meeting.
7. Adjourn.

POSTED APRIL 4TH, 2015 BY CITY CLERK EVA SMITH

Eva Smith



**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
MONDAY, FEBRUARY 8TH, 2016
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: **TARA WALLACE, TRACEY DEAN, KEN PRATHER, JEFF YATES AND EVETT BARHAM

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:02 p.m. by Chairman Tara Wallace. Members present: Chairman Tara Wallace, Jeff Yates, Tracey Dean and Evett Barham. Members absent: Ken Prather.

Others present: Pryor Area Chamber of Commerce Director Barbara Hawkins, Pryor Chamber of Commerce Representative Sarah Wallace, Pryor Main Street Director B.J. Cummings.

2. DISCUSS, POSSIBLY APPROVE MINUTES OF AUGUST 14TH, 2015 SPECIAL MEETING.

Motion was made by Dean, second by Wallace to approve minutes of August 14th, 2015 special meeting. All Voted yes.

3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL MOTEL TAX GRANT EXPENSE REPORTS RECEIVED FOR FY 2015 – 2016:

	RECIPIENT	EVENT	AWARDED AMOUNT	DATE EVENT HELD	EXPENSE REPORT RECEIVED	REPORTED AMOUNT SPENT
a.	PACC	AMERICAN COWBOY TRADER DAYS	\$2,500.00	JULY 24-25, 2015	SEPTEMBER 23, 2015	\$1,229.79
b.	PACC	COMFORT OF HOME QUILT SHOW	\$2,500.00	SEPTEMBER 18-19, 2015	NOVEMBER 18, 2015	\$2,500.00
c.	PAAHC	NEOK AREA ART SHOW	\$1,500.00	SEPTEMBER 25 – OCT 3, 2015	OCTOBER 29, 2015	\$2,166.93
d.	PCGC	OK GOLF ASSOC. JR. TOURNAMENT	\$2,470.00	SEPTEMBER 25 – 27, 2015	JANUARY 19, 2016	\$2,470.00
e.	PMS	CHILI CHRISTMAS	\$2,500.00	NOVEMBER 14, 2015	JANUARY 11, 2016	\$2,525.00

- a. Motion was made by Dean, second by Barham to approve Hotel Motel Tax Grant Expense Report for American Cowboy Trader Days from Pryor Area Chamber of Commerce in the amount of \$1,229.79 for FY 2015 – 2016. All voted yes.
- b. Motion was made by Yates, second by Dean to approve Hotel Motel Tax Grant Expense Report for the Comfort of Home Quilt Show from Pryor Area Chamber of Commerce in the amount of \$2,500.00 for FY 2015 – 2016. All voted yes.
- c. Motion was made by Dean, second by Wallace to approve Hotel Motel Tax Grant Expense Report for the NEOK Area Art Show from Pryor Area Arts and Humanities Council in the amount of \$1,500.00 for FY 2015 – 2016. All voted yes.

- d. Motion was made by Yates, second by Barham to approve Hotel Motel Tax Grant Expense Report for the OK Golf Association Junior Tournament from Pryor Creek Golf Course in the amount of \$2,470.00 received for FY 2015 – 2016. All voted yes.
- e. Motion was made by Dean, second by Wallace to approve Hotel Motel Tax Grant Expense Report for Chili Christmas from Pryor Main Street in the amount of \$2,500.00 for FY 2015 – 2016. All voted yes.

4. DISCUSS ITEMS POSSIBLY TO BE PLACED ON NEXT BOARD MEETING AGENDA:

a. REVIEW AND APPROVAL OF FINAL HOTEL MOTEL TAX GRANT EXPENSE REPORTS FOR FY 2015 – 2016.

- 1. PRYOR AREA CHAMBER OF COMMERCE: PRYOR CHRISTMAS PARADE OF LIGHTS 2015 HELD DECEMBER 4, 2015.**
- 2. PRYOR MAIN STREET: DAD'S DRAG MAIN TO BE HELD JUNE 18TH, 2016**
- 3. PRYOR AREA ARTS AND HUMANITIES: MISSOULA CHILDREN'S THEATER TO BE HELD ON JUNE 13 -17, 2016.**

DISCUSSION:

- Pryor Area Chamber of Commerce will provide the expense report for the Pryor Christmas Parade of Lights 2015 once the vendors have processed all of their payments.
- Some vendors do not invoice or process payments within 60 days of the event.
- Items 4a. 1-3 will be discussed in June unless another meeting is held earlier.

b. ADVERTISING FOR FY 2016 – 2017.

- Chairman Wallace will begin advertising Mid May 2016 for the FY 2016 – 2017 cycle.
- Chamber Director Barbara Hawkins will send an email blast to advertise for this cycle when Chairman provides the announcement for the FY 2016 – 2017 cycle.

c. APPLICATION & LETTER OF INTENT SUBMITTAL PERIOD FOR FY 2016 – 2017.

- The Board agreed that the Applications and Letters of Intent submittal period should be shortened to one (1) month.
- The Applications & Letters of Intent for FY 2016 – 2017 will be due June 30, 2016 instead of July 31st.

5. SCHEDULE NEXT BOARD MEETING.

The Board agreed to meet again Thursday, April 7, 2016 at 5:00 p.m.

6. ADJOURN.

Motion was made by Barham, second by Wallace to adjourn at 5:25 p.m. All voted yes.

Process for Payment Check List - Grants

RECIPIENT: <u>PRYOR CHAMBER OF COMMERCE</u>		
EVENT: <u>PRYOR CHRISTMAS PARADE OF LIGHTS</u>		
Date of Event:	<u>DECEMBER 4, 2015</u>	
Amt Awarded:	<u>\$ 2,500⁰⁰</u>	Acct# _____
Notes: <u>REQUESTED 2,500⁰⁰</u>		

Below this sheet attach:

Date		
7/31/15	✓	1 Application
8/4/15	✓	2 Hotel / Motel Minutes → Awarded *2,500 ⁰⁰
9/8/15	✓	3 Budget / Personnel Committee Minutes → 2500 ⁰⁰
9/15/15	✓	4 City Council Minutes <u>DO NOT PAYOUT UNTIL EXPENSE REPORTS ARE APPROVED</u>
3-31-16	✓	5 Final Expense Report and Receipts for Event
		6 Hotel / Motel Minutes (showing receipt approval)
		7 Budget / Personnel Committee Minutes (showing receipt approval)
		8 City Council Minutes (showing receipt approval)
		9 Agreement for Funding and Provision of Services Signed
		10 PO# _____
		11 Paid w/CK # _____ Mailed _____ Delivered _____
		12

FOLLOW UP WITH THIS APPLICANT
 (DATE): FEBRUARY 2, 2016 ^{DUE NO LATER} than June 30, 2016
REQUEST EXPENDITURE SUMMARY
FOR BOARD REVIEW.

Complete:

R RECEIVED **D**
MAR 31 2016
CITY CLERK'S OFFICE
PRYOR CREEK, OK

baac
PRYOR AREA
CHAMBER OF COMMERCE



RECEIVED
MAR 31 2016
 CITY CLERK'S OFFICE
 PRYOR CREEK, OK

Pryor Area Chamber of Commerce • 100 E Graham Avenue, Pryor, OK 74361 • Phone: 918-825-0157 • Fax: 918-825-0158 • Email: info@pryorchamber.com

2015 Christmas Parade of Lights Receipts

Check #	Payee	Description	Amount
17098	Pryor Printing	Parade Postcards and flyers	278.87
17114	Pryor Printing	Parade Signage	65.85
17115	Tulsa Stage & Top	Stage and Sound	1250.00
17117	Jeremy Scheffel	Event Photography	100.00
17118	Premier Signs	Parade Banner	104.27
17119	Premier Signs	Parade Glass Adhere Signs & Award Signs (1st, 2nd, 3rd, etc.)	434.61
17178	Osage Public Schools	Non-commercial 3 rd Place award check	100.00
17179	Pryor 4-H	Youth Organization Sponsored by a Business 1 st Place Check	100.00
17180	Pryor FFA	Youth Organization Sponsored by a Business 2 nd Place Check	75.00
17213	Scrapbook Bug	Parade Award Plaques	275.00
Total Expenses			2783.60

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

017098

12/9/2015

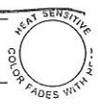
PAY Pryor Printing, Inc

DATE

**278.87
AMOUNT

TO THE
OF THE
Two Hundred Seventy-Eight and 87/100*****

Pryor Printing, Inc
15 South Vann
Pryor, OK 74361


AUTHORIZED SIGNATURE 

⑈0⑆7098⑈ ⑆⑆03⑆⑆2594⑆ 04000⑆2⑆004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

017098

Pryor Printing, Inc

12/9/2015

09 · Christmas Parade:095390 · Event S Parade Brochures

278.87

Christmas Parade Acc

278.87

PRYOR AREA CHAMBER OF COMMERCE, INC.

017098

Pryor Printing, Inc

12/9/2015

09 · Christmas Parade:095390 · Event S Parade Brochures

278.87

Christmas Parade Acc

278.87



pryor printing, inc.
 15 south vann
 pryor, oklahoma 74361
 918/825-2888 ~ fax: 918/825-1757
 sales@pryorprinting.com

Invoice

Date	Invoice #
11/30/2015	77561

PAID
 12/09/2015

Bill To

PACC
 P. O. BOX 367
 PRYOR, OK 74362

Quantity	Description	P.O. No.	Terms
		Rate	Amount
	2000 CHRISTMAS POSTCARDS AND FLYERS FOR 2015 CHRISTMAS PARADE	179.50	179.50T
	12 12 X 18 CHRISTMAS POSTERS THANK YOU	74.60	74.60T

PAYMENT IS DUE UPON RECEIPT OF INVOICE; PAST DUE AFTER TEN (10) DAYS. NO CREDIT TERMS OFFERED.

Subtotal	\$254.10
Sales Tax (9.75%)	\$24.77
Total	\$278.87
Payments/Credits	\$-278.87
Balance Due	\$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

017114

12/16/2015

. AY Pryor Printing, Inc

DATE

**65.85
AMOUNT

TO THE
CITY OF PRYOR AND 85/100*****

Pryor Printing, Inc
15 South Vann
Pryor, OK 74361


AUTHORIZED SIGNATURE

⑈017114⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

017114

Pryor Printing, Inc

12/16/2015

09 · Christmas Parade:095390 · Event S Parade Posters

65.85

Christmas Parade Acc

65.85

PRYOR AREA CHAMBER OF COMMERCE, INC.

017114

Pryor Printing, Inc

12/16/2015

09 · Christmas Parade:095390 · Event S Parade Posters

65.85

Christmas Parade Acc

65.85



pryor printing, inc.
 15 south vann
 pryor, oklahoma 74361
 918/825-2888 ~ fax: 918/825-1757
 sales@pryorprinting.com

Invoice

Date	Invoice #
12/7/2015	77564

Bill To

PACC
 P. O. BOX 367
 PRYOR, OK 74362

		P.O. No.	Terms
			Due on receipt
Quantity	Description	Rate	Amount
	PRINT AND LAMINATE 20 11 X 17 FULL COLOR CHRISTMAS PARADE SIGNS "NO PARKING. . ." THANK YOU <i>Thank you</i>	60.00	60.00T

**PAYMENT IS DUE UPON RECEIPT OF INVOICE; PAST DUE
 AFTER TEN (10) DAYS. NO CREDIT TERMS OFFERED.**

Subtotal	\$60.00
Sales Tax (9.75%)	\$5.85
Total	\$65.85
Payments/Credits	\$0.00
Balance Due	\$65.85

MEMORANDUM
COMMERCE BANK
 FEDERAL RESERVE
 FEDERAL RESERVE

DATE: _____
 TO: _____
 FROM: _____

Payee: _____
 Amount: _____

Signature: _____

MEMORANDUM
 FEDERAL RESERVE
 FEDERAL RESERVE

MEMORANDUM
 FEDERAL RESERVE
 FEDERAL RESERVE

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

017115

12/16/2015

PAY Tulsa Stage and Top

DATE

**1,250.00
AMOUNT

TO THE ORDER OF One Thousand Two Hundred Fifty and 00/100*****

Tulsa Stage and Top


AUTHORIZED SIGNATURE

⑈017115⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.
Tulsa Stage and Top
09 · Christmas Parade:095390 · Event S Stage & Sound

12/16/2015

017115
1,250.00

Christmas Parade Acc

1,250.00

PRYOR AREA CHAMBER OF COMMERCE, INC.
Tulsa Stage and Top
09 · Christmas Parade:095390 · Event S Stage & Sound

12/16/2015

017115
1,250.00

Christmas Parade Acc

1,250.00



5441 S. Louisville Ave Tulsa, Ok, 74135
www.TulsaStage.Net Tulsa.Stage@SbcGlobal.Net 918-747-0472

Contract/Invoice

EVENT DATE: Dec. 3, 2015
Event: Christmas Parade
Location: Pryor
Pryor Chamber of Commerce
PO 367
10 E. Graham Ave.
Pryor, OK 74362-0367
Phone: 918-825-4704
Set up: Dec. 3
Strike: Dec. 3

TST agrees to provide:

PA Speakers/ Mikes
1 Sound Technician
Add Speakers down block and fly
Put speakers in block east

Total \$1,250
Due Dec. 4

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

017117

12/18/2015

PAY Jeremy Scheffel

DATE

**100.00
AMOUNT

TO THE ORDER OF One hundred and 00/100*****

Jeremy Scheffel
200 S Vann
Pryor, OK 74361



AUTHORIZED SIGNATURE



⑈017117⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.
Jeremy Scheffel
09 · Christmas Parade:095350 · Professi

12/18/2015

017117

100.00

Christmas Parade Acc

100.00

PRYOR AREA CHAMBER OF COMMERCE, INC.
Jeremy Scheffel
09 · Christmas Parade:095350 · Professi

12/18/2015

017117

100.00

Christmas Parade Acc

100.00



Sarah Vaughn-Wallace <svaughn@pryorchamber.com>

New Invoice: #000038 from Scheffel Photography

1 message

Scheffel Photography <invoicing@messaging.squareup.com>
Reply-To: Scheffel Photography <scheffelphotography@gmail.com>
To: svaughn@pryorchamber.com

Mon, Dec 7, 2015 at 11:50 AM

Invoice from Scheffel Photography

Total due \$100.00

DUE ON DECEMBER 7, 2015

Pay Invoice



Scheffel Photography

Info Christmas Parade
December 7, 2015
Invoice #000038

To Pryor Chamber
svaughn@pryorchamber.com

We appreciate your business.

EVENT	\$100.00
Subtotal	\$100.00
Total	\$100.00

SCHEFFEL PHOTOGRAPHY
3 N Adair St, Suite 1, Pryor, OK 74361
scheffelphotography@gmail.com
918-401-0269

© 2009–2015 Square, Inc. Security | Privacy



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

017118

12/18/2015

PAY Premier Signs & Design

DATE

**104.27
AMOUNT

TO THE
ORDER OF Hundred Four and 27/100*****

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


AUTHORIZED SIGNATURE



⑈017118⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

017118

Premier Signs & Design
09 · Christmas Parade:095390 · Event S Grand Marshall Banner

12/18/2015

104.27

Christmas Parade Acc

104.27

PRYOR AREA CHAMBER OF COMMERCE, INC.

017118

Premier Signs & Design
09 · Christmas Parade:095390 · Event S Grand Marshall Banner

12/18/2015

104.27

Christmas Parade Acc

104.27



210 S. Mill Street
Pryor, OK 74361
v: 918-825-6422
f: 918-825-5306

Invoice

Date	Invoice #
12/16/2015	3886

Bill To

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

Job No.	P.O. Number	Terms	Due Date
15-697 / 15-697b		Due on receipt	12/16/2015

Description	Qty	Rate	Amount
3' x 6' Grand Marshall Banner -Gloss, Pole Pockets on both Top and Bottom -Discounted	1	95.00	95.00T
Past Due Balances Subject To SERVICE CHARGES Of 2% Per Month			

We Appreciate Your Business! Thank You!

Sales Tax (9.75%) \$9.27

Total \$104.27

Payments/Credits \$0.00

Balance Due \$104.27

Received By _____

Date _____

www.PremierSignsDesign.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

017119

12/18/2015

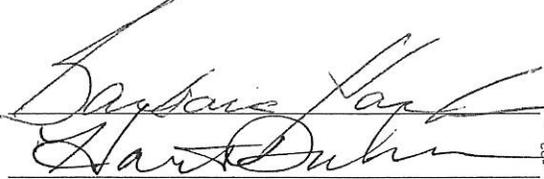
PAY Premier Signs & Design

DATE

**434.61
AMOUNT

TO THE ORDER OF Hundred Thirty-Four and 61/100*****

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


AUTHORIZED SIGNATURE 

⑈017119⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

017119

Premier Signs & Design

12/18/2015

09 · Christmas Parade:095390 · Event S Parade Signs

434.61

Christmas Parade Acc

434.61

PRYOR AREA CHAMBER OF COMMERCE, INC.

017119

Premier Signs & Design

12/18/2015

09 · Christmas Parade:095390 · Event S Parade Signs

434.61

Christmas Parade Acc

434.61



210 S. Mill Street
Pryor, OK 74361
v: 918-825-6422
f: 918-825-5306

Invoice

Date	Invoice #
12/3/2015	3852

Bill To

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

Job No.	P.O. Number	Terms	Due Date
15-697 / 15-697b		Due on receipt	12/3/2015

Description	Qty	Rate	Amount
12" x 22" Prints on Glass Adhere (No Laminate) (Christmas Parade Signs; Mayor, Sheriff, PACC, etc)	12	12.00	144.00T
14" x 19" Prints on Glass Adhere (No Laminate) (Christmas 1st, 2nd, 3rd Place)	9	12.00	108.00T
18"x24" Printed Coroplast (No Laminate) -Youth Organization (1st, 2nd, 3rd) -Non Commercial (1st, 2nd, 3rd) -Commercial Small (1st, 2nd, 3rd) -Commercial Large (1st, 2nd, 3rd)	12	12.00	144.00T
Past Due Balances Subject To SERVICE CHARGES Of 2% Per Month			

We Appreciate Your Business! Thank You!

Sales Tax (9.75%)	\$38.61
Total	\$434.61
Payments/Credits	\$0.00
Balance Due	\$434.61

Received By _____

Date _____

017178

**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

2/16/2016

PAY Osage Public Schools

DATE

**100.00
AMOUNT

TO THE ORDER OF One Hundred and 00/100*****

Osage Public Schools

[Handwritten Signature]
AUTHORIZED SIGNATURE



⑈017178⑈ ⑆103112594⑆ 04000121004⑈

017178

PRYOR AREA CHAMBER OF COMMERCE, INC.

2/16/2016

100.00

Osage Public Schools
09 · Christmas Parade:095390 · Event S Non-Commercial 3rd Place

100.00

Christmas Parade Acc

017178

PRYOR AREA CHAMBER OF COMMERCE, INC.

2/16/2016

100.00

Osage Public Schools
09 · Christmas Parade:095390 · Event S Non-Commercial 3rd Place

100.00

Christmas Parade Acc

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

017179

2/16/2016

PAY Pryor 4-H

DATE

**100.00
AMOUNT

TO THE
One Hundred and 00/100*****

Pryor 4-H

[Handwritten Signature]
AUTHORIZED SIGNATURE

⑈017179⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

017179

Pryor 4-H

2/16/2016

09 · Christmas Parade:095380 · Event A Youth Organization 1st Place

100.00

Christmas Parade Acc

100.00

PRYOR AREA CHAMBER OF COMMERCE, INC.

017179

Pryor 4-H

2/16/2016

09 · Christmas Parade:095380 · Event A Youth Organization 1st Place

100.00

Christmas Parade Acc

100.00

CHAMBERS OF COMMERCE, INC.
 FEDERAL RESERVE BANK
 1000 BANKERS BUILDING
 1000 BANKERS BUILDING
 1000 BANKERS BUILDING

RCB BANK
 1000 BANKERS BUILDING
 1000 BANKERS BUILDING

DATE: 03/21/2016
 TIME: 10:00 AM
 ACCOUNT: 1000 BANKERS BUILDING

DEPOSITED BY: [Signature]
 DEPOSITED AT: [Signature]

1000 BANKERS BUILDING
 1000 BANKERS BUILDING
 1000 BANKERS BUILDING

1000 BANKERS BUILDING
 1000 BANKERS BUILDING
 1000 BANKERS BUILDING

1000 BANKERS BUILDING
 1000 BANKERS BUILDING
 1000 BANKERS BUILDING

**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

017180

2/16/2016

PAY Pryor FFA

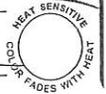
DATE

**75.00
AMOUNT

TO THE
Order of ~~Pror~~ Five and 00/100*****

Pryor FFA


AUTHORIZED SIGNATURE



⑈017180⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

017180

Pryor FFA

2/16/2016

09 · Christmas Parade:095380 · Event A Youth Organization 2nd Place

75.00

Christmas Parade Acc

75.00

PRYOR AREA CHAMBER OF COMMERCE, INC.

017180

Pryor FFA

2/16/2016

09 · Christmas Parade:095380 · Event A Youth Organization 2nd Place

75.00

Christmas Parade Acc

75.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

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

017213

3/24/2016

PAY Scrapbook Bug

DATE

**275.00
AMOUNT

TO THE ORDER OF Two Hundred Seventy-Five and 00/100*****

Scrapbook Bug

[Handwritten Signature]
AUTHORIZED SIGNATURE



⑈017213⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.
Scrapbook Bug
09 Christmas Parade:095380 Event A Parade Plaques

3/24/2016

017213

275.00

Christmas Parade Acc

275.00

PRYOR AREA CHAMBER OF COMMERCE, INC.
Scrapbook Bug
09 Christmas Parade:095380 Event A Parade Plaques

3/24/2016

017213

275.00

Christmas Parade Acc

275.00

To: Pryor Area Chamber of Commerce

FROM: The Scrapbook Bug

RE: Christmas Plaques

Eleven 12 x 12 Handmade Plaques @\$25.00 each

Total Due	\$275.00
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COMMERCIAL BANK OF GEORGIA, INC.
 FEDERAL RESERVE BANK
 1000 PHILIP STREET, ATLANTA, GA 30303
 404.521.1234

01/21/16

Account Number: 1234567890
 Branch: Atlanta

MEMORANDUM
 TO: [Name]
 FROM: [Name]

Subject: [Topic]

[Signature]

MEMORANDUM
 TO: [Name]
 FROM: [Name]

Subject: [Topic]

MEMORANDUM
 TO: [Name]
 FROM: [Name]

Subject: [Topic]

SEARCHED INDEXED
 SERIALIZED FILED
 MAR 31 2016
 FBI - ATLANTA