

**NOTICE AND AGENDA
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, FEBRUARY 4TH, 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, Ken Prather, Jeff Yates, Evett Barham

1. Call meeting to order.
2. Discuss, possibly approve minutes of August 14th, 2015 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	American Cowboy Trader Days	\$2,500.00	July 24-25, 2015	September 23, 2015	\$1,229.79
PACC	Comfort of Home Quilt Show	\$2,500.00	September 18-19, 2015	November 18, 2015	\$2,500.00
PAAHC	NEOK Area Art Show	\$1,500.00	September 25 – Oct 3, 2015	October 29, 2015	\$2,166.93
PCGC	OK Golf Assoc. Jr. Tournament	\$2,470.00	September 25 – 27, 2015	January 19, 2016	\$2,470.00
PMS	Chili Christmas	\$2,500.00	November 14, 2015	January 11, 2016	\$2,525.00

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.
 - b. Advertising for FY 2016 – 2017.
 - c. Application & Letter of Intent Submittal Period for FY 2016 – 2017.
5. Schedule next board meeting.
6. Adjourn.

POSTED FEBRUARY 1ST, 2015 BY CITY CLERK EVA SMITH

Eva Smith



**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
FRIDAY, AUGUST 14TH, 2015
4:00 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 4:00 p.m. by Chairman Tara Wallace. Members present: Chairman Tara Wallace, Jeff Yates, Ken Prather, Tracey Dean and Evett Barham. Members absent: none.

Others present: Mayor Tramel, Pryor Area Chamber of Commerce Director Barbara Hawkins, Pryor Chamber of Commerce Representative Sarah Wallace, Pryor Main Street Director B.J. Cummings, Pryor Area Arts and Humanities Council Representatives Diana Reeves and Jenny Maples, Park Board Chairman Bill Kannegiesser and Park Board Member Pat Richard and Golf Director Dennis Bowman.

2. DISCUSS, POSSIBLY APPROVE MINUTES OF AUGUST 4TH, 2015 SPECIAL MEETING.

Motion was made by Yates, second by Barham to approve minutes of August 4th, 2015 special meeting. Voting yes: Wallace, Yates, Barham, Dean. Voting no: none. Abstaining: (counting as a no vote.) Prather.

3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE SUMMARY OF INTENT LETTERS RECEIVED FROM HOTEL / MOTEL GRANT ALLOCATION RECIPIENTS.

a. PRYOR MAIN STREET

Motion was made by Yates, second by Barham to recommend Council action to approve Summary of Intent Letters received from Pryor Main Street. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL MOTEL TAX APPLICATIONS RECEIVED FOR 2015 - 2016.

a. OK GOLF ASSOCIATION JUNIOR TOURNAMENT 2015 (PRYOR CREEK GOLF COURSE)

Motion was made by Dean, second by Wallace to recommend Council action to approve Hotel / Motel Tax Application from the Pryor Creek Golf Course for sod for the OK Golf Association Junior Tournament in the amount of \$2,470.00. All voted yes. (Funds awarded came from the 10% in Reserve)

b. MISSOULA CHILDREN'S THEATER (PRYOR AREA ARTS AND HUMANITIES COUNCIL)

Motion was made by Yates, second by Prather to recommend Council action to approve Hotel / Motel Tax Application from Pryor Area Arts and Humanities Council for Missoula

Children's Theater in the amount of \$1,500.00. All voted yes. (Funds awarded came from the 10% in Reserve)

5. DISCUSS PROCEDURES FOR SUBMITTALS FOR ALL PARTIES INVOLVED IN THE HOTEL / MOTEL GRANT PROCESS.

- a. EXPENSE REPORT TEMPLATES**
- b. DEADLINES**
- c. RESTRICTIONS**
- d. EXCEPTIONS**

Deputy Clerk Hannah Moore presented a checklist and template to be used when submitting expense reports. Per the City Accountant Ron Kolker, the Pryor Public Schools and Pryor Band Day are exempt from submitting the Expense Report using the template provided.

6. SCHEDULE NEXT BOARD MEETING.

The Board did not schedule a future meeting. The next meeting is to be announced when needed.

7. ADJOURN.

Motion was made by Yates, second by Prather to adjourn at 5:00 p.m. All voted yes.

HOTEL MOTEL PAYMENT PROCESSING

Process for Payment Check List - Grants

RECIPIENT: <u>PRYOR CHAMBER OF COMMERCE</u>		
EVENT: <u>AMERICAN COWBOY TRADER DAYS</u>		
Date of Event: <u>JULY 24-25-2015</u>		
Amt Awarded:	<u>\$2,500⁰⁰</u>	Acct# _____
Notes: <u>THIS EVENT WILL NOT BE FUNDED IN 2016-2017. EVENTS IN JULY & AUG ARE NOT ELIGIBLE FOR FUNDING.</u>		

Below this sheet attach:

Date		
7/28/15	✓	1 Application
8/4/15	✓	2 Hotel / Motel Minutes → 2500
9/8/15	✓	3 Budget / Personnel Committee Minutes → 2500
9/15/15	✓	4 City Council Minutes DO NOT PAYOUT UNTIL EXPENSE REPORT IS APPROVED
9/23/15	✓	5 Final Expense Report and Receipts for Event DUE SEPTEMBER 23, 2015
		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): SEPT 23, 2015 no later than June 30, 2016
REQUEST EXPENDITURE SUMMARY
FOR BOARD REVIEW.**

Complete:



RECEIVED
SEP 23 2015
CITY CLERK'S OFFICE
PRYOR CREEK, OK

▪ Pryor Area Chamber of Commerce ▪ PO Box 367 ▪ Pryor, OK 74362 ▪
▪ p: 918.825.0157 ▪ f: 918.825.0158 ▪ www.PryorChamber.com ▪

American Cowboy Trade Days 2015

Check #	Vendor	Description	Amount
2900	Pryor Printing	Event Posters	222.79
3013	Harold Blake	Event Entertainment	500.00
3022	Green Country Port-A-John	Port-A-John Rental for Event	409.00
16975	US Post Office	Postage for Event Posters	98.00
Total			1229.79

I have requested
for check # 3022
to be deposited in
the bank on
numerous occasions.
Will have cleared check
to the City ASAP.

WASH WARNING BOX  ORIGINAL DOCUMENT IS PRINTED ON CHEMICALLY REACTIVE PAPER

002900

59

5/20/2015

***222.79

****Amount****

[Handwritten Signature]
SIGNATURE



ORIGINAL DOCUMENT HAS RED KEYHOLE ICON THAT DISAPPEARS WITH HEAT
THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

PRYOR AREA FOUNDATION
P.O. BOX 1523 PRYOR, OK 74362
918-825-0157

PAY
Pryor Printing

TO TWO Hundred Twenty-Two and 79/100 *****
ORDER OF:

Pryor Printing
15 South Vann
Pryor, OK 74361

Payment

002900 10311

0010010110 004 0602-15 01 >103112594< R



The security features listed below, exceed industry guidelines

Security Feature

Invisible Fibers

Chemical Protection

Heat Sensitive Lock

Warning Band

Microprint

Diagonal Dimensional Backer

Chemical Wash Warning Box

Colored Background

Description of Features:

Invisible randomly embedded fibers that fluoresce in yellow under a black light.

When chemically altered, the area treated will appear as a brown stain or spot.

Responds to warmth. Hold between thumb and forefinger or breathe on it. The image will fade and reappear.

Alerts handler the document contains security features.

Endorse lines appear as dotted lines when copied.

Different spacing of diagonal lines used as an anti-cut and paste device.

Located in the checks backer; a boxed in area with a call out to the check verifier.

Pattern protects against alterations

© Padlock design is a certification mark of Check Payment Systems Association

ENDORSE HERE

X **FOR DEPOSIT ONLY** MP

Pryor Printing, Inc.

#121851 MP

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

proof of dep



Pryor Printing, inc.
 15 south vann
 pryor, oklahoma 74361
 918/825-2888
 918/825-1757 fax

Invoice

Date	Invoice #
4/29/2015	77283

Bill To

PACC
 P. O. BOX 367
 PRYOR, OK 74362

		P.O. No.	Terms
			Due on receipt
Quantity	Description	Rate	Amount
	2015 10TH ANNUAL AMERICAN COWBOY TRADERS DAYS - 1000 FLYERS, 50 POSTERS THANK YOU	203.00	203.00T
<i>Thank You</i>			

**THIS INVOICE IS DUE AND PAYABLE UPON RECEIPT, OR
 WITHIN TEN DAYS OF RECEIPT BY MAIL. THANK YOU**

Subtotal	\$203.00
Sales Tax (9.75%)	\$19.79
Total	\$222.79
Payments/Credits	\$0.00
Balance Due	\$222.79

PRYOR AREA FOUNDATION
P.O. BOX 1523 PRYOR, OK 74362
918-825-0157

 **CENTURY BANK**
OF OKLAHOMA
Drawer 159 - Pryor, OK 74362-0159
918-825-7200

003013

7/27/2015

PAY Harold Blake

**500.00

TO Five Hundred and 00/100
ORDER OF:

Harold Blake

Date Amount

Barbara Hawkins
Harold Blake
AUTHORIZED SIGNATURE



⑈003013⑈ ⑆103102821⑆ ⑈10723⑈

PRYOR AREA FOUNDATION
Harold Blake

7/27/2015

003013

500.00

Cowboy Trade Days

500.00

PRYOR AREA FOUNDATION
Harold Blake

7/27/2015

003013

500.00

Cowboy Trade Days

500.00

ORIGINAL DOCUMENT HAS BEEN REMOVED (DON'T LET THIS DISAPPEAR WITH HEAT)

WASH. WARNING BOX 14

ALL DOCUMENTS PRINTED ON CHEMICALLY RESISTIVE PAPER

003013

JK

2-0159

7/27/2015

**500.00

*****Amount*****

Harold Blake
SIGNATURE



THE BACK OF THIS DOCUMENT INCLUDES MICROPRINTED ENDORSEMENT LINES

PRYOR AREA FOUNDATION
P.O. BOX 1523 PRYOR, OK 74362
918-825-0157

PAY

Harold Blake

TO FIVE Hundred and 00/100
ORDER OF:

Harold Blake

⑈003013⑈ ⑆10310

Payment

047

07-27-15 01 >103112594< 1
Not On Us Check
0760040039 064 07

DOCUMENT TRANS#:



The security features listed below, exceed industry guidelines

Security Features

Invisible Fibers

Chemical Protection

Heat Sensitive Icon

Warm to the Touch

Microprint

Diagonal Dimensional Backer

Chemical Wash Warning Box

Colored Background

Description of Features:

- Invisible randomly embedded fibers that fluoresce in yellow under a black light.
- When chemically altered, the area treated will appear as a brown stain or spot.
- Responds to warmth. Hold between thumb and forefinger or breathe on it. The image will fade and reappear.
- Alerts handler the document contains security features.
- Endorse lines appear as dotted lines when copied.
- Different spacing of diagonal lines used as an anti-cut and paste device.
- Located in the checks backer, a boxed in area with a call out to the check verifier.
- Pattern protects against alterations.

© Padlock design is a certification mark of Check Payment Systems Association

ENDORSE HERE

X *Paul Bleh* MP

MP

MP

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

proof of dep

003022

PRYOR AREA FOUNDATION
P.O. BOX 1523 PRYOR, OK 74362
918-825-0157



CENTURY BANK
OF OKLAHOMA
Drawer 159 - Pryor, OK 74362-0159
918-825-7200

8/27/2015

PAY Green Country Port a John

**409.00

TO ~~Four~~ Hundred Nine and 00/100 ***** Date ***** Amount *****
ORDER OF:

Green Country Port a John
PO Box 832
Chouteau, OK 74337

Barbara Hankins
[Signature]
AUTHORIZED SIGNATURE

⑈003022⑈ ⑆103102821⑆ ⑈10723⑈

PRYOR AREA FOUNDATION
Green Country Port a John

8/27/2015
409.00

003022

Cowboy Trade Days

409.00

PRYOR AREA FOUNDATION
Green Country Port a John

8/27/2015
409.00

003022

Cowboy Trade Days

409.00

INVOICE

**GREEN COUNTRY
PORT-A-JOHN**

DATE: 7-22-15

BILLED TO:

Pryor Chambers

P.O. Box 832
CHOUTEAU, OKLAHOMA 74337
918/476-5344

SITE DELIVERED TO:

Cowboy Trade Days

DATE DELIVERED	NO. UNITS DELIVERED	TERMS:	UNIT PRICE	AMOUNT
		<i>net 10</i>		
		DESCRIPTION		
<i>7-22-15</i>	<i>3</i>	<i>Regular Toilet Rental</i>	<i>50</i>	<i>150⁰⁰</i>
	<i>1</i>	<i>Handicap " "</i>		<i>75⁰⁰</i>
<i>7-25-15</i>		<i>Extra Cleaning Requested</i>		<i>100⁰⁰</i>
		<i>Deliver + Pickup</i>		<i>75⁰⁰</i>
			SUB-TOTAL	
			TAX	<i>9.00</i>
			MISC. CHG.	
			TOTAL	<i>409.⁰⁰</i>

FRYOR AREA
CHAMBER OF COMMERCE, INC. RCB BANK 016073

FRONTIER BANK

PAY TO THE ORDER OF: *PAUL MASTI* PAY TO THE ORDER OF: *PAUL MASTI*

NINETY SIX DOLLARS *Paul Masti*

001-017-0200-001-00-0-16 RCB 3105112004*

BCR * 010111 Bstnsrsl_200347044
 00-1101020000_2015-09-11 163 091 38
 3105112004*

POST OFFICE proof of payment

aster 9-16-15 98.00
t + ^{no}100

Stamps

=====
PRYOR
111 S ADAIR ST
PRYOR
OK
743619998
3967320210
09/16/2015 (800)275-8777 3:33 PM
=====

Table with 3 columns: Product Description, Sale Qty, Final Price. Includes rows for (Forever) Star-Spangled Banner PSA Coil/100, Total, and Personl/Bus Check.

Order stamps at usps.com/shop or call 1-800-Stamp24. Go to usps.com/clicknship to print shipping labels with postage. For other information call 1-800-ASK-USPS.

Get your mail when and where you want it with a secure Post-Office Box. Sign up for a box online at usps.com/poboxes.

All sales final on stamps and postage
Refunds for guaranteed services only
Thank you for your business

HELP US SERVE YOU BETTER
TELL US ABOUT YOUR RECENT
POSTAL EXPERIENCE

Go to:
https://postalexperience.com/Pos

or scan this code with
your mobile device:



or call 1-800-410-7420.
YOUR OPINION COUNTS

Bill #: 840-57300377-3-130356-2
Clerk: 04

Process for Payment Check List - Grants

RECIPIENT: <u>PRYOR CHAMBER OF COMMERCE</u>		
EVENT: <u>COMFORTS OF HOME QUILT SHOW</u>		
Date of Event: <u>SEPT 18 & 19, 2015</u>		
Amt Awarded:	<u>\$2,500⁰⁰</u>	Acct# _____
Notes: <u>REQUESTED 3,000</u>		

Below this sheet attach:

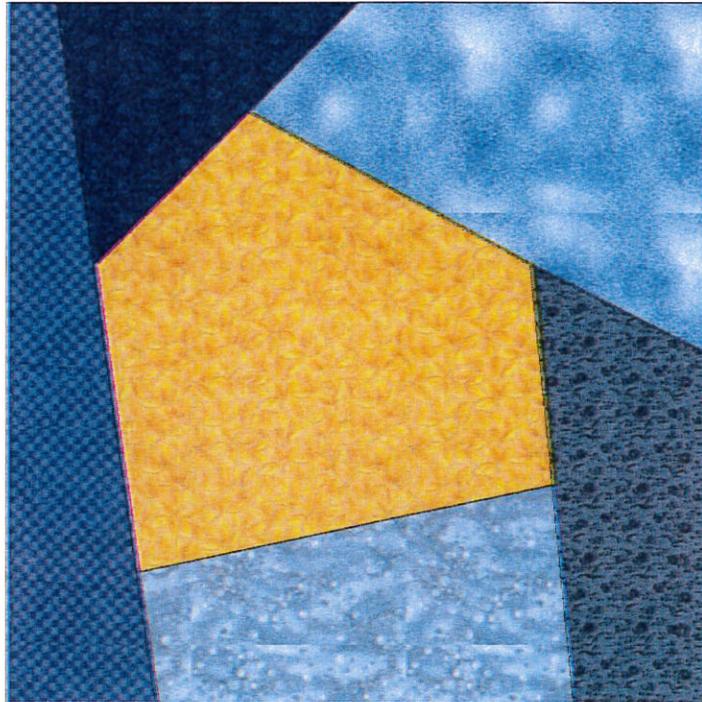
Date		
7/31/15	✓	1 Application
8/4/15	✓	2 Hotel / Motel Minutes → Awarded \$ 2,500 ⁰⁰
9/8/15	✓	3 Budget / Personnel Committee Minutes → 2500⁰⁰
9/15/15	✓	4 City Council Minutes DO NOT PAYOUT UNTIL EXPENSE REPORTS ARE APPROVED
11/18/15	✓	5 Final Expense Report and Receipts for Event \$2,500 ⁰⁰
		6 Hotel / 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): NOVEMBER 18, 2015 *due no later than June 30, 2016*
REQUEST EXPENDITURE SUMMARY
FOR BOARD REVIEW.

Complete:

R E C E I V E **D**
NOV 18 2015
CITY CLERK'S OFFICE
PRYOR CREEK, OK

Comforts of Home Quilt Show 2015





▪ Pryor Area Chamber of Commerce ▪ PO Box 367 ▪ Pryor, OK 74362 ▪
 ▪ p: 918.825.0157 ▪ f: 918.825.0158 ▪ www.PryorChamber.com ▪

Comforts of Home Quilt Show 2015

Check #	Vendor	Description	Amount
609	Premier Signs	Banner	\$87.70
610	Mayes County Fair Board	Ad for Quit Show	\$30.00
611	Ann Underwood	Ribbon Supplies	\$99.73
612	Office Everything	Pre-paid copies	\$65.85
613	Carol Kessler	Envelopes & Postage to mail flyers to quilt shops	\$26.76
614	OOWA	Rent for Expo Center	\$420.17
615	Pryor Printing	Programs & Boutique Bucks	\$887.88
617	Linda Shafer	Post Driver for putting up signs	\$25.00
618	Betty New	Judge	\$374.75
619	Alice McElwain	Judge	\$381.99
620	Julia Minton	Supplies for quilt entries	\$75.17
636	Capstone Creations	Gift Certificate for Valor Block Challenge	\$25.00
Total			\$2,500.00

RECEIVED
 NOV 18 2015
 CITY CLERK'S OFFICE
 PRYOR CREEK, OK



Pryor, OK 74361
 Bus. 918-825-6422
 Fax: 918-825-5306

Invoice

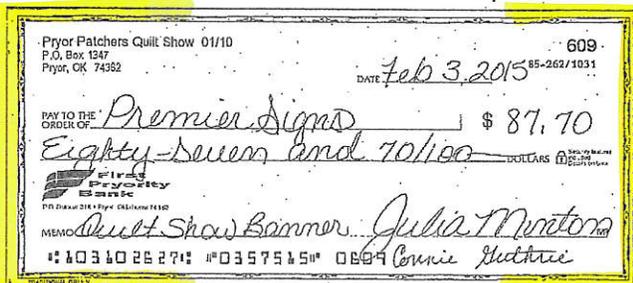
Date	Invoice #
1/22/2015	3019

Bill To

PRYOR PATCHERS QUILT GUILD
 P.O. Box 1604
 Pryor, OK 74361

Job No.	P.O. No.	Terms	Due Date
14-673			1/22/2015

Description	Qty	Rate	Amount
4' x 8' Banner (1/2 Price Sale Was \$160)	1	80.00	80.00T



All past due balances subject to SERVICE CHARGES of 2% per month

We Appreciate Your Business! Thank You!	Sales Tax (9.625%)	\$7.70
	Total	\$87.70
	Payments/Credits	\$0.00
	Balance Due	\$87.70

Received By _____

Date _____

The Mayes County Fair Board

PO Box 39 • Pryor, OK 74362

www.mayescountyfair.com

Please complete this form and mail back to MCFB, PO Box 39, Pryor, OK 74362.

I am happy with my ad and would like to advertise in the 2015 Fair Book.

Your current ad size is 1/2 page
Please send #30 and your ad back to us.

Thanks, but I do not wish to participate this year.

I would like to change the size and or content of my ad.

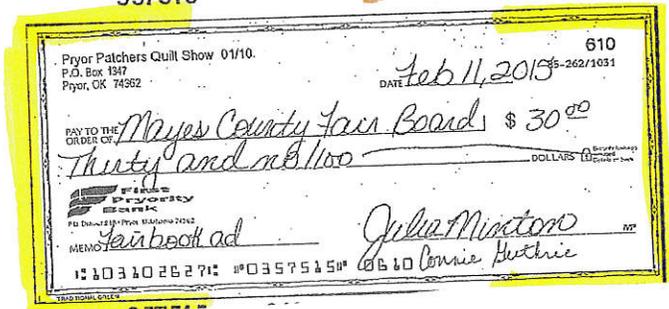
Please circle the size you prefer.

Business Card \$20.00

1/2 Page \$30.00

Full Page \$50.00

Make all changes below or email changes to april.hauenstein@okstate.edu



Business Name: Pryor Patchers Quilt Show

Mailing Address: PO Box 1604

Town: Pryor State: OK Zip: 74361

Contact Person: Julia Minton Phone #: 918-825-0086

Email address: juliaminton@sbcglobal.net

Please respond by March 10, 2015

Mayes County Fair Board PO Box 39, Pryor, OK 74362

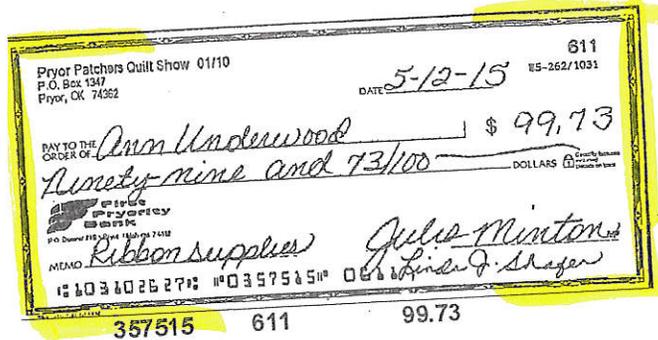
Please photocopy as needed

Payment Voucher

Date: 5-12-15

Pay to: Ann Underwood
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
<u>Ribbon supplies</u>		<u>\$99.73</u>



Approved: _____

Linda Shager Date: 5/12/15

Guild president's signature

_____ Date: _____

Guild vice president's signature

_____ Date: _____

Guild secretary's signature

Julia Minton Date: _____

Guild treasurer's signature

Check number: _____ Date: _____

By: _____

*Only one officer signature needed if less than \$100

PRYOR PATCHERS QUILT SHOW PAYMENT VOUCHER

DATE: 7-8-15

PAY TO: Office Everything
(Copy of bill or statement must be attached for payment)

CHECK NUMBER: 612 CHECK DATE: 7-7-15

BY: _____

Items Purchased: _____ Category: _____ Amount: _____

replenish 1000 pre-paid \$65.85
Copies

**YOUR RECEIPT!
THANK YOU
CALL AGAIN!**

REG 07-08-2015 16:00
000004

1000 X	T1	@0.08	\$80.00
DEPT02			
REFUND			
1000 X	T1	@0.08	
DEPT02			-80.00
1000 X	T1	@0.06	
DEPT02			\$60.00
TAX-AMT 1			\$60.00
TAX 1			\$5.85
CHECK			\$65.85

**OFFICE
EVERYTHING**

Pryor Patchers Quilt Show 01/10
P.O. Box 1347
Pryor, OK 74362

612
65-262/1031

DATE: July 7, 2015

PAY TO THE ORDER OF: Office etc \$ 65.85

Twenty-five and 85/100 DOLLARS

MEMO: Copies Julia Minton

⑆ 103102627⑆ ⑆ 03575150⑆ 10612 Julia Minton

357515 612 65.85

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

Date: _____
Quilt Show Chairman Signature

Date: _____
Quilt Show Co-Chairman Signature

Date: _____
Quilt Show Secretary Signature

Julia Minton
Date: 7-8-15
Quilt Show Treasurer Signature

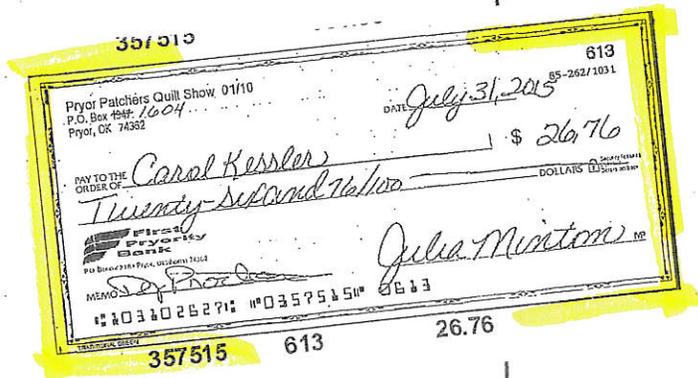
Please photocopy as needed

Payment Voucher

Date: 7-31-15

Pay to: Carol Kessler
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
envelopes + postage flyers to que	Publicity	261.76



Approved: _____

_____ Date: _____

Guild president's signature _____

_____ Date: _____

Guild vice president's signature _____

_____ Date: _____

Guild secretary's signature _____

Julia Minton Date: 7-31-15

Guild treasurer's signature _____

Check number: 613 Date: 7-31-15

By: _____

*Only one officer signature needed if less than \$100

Pryor Printing Inc.
15 South Vann
Pryor, OK 74361

Sales/Charge Receipt

Date	Sale No.
9/14/2015	77684

Sold To

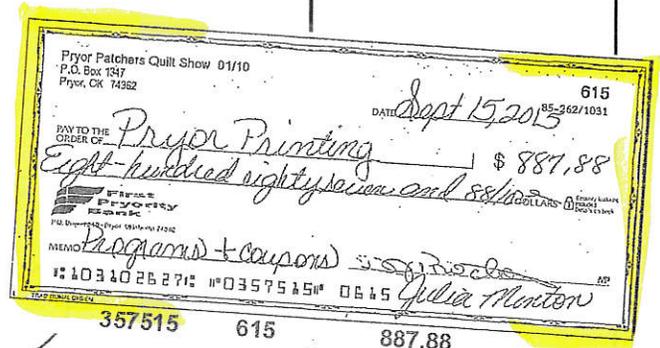
PRYOR PATCHERS

P.O.#	Check No.	Payment Method	Charge
	615		

Description	Amount
600 QUILT SHOW PROGRAMS - 32 PAGES + COVER	782.00T
480 BOUTIQUE BUCKS	27.00T
THANK YOU	

PAID

[Signature]



Subtotal	\$809.00
Sales Tax (9.75%)	\$78.88
Total	\$887.88

Please photocopy as needed

Payment Voucher

Date: 9/16/15

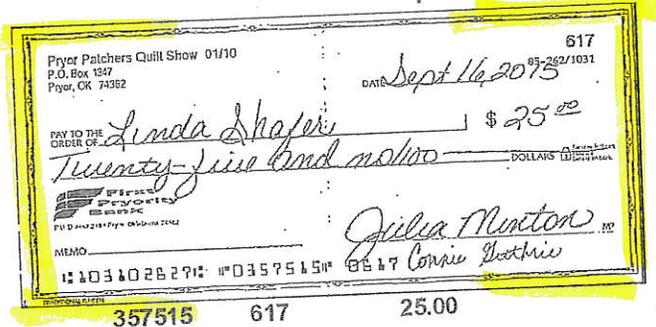
Pay to: Linda Shafer
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
<u>Post Driver</u>	<u>Tools for Signs</u>	<u>25.00</u>

*pd
ch
6/17*



935 SOUTH MILL ST
PRYOR, OK 74361
918-825-3364



APF Ticket: 409375
Date: 9/13/15 Time: 2:41 PM
Store: 1102 Register: 2
Cashier: Elizabeth

Item	Qty	Price	Amount
POST DRIVER DELX 3609617	1	24.99	24.99
PPLN 34LB SH WT HG SV 1008458	1	49.99	49.99
		Subtotal	74.98
		Tax	7.31
		Total	82.29

Guil Visa 82.29

*****2383
Auth # 027770

Guil Change 0.00
I agree to pay the above amount according to my card issuer's agreement.

Chex For our Returns Policy, visit
TractorSupply.com/returns

By: _____

Date: _____

Date: _____

Date: _____

Date: 9-16-15

Date: 9-16-15

*Only one officer signature needed if less than \$100

JUDGE CONTRACT QUILT SHOW

Betty New Judge

Agrees to preside as Judge for the Pryor Patchers 2015 Quilt Show "Comforts of Home". The show will be held on September 18th and 19th, 2015 from 9AM-4PM. Judging for the show will be held Thursday Sept 17, 2015 from 9 AM to 4 PM. The judging and the quilt show will be held at the MidAmerica Expo Center located at Highway 69, Gate 3, Pryor, Oklahoma.

Pryor Patchers Quilt Show will pay \$ ~~500.00~~ ^{BNew} to judge this show. (maximum items)

Additional requirements of the judge include:

Critiquing Quilts

The judge requests the following from the Guild:

The contract is executed on this 1st day of Sept, 2015.

Betty New

Dy Patcher

CONTACT INFORMATION

JUDGE Betty New

QUILT SHOW Comforts of H

Address 304 E Cedar St

City/St./Zip Stilwell, OK 74960

Phone 239-370-2434

Email bettynew71@gmail.com



OK 618

Mileage: 65 miles x 2 x 0.575 = \$74.75
Judging \$ 300.00
\$ 374.75

Betty New



Quilted Textiles

AQS Certified Quilt Appraiser-PAAQT

Alice F. McElwain
18 Timbercrest Lane
Bella Vista, AR 72715
479-855-4976 Home
479-644-1813 Cell

September 17, 2015

Invoice

Judging for quilt show, one day	\$300.00
Mileage at \$.57 per mile 143.84 Miles	81.99
Total Due on Receipt	\$381.99

CK 6/19

Pryor Patchers Quilt Show 01/10
P.O. Box 1317
Pryor, OK 74382

DATE Sept 17, 2015 619 05-262/1031

PAY TO THE ORDER OF Alice McElwain \$ 381.99

Three hundred eighty-one and 99/100 DOLLARS

MEMO Quilt Judge Julia Minton

⑆03⑆02⑆27⑆ ⑆03575⑆5⑆ 06⑆9

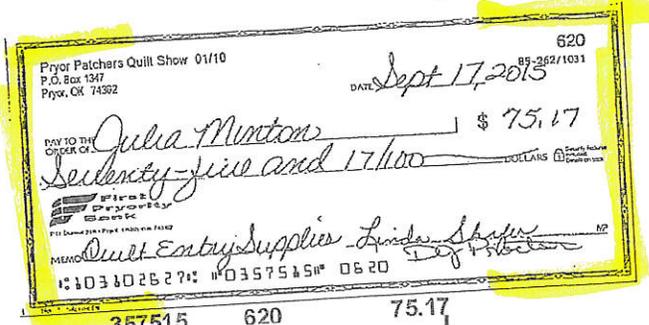
357515 619 381.99

Please photocopy as needed

Payment Voucher

Date: 9/16/15

Pay to: Julia Minton
 (Copy of bill or statement must be at



Items purchased:	Category:	Amount:
Binder Clips	Quilt Entries	34.85
Stamps	Quilt Entries	9.80
Envelopes + ^{Paper} clips	Quilt Entries	11.06
Envelopes)	Quilt Entries	4.91
Pins etc	Quilt Entries	4.39
Pins)	Quilt Entries	6.90
Pins	Quilt Ribbons	3.26
		<u>75.17</u>

Approved: _____

Co Chair _____ Date: _____

Guild president's signature _____

Dee Proctor _____ Date: 9-17-15

Guild vice president's signature _____

_____ Date: _____

Guild secretary's signature _____

_____ Date: _____

Guild treasurer's signature _____

Check number: _____ Date: _____

By: _____

*Only one officer signature needed if less than \$100

OFFICE EVERYTHING
 PRYOR OK 74361

09/15/2015 1:26PM 01
 000000#3219 CLERK

5 @ \$6.35
 11 \$31.75
 \$31.75
 \$3.10

OFFICE SUPP 50
 PULSE ST
 TAXI
 ITEMS CHARGE \$34.85

918 825 4954
THANK YOU

Quilt Show
Walmart 
 Save money. Live better.

(918) 825 - 6000
 MANAGER JEFF JOHNSON
 4901 S MILL ST
 PRYOR OK 74361

ST# 0022 OP# C0006876 TE# 17 TR# 07234
 ENVELOPES 008522760742 1.64 X
 PRIMARY 075959898766 3.97 X
 ENVELOPE 007431974076 4.47 X
 SUBTOTAL 10.08
 TAX 1 9.750 % 0.98
 TOTAL 11.06
 CASH TEND 20.00
 CHANGE DUE 8.94

ITEMS SOLD 3

TC# 2789 8486 6386 0167 3787



Low Prices You Can Trust. Every Day.
 07/29/15 17:52:46

Savings Catcher! Scan with Walmart app



Stamps

PRYOR MPO
 PRYOR, Oklahoma
 743619998
 3961360210-0098
 07/22/2015 (800)275-8777 09:39:07 AM

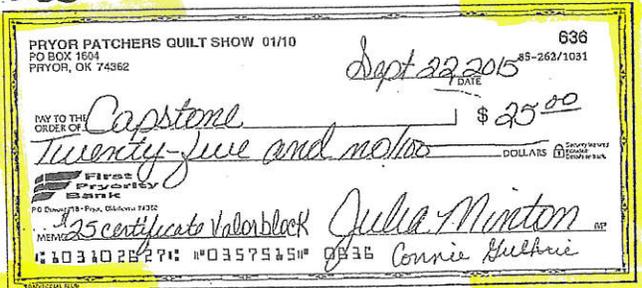
Product Description	Sales Receipt		Final Price
	Sale Qty	Unit Price	
(Forever) Water Lilies PSA Bklt/20	1	\$9.80	\$9.80

Total: \$9.80

Paid by: Cash
 Change Due: \$10.00
 -\$0.20

Order stamps at usps.com/shop or
 call 1-800-Stamp24. Go to
usps.com/clicknship to print

Please photocopy as need



Payn

Date: 9-22-15

Pay to: Capstone Creations
(Copy of bill or statement must be attached.)

Items purchased:	Category:	Amount:
Certificate for Valor Block Challenge		\$25.00

Capstone Creations
504 S. MILL
Pryor, OK 74361
9188241990
www.capstonequilts.com
2015-09-22 10:37:16
Transaction ID: 7504138
Clerk: capstone

Price	Qty.	Disc.	Total
25.00	1	0.00	25.00
Gift Certificate			
Subtotal			\$25.00
Discount			\$0.00
Tax			\$0.00
Total			\$25.00
Check Pmt			-25
Change:			\$0.00



Guild vice president's signature

Date: _____

Guild secretary's signature

Julia Minton

Date: 9-22-15

Guild treasurer's signature

Check number: 636

Date: 9-22-15

By: _____

*Only one officer signature needed if less than \$100

PRYOR, OK 74362-0945
 PH. 918-825-3500 FAX 918-825-4022

PRYOR PATCHERS QUILT S
 PO BOX 1347
 Pryor, OK 74362



Customer Account

Invoice Date

P140

08/27/15

3797.00

RENTAL OF MIDAMERICA EXPO CENTER ON 09-16-15
 THROUGH 09-19-15 FOR QUILT SHOW.

2 1/2 DAYS OF EXPO HALL.....	\$1437.50
3 DAYS OF ROOMS A,B,C.....	1635.00
TABLES (50 @ \$1.80).....	90.00
CHAIRS (120 @ \$0.60).....	72.00
DUMPSTER FEE.....	90.00
OPENING/CLOSING FEES.....	200.00
SET UP/TAKE DOWN.....	272.50
TOTAL CHARGES	\$3797.00

pd deposit 6-0-14 \$ 468.30
pd remaining 8-27-15 3328.70

B due

Total Amount Due

pd in full
 3797.00

Process for Payment Check List - Grants

RECIPIENT: <u>PRYOR AREA ARTS & HUMANITIES Council</u>		
EVENT: <u>NEOK AREA ART SHOW</u>		
Date of Event: <u>SEPTEMBER 25 - OCT 3, 2015</u>		
Amt Awarded:	<u>\$ 1,500⁰⁰</u>	Acct# _____
Notes: <u>REQUESTED 3,000</u>		

Below this sheet attach:

Date		
7/24/15	✓	1 Application
8/4/15	✓	2 Hotel / Motel Minutes → Awarded \$ 1500 ⁰⁰
9/8/15	✓	3 Budget / Personnel Committee Minutes → 1500 ⁰⁰
9/15/15	✓	4 City Council Minutes DO NOT PAYOUT UNTIL EXPENSE REPORTS ARE APPROVED
10/29/15	✓	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

<p>FOLLOW UP WITH THIS APPLICANT (DATE): <u>December 2, 2015</u> <i>no later than June 30, 2016</i> REQUEST EXPENDITURE SUMMARY FOR BOARD REVIEW.</p>
--

Complete:

10/27/2015

Pryor Area Arts and Humanities Council
P.O. Box 1043
Pryor Creek, OK 74362
918.864.7224



NEOK Artist Show
9/27/2015 thru 10/2/2015
\$1,500

Received **RECEIVED**
OCT 29 2015
CITY CLERK'S OFFICE
PRYOR CREEK, OK

Project Manager
Ron Dryden

Prepared By
B J Cummings

Telephone: 918.864.7224

Fax

Address: P O Box 1043

Phone: 918.864.7224

Email: dianareeves24@gmail.com



Pryor Area Arts and Humanities Council
P.O. Box 1043
Pryor Creek, OK 74362
918.864.7224



Pryor Area Arts and Humanities Council
 P.O. Box 1043
 Pryor Creek, OK 74362
 918.864.7224

Hotel Motel Expense Report

~~INSERT PAYEE NAME HERE~~

USE TEMPLATE PROV

CHECK #		PAYEE	DESCRIPTION	AMOUNT
2119		Malorie Anderson	Best of Show	750
2120		Lance Hunter	1st Prof	200
2121		Brian Ball	1st Prof	200
2122		Bo Lovelace	1st Prof	200
2123		Crystal Walters	1st Prof	200
2154		Charles Vivion	Reimburse printing	187.73
2155	o/s	Pryor Printing	Printing	429.2
				2166.93

PRYOR AREA ARTS & HUMANITIES COUNCIL
 PO BOX 1043
 PRYOR, OK 74362-1043

2119
18-12501031

9-27-15

Pay to the Order of: Malone Anderson \$ 750.00
Seven hundred fifty and 00/100 Dollars

RCB BANK

For: Best of Show 2015 By Camron
Diana Reeves

001 023 0141 301 09 29-15 RCB >103112594<

001 023 0141 301 09 29-15 RCB >103112594<
 23 2015 52900100 755308
 0017517818 550001001755100
 -01000012- RCB Bank

Malone Anderson

PRYOR AREA ARTS & HUMANITIES COUNCIL
 PO BOX 1043
 PRYOR, OK 74902-1043

212
AL-12/00/11

9-27-15
DATE

Pay to the Order of Lance Hunter \$ 200.00
Two Hundred and 00/100 Dollars

RCB BANK

For 1st Printing B. J. Cummings
Drawer Reserves

2120

68-0270 dat 10-05-15 RCB >103112594<

075007001593260
 >103005632< 10/22/15



PRYOR AREA ARTS & HUMANITIES COUNCIL PO BOX 1043 PRYOR, OK 74362-1043		2121 06 1299 RCB
Date <u>9-27-15</u>		
Pay to the Order of <u>Brian Ball</u>	\$ <u>200</u> ⁰⁰	
<u>Two hundred and 00/100</u>	Dollars	
RCB BANK	<u>B. J. Cummings</u>	
For Prop. - 1st - Graphics	<u>Diana Reeves</u>	

0700030065 004 09-28-15 01 >103112594 RCB BANK	Deposited to the Account of the Which named payee Which RCB Bank
--	--

PRYOR AREA ARTS & HUMANITIES COUNCIL PO BOX 1043 PRYOR, OK 74362-1043		2122 <small>© 1999</small>
Date <u>9-27-15</u>		
Pay to the Order of <u>B. Loulax</u>	\$ <u>200.</u> ⁰⁰	
<u>Two hundred and 00/100</u>	Dollars	
RCB BANK For <u>1st - Sculpture</u>	<u>B. Loulax</u> <u>Diana Reeves</u>	

001-037-0308 dat 09-29-15 RCB >103112594<

303986313
BRANCH 0011
0276 - 9/28/2015

Spun by Loulax

PRYOR AREA ARTS & HUMANITIES COUNCIL PO BOX 1043 PRYOR, OK 74362-1043		2123 98-219/1031
Date: <u>9-27-15</u>		
Pay to the Order of: <u>Crystal Waters</u>	\$ <u>200.⁰⁰</u>	
<u>Two Hundred and 00/100</u>	Dollars	
RCB BANK	<u>Bj Gunnung</u>	
For: <u>Pray - 1st - Photography</u>	<u>Diana Reeves</u>	

0049020031 010 09-28-15 01 >103112594< RCB BANK	<u>Good Now</u>
---	-----------------



FedEx Office is your destination
for printing and shipping.

8228 E 61ST ST
Tulsa, OK 74133
Tel: (918) 252-3757

9/27/2015 8:16:31 AM CST
Team Member: Matthew S.
Customer: Stan Vivion

SALE

Color Prints	Qty 150	113.75
CLR 1S Copy/Print	150 @	0.5900 T
000173 Reg. Price	0.65	
Fold Per Sheet	150 @	0.0300 T
000373 Reg. Price	0.03	
Folding Setup Fee	1 @	1.2500 T
000374 Reg. Price	1.25	
BW 1S on 24# Wht	150 @	0.1300 T
000330 Reg. Price	0.13	
Price per piece	0.76	
Regular Total	122.75	
Discounts	9.00	

BW Prints	Qty 200	59.25
BW 2S on 24# Wht	200 @	0.2600 T
000331 Reg. Price	0.26	
Fold Per Sheet	200 @	0.0300 T
000373 Reg. Price	0.03	
Folding Setup Fee	1 @	1.2500 T
000374 Reg. Price	1.25	
Price per piece	0.30	
Regular Total	59.25	
Discounts	0.00	

Sub-Total	173.00
Tax	14.73
Deposit	0.00

Total 187.73

Visa (S) 187.73

Account: 6045
Auth: 732428 (A)

Total Tender 187.73



8228 E 61ST ST
 Tulsa, OK 74133
 Tel: (918) 252-3757

Order Date: 09/27/2015 Branch: 0209
 Order Time: 01:18:00 Register: 19
 Pickup Date: 09/27/2015
 Pickup Time: 08:00
 Team Member: Matthew S.



020903JSWL

Customer: Stan Vivion

Project Name:	
Color Prints	113.75
150 @ 0.82	
CLR 1S Copy/Print	150 @ 0.65
Fold Per Sheet	150 @ 0.03
Folding Setup Fee	1 @ 1.25
BW 1S on 24# Wht	150 @ 0.13
Project Name:	
BW Prints	59.25
200 @ 0.30	
BW 2S on 24# Wht	200 @ 0.26
Fold Per Sheet	200 @ 0.03
Folding Setup Fee	1 @ 1.25
Deposit	0.00
Sub-Total	182.00
Discount	9.00
Tax	14.73
Total Amount	187.73

*Payable to
 Charles Vivion*



020903JSWL

This is not a receipt
 All prices shown are estimates

Thank you for visiting

FedEx Office
 Make It. Print It. Pack It. Ship It.
 fedex.com/office

*Pd 10-14-15
 OK# 2154*



Pryor Printing, inc.
 15 south vanna
 pryor, oklahoma 74361
 918/825-2888
 918/825-1757 fax

Invoice

Date	invoice #
8/31/2015	77447

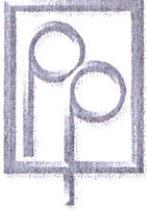
Bill To

PAAHC
 P. O. BOX 1043
 PRYOR, OK 74362

		P. O. No.	Terms
			Due on receipt
Quantity	Description	Rate	Amount
	2015 ENTRY BOOK - 48 PAGES ON 11X17 80# WHITE COVER	55.20	55.20
	350 REGISTRATION CARDS	41.00	41.00
	350 27TH ANNUAL ART SHOW BROCHURES	101.00	101.00
	THANK YOU - WE APPRECIATE IT		
<i>Thank you</i>		<i>Pay 10/25/15 Acct # 2155 429.20</i>	

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

Subtotal	\$197.20
Sales Tax (0.0%)	\$0.00
Total	\$197.20
Payments/Credits	\$0.00
Balance Due	\$197.20



Pryor Printing, inc.
 15 south vann
 pryor, oklahoma 74361
 918/825-2888
 918/825-1757 fax

Invoice

Date	invoice #
9/10/2015	77465

Bill To

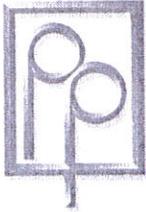
PAAHC
 P. O. BOX 1043
 PRYOR, OK 74362

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
	10 11X17 POSTERS FOR 2015 ART SHOW THANK YOU	20.00	20.00
<i>Thank you</i>			

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

Subtotal	\$20.00
Sales Tax (0.0%)	\$0.00
Total	\$20.00
Payments/Credits	\$0.00
Balance Due	\$20.00



Pryor Printing, inc.
 15 south vann
 pryor, oklahoma 74361
 918/825-2888
 918/825-1757 fax

Invoice

Date	Invoice #
9/15/2015	77468

Bill To

PAAHC
 P. O. BOX 1043
 PRYOR, OK 74362

P.O. No.	Terms
	Due on receipt

Quantity	Description	Rate	Amount
	100 "HONORABLE MENTION" GREEN RIBBONS FOR 2015 ART SHOW	64.00	64.00
	5 "BILL RABBIT LEGACY ART AWARD" RIBBONS	74.00	74.00
	5 "BEST OF SHOW" RIBBONS	74.00	74.00
	THANK YOU - WE APPRECIATE IT!		
<i>Thank you</i>			

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

Subtotal	\$212.00
Sales Tax (0.0%)	\$0.00
Total	\$212.00
Payments/Credits	\$0.00
Balance Due	\$212.00

Process for Payment Check List - Grants

RECIPIENT: <u>PRYOR AREA ARTS & HUMANITIES Council</u>		
EVENT: <u>NEOK AREA ART SHOW</u>		
Date of Event: <u>SEPTEMBER 25 - OCT 3, 2015</u>		
Amt Awarded:	<u>\$ 1,500⁰⁰</u>	Acct# <u> </u>
Notes: <u>REQUESTED 3,000</u>		

Below this sheet attach:

Date	
7/24/15	✓ 1 Application
8/4/15	✓ 2 Hotel / Motel Minutes → Awarded \$1500 ⁰⁰
9/8/15	✓ 3 Budget / Personnel Committee Minutes → 1500 ⁰⁰
9/15/15	✓ 4 City Council Minutes DO NOT PAYOUT UNTIL EXPENSE REPORTS ARE APPROVED
10/29/15	✓ 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# <u> </u>
	11 Paid w/CK # <u> </u> Mailed <u> </u> Delivered <u> </u>
	12

**FOLLOW UP WITH THIS APPLICANT
(DATE): December 2, 2015 or no later than June 30, 2016
REQUEST EXPENDITURE SUMMARY
FOR BOARD REVIEW.**

Complete:

Hotel Motel Expense Report

OK GOLF ASSOC JR TOURNAMENT

HELD SEPT 25-27, 2015

Amount awarded \$2,470.00

Received

RECEIVED
JAN 19 2016

CITY CLERK'S OFFICE
PRYOR CREEK, OK

Project Manager

Dennis Bowman

Prepared By

Dennis Bowman

Telephone

918-373-2921

Fax

918-825-7347

Address

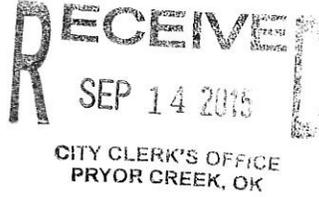
724 E 530 Road / PO Box 1167
Pryor Creek, OK 74362

Email

bomand@pryorcreek.org



RIVERVIEW SOD RANCH
P O BOX 100
LEONARD, OK 74043



Invoice
Invoice Number: 20155851
Invoice Date: Sep 6, 2015
Page: 1

Voice: 918-366-4141
Fax: 918-366-9222

Sold To:
CITY OF PRYOR
P O BOX 1167
PRYOR CREEK, OK 74362

Ship to:
CITY OF PRYOR
P O BOX 1167
PRYOR CREEK, OK 74362

Customer ID	Customer PO	Payment Terms	
PRYOR	GOLF COURSE	Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	OUR TRUCK	8/20/15	10/6/15

Item	Quantity	Unit of Measure	Unit Price	Extension
BERMUDA SOD	6,000.00	SQFT	0.150	900.00
PALLET	12.00	EACH	5.000	60.00
				

Subtotal 960.00
Sales Tax
Freight 180.00
Total Invoice Amount 1,140.00
Payment Received
TOTAL 1,140.00

Check No:

RIVERVIEW SOD RANCH
 P O BOX 100
 LEONARD, OK 74043

Invoice

Invoice Number:
 20156107
 Invoice Date:
 Nov 21, 2015
 Page:
 1



CITY CLERK'S OFFICE
 PRYOR CREEK, OK

Voice: 918-366-4141
 Fax: 918-366-9222

Sold To:
 CITY OF PRYOR
 P O BOX 1167
 PRYOR CREEK, OK 74362

Ship to:
 CITY OF PRYOR
 P O BOX 1167
 PRYOR CREEK, OK 74362

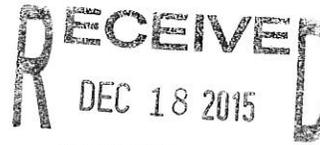
Customer ID	Customer PO	Payment Terms	
PRYOR		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	OUR TRUCK	11/6/15	12/21/15

Item	Quantity	Unit of Measure	Unit Price	Extension
BERMUDA SOD	6,000.00	SQFT	0.150	900.00
				

Subtotal 900.00
 Sales Tax
 Freight 180.00
 Total Invoice Amount 1,080.00
 Payment Received
TOTAL 1,080.00

Check No:

RIVERVIEW SOD RANCH
 P O BOX 100
 LEONARD, OK 74043



CITY CLERK'S OFFICE
 PRYOR CREEK, OK

Invoice

Invoice Number:
 20156125
 Invoice Date:
 Nov 21, 2015
 Page:
 1

Voice: 918-366-4141
 Fax: 918-366-9222

Sold To:
 CITY OF PRYOR
 P O BOX 1167
 PRYOR CREEK, OK 74362

Ship to:
 CITY OF PRYOR
 P O BOX 1167
 PRYOR CREEK, OK 74362

Customer ID	Customer PO	Payment Terms	
PRYOR		Net 30 Days	
Sales Rep ID	Shipping Method	Ship Date	Due Date
	OUR TRUCK	11/13/15	12/21/15

Item	Quantity	Unit of Measur	Unit Price	Extension
BERMUDA SOD	1,500.00	SQFT	0.150	225.00
				<i>Dennis Bowron</i>

Subtotal 225.00
 Sales Tax
 Freight 25.00
 Total Invoice Amount 250.00
 Payment Received
TOTAL 250.00

Check No:

Process for Payment Check List - Grants

RECIPIENT: <u>PRYOR CREEK GOLF COURSE</u>		
EVENT: <u>OK GOLF ASSOC. JR TOURNAMENT</u>		
Date of Event: <u>SEPT 25-27, 2015</u>		
Amt Awarded:	<u>\$2,470⁰⁰</u>	Acct# <u>75-755-5087</u>
Notes: ^{#1} <u>Need: SOD For Tournament</u>		

Below this sheet attach:

Date		
7/21/15	✓	1 Application
8/14/15	✓	2 Hotel / Motel Minutes ^{Awarded 2,470⁰⁰}
9/8/15	✓	3 Budget / Personnel Committee Minutes → 2,470 ⁰⁰
9/15/15	✓	4 City Council Minutes DO NOT PAYOUT UNTIL EXPENSE REPORTS ARE APPROVED
1/19/16	✓	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# <u>1520150778, 1520151048, 1520151387</u>
		11 Paid w/CK # <u>235</u> ; <u>236</u> Mailed ^{to vendor} Delivered
		12

FOLLOW UP WITH THIS APPLICANT
 (DATE): NOVEMBER 26, 2015 ^{Due no later than June 30, 2016}
REQUEST EXPENDITURE SUMMARY
FOR BOARD REVIEW.

Complete:

City Paid for Accounting purposes.

Process for Payment Check List - Grants

RECIPIENT: Pryor Main Street		
EVENT: Chili Christmas 2015		
Date of Event: NOVEMBER 14, 2015		
Amt Awarded:	\$ 2,500 ⁰⁰	Acct#
Notes: REQUESTED 3,000		

Below this sheet attach:

Date		
7/22/15	✓	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 DO NOT PAY OUT UNTIL EXPENSE REPORTS ARE APPROVED
11/11/16	✓	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

<p>FOLLOW UP WITH THIS APPLICANT (DATE): <u>January 13, 2015</u> <small>Due no later than June 30, 2016</small> REQUEST EXPENDITURE SUMMARY FOR BOARD REVIEW.</p>
--

Complete:

ChiliChristmas Festival 2015

November 14, 2015

Grant Amount \$2,500

Project Manager: B J Cummings, Director, Pryor Main Street

Prepared by: B J Cummings

918.825.1095

8 S Vann

Pryor, OK 74361

918.825.1095

mainstreetpryor@gmail.com



Pryor

MAIN ST.

8 S. Vann / P.O. Box 216
Pryor, OK 74362



8 S. Vann / P.O. Box 216
Pryor, OK 74362

• P: 918-825-1095 •

• Email: mainstreetpryor@gmail.com •

Summary of Expenses

Larry Walton	\$500.00
Bob Alexander	\$100.00
Mike Barber	\$ 75.00
Mike Mayenschein	\$200.00
Bob Hall	\$100.00
Kevin Stovall	\$50.00
Donnie Going	\$250.00
Frank Cantey	\$400.00
Travis Kidd	\$450.00
Clayton Loos/Rendition	\$400.00
Total	\$2,525.00



• P: 918-825-1095 •

• Email: mainstreetpryor@gmail.com •

Vendors

Check No.	Payee	Description	Amount
1001	Larry Walton	Winner 1st Place -ICS Red	\$500.00
1002	Bob Alexander	Winner 2nd Place - ICS Red	\$100.00
1003	Mike Barber	Winner 3rd Place - ICS Red	\$75.00
1004	Mike Mayenschein	Winner 1st Place - Verde	\$200.00
1005	Bob Hall	Winner 2nd Place - Verde	\$100.00
1006	Kevin Stovall	Winner 1st Place - Salsa	\$50.00
1007	Donnie Going	Winner - People's Choice	\$250.00
1008	Frank Cantey/ Law Dawgs	Entertainment	\$400.00
1009	Travis Kidd	Entertainment	\$450.00
1010	Clayton Loos/Rendition	Entertainment	\$400.00
		Totals	\$2,525.00

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1003

86-1259/1031
4

11-14-15

DATE

Pay TO THE ORDER OF Mike Barber

\$ 75⁰⁰

Seventy Five and No/100

DOLLARS



Security Features
Details on
Back

RCB
BANK

FOR Red - 3rd

Bj Cummings
Pina Melchior

MP

⑆103112594⑆ 00110946211⑆ 1003

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1002

86-1259/1031
4

11-14-15

DATE

Pay TO THE ORDER OF Bob Alexander

\$ 100.⁰⁰

One Hundred and No/100

DOLLARS



Security Features
Details on
Back

RCB
BANK

FOR Red - 2nd

Bj Cummings
Pina Melchior

MP

⑆103112594⑆ 00110946211⑆ 1002

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1001

86-1259/1031
4

11-14-15

DATE

Pay TO THE ORDER OF Larry Walton

\$ 500.⁰⁰

Five Hundred and No/100

DOLLARS



Security Features
Details on
Back

RCB
BANK

FOR 1st Red

Bj Cummings
Pina Melchior

MP

⑆103112594⑆ 00110946211⑆ 1001

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1006
86-1259/1031
4

11-14-15 DATE

PAY TO THE ORDER OF Kevin Stovall \$ 50.⁰⁰

Fifty and No/100 DOLLARS



Security Features
Details on Back

RCB
BANK

FOR Salsa

BJ Cummings
Pina Melchior

MP

⑆103112594⑆ 00110946211⑆ 1006

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1005
86-1259/1031
4

11-14-15 DATE

PAY TO THE ORDER OF Bob Hale \$ 100.⁰⁰

One Hundred & No/100 DOLLARS



Security Features
Details on Back

RCB
BANK

FOR 2nd - Verde

BJ Cummings
Pina Melchior

MP

⑆103112594⑆ 00110946211⑆ 1005

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1004
86-1259/1031
4

11-14-15 DATE

PAY TO THE ORDER OF Mike Mayerschein \$ 200.⁰⁰

Two Hundred and No/100 DOLLARS



Security Features
Details on Back

RCB
BANK

FOR 1st - Verde

BJ Cummings
Pina Melchior

MP

⑆103112594⑆ 00110946211⑆ 1004

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1007

86-1259/1031

4

11-14-15

DATE

Pay TO THE ORDER OF Donnie Young
Two hundred fifty & no/100

\$250.⁰⁰

DOLLARS



Security Features Details on Back.

RCB BANK

FOR

Perkins Charci

Bj Cummings
Risa Melchior

MP

⑆103112594⑆ 00110946211⑆ 1007

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1010

86-1259/1031
4

11-14-15

DATE

PAY TO THE ORDER OF Clayton Loos

\$400 -

Four Hundred & no/100

DOLLARS



Security Features
Details on
Back.

RCB
BANK

B J Cummins
Pia Melchior

FOR Rendition

MP

⑆103⑆12594⑆00⑆1094621⑆1010

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1008

86-1259/1031
4

11-14-15

DATE

PAY TO THE ORDER OF Frank Carley

\$400 -

Four Hundred & no/100

DOLLARS



Security Features
Details on
Back.

RCB
BANK

B J Cummins
Pia Melchior

FOR

MP

⑆103⑆12594⑆00⑆1094621⑆1008

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1009

86-1259/1031
4

11-14-15

DATE

PAY TO THE ORDER OF Travis Kidd

\$450 -

Four Hundred Fifty & no/100

DOLLARS



Security Features
Details on
Back.

RCB
BANK

B J Cummins
Pia Melchior

FOR

MP

⑆103⑆12594⑆00⑆1094621⑆1009



P.O. Box 189
 Claremore, OK 74018-0189
 Member FDIC

918-342-7220 • 918-825-8890 • 405-843-3132 • 580-762-5651 • 855-BANK-RCB
 www.RCBBank.com

Date 11/27/15
 Primary Account
 Total Enclosed

Page 1 of 2
 *****6211

*****AUTO**SCH 5-DIGIT 74361
 2282 0.4800 AV 0.391 6 1 415

 Pryor Main Street Inc
 Project Funding
 PO Box 216
 Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc
 Project Funding

Corporate Free Checking

Account Number	110946211
Previous Balance	6,755.82
3 Deposits/Credits	5,045.00
12 Checks/Debits	3,167.92
Service Charge	.00
Interest Paid	.00
Current Balance	8,632.90

Items Truncated

Statement Dates	10/30/15 thru 11/29/15
Days in the statement period	31
Average Ledger	7,469.60
Average Collected	7,281.70

Deposits and Other Credits

Date	Description	Amount
11/16	Regular Deposit	585.00
11/16	Regular Deposit	2,460.00
11/20	Regular Deposit	2,000.00

Checks and Withdrawals

Date	Description	Amount
11/13	On Us Item (Fed) Ck#1000001 CREDIT CARD OPERATIONS	261.22-
11/16	On Us Item Ck#1000003 THE PAPER	270.00-
11/23	On Us Item (Fed) Ck#1000002 PRYORITY PRINTWORKS	161.70-

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/18	1001 ✓	500.00	11/19	1004 ✓	200.00	11/16	1008 ✓	400.00
11/18	1002 ✓	100.00	11/18	1005 ✓	100.00	11/17	1009 ✓	450.00
11/16	1003 ✓	75.00	11/17	1007* ✓	250.00	11/18	1010 ✓	400.00

* Denotes a Skip in Check Number

**Pryor Main Street, Inc. wishes to thank the Hotel Motel Tax Board for this grant
for our annual ChiliChristmas Festival!**

This year we had 15 cooks representing cooks from 5 states competing in the ICS portion of the cook-off. Cooks came from as far away as Illinois. Estimated participants in this years' event totaled over 2,000 making this a great downtown event/destination, not only for locals, but for tourists as well.

The car and bike show more than doubled their entries from last year and we had car from as far west as Oklahoma City.

Beautiful weather, beautiful community, wonderful volunteers provided a fun-filled day for young and old with Santa in attendance, human snow globe, Santa Village, food trucks, craft vendors, people's choice cooks, and International Chili Society cooks.

We look forward to another outstanding year in November 2016. Mark your calendars for the second Saturday in November.

Again, thank you Hotel Motel Tax Board. Your sponsorship helps make this event happen and is critical for the economic development in our downtown.
