

**NOTICE AND AGENDA
HOTEL / MOTEL BOARD
SPECIAL MEETING
FRIDAY, JUNE 5TH, 2015
4:00 P.M.**

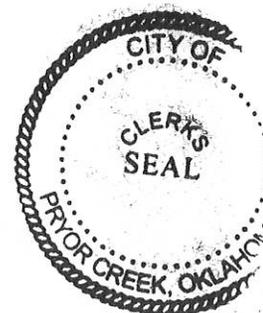
THE HOTEL/MOTEL BOARD WILL MEET IN SPECIAL SESSION IN THE UPSTAIRS COUNCIL CHAMBER, AT CITY HALL, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

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

1. Call meeting to order.
2. Discuss, possibly approve minutes of April 28th, 2015 special meeting.
3. Discuss, possibly recommend Council action to approve receipts received from Hotel / Motel Grant Applicants.
 - a. Pryor Main Street – Retail Seminar – Window Treatments & Displays
 - b. Pryor Main Street – Dad’s Drag Main Block Party (Formerly MayFest)
4. Discuss, possibly recommend Council action to approve Expense Reports received from Hotel / Motel Grant Applicants.
 - a. Pryor Area Chamber of Commerce
 - b. Pryor Public Schools
 - c. Pryor High School Band Day
 - d. Pryor Main Street
5. Discuss 2015 – 2016 Fiscal Year Hotel / Motel - Rules for Funding per Mayor Tramel.
6. Schedule next board meeting.
7. Adjourn.

POSTED JUNE 3RD, 2015 BY CITY CLERK EVA SMITH

Eva Smith



**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
TUESDAY, APRIL 28TH, 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 4:05 p.m. by Chairman Tara Wallace. Members present: Chairman Tara Wallace, Jeff Yates, Ken Prather. Members absent: Evett Barham and Tracey Dean.

Others present: Pryor Chamber of Commerce Director Barbara Hawkins, Sarah Wallace, Main Street Program Director BJ Cummings, Mayor Tramel and Terry Aylward.

2. DISCUSS, POSSIBLY APPROVE MINUTES OF AUGUST 26TH, 2014 SPECIAL MEETING.

Motion was made by Yates, second by Prather to approve minutes of August 26th, 2014 special meeting. All voted yes.

3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE RECEIPTS RECEIVED FROM HOTEL / MOTEL GRANT APPLICANTS:

a. PRYOR AREA ARTS & HUMANITIES COUNCIL, NEOK AREA ARTIST SHOW HELD SEPTEMBER 26 – OCTOBER 4, 2014.

Motion was made by Yates, second by Prather to recommend Council action to approve receipts received from Pryor Area Arts & Humanities Council, NEOK Area Artist Show held September 26 – October 4, 2014 for Hotel/Motel Grant in the amount of \$3,000.00. All voted yes.

b. PRYOR MAIN STREET, CHILI CHRISTMAS CAR & BIKE SHOW HELD NOVEMBER 15, 2014.

Motion was made by Prather, second by Yates to recommend Council action to approve receipts received from Pryor Main Street, Chili Christmas Car & Bike Show held November 15, 2014 for Hotel/Motel Grant in the amount of \$2,000.00. All voted yes.

c. PRYOR AREA CHAMBER OF COMMERCE, PRYOR CHRISTMAS PARADE OF LIGHTS 2014 HELD DECEMBER 4, 2014.

Motion was made by Prather, second by Yates to recommend Council action to approve receipts received from Pryor Area Chamber of Commerce, Pryor Christmas Parade of Lights 2014 held December 4, 2014 for Hotel/Motel Grant in the amount of \$2,500.00. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION ON HOTEL / MOTEL TAX FUND ALLOCATION GRANT APPLICATION RECEIVED FROM PRYOR MAIN STREET FOR MAYFEST BARBEQUE COOK-OFF & CAR & BIKE SHOW IN THE AMOUNT OF \$2,500.00 FOR THE 2014 – 2015 FISCAL YEAR.

Motion was made by Yates, second by Prather to recommend Council action on Hotel / Motel Tax Fund Allocation Grant Application from Pryor Main Street for a Barbeque Cook-off & Car & Bike Show in the amount of \$2,500.00 for the 2014 – 2015 fiscal year to be held June 20th, 2015. (This event is no longer called MayFest.) All voted yes.

5. Prepare for opening application process for FY 2015-2016.

a. DISCUSS AND RECOMMEND ANY CHANGES TO THE APPLICATION FOR FY 2015-2016.

Motion was made by Prather, second by Yates to change the date to receive applications for the FY 2015 – 2016 to June 1st through July 31st, 2015. All voted yes.

b. DISCUSS AND RECOMMEND DATE TO ADVERTISE APPLICATIONS FOR FY 2015-2016.

There was no action on this item.

Discussion reinforced the applications will be advertised 30 days prior to applications due date July 31st, 2015.

c. DISCUSS AND CONFIRM DATE APPLICATIONS ARE TO BE RECEIVED AS JUNE 30TH, 2015.

There was no action on this item, the agenda item was incorrect. Refer to item 5a.

6. SCHEDULE NEXT BOARD MEETING.

The Hotel / Motel Board will meet again June 5th, 2015 at 4:00 p.m.

7. ADJOURN.

Motion was made by Yates, second by Prather to adjourn at 4:20 p.m. All voted yes.





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

Barlow Publishing	\$295.00
Daily Times	\$780.00
Digital Generator	\$720.36
Grand Gateway	\$3,000.00
Green Country Marketing	\$10,368.25
Nation Wide Hotel Guide	\$100.00
Rocklahoma T-Shirt Sponsor (City of Pryor)	\$1,500.00
Scheffel Photography	\$1,150.00
Tack Design	\$482.57
Tulsa Stage & Top	\$1,200.00
WebLink.....	\$7,475.00
Total	\$27,071.18



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Barlow Publishing

Check #	Payee	Description	Amount
16740	Barlow Publishing	Advertisement for Pryor Mud Run	295.00
Total			295.00



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Digital Generator

Check #	Payee	Description	Amount
16744	Digital Generator	Promotional Expense for Visit Pryor	133.47
16795	Digital Generator	Promotional Expense for Visit Pryor	149.37
16796	Digital Generator	Promotional Expense for Visit Pryor	144.72
16821	Digital Generator	Promotional Expense for Visit Pryor	149.41
16841	Digital Generator	Promotional Expense for Visit Pryor	143.39
Total			720.36



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Grand Gateway

Check #	Payee	Description	Amount
June 2015	Grand Gateway	Rocklahoma Shuttle through Pryor, OK	3,000.00
Total			3,000.00



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Green Country Marketing

Check #	Payee	Description	Amount
16709	Green Country Marketing	RSU TV Spot for Chili Christmas	593.75
16710	Green Country Marketing	Pryor Digital Marketing Campaign	150.00
16741	Green Country Marketing	Pryor, OK Hotel Guide Ad	50.00
16770	Green Country Marketing	Pryor, OK 2 page ad in Shop/Dine/Fun Brochure	2,460.50
16856	Green Country Marketing	Pryor, Ok 1 Page Ad 2015 Guide to Green Country	3,000.00
16857	Green Country Marketing	Pryor, Ok Education Summit logo	64.00
16858	Green Country Marketing	2015 Membership	300.00
16859	Green Country Marketing	Pryor, OK 2015 Digital Marketing Campaign	1800.00
16860	Green Country Marketing	Website Picture Re-Size	100.00
June 2015	Green Country Marketing	Pryor Digital Marketing Campaign	1800.00
June 2015	Green Country Marketing	Pryor, OK Hotel Guide Ad	50.00
Total			10,368.25



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Scheffel Photography

Check #	Payee	Description	Amount
16748	Scheffel Photography	Pictures of Pryor Businesses	550.00
16785	Scheffel Photography	Pictures of Pryor Businesses	400.00
16854	Scheffel Photography	Pictures of Pryor Businesses	200.00
Total			1,150.00



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Nation Wide Hotel Guide

Check #	Payee	Description	Amount
16742	Nation Wide Hotel Guide	Pryor, OK Events; 1 page ad	100.00
Total			100.00



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WebLink

Check #	Payee	Description	Amount
16697	WebLink	Website Upgrade	2,997.00
16699	WebLink	Web Services	930.00
16734	WebLink	Web Services	310.00
16781	WebLink	Web Services	310.00
16792	WebLink	Web Services	310.00
16855	WebLink	Website Upgrade	1,499.00
16861	WebLink	Website Upgrade	499.00
June 2015	WebLink	Web Services	310.00
June 2015	WebLink	Web Services	310.00
Total			7,475.00



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Daily Times

Check #	Payee	Description	Amount
May 2015	Daily Times	Tourism Guide	780.00
Total			780.00



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•F: 918-825-0158 • Email: info@pryorchamber.com•

Tack Design

Check #	Payee	Description	Amount
16875	Tack Design	Better Block Party Shirts	482.57
Total			482.57



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Tulsa Stage & Top

Check #	Payee	Description	Amount
Future Expense	Tulsa Stage & Top	Stage & Sound for FreedomFest 2015	1,200.00
Total			1,200.00



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City of Pryor

Check #	Payee	Description	Amount
n/a	City of Pryor	City of Pryor Invoice for Rocklahoma T-Shirt/event Sponsor	1,500.00
Total			1,500.00

~~Event~~ **Cancelled**
 Recd
 Expense
 Rept 4/28/15

Process for Payment Check List

Pryor Public Schools

NAME: Pryor Band Day

(2,500⁰⁰ from PPS TOTAL) Acct # 25-255-5105

Below this sheet attach:

OCTOBER 11th, 2014

Date	
7/22 RW 8-15-14	✓
8-8-14	✓
8-12-14	✓
8-19-14	✓
9-26-14	✓
9-9-14	✓
9-16-14	✓
4-28-15	✓

- 1 Summary Letter of Intent
- 2 Hotel / Motel Minutes
- 3 Budget / Personnel Committee Minutes
- 4 City Council Minutes
- 5 Agreement for Funding and Provision of Services Signed
- 6 PO# 1420140554
- 7 Paid w/CK # 225 — hand delivered by Mayor 9/26/14
- 8

Recd ✓

FOLLOW UP WITH THIS APPLICANT
 (DATE): November 2014
 REQUEST EXPENDITURE SUMMARY
 FOR BOARD REVIEW.

Complete:

Event CANCELLED DUE TO RAIN
 EMAIL RECVD FROM R. JACKSON 10/10/14

**PRYOR PUBLIC SCHOOLS - BAND
2014-2015 HOTEL/MOTEL EXPENDITURE REPORT**

CHECK #	DATE	TO	DESCRIPTION	AMOUNT
347	10/27/2014	KIM LITTLE	BAND DAY JUDGE FEE	\$ 400.00
348	10/27/2014	CETH BARNETT	BAND DAY JUDGE FEE	\$ 400.00
349	10/27/2014	MIKEL BURRESS	BAND DAY JUDGE FEE	\$ 400.00
350	10/27/2014	ANDY BROOKS	BAND DAY JUDGE FEE	\$ 400.00
351	10/27/2014	RON LEWIS	BAND DAY JUDGE FEE	\$ 200.00
352	10/27/2014	MIKE SISCO	BAND DAY JUDGE FEE	\$ 400.00
376	10/31/2014	PRYOR PRINTING	BAND DAY PROGRAM PRINTING FEE	\$ 933.04
			TOTAL	\$ 3,133.04

PRYOR SCHOOL'S BAND JUDGES PAYMENT VOUCHER

DATE Oct. 11, 2014

PLEASE FILL OUT AND RETURN TO BAND DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: R,m Little SSN: 444-56-4840 Phone: 918-660-3196 447-AF

Address: 6521 S. 107 E. Ave City: Tulsa, OK Zip: 74133

Description of contest/event judged: Pryor Band Day

Amount: \$ 400.00 CR# 347

Retired Teacher in Oklahoma: YES NO

Name: Celia Barnett SSN: 442-88-8558 Phone: 918-688-3919 448-AF

Address: 1401 N. 19th St City: B. Amos, OK Zip: 74012

Description of contest/event judged: Pryor Band Day

Amount: \$ 400.00 CR# 348

Retired Teacher in Oklahoma: YES NO

Name: MIKEL ~~Atwood~~ Burgess SSN: 448-70-4462 Phone: 214-223-9888 449-AF

Address: 12008 Coit Rd. #4223m City: Dallas, TX Zip: 75251

Description of contest/event judged: Pryor Band Day

Amount: \$ 400.00 CR# 349

Retired Teacher in Oklahoma: YES NO

Name: Amy Brooks SSN: 448-86-6535 Phone: 405-921-6383 450-AF

Address: 7264 Coyote Point, Edmond City: Edmond, OK Zip: 73034

Description of contest/event judged: Pryor Band Day

Amount: \$ 400.00 CR# 350

Retired Teacher in Oklahoma: YES NO

Name: MIKE SISCO SSN: 446-74-9540 Phone: 817-437-6886 451-AF

Address: 25837 E. 102nd St. South City: B. Amos, OK Zip: 74014

Description of contest/event judged: Pryor Band Day

Amount: \$ 400.00 CR# 352

Retired Teacher in Oklahoma: YES NO

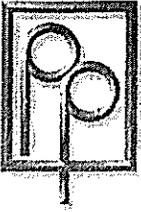
Name: ROS Leura SSN: 446-74-8288 Phone: 918-914-2238 452-AF

Address: 2107 Lee Creek Dr. City: Van Buren, AR Zip: 72956

Description of contest/event judged: Pryor Band Day

Amount: \$ 200.00 CR# 351

Ray Jackson
Payment authorization signature



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

Invoice

Date	Invoice #
10/13/2014	76999

Bill To

PRYOR SCHOOLS
 521 S. E. 1ST STREET
 P. O. BOX 548
 PRYOR, OK 74362

CK # 376

Quantity	Description	Rate	Amount
	PRYOR BAND - 1000 BAND DAY PROGRAMS FOR PRYOR BAND DAY - RUSH!! THANK YOU <i>Thank You</i>	933.04	933.04

P.O. No.	Terms
570-AF	Due on receipt

PAYMENT DUE UPON RECEIPT OF INVOICE(S). NO OTHER BILLING WILL OCCUR. ALL WORK COD UNLESS APPROVED.

Subtotal	\$933.04
Sales Tax (0.0%)	\$0.00
Total	\$933.04
Payments/Credits	\$0.00
Balance Due	\$933.04

Roy
Good

Rcvd Final Report
4/28/15

Process for Payment Check List

NAME: Pryor Public Schools
\$11,016.21 (20%) Acct # 75-755-5104

(over 7/22/14) Below this sheet attach:
 Date

REV.	Date	
	8.15.14	✓
	8.8.14	✓
	8.12.14	✓
	8.19.14	✓
	9.26.14	✓
	9.9.14	✓
	9.16.14	✓
	4.28.15	✓

- 1 Summary Letter of Intent
- 2 Hotel / Motel Minutes
- 3 Budget / Personnel Committee Minutes
- 4 City Council Minutes
- 5 Agreement for Funding and Provision of Services Signed
- 6 PO# 142014 0553
- 7 Paid w/CK # 225 - Hand delivered by Mayor 9/26/14
- 8

FOLLOW UP WITH THIS APPLICANT
 (DATE): APRIL 2015 REPORTS DUE MAY 1st
 EVEN IF EVENTS haven't taken place.
 REQUEST EXPENDITURE SUMMARY
 FOR BOARD REVIEW.

Rcvd ✓

Complete:

PRYOR PUBLIC SCHOOLS 2014-2015 HOTEL/MOTEL EXPENDITURE REPORT

CHECK #	DATE	TO	DESCRIPTION	AMOUNT
240	9/29/2014	JL'S BBQ	DISTRICT TSA MEETING	\$ 141.93
325	10/13/2014	HOMELAND	HS FCCLA DIST MEETING	\$ 50.77
534	11/18/2014	LARRY ROWLAND	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 70.00
535	11/18/2014	JOHN COOK	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 70.00
536	11/18/2014	PHIL STOKES	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 140.00
537	11/18/2014	GERALD CHALAKEE	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 140.00
549	12/2/2014	KENNY DOBRINSKI	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 280.00
550	12/2/2014	DAYTON DOBRINSKI	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 140.00
551	12/2/2014	GERALD CHALAKEE	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 210.00
552	12/2/2014	PHIL STOKES	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 70.00
553	12/2/2014	PAUL TELEMCHUK	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 70.00
554	12/2/2014	ANDREW GLENN	JH BK REFEREE - 9TH GR. TOURNAMENT	\$ 70.00
698	12/18/2014	PREMIER PRESS & GRAPHICS	JH/HS SOFTBALL TOURNAMENT PLAQUES	\$ 55.00
699	12/18/2014	PREMIER PRESS & GRAPHICS	JH BK 9TH GR. TOURNAMENT PLAQUES	\$ 165.49
754	1/6/2015	MAZZIO'S	HS BK HOSPITALITY ROOM	\$ 79.80
772	1/12/2015	MAZZIO'S	JH BK 9TH GR. TOURNAMENT HOSP RM	\$ 155.50
793	1/12/2015	JL'S BBQ	PIT SEED MEETING	\$ 369.22
804	1/14/2015	ALL STAR TROPHY	PIT TOURNAMENT PLAQUES/MEDALS	\$ 181.00
811	1/15/2015	MAZZIO'S	HS BK HOSPITALITY ROOM	\$ 62.25
854	1/22/2015	HAYWOOD HILL	PIT BASKETBALL OFFICIAL	\$ 110.00
855	1/22/2015	KEVIN LYNCH	PIT BASKETBALL OFFICIAL	\$ 110.00
856	1/22/2015	JAMES FRANCES	PIT BASKETBALL OFFICIAL	\$ 110.00
857	1/22/2015	BRAD CALIP	PIT BASKETBALL OFFICIAL	\$ 110.00
858	1/22/2015	SCOTT BRIANS	PIT BASKETBALL OFFICIAL	\$ 110.00
859	1/22/2015	RICK SMITH	PIT BASKETBALL OFFICIAL	\$ 110.00
860	1/22/2015	JASPER HOOKS	PIT BASKETBALL OFFICIAL	\$ 110.00
861	1/22/2015	BRENT NICHOLS	PIT BASKETBALL OFFICIAL	\$ 110.00
864	1/22/2015	HOMELAND	PIT/DOUG RIAL HOSPITALITY ROOM	\$ 98.37
873	1/28/2015	DON RALEIGH	PIT/DOUG RIAL HOSPITALITY ROOM	\$ 78.41
CHECK #	DATE	TO	DESCRIPTION	AMOUNT
896	1/29/2015	KEVIN LYNCH	PIT BASKETBALL OFFICIAL	\$ 110.00
897	1/29/2015	WILLIAM CORBITT	PIT BASKETBALL OFFICIAL	\$ 110.00
898	1/29/2015	MIKE TRIMBLE	PIT BASKETBALL OFFICIAL	\$ 110.00

PRYOR PUBLIC SCHOOLS 2014-2015 HOTEL/MOTEL EXPENDITURE REPORT

899	1/29/2015	JEFF CAMPBELL	PIT BASKETBALL OFFICIAL	\$	110.00
900	1/29/2015	ERIC MOHAUPT	PIT BASKETBALL OFFICIAL	\$	110.00
901	1/29/2015	DONALD MONCRIEF	PIT BASKETBALL OFFICIAL	\$	110.00
902	1/29/2015	DERRICK DANIELS	PIT BASKETBALL OFFICIAL	\$	110.00
903	1/29/2015	RAY WILSON	PIT BASKETBALL OFFICIAL	\$	110.00
904	1/29/2015	BOBBY KELLEY	PIT BASKETBALL OFFICIAL	\$	100.00
905	1/29/2015	RICK SMITH	PIT BASKETBALL OFFICIAL	\$	100.00
906	1/29/2015	BRAD JOHNSON	PIT BASKETBALL OFFICIAL	\$	100.00
907	1/29/2015	CLAYTON WISE	PIT BASKETBALL OFFICIAL	\$	100.00
908	1/29/2015	MIKE TRIMBLE	PIT BASKETBALL OFFICIAL	\$	100.00
909	1/29/2015	RANDY SWIFT	PIT BASKETBALL OFFICIAL	\$	110.00
910	1/29/2015	JAMES FRANCES	PIT BASKETBALL OFFICIAL	\$	110.00
911	1/29/2015	RAY WILSON	PIT BASKETBALL OFFICIAL	\$	110.00
912	1/29/2015	DERRICK DANIELS	PIT BASKETBALL OFFICIAL	\$	110.00
914	1/30/2015	BURGER KING	HS BK OFFICIALS	\$	99.60
915	1/30/2015	CHARLIE'S CHICKEN	HS BK OFFICIALS	\$	166.05
916	1/30/2015	HOMELAND	PIT HOSPITALITY ROOM FOOD	\$	144.28
954	2/4/2015	TONY MAY	DOUG RIAL OFFICIAL	\$	350.00
955	2/4/2015	CARL LAUCHNER	DOUG RIAL OFFICIAL	\$	350.00
956	2/4/2015	CLAY DARNELL	DOUG RIAL OFFICIAL	\$	350.00
957	2/4/2015	PAUL AMEEN	DOUG RIAL OFFICIAL	\$	350.00
1002	2/11/2015	CHARLIE'S CHICKEN	DOUG RIAL HOSPITALITY ROOM	\$	985.04
1021	2/19/2015	CHARLIE'S CHICKEN	DOUG RIAL HOSPITALITY ROOM	\$	516.43
1050	2/24/2015	MAZZIO'S	DISTRICT SUPERINTENDENT MEETING	\$	124.40
1050	2/24/2015	MAZZIO'S	HS BK HOSPITALITY ROOM	\$	62.00
1113	3/10/2015	HOMELAND	REGIONAL BK TOURNAMENT	\$	111.16
1221	3/31/2015	ZANE COOPER	HS BB TIGER/ZEBRA CLASSIC UMPIRE	\$	135.00
1222	3/31/2015	JERRY COWAN	HS BB TIGER/ZEBRA CLASSIC UMPIRE	\$	135.00
1234	4/1/2015	CASEY COWAN	HS BB TIGER/ZEBRA CLASSIC UMPIRE	\$	390.00
1235	4/1/2015	JERRY COWAN	HS BB TIGER/ZEBRA CLASSIC UMPIRE	\$	390.00
CHECK #	DATE	TO	DESCRIPTION	AMOUNT	
1245	4/8/2015	CORY GRAY	BB JV TOURNAMENT UMPIRE	\$	180.00
1247	4/8/2015	ROYCE AYRES	BB JV TOURNAMENT UMPIRE	\$	180.00
1248	4/8/2015	DAYTON DOBRINSKI	BB JV TOURNAMENT UMPIRE	\$	180.00

PRYOR PUBLIC SCHOOLS 2014-2015 HOTEL/MOTEL EXPENDITURE REPORT

1249	4/8/2015	RON GREEN	BB JV TOURNAMENT UMPIRE	\$	180.00
1252	04/09/15	ROYCE AYRES	BB JV TOURNAMENT UMPIRE	\$	225.00
1253	04/09/15	CORY GRAY	BB JV TOURNAMENT UMPIRE	\$	225.00
			TOTAL	\$	11,226.70



INVOICE

000199

5500 S. Mill • PRYOR, OK 74361 • (918) 825-RIBS • Fax: (918) 825-7429

DATE: 9-23-14

S O L D T O	<p>Pryor Schools</p> <p><i>[Signature]</i></p>	S H I P T O
----------------------------	--	----------------------------

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
3#			Beef		38.97
2#			Pork		25.98
2 SABS			Ribs		36.58
SPT			BEANS		28.95
S			BRO		11.75
661460			TAX Exempt		
			<u>101A</u>		141.93

INVCC-755-2
PRINTED IN U.S.A.

Thank You

CK# 240

Dist TSA meeting

9th BK Down

JR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/17/2014

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: LARRY K ROWLAND SSN: 546112320 Phone: 918-803-2430

Address: 1105 SPRUCE CT City: PRYOR Zip: 74361
Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

0 Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

Mileage: \$20 \$ 70⁰⁰ Total **CK# 534**

Retired Teacher in Oklahoma: YES NO

Name: John Coste SSN: _____ Phone: _____

Address: 1924 HNW City: Miami OK Zip: 74354
Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

2 Junior High 7th,8th & 9th \$35 per game Other (amt. _____) **CK# 535**

\$ 70⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

\$ _____ Total

Paul Osborne
Payment authorization signature

9th BK - Dawn

RYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/12/14

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Phil Stokes SSN: 447-58-1933 Phone: 638 9390

Address: 13555 HW 412E City: Locust Grove Zip: 74352
Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

4 Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

Mileage: \$20 \$ 140 Total

CK# 536

Retired Teacher in Oklahoma: YES NO

Name: Gerald Chalakee SSN: 447-68-7739 Phone: 918 864 5009

Address: 921 Park St #7 City: Poyor Zip: 74361
Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

4 Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

Mileage: \$20 \$ 140 Total

CK# 537

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

Mileage: \$20 \$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

Mileage: \$20 \$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

Mileage: \$20 \$ _____ Total

Gerald Chalakee

Payment authorization signature

411 DR - JOURNAL

RYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/18/14

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Renald Dabon SSN: 446769881 Phone: 373 034

Address: 1111 NESH Aot #1 City: Pryor Zip: 74361

Varsity Games- (2 man/\$110) _____ Sub Varsity Games (\$40) _____
 (3 man/\$100) _____

4 Junior High 7th,8th & 9th _____ Other (amt. _____)
 \$35 per game

Mileage: \$20 _____

\$ 141 Total **CK# 549**

Retired Teacher in Oklahoma: YES NO

Name: Denton Debra SSN: 446070846 Phone: 918-299-4543

Address: 102 S. Coon - 4 - yals City: Pryor Zip: 74361

Varsity Games- (2 man/\$110) _____ Sub Varsity Games (\$40) _____
 (3 man/\$100) _____

4 Junior High 7th,8th & 9th _____ Other (amt. _____) **CK# 550**
 \$35 per game

\$ 142 Total

Retired Teacher in Oklahoma: YES NO

Name: Belard Chataker SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40) _____
 (3 man/\$100) _____

2 Junior High 7th,8th & 9th _____ Other (amt. _____) **CK# 551**
 \$35 per game

\$ 70.00 Total

Retired Teacher in Oklahoma: YES NO

Name: Phillip Stokes SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40) _____
 (3 man/\$100) _____

2 Junior High 7th,8th & 9th _____ Other (amt. _____) **CK# 552**
 \$35 per game

\$ 70.00 Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40) _____
 (3 man/\$100) _____

Junior High 7th,8th & 9th _____ Other (amt. _____)
 \$35 per game

Paul Dabon _____
 Payment authorization signature

\$ _____ Total

333

9th BK - Jans

RYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/27/14

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Renald Dabinski SSN: 44676-9881 Phone: 373-0634

Address: 111 N.E. 5th Apt #1 City: Pryor Zip: 74361
Varsity Games- (2 man/\$110) _____ Sub Varsity Games (\$40) _____
(3 man/\$100)

4 Junior High 7th,8th & 9th _____ Other (amt. _____)
\$35 per game

Mileage: \$20 \$ 140.00 Total

CK# 549

Retired Teacher in Oklahoma: YES NO

Name: Gerald Chalaker SSN: 447687739 Phone: 988695009

Address: 921 Park St #7 City: Pryor Zip: 74361
Varsity Games- (2 man/\$110) _____ Sub Varsity Games (\$40) _____
(3 man/\$100)

4 Junior High 7th,8th & 9th _____ Other (amt. _____)
\$35 per game

Mileage: \$20 \$ 140.00 Total

CK# 551

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40) _____
(3 man/\$100)

Junior High 7th,8th & 9th _____ Other (amt. _____)
\$35 per game

Mileage: \$20 \$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40) _____
(3 man/\$100)

Junior High 7th,8th & 9th _____ Other (amt. _____)
\$35 per game

Mileage: \$20 \$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40) _____
(3 man/\$100)

Junior High 7th,8th & 9th _____ Other (amt. _____)
\$35 per game

Mileage: \$20 \$ _____ Total

Renald Dabinski
Payment authorization signature

9th BK - Dawn

RYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: _____

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES _____ NO

Name: Andrew Glenn SSN: 512942233 Phone: 417-499-5938

Address: PO Box 112 City: Bluejacket Zip: 74333
Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

2 Junior High 7th,8th & 9th Other (amt. _____)
\$35 per game

Mileage: \$20 \$ 70 Total

CK# 554

Retired Teacher in Oklahoma: YES _____ NO _____

Name: PAUL TELEMCHUK SSN: 440-88-3826 Phone: 918-695-4321

Address: 3254 W. 620 City: CHOUTEAU Zip: 74337
Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

X Junior High 7th,8th & 9th Other (amt. _____)
\$35 per game

\$ 70.00 Total

CK# 553

Retired Teacher in Oklahoma: YES _____ NO _____

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)
\$35 per game

\$ _____ Total

Retired Teacher in Oklahoma: YES _____ NO _____

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)
\$35 per game

\$ _____ Total

Retired Teacher in Oklahoma: YES _____ NO _____

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____
Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)
\$35 per game

\$ _____ Total

Paul Telemchuk
Payment authorization signature



2727 S. Memorial Drive • Tulsa, OK 74129
918-665-7083 • Fax: 918-664-5754

SALES

INVOICE

PAGE 1

INVOICE DATE 08/20/14
INVOICE NO. 00122749

SOLD TO
PRYHS
PRYOR HS/JR HIGH SOFTBALL
1100 SE 9TH
PRYOR OK 74361

36553

SHIP TO

TOTAL DUE 55.00

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	CONTROL NO.	ORDER DATE	SHIP DATE	ORDER NO.
RF		09/09/14		0074	08/14/14	08/20/14	36553
TERMS DESCRIPTION		CUSTOMER P.O. NUMBER			SHIP VIA		
NET 20 DAYS		147-SB			SALES		
ITEM ID	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION		
8 X 10 PLAQUE	00 EACH	1.0000	1.0000	30.0000	30.00		
7 X 9 PLAQUE	00 EACH	1.0000	1.0000	25.0000	25.00		
THANK YOU FOR YOUR ORDER!				Subtotal :		55.00	
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	55.00	.00	.00	.00	55.00		

Handwritten signatures and notes:
 [Signature]
 [Signature]
 CK #698

Premiere
 press and graphics
 2727 S. Memorial Drive • Tulsa, OK 74129
 918-665-7083 • Fax: 918-664-5754

ATT. GERALD OSBORNE
 CUSTOMER
 918-825-3914

INVOICE

PAGE 1

INVOICE DATE 11/24/14
 INVOICE NO. 00123732

S
O
L
D
T
O

PRY9BB 36893

PRYOR 9TH GRADE BASKETBALL

1100 SE 9TH

PRYOR OK 74361

S
H
I
P
T
O

P.O. BOX 548
 PRYOR, OK
 74362

TOTAL DUE 165.49

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	CONTROL NO.	ORDER DATE	SHIP DATE	ORDER NO.				
RF		12/14/14		0033	11/13/14	11/20/14	36893				
TERMS DESCRIPTION		CUSTOMER P.O. NUMBER			SHIP VIA						
NET 20 DAYS		744-BK			SALES						
ITEM ID	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION						
9 X 12 PLAQUES	00 EACH	2.0000	2.0000	40.0000	80.00						
8 X 10 PLAQUES	00 EACH	2.0000	2.0000	35.0000	70.00						
FREIGHT	01 LOT	1.0000	1.0000	15.4900	15.49						
THANK YOU FOR YOUR ORDER!											
TAXABLE		NONTAXABLE		FREIGHT		SALES TAX		MISC CHARGE		TOTAL	
.00		165.49		.00		.00		.00		165.49	

Gerald Osborne

CK# 699

Subtotal : 165.49

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
PO Box 21568, Dept 261
Tulsa, OK 74121
Phone (918)663-8880

Invoice No.: 150-20141219-2

Date: 12/19/2014 4:28 PM

Customer No.: 12983

PO No.:

Sold To: Pryor Public Scho...

Authorized by: BELINDA JONES

Placed By: Stealer, Shena
918-864-0838

SubTotal \$79.80

Tip: \$ _____

Total: \$ _____

Signature



PLEASE PAY FROM THIS INVOICE

CK # 754

Bk - Hosp Rn



150 Pryor

Delivery

4:30 PM

11/14/2014

1:16 PM



----- TIMED ORDER -----

2 Catering Cheese Pizza Orig Dough	\$15.00
4 Catering Create Your Own Pizza Orig Dough 1 Pepperoni	\$30.00
2 Catering Create Your Own Pizza Orig Dough 1 Sausage	\$15.00
2 Catering Create Your Own Pizza Orig Dough 1 Beef	\$15.00

Subtotal: \$75.00
Delivery Charge: \$2.75
Tax: \$0.00
Payments: \$77.75

GRAND TOTAL: \$77.75
BALANCE OWING: \$0.00

You saved: \$40.00

10 x 1028 Cater large pizzas
10-29 (\$40.00)

Order# 1
918-798-1595
BERDICK CENTER
Contact Name: CHERYL
OSBORN
911 S Mill Street
Order #1

Payment Type: Approved Charge

* NOTE: JH GYM BERDICK
* NOTE: left vm ver order...cym10:31am

2 TICKETS

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
PO Box 21568, Dept 261
Tulsa, OK 74121
Phone (918)663-8880

Invoice No.: 150-20141118-1
Date: 11/14/2014 1:16 PM
Customer No.: 12983
PO No.:
Sold To: Pryor Public Scho...
Authorized by: PATRICIA FAIRCLOTH
Placed By: OSBORN, CHERYL
918-798-1595

SubTotal \$77.75

Tip: \$

Total: \$

Signature: *Cheryl Osborn*

PLEASE PAY FROM THIS INVOICE

*** REPRINT ***

2 TICKETS

CR # 772

9th BK - Seum

Bill

150 Pryor

Delivery

4:30 PM

11/17/2014

4:41 PM

----- TIMED ORDER -----

2 Catering Cheese Pizza \$15.00
Orig Dough

4 Catering Create Your Own \$30.00
Pizza Orig Dough 1 Pepperoni

2 Catering Create Your Own \$15.00
Pizza Orig Dough 1 Sausage

2 Catering Create Your Own \$15.00
Pizza Orig Dough 1 Beef

Subtotal: \$75.00
Delivery Charge: \$2.75
Tax: \$7.22
Payments: \$84.97

GRAND TOTAL: \$84.97
BALANCE OWING: \$0.00

You saved: \$40.00

10 x 1028 Cater large (\$40.00)
pizzas 10-29

Order# 1
918-798-1595
BERDICK CENTER
Contact Name: CHERYL OSBORN
911 S Mill Street

Order #1

Payment Type: Cash

* NOTE: jh GYM AND BERDICK

2 TICKETS
150 Pryor

Delivery

4:30 PM

11/17/2014

4:48 PM

----- TIMED ORDER -----

Bill

pg 1

2 Catering Cheese Pizza \$15.00
Orig Dough

4 Catering Create Your Own \$30.00
Pizza Orig Dough 1 Pepperoni

2 Catering Create Your Own \$15.00
Pizza Orig Dough 1 Sausage

2 Catering Create Your Own \$15.00
Pizza Orig Dough 1 Beef

Subtotal: \$75.00
Delivery Charge: \$2.75
Tax: \$7.22
Payments: \$84.97

GRAND TOTAL: \$84.97
BALANCE OWING: \$0.00

You saved: \$40.00

10 x 1028 Cater large (\$40.00)
pizzas 10-29

Order# 1
918-798-1595
BERDICK CENTER
Contact Name: CHERYL OSBORN
911 S Mill Street

Order #1

Payment Type: Cash

* NOTE: jh GYM AND BERDICK

2 TICKETS
150 Pryor

Delivery

4:30 PM

11/17/2014

10:06 PM

----- TIMED ORDER -----

2 Catering Cheese Pizza \$15.00
Orig Dough

Catering Create Your Own \$30.00
izza Orig Dough 1 Pepperoni

Catering Create Your Own \$15.00
izza Orig Dough 1 Sausage

2 Catering Create Your Own
Pizza \$15.00
Orig Dough 1 Beef

Subtotal: \$75.00
Delivery Charge: \$2.75
Tax: \$0.00
Payments: \$77.75

GRAND TOTAL: \$77.75
BALANCE OWING: \$0.00

You saved: \$40.00

10 x 1028 Cater large
pizzas 10-29 (\$40.00)

Order# 1
918-798-1595
BERDICK CENTER
Contact Name: CHERYL OSBORN
911 S Mill Street

Order #1

Payment Type: Approved Charge

* NOTE: jh GYM AND BERDICK

2 TICKETS

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
PO Box 21568, Dept 261
Tulsa, OK 74121
Phone (918) 663-8880

Invoice No.: 150-20141117-1

Date: 11/17/2014 10:06 PM

Customer No.: 12983

PO No.:

Sold To: Pryor Public Scho...

Authorized by: PATRICIA FAIRCLOTH

Placed By: OSBORN, CHERYL
918-798-1595

SubTotal \$77.75

Tip: \$ _____

Total: \$ _____

Signature:

CK # 772

PLEASE PAY FROM THIS INVOICE

* DUPLICATE *

JL'S BAR-B-Q
5501 SOUTH MILL
PRYOR, OK 74361
(918) 825-RIBS (7427)

Date: 01/07/15 Time: 07:38 pm

Order #: 295

Server: Enrikie154

Paid: Not Paid
COUNTER

13 2 MEAT COMBO	\$214.37
11 DR PEPPER	\$25.19
1 BOLOGNA - 1/4 LBS.	\$3.89
2 RIB DINNER	\$26.38
1 PEPSI	\$2.29
1 BBQ PORK SANDWICH	\$6.29
1 FRENCH FRIES	\$2.59
4 DIET DR PEPPER	\$9.16
2 BEEF DINNER	\$26.38
1 PORK DINNER	\$13.19
2 COLE SLAW	\$4.78
1 ROOT BEER	\$2.29

Sub-total: \$336.80

Tax: \$32.42

Pay This Amount: \$369.22

Steve Jarboe

We appreciate your business!
Please Come Again

CK# 793

BK - seed meeting

All Star Trophy & Screen Printing
 911 W. Will Rogers Blvd.
 Claremore, OK 74017

Invoice

Date	Invoice #
12/19/2014	2212

Phone #	Fax #	E-mail
918-283-2200	918-283-2206	trophydude@yahoo.com
Bill To		
Pryor Schools Steve Jarboe 373.1350		

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
JH Wrestling	Due on receipt		12/19/2014			

Quantity	Item Code	Description	Price Each	Amount
56	Medal	GM118 w/NR Blue/gold, Laser flex	2.50	140.00
1	8x10 Plaque	702, Laser blue/silver, gold back, cone nail	22.00	22.00
1	7X9 Plaque		19.00	19.00
		Non-taxable	0.00%	0.00

Steve Jarboe

ck # 804

Total	\$181.00
--------------	----------



150 Pryor

** NEW CUSTOMER **

Delivery

5:00 PM

1/13/2015

11:44 A

----- TIMED ORDER -----

3 4 Meat\4 Cheese Calzone	\$25.5
1 3.25 Oz Sweet Red Marinara	
2 Ham, Bacon & Cheddar Calzone	\$17.0
1 3.25 Oz Ranch Dipping Sauce	
Pepperoni Calzone	\$8.5
1 3.25 Oz Sweet Red Marinara	
Pepperoni Calzone	\$8.5
1 3.25 Oz Ranch Dipping Sauce	

Subtotal:	\$59.50
Delivery Charge:	\$2.75
Tax:	\$0.00
Payments:	\$62.25
GRAND TOTAL:	\$62.25
BALANCE OWING:	\$0.00

Order# 17
 918-864-0838
 Burdick Center
 Contact Name: Steve Jarboe
 1100 Se 9th Street
 Map Coordinate:
 01I10

Order #17

Payment Type: Approved Charge

- * NOTE: idm/ called back to veirfy order
- * NOTE: del to front door
- * NOTE: verified address twice

CK# 811

BK - Hosp Rm

**PEPPEROLLIES®
ARE BACK!**

For a limited time only.

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-19-15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: HAYWOOD Hill SSN: 065-36-8965 Phone: 918 697-9713

Address: 119 S. X²th St City: TULSA Zip: 74104
 Varsity Games- (2 man/\$110) _____ Sub Varsity Games (\$40)
_____ (3 man/\$100)

_____ Junior High 7th,8th & 9th _____ Other (amt. _____)
_____ \$35 per game

_____ Mileage: \$20 _____ Total \$ 110 CK# 854

Retired Teacher in Oklahoma: YES NO

Name: Kevin Lynch SSN: 443-78-9655 Phone: 918-214-3700

Address: P.O. Box 302 City: Caplan Zip: 74022
 Varsity Games- (2 man/\$110) _____ Sub Varsity Games (\$40)
_____ (3 man/\$100)

_____ Junior High 7th,8th & 9th _____ Other (amt. _____)
_____ \$35 per game

_____ Total \$ 110⁰⁰ CK# 855

Retired Teacher in Oklahoma: YES NO

Name: James Francis SSN: 574622615 Phone: 918 586 2395

Address: 1009 W Pittsburg Pl. City: Broken Arrow Zip: 74012
 Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40)
_____ (3 man/\$100)

_____ Junior High 7th,8th & 9th _____ Other (amt. _____)
_____ \$35 per game

_____ Total _____ CK# 856

Retired Teacher in Oklahoma: YES NO

Name: Brad Calip SSN: 443 62 0362 Phone: 918-633-1417

Address: 1803 VALLEY RD City: SAPULPA, OK Zip: 74066
 Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40)
_____ (3 man/\$100)

_____ Junior High 7th,8th & 9th _____ Other (amt. _____)
_____ \$35 per game

_____ Total _____ CK# 857

Retired Teacher in Oklahoma: YES NO

Name: Scott Brian SSN: 441-70-4622 Phone: 918-857-6433

Address: P.O. Box 233 City: Lowell Zip: 74429
 Varsity Games-(2 man/\$110) _____ Jr. Varsity Game (\$40)
_____ (3 man/\$100)

_____ Junior High 7th,8th & 9th _____ Other (amt. _____)
_____ \$35 per game

_____ Total _____

Steve Jurboe
Payment authorization signature

FOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-20-15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Pl. - Joun

Retired Teacher in Oklahoma: YES NO Name: Scott B.R. HUS SSN: 441-70-4622 Phone: 918-857-6433

Address: P.O. Box 233 City: Coweta Zip: 74429 Varsity Games- (2 man/\$110) Sub Varsity Games (\$40) (3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

Mileage: \$0.49 per mile \$ 110.00 Total CK# 858

Retired Teacher in Oklahoma: YES NO Name: Rick Smith SSN: 440681310 Phone: 918 402 0664

Address: 4241 Union St. City: Broken Arrow Zip: 74011 Varsity Games- (2 man/\$110) Sub Varsity Games (\$40) (3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____) CK# 859

\$ _____ Total

Retired Teacher in Oklahoma: YES NO Name: Jasper Hooks SSN: 255-23-2335 Phone: 918-671-2775

Address: 20593 E. 45th St. South City: Broken Arrow Zip: 74014 Varsity Games- (2 man/\$110) Jr. Varsity Game (\$40) (3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____) CK# 860

\$ 110.00 Total

Retired Teacher in Oklahoma: YES NO Name: Brent Nichols SSN: 552-61-6189 Phone: 918-521-9669

Address: 3300 West Atlanta Ct. City: Broken Arrow Zip: 74012 Varsity Games- (2 man/\$110) Jr. Varsity Game (\$40) (3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____) CK# 861

\$ _____ Total

Retired Teacher in Oklahoma: YES NO Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____ Varsity Games- (2 man/\$110) Jr. Varsity Game (\$40) (3 man/\$100)

Junior High 7th,8th & 9th \$35 per game Other (amt. _____)

\$ _____ Total

Steve Julee Payment authorization signature

MELAND.

925 S. MILL ST
(918) 825-5795

Your Cashier Today Is: DEVON
 Customers # 41453841840
 Rewards Customer *****
 Card # 41453841840
 SE SEASONED CSE 1.79 B
 SE SEASONED CSE 1.79 B
 POTATOES GRAPE CTOPC 5.98 B
 CARD SAVINGS 2.80-B
 POTATOES GRAPE CTO
 AMERICAN BL 2.99 B
 ROMAINE BL DO 2.99 B
 AMERICAN BL 2.99 B
 ROMAINE BL DO 2.99 B
 JMBERS CU 2.76 B
 BROCC AND CAUL 2.29 B
 BROCC AND CAUL 2.29 B
 TOTAL 26.06
 TAX 2.54
 BAL DUE 28.60

- SWIPED
 CARD NUMBER :*****0006
 MEMBER :967939
 BAL :28.60
 BALANCE 28.60
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 14

IGS
 Card Savings: 2.80
 80 (9% OFF)
 Shopping With Us!
 01/23/15 12:31pm 539 2 312 224

HOMELAND.

925 S. MILL ST
Store:(918) 825-5795

Your Cashier Today Is: GEORGE
 BC DSRT HEATH BAR PC 3.19 B
 SC 0052 ONE CARD SAVINGS 0.50-B
 Rewards Customers # 41453841840
 ***** Welcome Rewards Customer *****
 Card # 41453841840
 BC DSRT HEATH BAR PC 3.19 B
 SC 0052 ONE CARD SAVINGS 0.50-B
 * BC DSRT HEATH BAR
 BC DSRT REESES BARPC 3.19 B
 SC 0052 ONE CARD SAVINGS 0.50-B
 * BC DSRT HEATH BAR
 BC DSRT REESES BARPC 3.19 B
 SC 0052 ONE CARD SAVINGS 0.50-B
 * BC DSRT REESES BAR
 DOLE ROMAINE BL DO 2.99 B
 DOLE ROMAINE BL DO 2.99 B
 DOLE AMERICAN BL 2.99 B
 NY TX TST SEASON 1.79 B
 ES BROCCOLI AND CA 2.29 B
 3 @ 0.69
 CUCUMBERS CU 2.07 B
 APIO CAULIFLOWERFL 2.29 B
 Produce 2.29 B
 Produce 2.29 B
 * BC DSRT REESES BAR
 SUBTOTAL 32.75
 TAX 3.19
 **** TOTAL DUE 35.94

DEBIT CARD - SWIPED
 ACCOUNT NUMBER :*****0006
 REFERENCE NUMBER :117215
 TOTAL AMOUNT :35.94

DEBIT 35.94
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 15

YOUR SAVINGS
 One Card Savings: 2.00
 TOTAL:\$ 2.00 (5% OFF)
 Thanks For Shopping With Us!
 01/23/15 03:40pm 539 6 64 219

Don Balg

HOMELAND.

925 S. MILL ST
Store:(918) 825-5795

Your Cashier Today Is: SKYE
 Rewards Customers # 41453841840
 ***** Welcome Rewards Customer *****
 Card # 41453841840
 ES VEGETABLE MED 2.29 B
 DOLE ROMAINE BL DO 2.99 B
 2 @ 0.69
 CUCUMBERS CU 1.38 B
 DOLE ROMAINE BL DO 2.99 B
 DOLE ROMAINE BL DO 2.99 B
 SUBTOTAL 12.64
 TAX 1.23
 **** TOTAL DUE 13.87

VISA CARD - SWIPED
 ACCOUNT NUMBER :*****8479
 REFERENCE NUMBER :702383
 TOTAL AMOUNT :13.87
 VISA 13.87
 CHANGE 0.00
 TOTAL NUMBER OF ITEMS SOLD = 6
 01/23/15 10:23pm 539 3 278 221

Don Balg

CL# 873

Blk - Hoop Rm
pit down

Pt 1 - down

R SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-24-15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Bobby Kelley SSN: 445 828003 Phone: 918-607-2055

Address: 1800 N-11th St City: BA Zip: 74012

Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt.) CK# 904
\$35 per game

Mileage: \$ 100.00 Total
\$0.49 per mile

Retired Teacher in Oklahoma: YES NO

Name: Kick Smith SSN: 440 681310 Phone: 918 402 0664

Address: 412 W. Union St. City: B.A. Zip: 74011

Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt.) CK# 905
\$35 per game

\$ 100 Total

Retired Teacher in Oklahoma: YES NO

Name: BRAD JOHNSON SSN: 444-56-6648 Phone: 918-440-2695

Address: 393680 W 900 RD City: Capron OK Zip: 74022

Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt.) CK# 906
\$35 per game

\$ 100 Total

Retired Teacher in Oklahoma: YES NO

Name: SSN: Phone:

Address: City: Zip:

Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt.)
\$35 per game

\$ Total

Retired Teacher in Oklahoma: YES NO

Name: SSN: Phone:

Address: City: Zip:

Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)
(3 man/\$100)

Junior High 7th,8th & 9th Other (amt.)
\$35 per game

\$ Total

Payment authorization signature

revised 11/17/14

GAMES 7:00 - 8:30
FRIDAYS

PTI - down

RYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-24-15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Clayton Wise SSN: 441-84-9320 Phone: (918)671-2107

Address: 701 W. 101st Pl. South Apt. 923 City: Jenks Zip: 74037

Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)

(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)

\$35 per game

Mileage: \$0.49 per mile \$ 100.00 Total

CK# 907

Retired Teacher in Oklahoma: YES NO

Name: Mike Trimble SSN: 446 80 0521 Phone: 313-0928

Address: 3010 River Oaks Dr City: Muskogee Zip: 74405

Varsity Games- (2 man/\$110) Sub Varsity Games (\$40)

(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)

\$35 per game

\$ 100.00 Total

CK# 908

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)

(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)

\$35 per game

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)

(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)

\$35 per game

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2 man/\$110) Jr. Varsity Game (\$40)

(3 man/\$100)

Junior High 7th,8th & 9th Other (amt. _____)

\$35 per game

\$ _____ Total

Steve Jarvie
 Payment authorization signature

FOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-22-15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Randy Swift SSN: Phone:

Address: 22885 S. Pecan St. City: Claremore Zip: 74012

Varsity Games- (2 man/\$110) (3 man/\$100) Sub Varsity Games (\$40)

Junior High 7th,8th & 9th \$35 per game Other (amt.)

CK# 909

Mileage: \$0.49 per mile \$ 110.00 Total

Retired Teacher in Oklahoma: YES NO

Name: James Francis SSN: Phone:

Address: 1009 Pittsburg Pl City: Broken Arrow Zip: 74012

Varsity Games- (2 man/\$110) (3 man/\$100) Sub Varsity Games (\$40)

Junior High 7th,8th & 9th \$35 per game Other (amt.)

CK# 910

\$ 110.00 Total

Retired Teacher in Oklahoma: YES NO

Name: Ray Wilson SSN: Phone:

Address: 2539 N. Boston Pl City: Tulsa Zip: OK

Varsity Games- (2 man/\$110) (3 man/\$100) Jr. Varsity Game (\$40)

Junior High 7th,8th & 9th \$35 per game Other (amt.)

CK# 911

\$ 110.00 Total

Retired Teacher in Oklahoma: YES NO

Name: Derrick Daniels SSN: Phone:

Address: 438 E. Latimer Dr. City: Tulsa Zip: 74106

Varsity Games- (2 man/\$110) (3 man/\$100) Jr. Varsity Game (\$40)

Junior High 7th,8th & 9th \$35 per game Other (amt.)

CK# 912

\$ 110.00 Total

Retired Teacher in Oklahoma: YES NO

Name: SSN: Phone:

Address: City: Zip:

Varsity Games- (2 man/\$110) (3 man/\$100) Jr. Varsity Game (\$40)

Junior High 7th,8th & 9th \$35 per game Other (amt.)

\$ Total

Payment authorization signature

***** COUNTER 2 PRINTER *****

Your Order # 0 **202**
*** CARRY OUT ***

=====RE-PRINTED CHECK : 1=====

BURGER KING #18566

437 S MILL ST
PRYOR, OK 74361
(918) 825-6300
www.pamax.us

0055 - PAMAX MANAGEMENT INC
002 01/27/15 3:02PM
Der Leresa

QTY	ITEM	U/PRICE	SUBTOTL
30	CHZBGR	1.00	30.00
10	HAMBGR	1.00	10.00
40	SIDE	1.49	59.60

VAL FRY

 SubTotal = 99.60
 GRAND TOTAL = 99.60
 Cash Tendered = USD 99.60
 Change = 0.00

Steve Jenkins
 @03 by 00148/Leresa
 Did not meet your expectations
 or have concerns/comments?
 Email us at comments@pamax.us
 DISTRICT MANAGER: Deron Ochs
 RESTAURANT MANAGER: Garland Jenkins

CK # 914

Bk. officials



it's just that good!

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain33@aol.com

001268

DATE: 1/23/2015

SOLD TO	Pryor High Basketball Steve Jarboe	SHIP TO
---------	---------------------------------------	---------

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B	OUR ORDER NO
-----------------	--------------	-------------	-------	----------	-------	--------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		3gals	potatoes @ 25.99	=	77.97
		2gals	gravy @ 15.99	=	31.18
		120	Rolls @ 5.69 ^{per dz}	=	56.90
			Thank You!		166.05

Steve Jarboe

INVCC-755-2
PRINTED IN U.S.A.

INV

○

Thank You

CR# 915

BK - Hosp Rem

SCHOOL'S WRESTLING OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

DATE Jan 30-31

Name: Tony May SSN: 510529442 Phone: 918-810-9689

Address: 1504 W. Plymouth Circle City: Broken Arrow Zip: 74012

JH/HS Dual (\$135.00) JH Quad (\$175.00) HS Qaud (\$225.00)
 JH Tournament (\$200.00) HS Tourna \$350.00 Other (amt. _____) CK# 954
\$ 350.00 Total

Name: PAUL Ameen SSN: 441-66-7867 Phone: 918-230-8976

Address: 4401 W. 21st St City: Tulsa, OK Zip: 74107

JH/HS Dual (\$135.00) JH Quad (\$175.00) HS Qaud (\$225.00)
 JH Tournament (\$200.00) HS Tourna \$350.00 Other (amt. _____) CK# 95
\$ 350.00 Total

Name: CARL LAUCHNER SSN: 442-56-0588 Phone: 918-244-3478

Address: PO Box 1005 City: VINITA, OK Zip: 74301

JH/HS Dual (\$135.00) JH Quad (\$175.00) HS Qaud (\$225.00)
 JH Tournament (\$200.00) HS Tourna \$350.00 Other (amt. _____) CK# 955
\$ 350.00 Total

Name: Clay Darnell SSN: 442 60 3587 Phone: 918.260.4482

Address: 2300 W. Memphis Pl City: Broken Arrow Zip: 74012

JH/HS Dual (\$135.00) JH Quad (\$175.00) HS Qaud (\$225.00)
 JH Tournament (\$200.00) HS Tourna \$350.00 Other (amt. _____) CK# 956
\$ 350.00 Total

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

JH/HS Dual (\$135.00) JH Quad (\$175.00) HS Qaud (\$225.00)
 JH Tournament (\$200.00) HS Tourna \$350.00 Other (amt. _____)
\$ _____ Total

Steve Jarboe
Payment authorization signature



it's just that good!

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

001269

DATE: JAN 28, 2015

SOLD TO		Pryor Public Schools				SHIP TO	
SOLD TO		Attn Steve Farber				SHIP TO	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
1269							
1263							
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT		
		70 #	BBQ Ribs	Reg Price 14.19 EA	\$12.49	874.30	
		44	ORDERS WEDGES	" " 2.09 EA	1.29	56.76	
		2	Gal BBQ Beans	" " 13.99 EA	26.99	53.98	
						\$985.04	
Steve Farber			Thank you for your Order We appreciate your BUSINESS Robul				

INVCC-755-2
PRINTED IN U.S.A.

5/19/15

1021

Thank You

CR# 1002

WR - Dawn
Doug Riel



it's just that good!

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain38@aol.com

001262

DATE: Jan 31, 2015

S O L D T O	Pryor Public Schools Wrestling	S H I P T O
--	-----------------------------------	--

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		30lbs	BBQ Ribs	12.49	374.70
		60pc	Fried Chicken	1.19	71.40
		1 Gal	BBQ Beans	26.99	26.99
		1 Gal	Macaroni & Cheese	23.99	23.99
		15 Orders	Potato Wedges	1.29	19.35
				Total	516.43

INVCC-755-2
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Thank You

ck # 1021

WR - Dawn
Doug Rial



150 Pryor

Delivery

11:15 AM

2/19/2015 1:22 PM

----- TIMED ORDER -----

Cater Fee	\$12.25
Cinnamon Sticks (3 2 oz Vanilla Icing)	\$5.90
Large Chocolate Chip Dessert Pizza	\$9.00
Large Cookie Crunch Dessert Pizza	\$9.00
3 Serving Spatula	\$0.00
30 Plates Forks Napkins	\$0.00
3 4 Meat\4 Cheese Calzone	\$25.50
3 Ham, Bacon & Cheddar Calzone	\$25.50
3 Pepperoni Calzone	\$25.50
16 Oz Dressings 1 Mazzio's Traditional Red	\$3.00
2 16 Oz Ranch	\$6.00

SUBTOTAL: \$121.65
 Delivery Charge: \$2.75
 Tax: ↑
 Payments:
 GRAND TOTAL: \$124.40
 BALANCE OWING: \$0.00

Order# 1
 918-825-1255
 Pryor Public Schools
 Contact: Belinda
 Jones
 521 Se 1st Street
 Map Coordinate: 01G9
 Order #1

Payment Type: Approved Charge

* NOTE: cid9188253959//ver over \$50//DRIVER pls del to bus office//

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
 PO Box 21568, Dept 261
 Tulsa, OK 74121
 Phone (918)663-8880

Invoice No.: 150-20150220-1
 Date: 2/19/2015 1:22 PM
 Customer No.: 12983
 PO No.:
 Sold To: Pryor Public Scho...
 Authorized by: BELINDA JONES
 Placed By: Jones, Belinda
 918-825-1255
 SubTotal \$124.40
 Tip: \$ _____
 Total: \$ _____

Signature: _____

PLEASE PAY FROM THIS INVOICE

CK# 1050

-r
Dist Supt meeting



150 Pryor

Delivery

4:30 PM

2/21/2015

10:27 AM

----- TIMED ORDER -----

- 2 Large Create Your Own (CYO) Pizza Original Dough 1 Canadian Bacon \$15.00
- 2 Large Create Your Own (CYO) Pizza Original Dough 1 Pepperoni \$15.00
- 2 Large Create Your Own (CYO) Pizza Original Dough 1 Sausage \$15.00
- 2 Large Combo Pizza Original Dough \$17.00

Subtotal: \$62.00
Tax: \$0.00
Payments: \$62.00
GRAND TOTAL: \$62.00
BALANCE OWING: \$0.00
You saved: \$34.00

8 x 4007 \$ disc-all other (\$32.00)
2 x 2069 Lg pz=<2 top or spc(Sat) (\$2.00)

Order# 1
918-864-0838
Burdick Center
Contact: Steve Jarboe
1100 Se 9th Street
Map Coordinate: 1.2

Order #1

Payment Type: Approved Charge

* NOTE: front door

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
PO Box 21568, Dept 261
Tulsa, OK 74121
Phone (918)663-8880

Invoice No.: 150-20150221-1

Date: 2/21/2015 10:27 AM

Customer No.: 12983

PO No.:

Sold To: Pryor Public Scho...

Authorized by: PATRICIA FAIRCLOTH

Placed By: Jarboe, Steve
918-864-0838

SubTotal \$62.00

Tip: \$

Total: \$

Signature:

PLEASE PAY FROM THIS INVOICE

NEW!
WING RUN®
WINGS
NOW AT MAZZIO'S

ORDER USING THE MAZZIO'S APP.



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Google Play is a trademark of Google Inc.

OK # 1050

BK - Hosp

HOMELAND.

925 S. MILL ST
Store: (918) 825-5795

HOMELAND.

United Supermarkets

COUNTRY MART

SOLD TO: Pryor Schwals
ATTN. OF: _____

ADDRESS: _____

Store Number	
Cust. No.	256666
Inv. No.	383202
Date	2-26-15

our Cashier Today Is: TERRI

AL SAVE CHARCOALAL	3.79 T
KINGSFORD CHARCOKI	11.49 T
SUBTOTAL	15.28
TAX	1.49
TAX EXEMPTION	1.49-
**** TOTAL DUE	15.28
Customer Charge	15.28
CHANGE	0.00
TOTAL NUMBER OF ITEMS SOLD =	2

2/26/15 12:57pm 539 4 39 223

Terri Schwals
Ask For A Free ONE CARD!

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	grocery		15.28

NOTE: KEEP THIS RECEIPT FOR YOUR RECORDS. STATEMENT WILL REFER TO THIS NUMBER, BUT RECEIPT COPIES WILL NOT BE INCLUDED.

TOTAL	15.28
CUST. P.O. NO.	

STORE MGR'S APPROVAL _____ CHECKER 223
 AUTHORIZED SIGNATURE Steve Jank Customer to Initial if Cash Register Tape is Requested and Received.

COPY
WHITE - ACCOUNTING DEPT.
YELLOW - CUSTOMER
PINK - STORE

HAC, Inc.

ck # 1113

BB - Down

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 3/26/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Lane Cooper SSN: 447-84-2833 Phone: 918-643-5925
Address: 710 N. Florence Ave. City: Claremore Zip: 74017

1667-AD

VARSITY SINGLE (\$60) JV/JH 5 INNING GAME (\$45) \$ 15⁰⁰ TRAVEL FEE
 VARSITY DH (\$120) JV/JH 7 INNING GAME (\$50)
 OTHER

~~120~~ 135⁰⁰ Total
CK# 1222

Retired Teacher in Oklahoma: YES NO

Name: JERRY COWAN SSN: 445-50-1258 Phone: 918-632-7949
Address: 5372 E 527 City: PRYOR Zip: 74361

VARSITY SINGLE (\$60) JV/JH 5 INNING GAME (\$45) \$ 15⁰⁰ TRAVEL FEE
2 VARSITY DH (\$120) JV/JH 7 INNING GAME (\$50)
 OTHER

~~120~~ 135⁰⁰ Total
CK# 1221

Retired Teacher in Oklahoma: YES NO

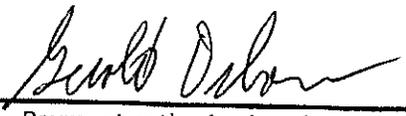
Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

VARSITY SINGLE (\$60) JV/JH 5 INNING GAME (\$45) \$ _____ TRAVEL FEE
 VARSITY DH (\$120) JV/JH 7 INNING GAME (\$50)
 OTHER \$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____
Address: _____ City: _____ Zip: _____

VARSITY SINGLE (\$60) JV/JH 5 INNING GAME (\$45) \$ _____ TRAVEL FEE
 VARSITY DH (\$120) JV/JH 7 INNING GAME (\$50)
 OTHER \$ _____ Total



Payment authorization signature

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 3/27/11

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: JERRY COWAN SSN: 445-50-1258 Phone: 918-637-7949

Address: 5372 E 527 City: PRYOR Zip: 74361

3 VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ 195⁰⁰ TRAVEL FEE

3 VARSITY ~~DH (\$120)~~ _____ JV/JH 7 INNING GAME (\$50) 195⁰⁰

_____ OTHER \$ ~~_____~~ Total CK# 1235

Retired Teacher in Oklahoma: YES NO

Name: Casey Cowan SSN: 444-90-7998 Phone: 918-728-0727

Address: 14 Cripple Creek Rd City: PRYOR Zip: 74361

3 VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ 15⁰⁰ TRAVEL FEE

3 VARSITY ~~DH (\$120)~~ _____ JV/JH 7 INNING GAME (\$50) 195⁰⁰

_____ OTHER \$ ~~_____~~ Total CK# 1234

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ _____ TRAVEL FEE

_____ VARSITY DH (\$120) _____ JV/JH 7 INNING GAME (\$50)

_____ OTHER \$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ _____ TRAVEL FEE

_____ VARSITY DH (\$120) _____ JV/JH 7 INNING GAME (\$50)

_____ OTHER \$ _____ Total



 Payment authorization signature

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

DATE 3/28/15

Retired Teacher in Oklahoma: YES NO

Name: Casey Cowan SSN: 444-90-7998 Phone: 728-0722
 Address: 14 Cripple Creek Rd City: Pryor Zip: 74361

3 VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ 15⁰⁰ TRAVEL FEE
 _____ VARSITY DH (\$120) _____ JV/JH 7 INNING GAME (\$50)
~~3~~ OTHER ~~(1875)~~ 195⁰⁰
 \$ ~~1875~~ Total CK# 1234

Retired Teacher in Oklahoma: YES NO

Name: JERRY COWAN SSN: 445-50-1258 Phone: 918-637-7943
 Address: 5372 E 527 City: PRYOR Zip: 74361

3 VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ 15⁰⁰ TRAVEL FEE
~~3~~ VARSITY DH (\$120) _____ JV/JH 7 INNING GAME (\$50) 195⁰⁰
 _____ OTHER \$ ~~1875~~ Total CK# 1235

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

_____ VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ _____ TRAVEL FEE
 _____ VARSITY DH (\$120) _____ JV/JH 7 INNING GAME (\$50)
 _____ OTHER \$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

_____ VARSITY SINGLE (\$60) _____ JV/JH 5 INNING GAME (\$45) \$ _____ TRAVEL FEE
 _____ VARSITY DH (\$120) _____ JV/JH 7 INNING GAME (\$50)
 _____ OTHER \$ _____ Total

[Signature]

Payment authorization signature



PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 4-2-15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Cory Gray

SSN: 446-82-7902 Phone: 918-541-8435

Address: 2229 Willow Ln

City: Miami, OK Zip: 74354

VARSITY SINGLE (\$60)

JV/JH 5 INNING GAME (\$45)

\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

4 game

PO # 1716-BB

OTHER



\$ 180 Total

CK # 1245

Retired Teacher in Oklahoma: YES NO

Name: Royce Ayres

SSN: _____ Phone: _____

Address: P.O. Box 1516

City: Bluejacket, OK Zip: _____

VARSITY SINGLE (\$60)

JV/JH 5 INNING GAME (\$45)

\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

4 games

PO # 1717-BB

OTHER



\$ 180 Total

CK # 1247

Retired Teacher in Oklahoma: YES NO

Name: _____

SSN: _____ Phone: _____

Address: _____

City: _____ Zip: _____

VARSITY SINGLE (\$60)

JV/JH 5 INNING GAME (\$45)

\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

OTHER

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____

SSN: _____ Phone: _____

Address: _____

City: _____ Zip: _____

VARSITY SINGLE (\$60)

JV/JH 5 INNING GAME (\$45)

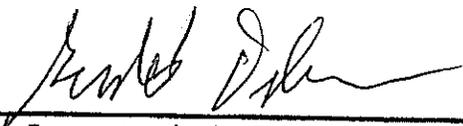
\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

OTHER

\$ _____ Total



Payment authorization signature

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 4-3-15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Dayton Dobrinski
Address: 108 S. Coe - Y - ysh

SSN: 446020846
City: Pryor

Phone: 918-289-4543
Zip: 74361

VARSITY SINGLE (\$60)

4 JV/JH 5 INNING GAME (\$45)

\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

PO # 1718-BB
PO # ~~1719-BB~~

OTHER

\$ 180 Total

CK# 1248

Retired Teacher in Oklahoma: YES NO

Name: Ron Green
Address: P.O. Box 28

SSN: 497789599
City: Spavinaw

Phone: 918 766 1905
Zip: 74366

VARSITY SINGLE (\$60)

4 JV/JH 5 INNING GAME (\$45)

\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

OTHER

\$ 180 Total

CK# 1249

Retired Teacher in Oklahoma: YES NO

Name: _____
Address: _____

SSN: _____
City: _____

Phone: _____
Zip: _____

VARSITY SINGLE (\$60)

JV/JH 5 INNING GAME (\$45)

\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

OTHER

\$ Total

Retired Teacher in Oklahoma: YES NO

Name: _____
Address: _____

SSN: _____
City: _____

Phone: _____
Zip: _____

VARSITY SINGLE (\$60)

JV/JH 5 INNING GAME (\$45)

\$ TRAVEL FEE

VARSITY DH (\$120)

JV/JH 7 INNING GAME (\$50)

OTHER

\$ Total



Payment authorization signature

4/14/15

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 4/14/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Royce Ayres

SSN: 441-52-9693

Phone: 918-418-993

Address: P.O. Box 156 Bluejacket

City: _____

Zip: 74333

____ VARSITY SINGLE (\$60)

^{3 x 45} JV/JH 5 INNING GAME (\$45)

\$ 225 TRAVEL FEE

____ VARSITY DH (\$120)

____ JV/JH 7 INNING GAME (\$50)

____ OTHER

\$ 225 Total

CK# 1252

Retired Teacher in Oklahoma: YES NO

Name: Cory Gray

SSN: 446-82-7902

Phone: 918/541-84

Address: 2229 Willow Lane

City: Miami

Zip: _____

____ VARSITY SINGLE (\$60)

5 JV/JH 5 INNING GAME (\$45)

\$ _____ TRAVEL FEE

____ VARSITY DH (\$120)

____ JV/JH 7 INNING GAME (\$50)

____ OTHER

\$ 225 Total

CK# 1253

Retired Teacher in Oklahoma: YES NO

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

____ VARSITY SINGLE (\$60)

____ JV/JH 5 INNING GAME (\$45)

\$ _____ TRAVEL FEE

____ VARSITY DH (\$120)

____ JV/JH-7 INNING GAME (\$50)

____ OTHER

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

____ VARSITY SINGLE (\$60)

____ JV/JH 5 INNING GAME (\$45)

\$ _____ TRAVEL FEE

____ VARSITY DH (\$120)

____ JV/JH 7 INNING GAME (\$50)

____ OTHER

\$ _____ Total

[Signature]

Payment authorization signature

Pryor Main Street, Inc.
Table of Contents

1. Letter of Introduction
2. Chalk Walk
3. Conference Training
4. Main Street Day at the Capitol
5. Office Supplies
6. Pocket Park Architectural Visit
7. Renovation and Beautification
8. Website

RECEIVED
JUN 01 2015
CITY CLERK'S OFFICE
PRYOR CREEK, OK

Pryor Main Street, Inc. (PMS) is pleased to provide Pryor Creek Hotel/Motel Tax board a listing of some of the expenses we have used hotel/motel tax monies for.

Please keep in mind that PMS has the task for revitalization and promotion of our downtown historic core. Since we are still in our infant stage and steadily growing we are continuing to build the infrastructure for a successful Main Street program. To be a Main Street program requires by contract to attend a minimum of four (4) training sessions per year. Along with the regular training, PMS had the opportunity of being selected as one of 35 candidates across the state to participate in the Oklahoma Arts Council Leadership program for 2015. Even though the tuition is complimentary each community must provide its own travel. Trainings for OAC have included sessions in Sulphur, Bartlesville, Guthrie, and Oklahoma City. PMS was also selected this year to serve on a panel for the Small Town Conference held in El Reno. A large portion of the funding from Hotel/Motel went for these expenses. The MS training and the information through networking with the OAC has been invaluable for the success of our Main Street program. At each training and/or conference I have had the opportunity to showcase Pryor Creek, Oklahoma. I am pleased by the attention and the connections that have been made through these conferences.

As you are aware, the Pryor Area Arts and Humanities Council is entering an agreement with the City of Pryor Creek to use the old city hall building for a home for PAAHC where studio space and a gallery will be become a reality in our community. The connections that PMS has made this past year has been invaluable for connections to help make this happen in our community.

PMS has also had the privilege of hosting the National Main Street Architect in our city to design a conceptual view of a downtown Pocket Park. Using Main Street resources we had the opportunity of working with Pryor High School to have our first of many Tiger Tank projects. Tiger Tank is a collaborative effort between PHS and PMS to showcase the talent of our students making them aware of retail opportunities in our downtown.

The recent retail seminar through working with Cherokee Nation we have uncovered a potential coffee shop in our downtown that plans on being operational by August 1, 2015.

PMS thanks the Hotel/Motel board for your continued confidence in the work that our Main Street program is doing. Working together is a win-win for all of us and our beautiful town of Pryor Creek.

Pryor Main Street, Inc.
Chalk Walk

This was the first annual event for a Chalk Walk in our town. The Design Committee with the help of PHS Junior and Senior High art teachers created chalk designs for our sidewalks on East Graham. This work of art brought beauty to our downtown for both pedestrians and motorists.

The Chalk Walk also challenged students for conceptual designs that would work for this venue.

We trust this will become an annual event that will grow and we trust that Oklahoma weather will be more favorable this year!

Pryor Main Street, Inc.

TOTALS

Chalk Walk

Vendor	Check#	Description	Amount
1.Nasco	o/1	Chalk Supplies	290.64
2.			
3.			
4.			
5.			
6.			
7.			
8.			
9.			
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23.			
TOTAL			\$290.64



CORPORATE CARD

of 3
18 825-1095 925 8
Oct 25, 2014

Issued Through
ARVEST BANK, TULSA

SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

ACCOUNT NUMBER 4494 5700 0100 2564
PAYMENT DUE DATE 11-12-14
AMOUNT DUE \$23.00
CURRENT BALANCE \$760.16

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

AMOUNT ENCLOSED
\$

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

**N0000192

4494570001002564 0002300 0076016

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR = CREDIT PY = PAYMENT
09-22	HOMELAND #539 PRYOR OK <i>food</i>	09-19	24427334263710032798476 5411	26.31 ✓
09-23	NASCO MAIL ORDER 800-558-9595 WI <i>- chalk</i>	09-22	24492154265849173178807 5943	290.64 ✓
09-24	SHERWIN WILLIAMS #7245 PRYOR OK <i>Spry?</i>	09-23	24610434266004015472198 5231	53.26 ✓
09-24	WIX.COM 800-600-0949 800-6000949 NY <i>Car Wash</i>	09-23	24906414266010426208001 5968	149.00
09-24	WAL-MART #0022 PRYOR OK <i>Drinks</i>	09-24	74226384267360648122676 5411	18.59CR ✓
09-25	WAL-MART #0022 PRYOR OK	09-24	24226384268400005933994 5411	23.36 ✓
09-25	WAL-MART #0022 PRYOR OK	09-24	24445744275100350724037 5943	197.38 ✓
10-03	OFFICE DEPOT #50 TULSA OK <i>- paper</i>	10-01	74226384276360769212701 5411	3.90CR ✓
10-06	WAL-MART #0022 PRYOR OK	10-03	24427334277710030881781 5411	42.70 ✓
10-06	HARP'S #0182 SALINA OK <i>- food</i>	10-03	74494574287000070000910	224.78PY ✓
10-14	PAYMENT RECEIVED - THANK YOU	10-14		

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5700 0100 2564
PURCHASES \$0.00	.0000% *	.00% *	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	.0000% *	.00% *	\$0.00	
*Rate may vary				

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit	Purchases Available Credit	Account Summary	
	\$1,739.84	\$1,739.84	Previous Balance	\$224.78
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit	Credit Line	Purchases & Other Charges	782.65
	\$0.00	\$2,500.00	Cash Advances	.00
www.securitybankcard.com	Days in Billing Cycle	Minimum Payment	Credits	22.49
	30	\$23.00	Payments	224.78
	Closing Date	Payment Due Date	Late Payment Charge	.00
	OCT 18, 2014	NOV 12, 2014	FINANCE CHARGE	.00
			New Balance	\$760.16

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.

Search term or Product #



My Basket 36 Secure Checkout

Sign-up for E-mail Updates



Select Language

Your Shopping Basket

Chris

[Quick Order Form](#)

Product Number	Qty.	Description	Price	Item Total
SB09901	8 Update Delete	Crayola® White Anti-Dust® Chalk - Box of 12	\$0.85	\$6.80
9731862	8 Update Delete	Royal Brush® Essentials™ Soft Chalk Pastels - Set of 12 Graytones <i>Add 4 more to receive a discount price of \$3.73</i>	\$4.05	\$32.40
9725515	8 Update Delete	Sargent Art® Sidewalk Chalk - Box of 30 <i>Add 4 more to receive a discount price of \$4.18</i>	\$4.50	\$36.00
9704087	8 Update Delete	Crayola® Colored Drawing Chalk - Box of 144 Volume Discount - \$49.59 (10%)	\$17.49	\$139.92
9722527	4 Update Delete	Artist Soft Pastels - Set of 12, Black <i>Add 8 more to receive a discount price of \$9.54</i>	\$10.60	\$42.40

- [Continue Shopping](#)
- [Estimate Shipping](#)
- [Empty Basket](#)
- [Secure Checkout](#)
- [Recover Previous Basket](#)

Merchandise Subtotal: **\$257.52**
Total: \$257.52

[Printer friendly version.](#)

Enter Coupon Code:

NOTE: Applicable sales tax will be added to orders shipped to California, Minnesota, New Jersey, and Wisconsin.

Basket Import - Basket Export

Tax Exempt?

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Because our vendors sometimes make significant price increases, we must reserve the right to change prices without notice. In the rare event of a typographical error, Nasco reserves the right to charge at the correct price.
www.eNasco.com reflects the most current prices

Printable Order Form (downloadable PDF)

- [Fill-in form using Adobe Reader](#)
- [Blank Form to print and fill in](#)

*Call 1-800-558-9595 ship. 30.00
 Nasco.com Free ship with code
 9800472*

*250.72
 - 39.92

 290.64*

*Order # 9482980
 Ships today
 2nd day UPS*

NASCO FORT ATKINSON

PO BOX 463
 463 PARK STREET
 FORT ATKINSON, WI 53538-0463
 Phone: (800) 558-9595 Fax: (920) 563-8296

PACKING SLIP
 9/19/2014 13:22:36
P-RUSH
 ORDER NO. 94-8298-0
 DATE 9/19/2014
 CUSTOMER P.O. NO. B / WVB200
 1 1

PAGE 1

CUST. ACCT. NO. 757-697-00

POSTAGE: 39.92 QUOTED

REQ. SHIP DATE 09/19/2014

EST. WEIGHT 40.5376

B-J CUMMINGS
 PRYOR MAIN STREET INC
 PO BOX 216
 PRYOR OK 74362-0216

S H I P
 B-J CUMMINGS
 PRYOR MAIN STREET INC
 8 S VANN ST
 PRYOR OK 74361-3613

VIA UPS-2ND UPS

LOCATION	QUANTITY	UNIT	CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION
A23-05E	4	BX	9722527 A	NO WHITES PASTELS ARTIST SOFT BLK 12		
A26-15D	8	EA	9731862 A	GRAYTONES SFT CHLK PSTL/12 * A22-04X		
A49-02C	8	ST	9725515 A	CHALK SARGENT SIDEWALK 30 * A49-04D A08-18X		
A67-05A	8	BX	9704087 A	CHALK GRAY DRAWING ASSST144		
Please take our survey at www.eNasco.com/survey.html for a chance to win \$100!						
** LAST PAGE **						



9482980 1 2
 PRYOR
 UPS 2ND

UPS
 OK 74361

Thank You
 FOR YOUR ORDER

PLEASE REPORT ALL CLAIMS FOR DAMAGES AND/OR SHORTAGES
 WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION (SEE BACK)

NASCO FORT ATKINSON

PO BOX 463
 463 PARK STREET
 FORT ATKINSON, WI 53538-0463
 Phone: (800) 558-9595 Fax: (920) 563-8296

9/19/2014 13:22:36

P-RUSH

ORDER NO.

94-8298-0
 9/19/2014
 B / WVB200
 1 1

PAGE 1

CUSTOMER P.O. NO.

DATE

CUST. ACCT. NO.

757-697-00

AD95

CONTRACT

POSTAGE: 39.92 QUOTED

REQ. SHIP DATE 09/19/2014

EST. WEIGHT 40.5376

S B J CUMMINGS
 O PRYOR MAIN STREET INC
 L PO BOX 216
 D PRYOR OK 74362-0216
 T CUMMINGS, B J

S B J CUMMINGS
 H PRYOR MAIN STREET INC
 I 8 S VANN ST
 P PRYOR OK 74361-3613
 T CUMMINGS, B J
 O UPS 2ND
 VIA UPS

UPS

LOCATION	QUANTITY	UNIT	CATALOG NO.	DESCRIPTION	UNIT PRICE	EXTENSION
A23-05E	4	BX	9722527 A	NO WHITES		
A26-15D	8	EA	9731862 A	PASTELS ARTIST SOFT BLK 12		
A49-02C	8	ST	9725515 A	GRAYTONES SFT CHLK PSTL/12 * A22-04X		
A67-05A	8	BX	9704087 A	CHALK SARGENT SIDEWALK 30 * A49-04D A08-18X		
Please take our survey at www.enasco.com/survey.html for a chance to win \$100!				CHALK CRAY DRAWING ASST144		

** LAST PAGE **

** LAST PAGE **



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 OK 74361

Thank You
 FOR YOUR ORDER

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 WITHIN 10 DAYS AFTER RECEIPT OF MERCHANDISE.
 MERCHANDISE MAY NOT BE RETURNED WITHOUT AUTHORIZATION (SEE BACK)

Pryor Main Street, Inc.
Conference Training

Conferences and training are a vital necessary ingredient for the success of our Main Street program and for the success of the revitalization and economic development of our town.

Conferences this year gave PMS great insight for programs to create a historic district downtown. Training offered opportunities to meet resources much needed to help with the development of our mission. These meetings also held opportunity for PMS to reach out to other communities and be a catalyst to let others know what is happening in Pryor Creek.

PMS was honored to be selected to serve on a panel at the El Reno Small Towns Conference last year showcasing opportunities of our town making Pryor Creek a place of destination where families want to live, work, and play.

Pryor Main Street, Inc.

TOTALS

Conference Training

Vendor	Check#	Description	Amount
1.Baymont Inn	o/l	El Reno Conf	97.47
2.Candlewood Suite	o/l	Bartlesville	192.96
3.Quartz Mtn. Lodge	o/l	Altus/Hobart	148.86
4.Natl.MS Registration	o/l	Registration	430.00
5.Travel Ins.	o/l	Travel insurance	22.75
6.Delta	o/l	Air fare -nat'l. conf.	349.20
7.Chickasaw Conf	o/l	Conf	127.27
8.Redstone-Guthrie	o/l	Conf. OAC	111.75
9.Delta	o/l	Luggage	50.00
10.Omni Atlanta	o/l	Nat'l Conf	783.00
11.Inn at Price Tower	o/l	Conf OAC	56.19
12.Tulsa Airport	o/l	Nat'l Conf	50.00
13.Marriott Detroit	o/l	Nat'l Conf	754.00
14.B J Cummings	1125	Small Town Conf-	210.75
15.B J Cummings	1125	Food	61.00
16.BJ Cummings	1125	Travel	66.11
17.B J Cummings	1125	Travel	63.85
18.BJ Cummings	1125	Travel	110.18
19.BJ Cummings	1148	Fresh Paint Days	81.36
20.BJ Cumming	1148	Travel	61.59
21.BJ Cummings	1148	Travel	393.81
22.			
23.			
TOTAL			\$4,222.10

Expense J Travel Claim

Name: B J Cummings

Title: Director

Nature of Business: 8/15-11/15/2014

Date	Odometer Reading		Total Miles	Other	Description of Expense	Vendor
	Beginning	Ending				
9/2/2014	71664	71808	144	81.36	Pick up paint in Sapulpa for KOB Fresh Paint	
9/18/2014	1158	1267	109	61.59	Green Country Board Mtg.	
11/3-11/6/2014	3162	3859	697	393.81	Quartz Mtn, Lone Wolf, OK Migr. Training	
9/24/2014				244	per diem 4 @ \$61.00 per day- Hobart & Altus	
9/13/2014				8	windows washed	
9/18/2014				3.01	Scrapper for KOB Fresh Paint Days	PC Window Cleaners
10/4/2014				2.19	toilet cleaner	Dollar General
10/6/2014				7.67	trash bags	Dollar General
10/4/2014				8.78	flash drive	Dollar General
9/10/2014				18.8	food for Fresh Paint Days	Dollar General
10/8/2014				12	Forum Lunch	Dollar General
10/18/2014				12	Forum Lunch	Chamber of Commerce
10/8/2014				153.99	Tasting Kit Supplies	Chamber of Commerce
11/6/2014				177.71	printing-ChiliChristmas	Sam's Club
9/17/2014				234.74	printing-ChiliChristmas	Xerox
				10	Façade Squad T-Shirt *	Xerox
					<i>Lisa wrote checks to Pms & J per Boatman cash</i>	Boatman Graphics
				1429.65		

W 2014

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SECURITY BANKCARD CENTER, INC.
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NORMAN OK 73070-6139

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216



CORPORATE CARD

Issued Through
ARVEST BANK, TULSA

ACCOUNT NUMBER 4494 5700 0100 2564
PAYMENT DUE DATE 08-12-14
AMOUNT DUE \$15.00
CURRENT BALANCE \$153.87

AMOUNT ENCLOSED
\$

**N0000163

4494570001002564 0001500 0015387

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR=CREDIT PY=PAYMENT
06-19	BAYMONT INN AND SUITES EL RENO OK	06-18	24055224169071061899884 7011	97.47
06-20	HOMELAND #539 PRYOR OK	06-18	24427334170710027708250 5411	35.63
07-07	DOLLAR-GENERAL #0593 PRYOR OK	07-03	24445004185100505541524 5331	20.77
07-14	PAYMENT RECEIVED - THANK YOU	07-14	74484574195000050000949	852.40PY

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5700 0100 2564
PURCHASES \$0.00	.0000% *	.00% *	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	.0000% *	.00% *	\$0.00	

*Rate may vary

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit \$2,346.13	Purchases Available Credit \$2,346.13	Account Summary	
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit \$0.00	Credit Line \$2,500.00	Previous Balance	\$853.40
	Days in Billing Cycle 30	Minimum Payment \$15.00	Purchases & Other Charges	153.87
www.securitybankcard.com	Closing Date JUL 18, 2014	Payment Due Date AUG 12, 2014	Cash Advances	.00
			Credits	.00
			Payments	853.40
			Late Payment Charge	.00
			FINANCE CHARGE	.00
			New Balance	\$153.87

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.



22312300 - 000274 - 0001 - 000

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

PAYMENT DUE DATE 09-12-14
AMOUNT DUE \$15.00
CURRENT BALANCE \$239.54

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

**N000003A3

AMOUNT ENCLOSED
\$

44945700001002564 0001500 0023954

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR=CREDIT PY=PAYMENT
07-21	USPS 39673202133604364 PRYOR OK	07-18	24164074199418183670506 9402	5.60
07-24	DOLLAR-GENERAL #0893 PRYOR OK	07-22	24445004204100414007969 5331	29.87
08-01	HARPSY #6182 SALINA OK	07-30	24427334212710028078648 5411	11.11
08-11	CANDLEWOOD SUITES BARTLESVILLE OK	08-07	24610434220004039083836 3559	192.96
08-13	ARRIVAL: 08-05-14 PAYMENT RECEIVED - THANK YOU	08-13	74494574225000050001412	153.87PY

Travel - 192.96
Postage 5.60
Supplies 34.98

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE
PURCHASES \$0.00	.0000% *	.00% *	\$0.00
CASH ADVANCES \$0.00	.0000% *	.00% *	\$0.00

*Rate may vary

Account Number: 4494 5700 0100 2564
GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085		Account Summary	
Available Credit	Purchases Available Credit	Previous Balance	\$153.87
\$2,260.46	\$2,260.46	Purchases & Other Charges	239.54
Cash Available Credit	Credit Line	Cash Advances	.00
\$0.00	\$2,500.00	Credits	.00
Days in Billing Cycle 24	Minimum Payment 4.4%	Payments	153.87

Send Inquiries To:
SECURITY BANK CARD CENTER
PO BOX 6139
NORMAN OK 73069



22313220 - 000269 - 0001

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

AMOUNT DUE \$15.00
CURRENT BALANCE \$433.78

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

**N00000190

AMOUNT ENCLOSED
\$

4494570001002564 0001500 0043378

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR = CREDIT PY = PAYMENT
10-20	WRISTBAND COM 262-3731900 WI	10-17	24717054290172908009472	5999
10-21	USPS 39673202133604364 PRYOR OK	10-20	2416407423941818367217	9402
10-29	PIZZA HUT #13663 818-825-4880 OK	10-26	24231684302207988505050	5814
10-29	HOMELAND #539 PRYOR OK	10-27	24427334301710026807196	5411
10-30	DOLLAR-GENERAL #0593 PRYOR OK	10-28	24445004302100338649831	5331
10-30	WAL-MART #0022 PRYOR OK	10-29	24226384303400008178776	5411
11-07	QUARTZ MT. LODGE LONE WOLF OK	11-06	24492804310118000101324	7011
11-17	503759 ARRIVAL: 11-03-14	11-17	74494574321000010001745	760.16PY
11-18	PAYMENT RECEIVED - THANK YOU PURCHASE *FINANCE CHARGE*	11-18		11.75

OL 1212 Confidentiality # 14120 20944

*USPS
Bill/Charges
Power Rate -
T x E
6.70
68.14
197.93
148.86*

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE
PURCHASES \$990.43	1.1867% *	14.24% **	\$11.75
CASH ADVANCES \$0.00	1.1867% *	14.24% **	\$0.00

*Rate may vary

Account Number: 4494 5700 0100 2564
GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.

To Report Lost or Stolen Cards	Available Credit	Purchases Available Credit
Customer Service Telephone: 1-800-356-8085	\$2,066.22	\$2,066.22

Send Inquiries To:	Cash Available Credit	Credit Line
SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73	\$0.00	\$2,500.00
Days in Billing Cycle	31	Minimum Payment \$15.00

Account Summary	
Previous Balance	\$760.16
Purchases & Other Charges	422.03
Cash Advances	.00
Credits	.00
Payments	760.16
Late Payment	.00



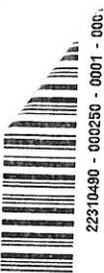
CORPORATE CARD

Issued Through
ARVEST BANK, TULSA

SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

██
CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

ACCOUNT NUMBER 4494 5780 0015 6455
PAYMENT DUE DATE 03-15-15
AMOUNT DUE \$27.00
CURRENT BALANCE \$907.60



██
BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

**N0000387

AMOUNT ENCLOSED
\$

1 of 2
01/14/15 - 02/13
128733400

at: www.att.com

4494578000156455 0002700 0090760

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR=CREDIT PY=PAYMENT
01-19	ASIAN STAR PRYOR OK	01-15	24707805016980159957847 5812	15.15
01-21	ACT*2015 NATIONAL MAIN 877-551-5560 CA	01-20	24692165020000912332939 7399	430.00
01-22	TRAVEL INSURANCE POLICY 800-729-6021 VA	01-21	24493985022400599161413 6300	22.75
01-22	HOMELAND #533 PRYOR OK	01-20	24427335021710025482690 5411	52.08
01-22	DELTA AIR 0062379823822 DELTA.COM CA	01-21	24717055022870220236028 3058	349.20
	CUMMINGS/BARBAR			
	TUL DL V ATL DL X TUL			
01-28	DOLLAR-GENERAL #0593 PRYOR OK	01-26	24445005027100281542836 5331	18.66
02-13	PAYMENT RECEIVED - THANK YOU	02-13	74494575044000040000785	17.72PY
02-13	DOLLAR-GENERAL #0593 PRYOR OK	02-11	24445005043100349219641 5331	19.76

Your total finance charge assessed for 2014 was \$0.00.

*MS Convention
Supplies
Ent.
Food*

*801.98
38.42
15.15
52.08*



des speed and reliability
working capability,
i network, 11 email
Suite powered by
controls.

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5780 0015 6455
PURCHASES \$0.00	1.1867% *	14.24% *	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	1.1867% *	14.24% *	\$0.00	

*Rate may vary

ir 13
Optional Offer) 40.00
40.00

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit	Purchases Available Credit	Account Summary	
	\$1,592.40	\$1,592.40	Previous Balance	\$17.72
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit	Credit Line	Purchases & Other Charges	907.60
	\$0.00	\$2,500.00	Cash Advances	.00
www.securitybankcard.com	Days in Billing Cycle	Minimum Payment	Credits	.00
	31	\$27.00	Payments	17.72
	Closing Date	Payment Due Date	Late Payment Charge	.00
	FEB 18,2015	MAR 15,2015	FINANCE CHARGE	.00
			New Balance	\$907.60

res, including advanced
Internet, and
ar 13
8-825-1095 45.00

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.



CORPORATE CARD

Issued Through
ARVEST BANK, TULSA

SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

ACCOUNT NUMBER 4494 5780 0015 6455
PAYMENT DUE DATE 03-15-15
AMOUNT DUE \$27.00
CURRENT BALANCE \$907.60

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

**N0000187

AMOUNT ENCLOSED
\$

4494578000156455 0002700 0090760

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR = CREDIT PY = PAYMENT
01-19	ASIAN STAR PRYOR OK	01-15	24707805016980159957847 5812	15.15
01-21	ACT*2015 NATIONAL MAIN 877-551-5560 CA	01-20	24692165020000912332939 7399	430.00
01-22	TRAVEL INSURANCE POLICY 800-729-6021 VA	01-21	24493985022400599161413 6300	22.75
01-22	HOMELAND #539 PRYOR OK	01-20	24427335021710025482690 5411	52.08
01-22	DELTA AIR 0062379823822 DELTA.COM CA CUMMINGS/BARBAR TUL DL V ATL DL X TUL	01-21	24717055022870220236028 3058	349.20
01-28	DOLLAR-GENERAL #0593 PRYOR OK	01-26	24445005027100281542836 5331	18.66
02-13	PAYMENT RECEIVED - THANK YOU	02-13	74494575044000040000785	17.72PY
02-13	DOLLAR-GENERAL #0593 PRYOR OK	02-11	24445005043100349219641 5331	19.76
Your total finance charge assessed for 2014 was \$0.00.				
<i>Natl. Conf. - 801.95 AIR FARE REGISTRATION</i> <i>Jeremy Zeller lunch 15.15</i> <i>DRINKS - 52.08</i> <i>Tapes - Storage 38.42</i>				

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5780 0015 6455
PURCHASES \$0.00	1.1867% *	14.24% *	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	1.1867% *	14.24% *	\$0.00	
				*Rate may vary

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit \$1,592.40	Purchases Available Credit \$1,592.40	Account Summary	
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit \$0.00	Credit Line \$2,500.00	Previous Balance	\$17.72
	Days in Billing Cycle 31	Minimum Payment \$27.00	Purchases & Other Charges	907.60
www.securitybankcard.com	Closing Date FEB 18, 2015	Payment Due Date MAR 15, 2015	Cash Advances	.00
			Credits	.00
			Payments	17.72
			Late Payment Charge	.00
			FINANCE CHARGE	.00
			New Balance	\$907.60

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.

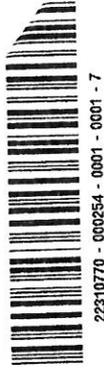


CORPORATE CARD

Issued Through

ARVEST BANK, TULSA

ACCOUNT NUMBER 4494 5780 0015 645
 PAYMENT DUE DATE 04-12-15
 AMOUNT DUE \$19.11
 CURRENT BALANCE \$621.11



SECURITY BANKCARD CENTER, INC.
 P.O. BOX 6139
 NORMAN OK 73070-6139

CREDIT CARD OPERATIONS
 P.O. BOX 22116
 TULSA OK 74121-2116

BJ CUMMINGS
 PRYOR MAIN STREET INC
 PO BOX 216
 PRYOR OK 74362-0216

**N0000190

AMOUNT ENCLOSED
 \$

4494578000156455 0001900 006211

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR = CREDIT PY = PAYMENT
02-23	DOLLAR-GENERAL #0593 PRYOR OK	02-20	24445005052100390244348 5331	75
03-02	EAST SIDE EATERY PRYOR OK	02-27	24071055058987181174365 5814	31
03-02	CHICKASAW RETREAT & CONF 5804364113 OK 4203053769425804364113 ARRIVAL: 02-26-15	02-26	24266575058148000000255 3613	127
03-09	PAYMENT RECEIVED - THANK YOU	03-09	74494575068000080001256	90
03-09	ARKADIN INC 800-9899239 GA	03-06	24388945067670357295409 7399	81
03-12	DOLLAR-GENERAL #0593 PRYOR OK	03-10	24445005070100315843362 5331	1
03-12	HOMELAND #539 PRYOR OK	03-10	24427335070710026919575 5411	6
03-13	LITTLE CAESARS 2019-0002 PRYOR OK	03-11	24445005071100336495092 5814	6
03-17	HOMELAND #539 PRYOR OK	03-15	24427335075710017115782 5411	13
03-18	DOLLAR GENERAL #10197 SALINA OK	03-16	24445005076100336436505 5331	
	<i>Phone</i>		<i>77.31</i>	
	<i>Breakfast from - Capital Food</i>		<i>32.25</i>	
	<i>Supplies - Totes for storage</i>		<i>79.22</i>	
	<i>Training</i>		<i>127.27</i>	
	<i>Food - 3rd graders go to work</i>		<i>146.04</i>	
	<i>MS Day @ Capitol Food</i>		<i>148.27</i>	

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5780 0015 6455
PURCHASES \$0.00	1.1867% ^	14.24% ^	\$0.00	GRACE PERIOD: To Avoid a Finance CR On Purchases, Pay Entire New Balance Payment Due Date. Finance Charge Acc Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	1.1867% ^	14.24% ^	\$0.00	

^Rate may vary

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit \$1,878.14	Purchases Available Credit \$1,878.14	Account Summary	
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit \$0.00	Credit Line \$2,500.00	Previous Balance	\$907
	Days in Billing Cycle 28	Minimum Payment \$19.00	Purchases & Other Charges	62
www.securitybankcard.com	Closing Date MAR 18, 2015	Payment Due Date APR 12, 2015	Cash Advances	
			Credits	
			Payments	90
			Late Payment Charge	
			FINANCE CHARGE	
			New Balance	\$621.11

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.



CORPORATE CARD

Issued Through
ARVEST BANK, TULSA

SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

ACCOUNT NUMBER 4494 5780 0015 6455
PAYMENT DUE DATE 05-13-15
AMOUNT DUE \$28.00
CURRENT BALANCE \$944.75

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

AMOUNT ENCLOSED
\$

**N0000187

4494578000156455 0002800 0094475

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR = CREDIT PY = PAYMENT
03-26	REDSTONE COUNTRY INN GUTHRIE OK	03-25	24607945084200669700047 5999	111.75
03-30	DELTA AIR 0068264034903 TULSA OK CUMMINGS/BARBAR TUL DL X TUL	03-27	24717055087870870456530 3058	25.00
04-03	DELTA AIR 0068264329759 ATLANTA GA CUMMINGS/BARBAR ATL DL X ATL	04-02	24717055093870930505419 3058	25.00
04-06	OMNI ATLANTA CNN ATLANTA GA 436787 ARRIVAL: 03-28-15	04-02	24692165093000320192786 3592	783.00
04-10	PAYMENT RECEIVED - THANK YOU	04-10	74494575100000000000834	621.86PY

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5780 0015 6455
PURCHASES \$0.00	1.1867% ^	14.24% ^	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	1.1867% ^	14.24% ^	\$0.00	

^Rate may vary

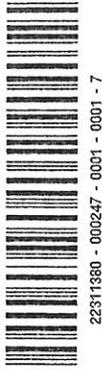
To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit	Purchases Available Credit	Account Summary		
	\$1,555.25	\$1,555.25	Previous Balance	\$621.86	
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit	Credit Line	Purchases & Other Charges	944.75	
	\$0.00	\$2,500.00	Cash Advances	.00	
www.securitybankcard.com	Days in Billing Cycle	Minimum Payment	Credits	.00	
	31	\$28.00	Payments	621.86	
	Closing Date	Payment Due Date	Late Payment Charge	.00	
	APR 18,2015	MAY 13,2015	FINANCE CHARGE	.00	
			New Balance	\$944.75	

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.



CORPORATE CARD

Issued Through
ARVEST BANK, TULSA



SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

ACCOUNT NUMBER 4494 5780 0015 6455
PAYMENT DUE DATE 06-12-15
AMOUNT DUE \$15.00
CURRENT BALANCE \$175.19

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

**N0000165

AMOUNT ENCLOSED
\$

4494578000156455 0001500 0017519

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR = CREDIT PY = PAYMENT
04-27	INN AT PRICE TOWER 918-3361000 OK 1000075655 ARRIVAL: 04-22-15	04-23	24736935114002261198441 7011	56.19
05-07	USPS 39673202133604364 PRYOR OK	05-06	24164075126418143672720 9402	119.00
05-13	PAYMENT RECEIVED - THANK YOU	05-13	74494575133000030003023	944.75PY

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5780 0015 6455
PURCHASES \$0.00	1.1867% *	14.24% *	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	1.1867% *	14.24% *	\$0.00	

*Rate may vary

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit	Purchases Available Credit	Account Summary		
	\$2,324.81	\$2,324.81	Previous Balance	\$944.75	
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit	Credit Line	Purchases & Other Charges	175.19	
	\$0.00	\$2,500.00	Cash Advances	.00	
www.securitybankcard.com	Days in Billing Cycle	Minimum Payment	Credits	.00	
	30	\$15.00	Payments	944.75	
	Closing Date	Payment Due Date	Late Payment Charge	.00	
	MAY 18,2015	JUN 12,2015	FINANCE CHARGE	.00	
			New Balance	\$175.19	

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.

Pryor Main Street, Inc.
Main Street Day at the Capitol

Main Street Day at the Capitol held annually in the spring is when MS towns all across Oklahoma showcase our towns and amenities offered in our cities.

PMS chose to showcase Greer Ranch house Sausage by making over 200 breakfast burritos to give to patrons of this event. Each year we run out of breakfast burritos! Our booth is the talk of the Capitol that day.

People ask for where to buy Greer Sausage giving us the opportunity to tell folks all about Pryor Creek and the things we have going for us.

This is a wonderful promotion opportunity for our town.

Pryor Main Street, Inc.

TOTALS

Main Street Day at the Capitol

Vendor	Check#	Description	Amount
1.Homeland	o/l	Breakfast burrito	139.47
2.Dollar General	o/l	Breakfast burrito	8.80
3.Cash-food	Cash	Food	61.00
4.			
5.			
6.			
7.			
8.			
9.			
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12.			
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17.			
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19.			
20.			
21.			
22.			
23.			
TOTAL			\$209.27



CORPORATE CARD

Issued Through
ARVEST BANK, TULSA

SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

ACCOUNT NUMBER 4494 5780 0015 6455
PAYMENT DUE DATE 04-12-15
AMOUNT DUE \$19.00
CURRENT BALANCE \$621.86

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

AMOUNT ENCLOSED
\$

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

**N0000190

4494578000156455 0001900 0062186

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR=CREDIT PY=PAYMENT
02-23	DOLLAR-GENERAL #0593 PRYOR OK	02-20	24445005052100390244348 5331	79.02
03-02	EAST SIDE EATERY PRYOR OK	02-27	24071055058987181174365 5814	32.95
03-02	CHICKASAW RETREAT & CONF 5804364113 OK	02-26	24266575058148000000255 3613	127.27
03-09	4203053769425804364113 ARRIVAL: 02-26-15	03-09	74494575068000080001256	907.60PY
03-09	PAYMENT RECEIVED - THANK YOU	03-06	24388945067670357295409 7399	88.31
03-09	ARKADIN INC 800-9899239 GA	03-10	24445005070100315843362 5331	17.12
03-12	DOLLAR-GENERAL #0593 PRYOR OK	03-10	24427335070710026919575 5411	61.59
03-12	HOMELAND #539 PRYOR OK	03-11	24445005071100336495092 5814	67.33
03-13	LITTLE CAESARS 2019-0002 PRYOR OK	03-15	24427335075710017115782 5411	139.47
03-17	HOMELAND #539 PRYOR OK	03-16	24445005076100336436505 5331	8.80
03-18	DOLLAR GENERAL #10197 SALINA OK			
	Phone			88.31
	Breakfast - Mayor - Pocat Park			32.95
	Supplies - Totes for storage			79.02
	Training			127.27
	Food - 3rd graders go to work			146.04
	MS Day @ Capitol Food			148.27

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5780 0015 6455
PURCHASES \$0.00	1.1867% *	14.24% *	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	1.1867% *	14.24% *	\$0.00	

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit	Purchases Available Credit	Account Summary		
	\$1,878.14	\$1,878.14	Previous Balance	\$907.60	
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit	Credit Line	Purchases & Other Charges	621.86	
	\$0.00	\$2,500.00	Cash Advances	.00	
www.securitybankcard.com	Days in Billing Cycle	Minimum Payment	Credits	.00	
	28	\$19.00	Payments	907.60	
	Closing Date	Payment Due Date	Late Payment Charge	.00	
MAR 18, 2015	APR 12, 2015	FINANCE CHARGE	.00		
		New Balance	\$621.86		

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.

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NCE
ABLE

Pryor Main Street, Inc.
Office Supplies

PMS works on a very tight budget as we build our program. All printing currently is done in-house even for the majority of our promotional materials. The largest expense for office supplies is ink print cartridges. By utilizing in-house printing and being frugal we have saved money in this arena.

We hope to expand this and be able to do more promotional materials such as more brochures in the future.

Office Supplies

Vendor	Check#	Description	Amount
1.Ages Computer	o/l	Photo equipment	48.20
2.Ages Computer	o/l	Ink Cartridges	515.77
3.Ages Computer	o/l	Ink Cartridges	378.17
4.Office Everything	o/l	Supplies	48.97
5.Office Everything	o/l	Supplies	9.30
6.Office Everything	o/l	Supplies	36.88
7.Office Everything	o/l	Supplies	55.15
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TOTAL			\$1,092.44

OFFICE EVERYTHING

Our Name Says It All

Invoice

0176052-001

Page 1 of 1

Office Everything of Pryor

REMIT TO: 436 S Lynn Riggs Bl. Claremore, OK 74017
Ph: (918) 825-4954 Fax: (918) 825-4959

Bill To : PRYOR MAIN STREET, INIC.
PO BOX 216
PRYOR, OK 74362

Invoice Number: 0176052-001

Invoice Date: 05/27/15

Customer PO:

Account Number: 4687-01

Salesperson:

Ship To:

PRYOR MAIN STREET, INIC.
#8 S. VANN
PRYOR, OK 74361

Buyer Phone: (918) 825-1095

Fax:

Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	List Price	Extended Total
1	PENLRN5C	REFILL,ENRGL,NDL,.5MM,BE	EA	2	2	0	1.06	1.29	2.12
2	UNV21200	PAPER,20#,LTR,92 BRT	CT	1	1	0	46.85	177.42	46.85

Order Notes:

TERMS: 30 DAY NET (LATE CHG. 1.50%)

RETURN POLICY: Product must be returned within 30 days of purchase in original packaging.

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date

Received By:

Date:

Subtotal	48.97
Shipping	0.00
Sales Tax	0.00

Invoice Total: 48.97

Amount Due: 48.97

Payment Due Date: 06/26/15

Carrier:

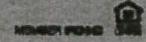
FOB Point:

Source: Pryor1

Order Taker: Pryor1



That's my bank!



Information Message:
 Successfully added One-Time payment to ARVEST VISA for \$175.19.
 Confirmation Number: 1506010127
 Successfully added One-Time payment to DONAVONS CREATIVE INNOVATIONS for \$300.00.
 Confirmation Number: 1506010128
 Successfully added One-Time payment to MUNICIPAL UNTILITY BOARD for \$74.04.
 Confirmation Number: 1506010129
 Successfully added One-Time payment to OFFICE EVERYTHING OF CLAREMORE for \$48.97.
 Confirmation Number: 1506010130

Bill Payment - Scheduled Payments

Payee:	Type:	Amount:	From:	Frequency:	Payment Date:	
<input type="checkbox"/> OFFICE EVERYTHING OF CLAREMORE	C	\$48.97	Demand 0001	One-Time	6/1/2015	Select Option ▼
<input type="checkbox"/> MUNICIPAL UNTILITY BOARD	C	\$74.04	Demand 0001	One-Time	6/1/2015	Select Option ▼
<input type="checkbox"/> ARVEST VISA	C	\$175.19	Demand 0001	One-Time	6/1/2015	Select Option ▼
<input type="checkbox"/> DONAVONS CREATIVE INNOVATIONS	C	\$300.00	Demand 0001	One-Time	6/1/2015	Select Option ▼
Edit Selected		Total \$598.20				

Office Everything of Pryor
 REMIT TO: 436 S Lynn Riggs Bl.
 Claremore, OK 74017



STATEMENT

Page 1 of 1

Transactions through: 12/01/14

PRYOR MAIN STREET, INIC.
 PO BOX 216
 PRYOR, OK 74362

ACCOUNT: 4687-01
 Ph: (918) 825-1095
 Fax:

Trans Date	Trans ID	Description	Customer PO	Balance	Due Date
11/01/14	0001342	Late Charge		0.13	
12/01/14	0001413	Late Charge		0.13	
09/03/14	0166130-001	Invoice		9.04	10/03/14
Balance Due :				9.30	

Current	Past Due		
	1-30	31-60	over 60
0.26	0.00	9.04	0.00

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date



Invoice
0166130-001

Office Everything of Pryor

REMIT TO: 436 S Lynn Riggs Bl. Claremore, OK 74017
Ph: (918) 825-4954 Fax: (918) 825-4959

Invoice Number: 0166130-001
Invoice Date: 09/03/14
Customer PO:
Account Number: 4687-01
Salesperson:

Bill To : PRYOR MAIN STREET, INIC.
PO BOX 216
PRYOR, OK 74362

Ship To:
PRYOR MAIN STREET, INIC.
#8 S. VANN
PRYOR, OK 74361

Buyer Phone: (918) 825-1095
Fax:
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	List Price	Extended Total
1	PENBL77D	PEN,LIQUID GEL,GN	EA	1	1	0	2.50	3.49	2.50
2	PENBL77B	PEN,ENERGEL RTX .7,RD	EA	1	1	0	2.50	3.49	2.50
3	PENBLN77C	PEN,ENERGEL RTX,NDL TP,BE	EA	1	1	0	2.50	3.49	2.50
4	MISC	clasp envelope	EA	2	2	0	0.17	0.00	0.34
5	MISC	clasp envelope	EA	2	2	0	0.19	0.00	0.38
6	MISC	clasp envelope	EA	2	2	0	0.20	0.00	0.40
7	MISC	clasp envelope	EA	2	2	0	0.21	0.00	0.42

Order Notes:

TERMS: 30 DAY NET (LATE CHG. 1.50%)

RETURN POLICY: Product must be returned within 30 days of purchase in original packaging.

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date

Received By:

Date:

Subtotal 9.04
Shipping 0.00
Sales Tax 0.00

Invoice Total: 9.04
Amount Due: 9.04
Payment Due Date: 10/03/14

Carrier:

FOB Point:

Source: Pryor1

Order Taker: Pryor1



Invoice
0168098-001

Office Everything of Pryor

REMIT TO: 436 S Lynn Riggs Bl. Claremore, OK 74017
Ph: (918) 825-4954 Fax: (918) 825-4959

Invoice Number: 0168098-001
Invoice Date: 10/20/14
Customer PO:
Account Number: 4687-01
Salesperson:

Bill To : PRYOR MAIN STREET, INIC.
PO BOX 216
PRYOR, OK 74362

Ship To:
PRYOR MAIN STREET, INIC.
#8 S. VANN
PRYOR, OK 74361
Buyer Phone: (918) 825-1095
Fax:
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	List Price	Extended Total
1	UNV11201	PAPER,XERO/DUP,20#,LTR,CA	RM	1	1	0	6.10	14.78	6.10
2	UNV11203	PAPER,XERO/DUP,20#,LTR,GN	RM	1	1	0	6.10	14.78	6.10
3	WAU22641	PAPER,500SH 24LB,FLR,RD	RM	1	1	0	11.55	24.12	11.55
4	RED23L115	BOOK,MONEY RCPT 200ST,WE	EA	1	1	0	10.28	10.79	10.28
5	PMC04995	CHAIN,WRIST KEY COIL,BK	EA	1	1	0	2.85	2.89	2.85

Order Notes: TERMS: 30 DAY NET (LATE CHG. 1.50%) RETURN POLICY: Product must be returned within 30 days of purchase in original packaging. A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date	Subtotal 36.88 Shipping 0.00 Sales Tax 0.00
	Invoice Total: 36.88 Amount Due: 36.88 Payment Due Date: 11/19/14
Received By: _____	Date: _____



Invoice

0164386-001

Office Everything of Pryor

REMIT TO: 436 S Lynn Riggs Bl. Claremore, OK 74017
Ph: (918) 825-4954 Fax: (918) 825-4959

Invoice Number: 0164386-001
Invoice Date: 07/18/14
Customer PO: bj
Account Number: 4687-01
Salesperson:

Bill To : PRYOR MAIN STREET, INIC.
PO BOX 216
PRYOR, OK 74362

Ship To:
PRYOR MAIN STREET, INIC.
#8 S. VANN
PRYOR, OK 74361
Buyer Phone: (918) 825-1095
Fax:
Route/Seq: /0

Line	Item Number	Description	UOM	Qty Ordered	Qty Shipped	Qty to Follow	Unit Price	List Price	Extended Total
1	BSN90650	NOTEBOOK,STENO,6X9,GN	EA	12	12	0	1.50	3.62	18.00
2	MISC	clasp envelopes	EA	3	3	0	0.19	0.00	0.57
3	MISC	clasp envelope	EA	2	2	0	0.25	0.00	0.50
4	UNV21200	PAPER,20#,LTR,92 BRT	CT	1	1	0	34.99	177.42	34.99
5	PENZE22B	ERASER,CLIC,GRIP,RD	EA	1	1	0	1.09	2.25	1.09

Order Notes:

TERMS: 30 DAY NET (LATE CHG. 1.50%)

RETURN POLICY: Product must be returned within 30 days of purchase in original packaging.

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date

Received By:

Date:

Subtotal	55.15
Shipping	0.00
Sales Tax	0.00

Invoice Total:	55.15
Amount Due:	55.15
Payment Due Date:	08/17/14

Office Everything of Claremore
 REMIT TO: 436 S Lynn Riggs Bl.
 Claremore, OK 74017



STATEMENT

Page 1 of 1

Transactions through: **08/01/14**

PRYOR MAIN STREET, INIC.
 PO BOX 216
 PRYOR, OK 74362

ACCOUNT: 4687-01
 Ph: (918) 825-1095
 Fax:

Trans Date	Trans ID	Description	Customer PO	Balance	Due Date
07/18/14	0164386-001	Invoice	bj	55.15	08/17/14

Balance Due : 55.15

Current	Past Due		
	1-30	31-60	over 60
55.15	0.00	0.00	0.00

A late fee of 1.5% will be charged on the unpaid balance of invoices not paid by the due date



AGES Computers

222 E. Graham
Pryor, OK 74361

Invoice

Date	Invoice #
11/21/2014	42973

Bill To
Pryor Main Street 8 South Vann Pryor, OK 74361

Ship To

P.O. No.	Terms	Due Date	Rep	Serial number
		11/21/2014	SA	

Item	Description	Qty	Serial	Rate	Amount
740617204827	Kingston 32 GB Secure Digital High Capacity (SDHC) - Class 10/UHS-I - 30 MBps Read - 1 Card (PF9775)	1		21.99	21.99T

PAID

Subtotal		\$21.99
Sales Tax (9.625%)		\$2.12
Payments/Credits		\$0.00
Balance Due		\$24.11

ATTENTION: Commercial Accounts please pay from this invoice. Late fees of 1.5% will be assessed on all past due invoices with unpaid balances.
No Refunds! Only in store credit or exchange within 14 days of purchase.
90 day warranty on computer hardware.
1 year parts and labor in shop warranty on new computer systems, unless otherwise marked.

Signature x _____

Phone #	Fax #	E-mail	Web Site
918-825-8200	918-825-8203	sarric@ages-comp.com	www.ages-comp.com



AGES Computers
 222 E. Graham
 Pryor, OK 74361

Invoice

Date	Invoice #
11/17/2014	42919

Bill To
Pryor Main Street 8 South Vann Pryor, OK 74361

Ship To

P.O. No.	Terms	Due Date	Rep	Serial number
		11/17/2014	SA	

Item	Description	Qty	Serial	Rate	Amount
881317505774	Iogear GUH287 3-port Mini Combo Hub and Card Reader - USB - External - 3 USB Port(s) (CK9986)	1		14.99	14.99T

Subtotal		\$14.99
Sales Tax (9.625%)		\$1.44
Payments/Credits		\$0.00
Balance Due		\$16.43

ATTENTION: Commercial Accounts please pay from this invoice. Late fees of 1.5% will be assessed on all past due invoices with unpaid balances.
 No Refunds! Only in store credit or exchange within 14 days of purchase.
 90 day warranty on computer hardware.
 1 year parts and labor in shop warranty on new computer systems, unless otherwise marked.

Signature x _____

Phone #	Fax #	E-mail	Web Site
918-825-8200	918-825-8203	sarric@ages-comp.com	www.ages-comp.com



AGES Computers

222 E. Graham
Pryor, OK 74361

Invoice

Date	Invoice #
11/17/2014	42919

Bill To
Pryor Main Street 8 South Vann Pryor, OK 74361

Ship To

P.O. No.	Terms	Due Date	Rep	Serial number
		11/17/2014	SA	

Item	Description	Qty	Serial	Rate	Amount
881317505774	Iogear GUH287 3-port Mini Combo Hub and Card Reader - USB - External - 3 USB Port(s) (CK9986)	1		14.99	14.99T

				Subtotal	\$14.99
<p>ATTENTION: Commercial Accounts please pay from this invoice. Late fees of 1.5% will be assessed on all past due invoices with unpaid balances. No Refunds! Only in store credit or exchange within 14 days of purchase. 90 day warranty on computer hardware. 1 year parts and labor in shop warranty on new computer systems, unless otherwise marked.</p>				Sales Tax (9.625%)	\$1.44
				Payments/Credits	\$0.00
				Balance Due	\$16.43
Signature x _____					

Phone #	Fax #	E-mail	Web Site
918-825-8200	918-825-8203	sarric@ages-comp.com	www.ages-comp.com



AGES Computers

222 E. Graham
Pryor, OK 74361

Invoice

Date	Invoice #
11/17/2014	42921

Bill To
Pryor Main Street 8 South Vann Pryor, OK 74361

Ship To

P.O. No.	Terms	Due Date	Rep	Serial number
		11/17/2014	SA	

Item	Description	Qty	Serial	Rate	Amount
740617114577	Kingston 8GB Secure Digital High Capacity (SDHC) Card - Class 4 (U09370)	1		6.99	6.99T

Subtotal		\$6.99
Sales Tax (9.625%)		\$0.67
Payments/Credits		\$0.00
Balance Due		\$7.66

ATTENTION: Commercial Accounts please pay from this invoice. Late fees of 1.5% will be assessed on all past due invoices with unpaid balances.
No Refunds! Only in store credit or exchange within 14 days of purchase.
90 day warranty on computer hardware.
1 year parts and labor in shop warranty on new computer systems, unless otherwise marked.

Signature x _____

Phone #	Fax #	E-mail	Web Site
918-825-8200	918-825-8203	sarric@ages-comp.com	www.ages-comp.com



AGES Computers

222 E. Graham
Pryor, OK 74361

Invoice

Date	Invoice #
2/11/2015	43605

Bill To
Pryor Main Street 8 South Vann Pryor, OK 74361

Ship To

P.O. No.	Terms	Due Date	Rep	Serial number
		2/11/2015	SA	

Item	Description	Qty	Serial	Rate	Amount
884962772355	HP 305X Toner Cartridge - Black-305X BLACK TONER CARTRIDGE FOR LASERJET PRO M451 M475 Laser - 4000 Page - 1 (NB1821)	1		99.99	99.99T
884962772379	HP 305A Toner Cartridge - Yellow-305A YELLOW TONER CARTRIDGE FOR LASERJET Laser - 2600 Page - 1 (NB1300)	1		114.99	114.99T
884962772386	HP 305A Toner Cartridge - Magenta-305A MAGENTA TONER CARTRIDGE FOR LASERJET Laser - 2600 Page - 1 (NB1302)	1		114.99	114.99T
884962772362	HP 305A Toner Cartridge - Cyan (NB1298)	1		114.99	114.99T

				Subtotal	\$444.96
ATTENTION: Commercial Accounts please pay from this invoice. Late fees of 1.5% will be assessed on all past due invoices with unpaid balances. No Refunds! Only in store credit or exchange within 14 days of purchaese. 90 day warranty on computer hardware. 1 year parts and labor in shop warranty on new computer systems, unless otherwise marked.				Sales Tax (9.75%)	\$43.38
				Payments/Credits	\$0.00
Signature x _____				Balance Due	\$488.34

Phone #	Fax #	E-mail	Web Site
918-825-8200	918-825-8203	sarric@ages-comp.com	www.ages-comp.com

20



AGES Computers
 222 E. Graham
 Pryor, OK 74361

Invoice

Date	Invoice #
2/11/2015	43606

Bill To
Pryor Main Street 8 South Vann Pryor, OK 74361

Ship To

P.O. No.	Terms	Due Date	Rep	Serial number
		2/11/2015	SA	

Item	Description	Qty	Serial	Rate	Amount
092636220334	TARGUS MESSENGER NTBK CASE FITS NOTEBOOKS UP TO 15.4IN	1		24.99	24.99T

Subtotal				\$24.99
Sales Tax (9.75%)				\$2.44
Payments/Credits				\$0.00
Balance Due				\$27.43

ATTENTION: Commercial Accounts please pay from this invoice. Late fees of 1.5% will be assessed on all past due invoices with unpaid balances.
 No Refunds! Only in store credit or exchange within 14 days of purchase.
 90 day warranty on computer hardware.
 1 year parts and labor in shop warranty on new computer systems, unless otherwise marked.

Signature x _____

Phone #	Fax #	E-mail	Web Site
918-825-8200	918-825-8203	sarric@ages-comp.com	www.ages-comp.com

Handwritten mark



AGES Computers

222 E. Graham
Pryor, OK 74361

Invoice

Date	Invoice #
8/14/2014	42003

Bill To
Pryor Main Street 8 South Vann Pryor, OK 74361

Ship To

P.O. No.	Terms	Due Date	Rep	Serial number
		8/14/2014	SA	

Item	Description	Qty	Serial	Rate	Amount
884962772379	HP 305A Toner Cartridge - Yellow-305A YELLOW TONER CARTRIDGE FOR LASERJET Laser - 2600 Page - 1 (NB1300)	1		114.99	114.99T
884962772362	HP 305A Toner Cartridge - Cyan (NB1298)	1		114.99	114.99T
884962772386	HP 305A Toner Cartridge - Magenta-305A MAGENTA TONER CARTRIDGE FOR LASERJET Laser - 2600 Page - 1 (NB1302)	1		114.99	114.99T

Subtotal	\$344.97
Sales Tax (9.625%)	\$33.20
Payments/Credits	\$0.00
Balance Due	\$378.17

ATTENTION: Commercial Accounts please pay from this invoice. Late fees of 1.5% will be assessed on all past due invoices with unpaid balances.
No Refunds! Only in store credit or exchange within 14 days of purchase.
90 day warranty on computer hardware.
1 year parts and labor in shop warranty on new computer systems, unless otherwise marked.

Signature x _____

Phone #	Fax #	E-mail	Web Site
918-825-8200	918-825-8203	sarric@ages-comp.com	www.ages-comp.com

Pryor Main Street, Inc.
Pocket Park

With Pryor Creek being a Main Street community gave us the opportunity to use the resources of the National Main Street Architect for no cost to our community.

Scott Day, National Architect and Larry Lucas, State Architect spent three (3) days in Pryor Creek assessing the area that is designated for a pocket park.

This conceptual design which has been approved by the City Council will create a destination for our downtown drawing residents and visitors to a gathering place that is lacking in our downtown.

PMS is excited about the prospect of this development becoming a reality in our downtown.

Pryor Main Street, Inc.

TOTALS

Pocket Park Architectural Visit

Vendor	Check#	Description	Amount
1.Pizza Hunt	o/l-Visa	Food	62.58
2.Homeland	o/l-Visa	Food	83.12
3.Dollar General	o/l-Visa	Supplies	10.96
4.Walmart	o/l-Visa	Food	41.09
5.			
6.			
7.			
8.			
9.			
10.			
11.			
12.			
13.			
14.			
15.			
16.			
17.			
18.			
19.			
20.			
21.			
22.			
23.			
TOTAL			\$197.75



CORPORATE CARD

Issued Through

ARVEST BANK, TULSA

SECURITY BANKCARD CENTER, INC.
P.O. BOX 6139
NORMAN OK 73070-6139

ACCOUNT NUMBER 4494 5700 0100 2564
PAYMENT DUE DATE 12-13-14
AMOUNT DUE \$15.00
CURRENT BALANCE \$433.78

e: 1 of 2
e: 10/14/14 - 11/13/14
it: 128733400

CREDIT CARD OPERATIONS
P.O. BOX 22116
TULSA OK 74121-2116

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

AMOUNT ENCLOSED

\$

at: www.att.com

4494570001002564 0001500 0043378

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR=CREDIT PY=PAYMENT
10-20	WRISTBAND COM 262-3731800 WI	10-17	24717054290172908009472 5999	68.74 C
10-21	USPS 39673202133604364 PRYOR OK	10-20	24164074293418183677217 9402	6.70 C
10-29	PIZZA HUT #13863 518-825-4880 OK	10-26	24231684302207988500060 5814	62.56
10-29	HOMELAND #539 PRYOR OK	10-27	24427334301710026807196 5411	83.12
10-29	DOLLAR-GENERAL #0583 PRYOR OK	10-28	24445004302100338649831 5331	10.96
10-30	WAL-MART #0022 PRYOR OK	10-29	24226384303400008178776 5411	41.09
10-30	QUARTZ MT. LODGE LONE WOLF OK	11-06	24492804310118000101324 7011	148.86
11-07	503759 ARRIVAL: 11-03-14	11-17	74494574321000010001745	760.16PY
11-17	PAYMENT RECEIVED - THANK YOU	11-18		11.75
11-18	PURCHASE *FINANCE CHARGE*			

Handwritten notes:
 OL 12/2 Confirmation # 14120 20944
 Finance chg reversed 12/21/14 per [unclear]
 Chili Christmas 75.44
 Arch Visit 197.93
 Travel 148.86
 Misc 11.75
 Total: 433.78



Get more...
B of data to share
all lines for only \$15/mo
today,
to learn more.

s speed and reliability;
rking capability,
network, 11 email
ite powered by
ntrols.

13
nal Offer) 40.00
40.00

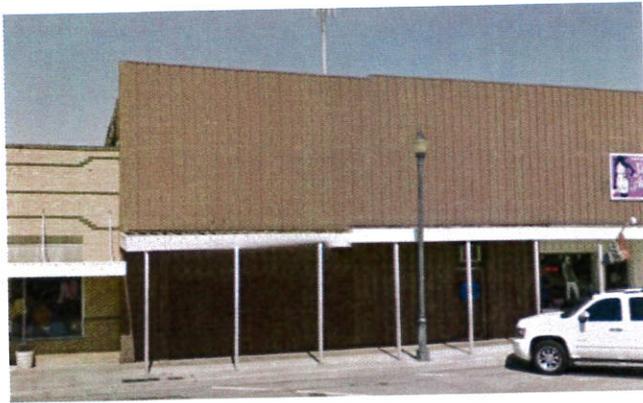
	Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5700 0100 2564
PURCHASES	\$990.43	1.1867% *	14.24% *	\$11.75	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES	\$0.00	1.1867% *	14.24% *	\$0.00	

*Rate may vary

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit	Purchases Available Credit	Account Summary	
	\$2,066.22	\$2,066.22	Previous Balance	\$760.16
Cash Available Credit	\$0.00	Credit Line	Purchases & Other Charges	422.03
			Cash Advances	.00
Days in Billing Cycle	31	Minimum Payment	Credits	.00
			Payments	760.16
Closing Date	NOV 18, 2014	Payment Due Date	Late Payment Charge	.00
			FINANCE CHARGE	11.75
			New Balance	\$433.78

SEE BILLING RIGHTS SUMMARY AND IMPORTANT INFORMATION ON REVERSE SIDE.

Attorney



Pryor Memorial Park

An Urban Transformation



Urban Development Services



Figure 1 Historic Pryor Theater on left side of image is the site of the proposed Memorial Park

Executive Summary

This report is a summary of the visit that Urban Development Services made to Pryor along with Oklahoma State Main Street Architect Larry Lucas. The report is by no means inclusive of all the issues that this project will entail but it does start to provide the community with a framework for moving this project forward. The design of the park is being influenced by two major factors. The public has expressed uniformly the idea for a military memorial park that can be multi-use. The second is that the space once housed a combination of commercial storefront on one side (small café) and a theater on the other side. The consulting team also recommends that this space be reestablished as a small retail space for food service on the right, street front portion of the building to bring positive activity to the space on a daily basis. The park is envisioned to be used for a wide variety of community uses from

bake sales and cookie sales, family reunions, special community markets, outdoor movies, small scale concerts and bands to just a space where people can reflect.

A structural engineer should be retained by the community to help oversee the completion of the demolition, stabilization of the remaining walls as well as an architect to develop the final plans, construction documents and to oversee construction.



Figure 2 Aerial showing block where Memorial Park is slated to be constructed.

Final demolition

Be careful not to pull the old projection room or push it into front façade. We're not certain if this is attached to the front wall in any manner. Ideally anything between the projection room and the front façade should be carefully cut away and then the projection room taken down or pulled down. There is some steel that supports the projection room but where this runs and how it attaches was not investigated.

Demolition should also investigate the integrity of the existing concrete slab, adjacent foundations and underlying soil conditions. Also the demolition contractor should document and take proper remediation measures as needed for any environmental conditions. The most apparent is the abundance of pigeon dung still inside the former "Hole in the Wall" restaurant.



Figure 3 Original projection room on second floor. This was made of reinforced concrete with a steel super structure to support this. This demolition needs to be overseen by a structural or civil engineer so adjacent wall are not compromised.

Gas Meter (Close Up Below)

The gas meter and line needs to be protected during demolition. For some reason this was located in the middle of the building and adjacent to the wall supporting the upstairs projection room. See if it can be turned off at the curb.



Figure 4 Gas meter location at base of wall.

Existing drains should be scoped to see if they are in working order



Figure 5 Sump pump is located in middle of slab. Existing slab is sending water towards outer edges but for the most part is flat. The current slab needs to be removed and a new surface installed that is designed to collect and channel water away from neighboring properties. Note, opening in wall on the east side of the space needs a proper sill and header or it should be sealed up.

A professional plumber should run a camera through the drains to determine their condition and capacity. It's believed that the Boomerang Diner put in new drains when they occupied the building. It's also believed that the sump pump on site was pumping into the city sewer. Why this was done or necessary is unknown as no one else in the area has problems with water coming up through their slab

Day to day management of the construction phase of this project

While this won't be a particularly large endeavor we would suggest that the community hire a construction manager to be on site during work days to ensure quality and coordination of resources.

Site Survey

Have the site surveyed with elevations to determine how surface water flows and adjacent grades outside of the site including the walkway to the rear alley. Survey should also accurately describe ownership of the walls around the space.

Existing Walls

- The existing interior walls including the front wall need to be inspected by licensed structural engineer to determine what reinforcing needs to occur.
- The walls need to be finished to repel weather after any structural work is done. The current walls were all designed to be interior walls and if left exposed, as is, will ultimately cause structural damage to adjacent buildings. We recommend a real stucco coat. Do not use EIFS or foam insulation to seal the wall exterior. Consider true "cementitious based" stucco. This will be the best option, as it will not require supplemental foundation work. This will let the walls breathe and keep the majority of weather (water) from eroding the mortar. Adding another wythe of brick masonry is a less attractive option as it will require some detailing to look right at the ends, and supplemental foundation work would probably be required – as well as major work to the floor slab structure.
- Rear wall will likely need to be taken down. This represents an opportunity to put up a proper outdoor wall that can have a smooth surface applied to it so movies can be projected onto it. When not in use it should be attractive as it's a focal point when you enter the space. The proposed rendering also shows this wall to have a series of openings along it at the base to help with ventilation and drainage of the park and the rear service corridor. The gate to the right or northeast should be open at all times and capable of emptying a crowd from this space and directing them to the exit. The amount of exit space should be verified by the Fire Marshall.
- The front wall should be reinforced. This can be accomplished with a new balcony and new commercial structure on back side. Again, a structural engineer can help identify where and how this should occur. Demolition will first need to be completed.

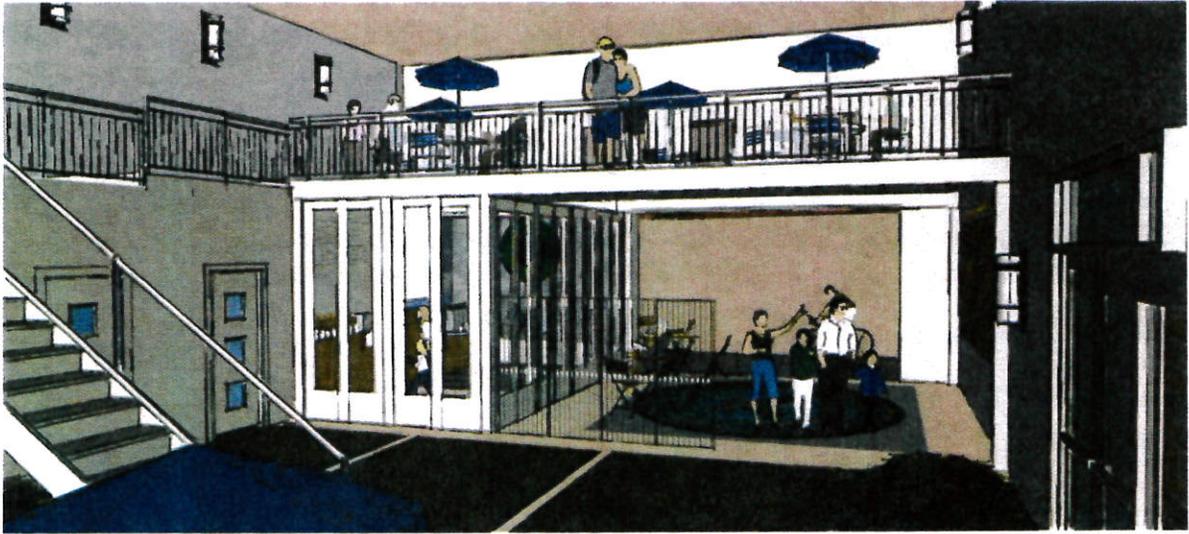


Figure 6 Balcony will help to reinforce front wall. Since the space is no longer enclosed, wind can act on both sides of the wall requiring that it be braced. The balcony will serve to brace the front wall.

- Investigate sub-slab moisture at base of these walls. This will likely require some small excavations adjacent to the building foundation and add sub-surface waterproofing and/or supplemental drainage system as designed by civil engineer or landscape architect (French, gravel, drain-tile, periodic vertical infiltration wells, et al.) This drain detail should be done in concert with the overall site drainage plan.

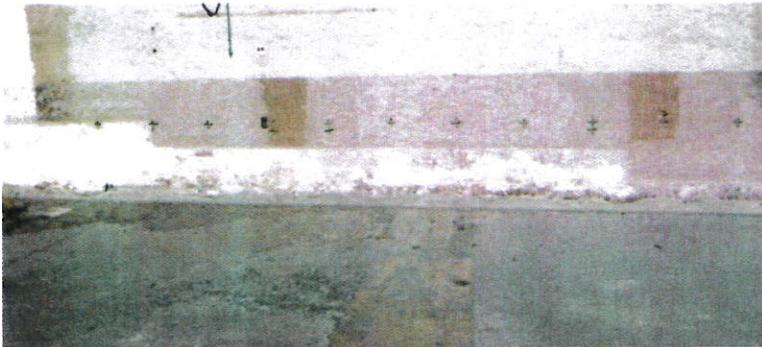


Figure 7 Current slab shows evidence of directing water towards adjacent properties.



Figure 8 Courtyard from second story on non-event day

Proposed Park Floor

The sketches show planting beds along the outer edges and brick pavers framed by concrete borders in the center. The civil engineer should be able to provide details on how to best handle drainage. This could be done in a couple of ways.

1. The pavement can be pitched to a center drain and that drain exits the site, ideally to the north through the walkway to the rear alley.
2. The pavement and planting beds could have drain tiles installed underneath to collect the water and this in turn exits the site.
3. A combination of the above.

Design and Programing of the New Park

Space Programing

On a daily basis, Memorial Park is designed to be the social living room of the community and to help remind people that we have the opportunity to enjoy this space due to the hard work and dedication of community members that have served in one of five branches of the military. As people pass through the entrance of the park they'll pass the wall of honor listing the names of Pryor residents that have served by the branch of the service that they served in.

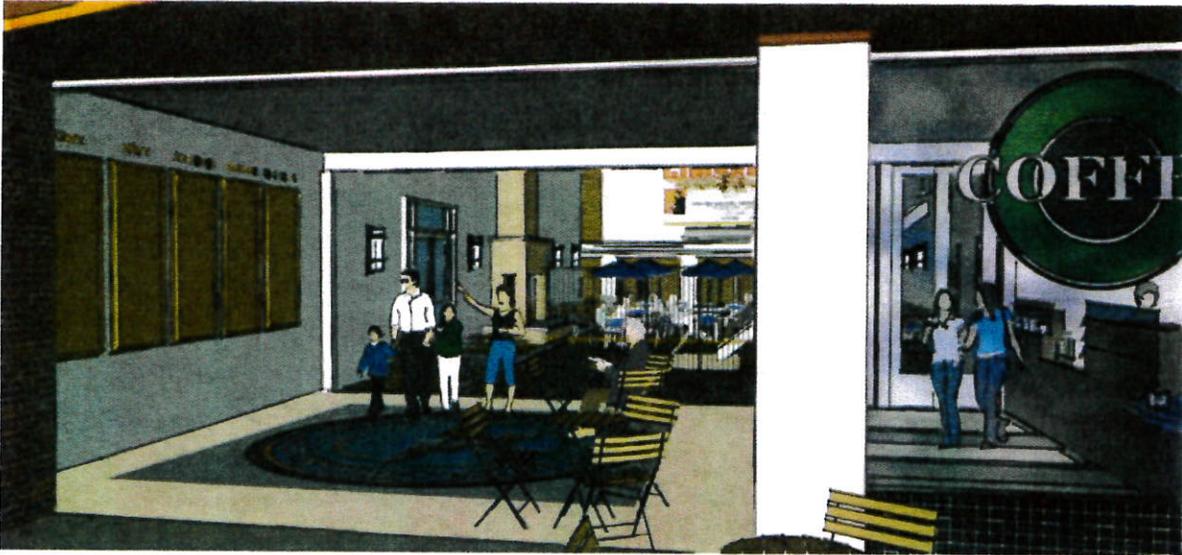


Figure 9 Memorial as viewed from the front sidewalk

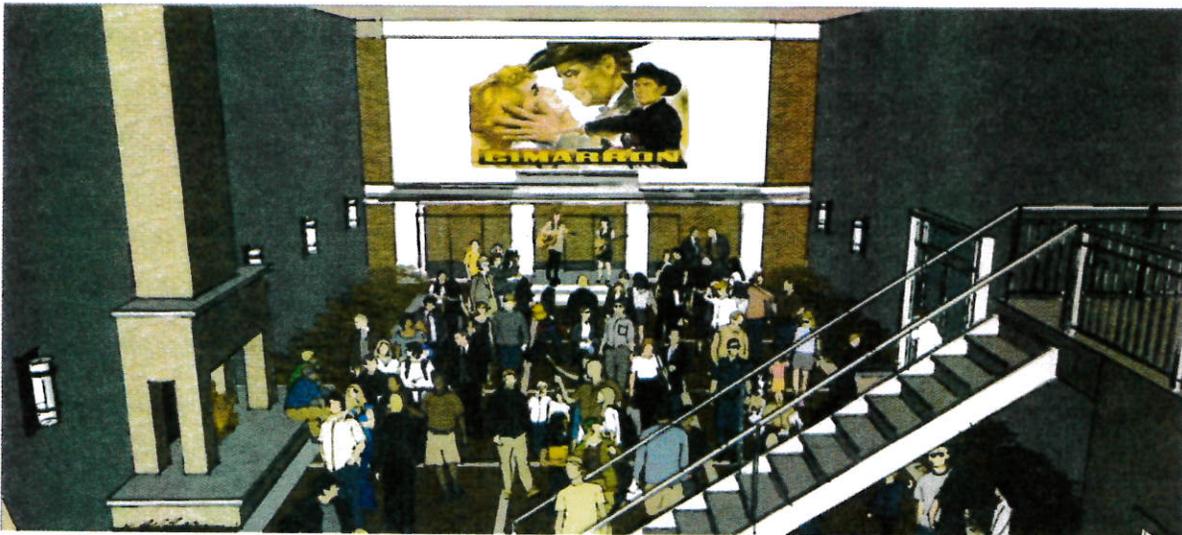


Figure 10 Courtyard on event day as viewed from the balcony

The larger “community room” space is envisioned to be used for a wide variety of community uses from bake sales and cookie sales, family reunions, special community markets, outdoor movies, small scale concerts and bands to just a space where people can reflect. The consulting team also recommends that a small retail space for food service be established on the right, street front portion of the building. This is for two reasons:

1. This will help establish the park with eyes and ears so that the undesirable element doesn't show up and inadvertently label the space as unsafe.
2. A portion of this persons rent could be reduced in return of daily management. This would be determined by the city after reviewing rental rates and the value of the tenant's daily maintenance contributions.

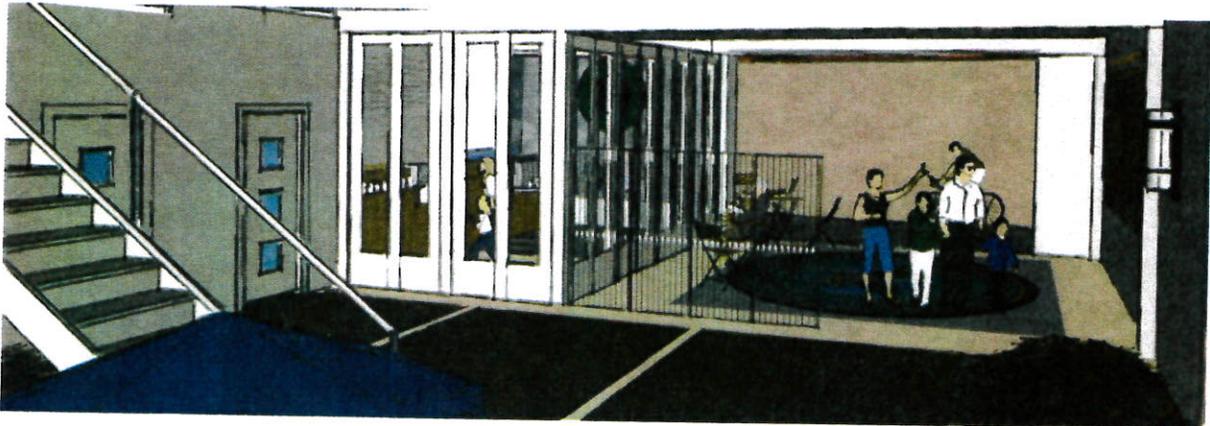


Figure 11 The balcony will provide an enclosed retail space, semi covered memorial site and two new public restrooms (left under the staircase).

Commercial Space

Some of the things that the tenant could do would be to open and close the park, clean restrooms empty trash receptacles, put out tables and chairs and hose off surfaces that need to be cleaned.

Things to consider in regards to the commercial space:

1. Who maintains the space on days when there are larger gatherings (park rentals)?
2. What happens if another food establishment leases a space next door and wants to use the park? (When this occurs it might be time to renegotiate the lease agreement.)

Larger Maintenance Concerns

Larger maintenance concerns would be borne by the city such as light bulb replacement outside the tenant's space, pavement maintenance, plant materials replacement and addressing any vandalism concerns.

Number and Size of Bathrooms

The proposed project shows two bathrooms, a men's and women's. Check with the health department to see if these bathrooms will need to be inside the food service building or if outside and adjacent is ok and for the right number of stalls and fixtures.

Adjacent Property Access/Development

Determine if adjacent properties can cut through their walls to access this space. In general this sounds like a good idea because more people will be using the space. If so, where? What will the policy be for doing this? How does this impact maintenance agreements with the proposed commercial space? Do they need to have a fire door? How will security be handled?

Note, the building to the east currently has a doorway cut into this space but it was not done properly. A lintel and sill need to be installed or the hole needs to be properly bricked up.

Back Alley Access

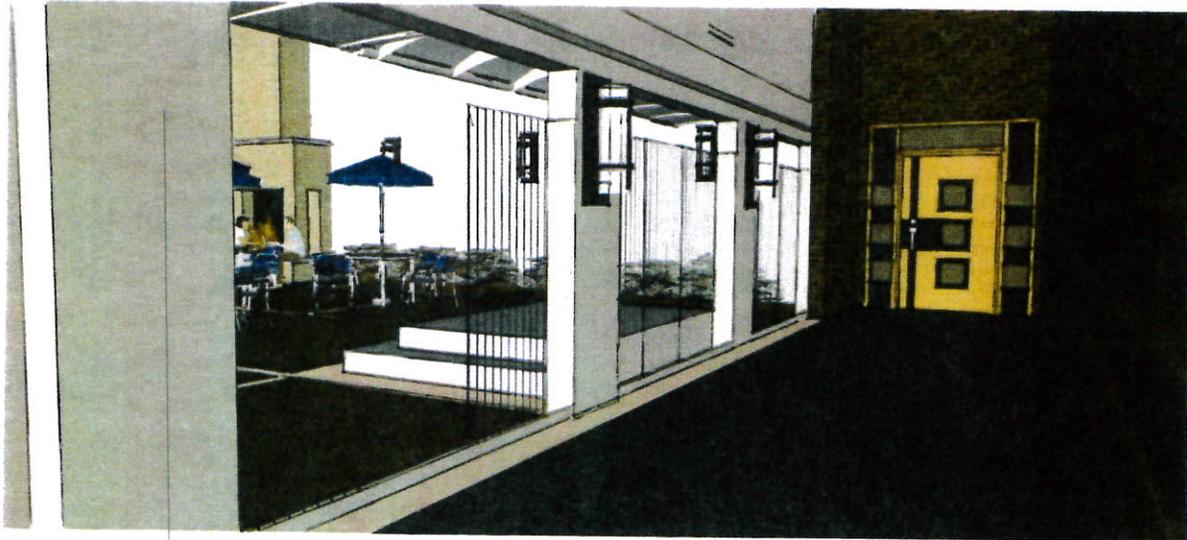


Figure 12 Rear Service Corridor, looking west.

The back alley access will be important for this site. The proposed design establishes a very porous base to the wall to allow more light and ventilation to penetrate the service corridor. This is done with a series of openings in the base of the new north wall. The center and western bays will be locked most of the time to direct traffic to the eastern gate which will help direct people to the north corridor leading the rear alley. With a site this large there needs to be a doorway large enough to empty a crowd from the front to the back alley if needed. This means that this doorway or access will need to be open during business hours or it will need to be structured with an exit that has a "panic" bar on it. The size and capacity of the site should be reviewed by the Fire Marshall. Exit signs leading to the alley will also be needed.

HVAC Condenser Units in Back Alleyway

We recommend that all the HVAC condenser that are in the public path in the service corridor be relocated. If they are not in the path, then they should be screened. The best idea would be to relocate all to rooftop or hang them up high on the back alley walls so that crowds can exit the park quickly if needed. Perhaps City can assist with these costs.

Fund Raising

Start your fundraising with a silent campaign to gain feedback from potential contributors. This should entail showing them the drawings and asking questions and just listening to their responses. After this make revisions to the plan and launch the fund raising campaign. Try to enlist someone from the community that has experience in community fund raising campaigns. This person should help with organizing and prioritizing the schedule of solicitations and the relevancy of in-kind donations. This needs to be done in a very concerted manner so that the campaign can capitalize on leveraged giving.

Start with lead gifts and work to smaller amounts. The reason for this is that if once someone gives and they're capable of giving more then they're unlikely to do so because they're already made a contribution. Penny pitches (jars on the counter) should be the last phase of giving along with any on-line/crowd funding opportunities. One of the last phases of giving could be rounding up your utility bill

to the nearest dollar and having the residual go to the park. Also make sure to include high school alumni.

The fact that this project entails honoring Pryor's men and women that have served in the military should provide a compelling reason for people to contribute.

Magnitude of Costs

Note, Items in blue italics can likely be donated, items in burgundy italics could be added at a later phase

- Final architectural plans \$10,000
- Demolition of remaining structure \$5,000
- *Demolition of existing concrete slab \$25, 156 Note existing slab maybe salvageable depending upon engineers report. This figure is probably high. Potential contribution from City (3,432 square feet @ \$7.33 per foot)*
- Environmental assessment \$3,000
- Structural analysis and structural design \$5,000
- Civil engineering for site drainage \$4,000
- *Back Wall, \$30,000 (Likely to be in-kind), foundation, steel, masonry and stucco covering*
- Structural stabilization for front wall and possible sidewalls. This is likely part of second story balcony/ceiling of commercial space. \$78,000 Concrete deck with steel support @\$100 per foot @ 780 square feet.
- Patio and Concrete Pavers \$21,600 (1,800 square feet @ \$12 per foot)
- Stucco of sidewalls \$32,000 (moisture barrier, lath, two coats and top coat) 4,280 feet for back side of front wall and two side walls @ \$7.50 per foot.
- *Fireplace \$30,000 (Most likely less but you get what you pay for here. Ideally the community will opt for a site built fireplace of concrete block faced with brick. Prefab with metal flue would be about \$8,000)*
- *Marquee \$30,000*
- *Rear alley cleanup (Utility Work), Donated by City Utilities*
- *Custom Gates at alley, back wall, by restrooms and at front of building \$20,000 (possible in-kind from city, potential welding project)*
- Commercial space with exterior doors, front windows and tile, electrical rough in, tile on floor, \$25,000 (Approximately 400 square feet @ \$62.5 per foot.) This figure is probably high as some of this space will be constructed with the second story balcony and stabilization phase.
- Two bathrooms, four fixtures, tile on floor and wall \$40,000
- *Sewer and water lines for commercial space, bathrooms and misc site hose bibs. \$7,500 (Possible in-kind from City)*
- *Staircase to upstairs \$5,000 (possible in-kind contribution from City, potential welding project)*
- *Railings for second story deck \$5,000 (possible in-kind contribution from City, potential welding project)*
- Site lighting, \$5,000

- Audio visual equipment \$7,500
- Tables/chairs umbrellas \$5,000
- Landscaping \$3,000

Total costs not including potential donated items and potential later phases total \$196,000. If the entire park is constructed at once without any in-kind then the total budget is \$396,756. Note, the above figures do not include costs associated with restoration of the overall front façade. This is an unknown at this point since it's still covered. No contingency costs are included in these totals.

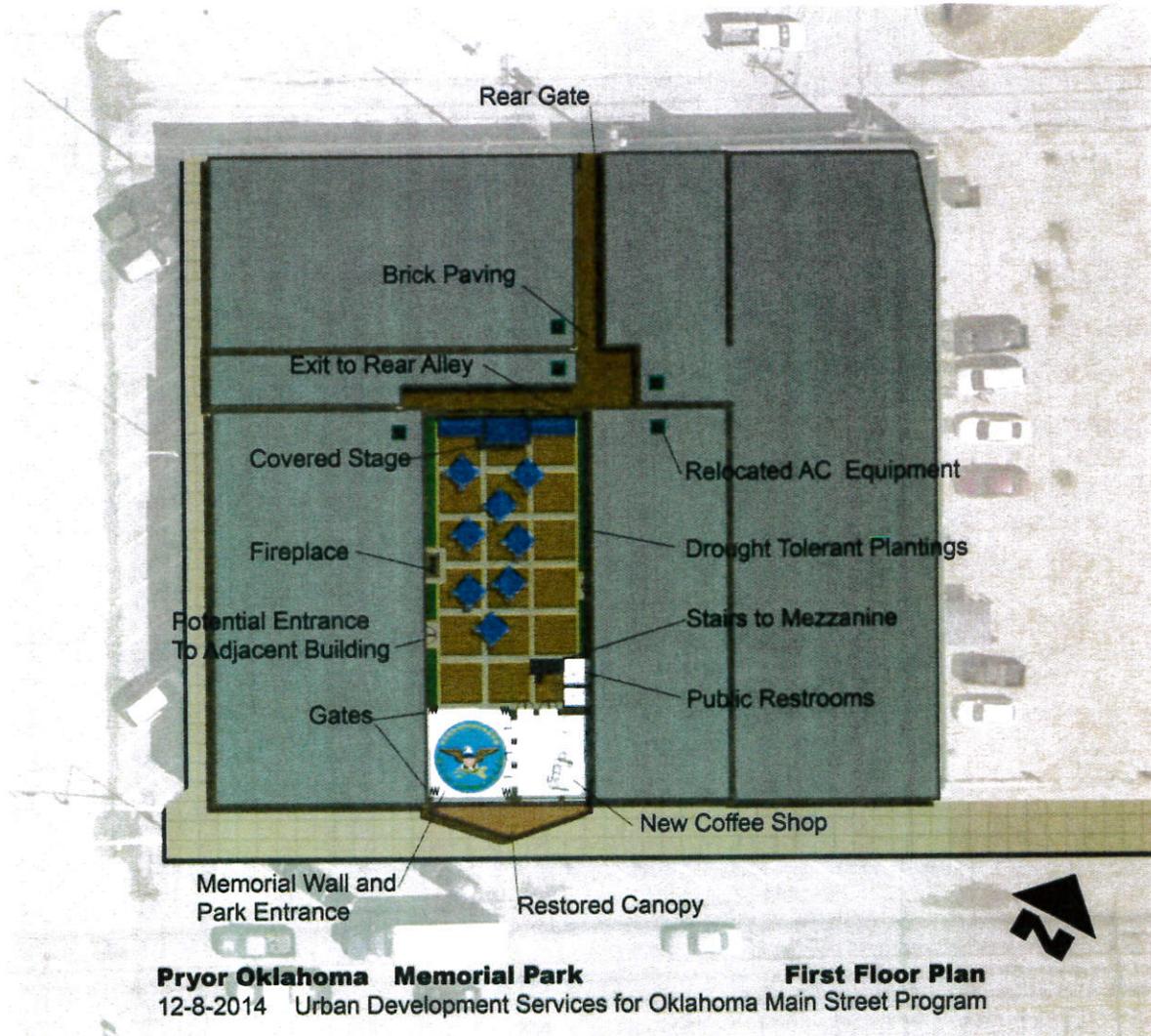


Figure 13 Ground Floor Plan

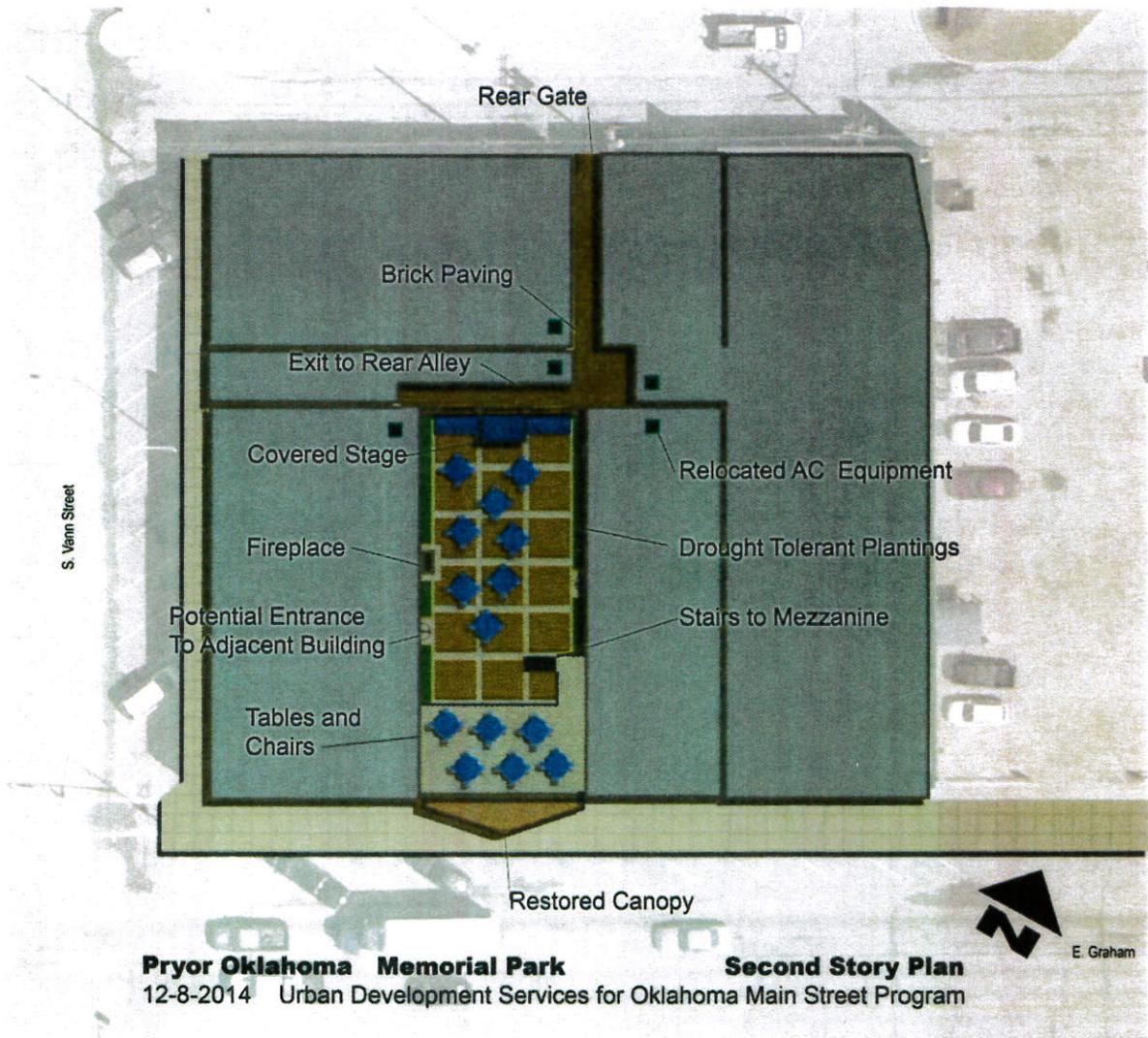


Figure 14 Second Story Plan (Mezzanine)

Project Details

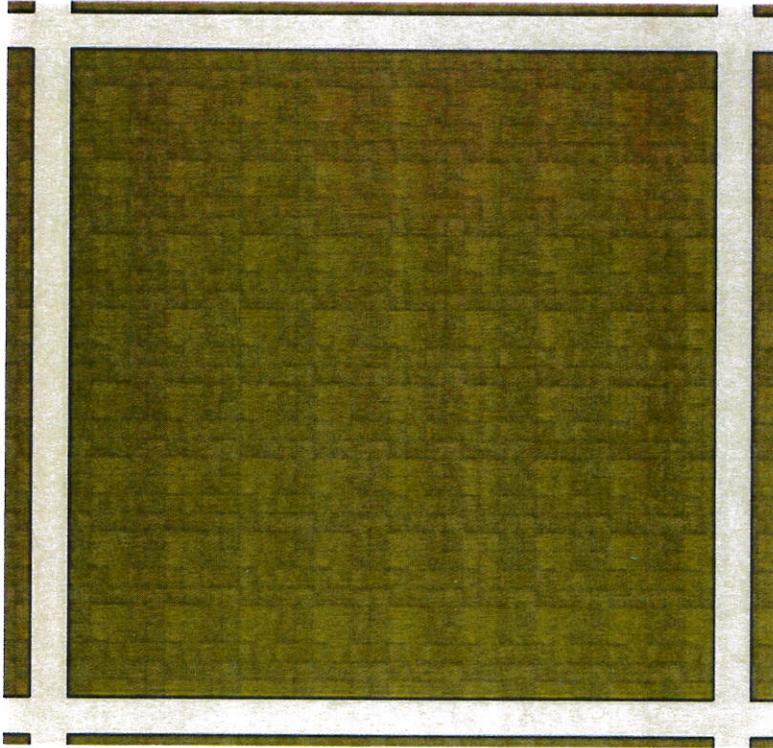


Figure 15 Modified Herringbone, set in square with concrete border



Figure 16 Table and Chairs can be folded and stored to allow for a greater range of site uses.



Figure 17 Stage Canopies



Figure 18 Restored Theater Marquee. Sign companies make these custom designs. Possible source Golden Gate Sign



Figure 19 Railing for staircase and mezzanine



Figure 20 Bi Fold Gate for entrance foyer, rear wall and alley entrance. Grills for second story windows are a modified version of this.

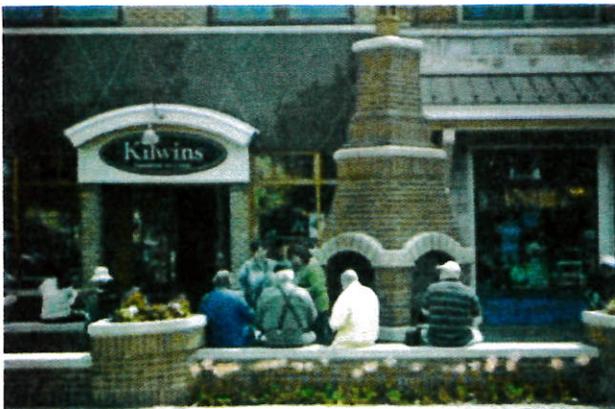


Figure 21 Sample Community Hearth.

Pryor Main Street, Inc.
Renovation and Beautification

PMS is an affiliate of Keep Oklahoma Beautiful. Being an affiliate of KOB gives PMS the opportunity each year to apply for Fresh Paint Grants. As an affiliate we can apply for as many grants as we wish.

This past year we applied for four (4) grants and were awarded all four!

During Great Days of Service, we painted three (3) buildings, Clinton's Tire, Crafty Tiger, and the Allred Theater.

This event was a huge success for PMS by making our downtown more beautiful. It also brought together over 97 different volunteers over 3 weekends to do the work. This was a great community effort, one which we plan to do each year.

Pryor Main Street, Inc.

TOTALS

Renovation & Beautification

Vendor	Check#	Description	Amount
1.Pryor Lumber	o/l	Supplies	566.55
2.Sherwin Williams	o/l-Visa	Supplies	53.26
3.Sherwin Williams	o/l-Visa	Supplies	88.61
4.Homeland	o/l-Visa	Food-Fresh Paint Days	26.31
5.Walmart	o/l-Visa	Food-Fresh Paint Days	23.36
6.Harps	o/l-Visa	Food-Fresh Paint Days	42.70
7.Dollar General	Cash	Food-Fresh Paint Days	18.80
8.Dollar General	Cash	Supplies	7.67
9.Dollar General	Cash	Supplies	3.01
10.Dollar General	Cash	Supplies	2.19
11.			
12.			
13.			
14.			
15.			
16.			
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18.			
19.			
20.			
21.			
22.			
23.			
TOTAL			\$832.46



CORPORATE CARD

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TULSA OK 74121-2116

ACCOUNT NUMBER 4494 5700 0100 2564
PAYMENT DUE DATE 11-12-14
AMOUNT DUE \$23.00
CURRENT BALANCE \$760.16

BJ CUMMINGS
PRYOR MAIN STREET INC
PO BOX 216
PRYOR OK 74362-0216

AMOUNT ENCLOSED
\$

4494570001002564 0002300 0076016

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR=CREDIT PY=PAYMENT
09-22	HOMELAND #539 PRYOR OK	09-19	24427334263710032798476 5411	26.31 ✓
09-23	NASCO MAIL ORDER 800-558-9595 WI - chalk	09-22	24492154265849173178807 5943	290.64 ✓
09-24	SHERWIN WILLIAMS #7245 PRYOR OK	09-23	24610434266004015472198 5231	53.26 ✓
09-24	WIX.COM 800-600-0949 800-6000949 NY	09-23	24906414266010426208001 5968	149.00
09-25	WAL-MART #0022 PRYOR OK	09-24	74226384267360648122676 5411	18.59CR
09-25	WAL-MART #0022 PRYOR OK	09-24	24226384268400005933994 5411	23.86
10-03	OFFICE DEPOT #50 TULSA OK - paper	10-01	24445744275100350724037 5943	197.38
10-06	WAL-MART #0022 PRYOR OK	10-03	74226384276360769212701 5411	3.90CR
10-06	HARP'S #0182 SALINA OK	10-03	24427334277710030881781 5411	42.70
10-14	PAYMENT RECEIVED - THANK YOU	10-14	74494574287000070000910	224.78PY

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5700 0100 2564
PURCHASES \$0.00	.0000% *	.00% *	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	.0000% *	.00% *	\$0.00	

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit	Purchases Available Credit	Account Summary			
	\$1,739.84	\$1,739.84	Previous Balance	\$224.78		
Send Inquiries To: SECURITY BANKCARD CENTER P.O. BOX 6139 NORMAN OK 73070	Cash Available Credit	Credit Line	Purchases & Other Charges	782.65		
	\$0.00	\$2,500.00	Cash Advances	.00		
curitybankcard.com	Days in Billing Cycle	Minimum Payment	Credits	22.49		
	30	\$23.00	Payments	224.78		
Closing Date	Payment Due Date	OCT 18, 2014	NOV 12, 2014	Late Payment Charge	.00	
				FINANCE CHARGE	.00	
				New Balance	\$760.16	

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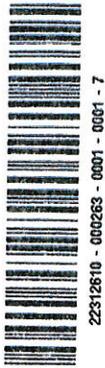
ARVEST BANK, TULSA

ACCOUNT NUMBER 4494 5700 0100 2564

PAYMENT DUE DATE 10-13-14

AMOUNT DUE \$15.00

CURRENT BALANCE \$224.78



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PRYOR MAIN STREET INC
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PRYOR OK 74362-0216

**N0000189

AMOUNT ENCLOSED
\$

4494570001002564 0001500 0022478

Please tear payment coupon at perforation.

POSTING DATE	DESCRIPTION	TRANSACTION DATE	REFERENCE NUMBER	AMOUNT CR=CREDIT PY=PAYMENT
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09-12	WAL-MART #0022 PRYOR OK	09-11	24226384255400002845006 5411	26.27
09-16	SHERWIN WILLIAMS #7245 PRYOR OK	09-13	24610434258004036366288 5231	88.61

Average Daily Balance Subject to Finance Charge	Monthly Periodic Rate	Corresponding Annual Percentage Rate	FINANCE CHARGE	Account Number: 4494 5700 0100 2564
PURCHASES \$0.00	.0000% ^	.00% ^	\$0.00	GRACE PERIOD: To Avoid a Finance Charge On Purchases, Pay Entire New Balance By Payment Due Date. Finance Charge Accrues On Cash Advances Until Paid And Will Be Billed On Your Next Statement.
CASH ADVANCES \$0.00	.0000% ^	.00% ^	\$0.00	

*Rate may vary

To Report Lost or Stolen Cards Customer Service Telephone: 1-800-356-8085	Available Credit \$2,275.22	Purchases Available Credit \$2,275.22	Account Summary	
Send Inquiries To: SECURITY BANKCARD CENTER PO BOX 6139 NORMAN OK 73070	Cash Available Credit \$0.00	Credit Line \$2,500.00	Previous Balance	\$239.54
	Days in Billing Cycle 31	Minimum Payment \$15.00	Purchases & Other Charges	224.78
www.securitybankcard.com	Closing Date SEP 18,2014	Payment Due Date OCT 13,2014	Cash Advances	.00
			Credits	.00
			Payments	239.54
			Late Payment Charge	.00
			FINANCE CHARGE	.00
			New Balance	\$224.78

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RYOR Store 7245

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RYOR OK 74361 2431
(918) 825-1920
Fax (918) 825-4767
www.sherwin-williams.com

SALE
Tran # 4929-B
E99/11173
BRENT
12:48pm
09/13/14
10

CUMMINGS FAMILY MINISTRIES
ACCOUNT XXXX-6456-9
CUMMINGS FAMILY MINISTRIES
Tax Record Card 336485

Bill To:
CUMMINGS FAMILY MINISTRIES
108 S OWEN WALTERS BLVD
SALINA, OK 74365 2823
(918) 434-6776

180-7478	995252300	3 INCH			
No Tax		3" XL TRIM BRUSH	4.00 @	9.89	39.56
		Discount (%10.00)			-3.96
180-3352	10335290	9 INCH			
No Tax		SW 9X3/4" 6-PACK	1.00 @	14.89	14.89
		Discount (%10.00)			-1.49
180-9110	140755661	EACH			
No Tax		PURDY 6-12 POLE	1.00 @	38.69	38.69
		Discount (%10.00)			-3.87
171-5135	105160900	9 INCH			
		HEAVY DUTY PRO FRAME	1.00 @	6.39	6.39
*Sale No Tax		Discount (\$)			-1.60
SUBTOTAL					88

VISA
C/C# XXXXXXXXXXXX2564
Auth # 005188



SHERWIN-WILLIAMS.

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

ST# 0022 DP# 00004681 TE# 17 TR# 03877
 SCRAPER KIT 003706407470 4.97 X
 KEY ID TAGS 073651159029 0.86 X
 KEY KWIKSET ~~073651154066 1.78 X~~
 KEY KWIKSET ~~073651154066 1.78 X~~

PAPER TOWELS 007874204019 9.39
 35PK DR 007874207203 F 8.42 X
 SUBTOTAL 21.31
 TAX 1 9.625 % 2.05
 TOTAL 23.36
 VISA TEND 23.36

PRYOR Store 7245

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

ACCOUNT # **** * 2564 S
 APPROVAL # 068295
 REF # 426700593399
 TRANS ID - 464267697487139
 VALIDATION - 3397
 PAYMENT SERVICE - E
 TERMINAL # 282997541

09/24/14 14:22:29

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 1188 7103 8678 4086 1969



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 09/24/14 14:22:29

CUSTOMER COPY

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SALE 11:42am
 Tran # 5238-3 09/23/14
 E87/11173 10
 PAULA

Order # 0E0038537Q7245
 CUMMINGS*BJ
 Account XXXX-7658-7
 Job 1 CUMMINGS*BJ

Bill To:
 CUMMINGS*BJ
 108 S OWEN HALTERS BLVD
 SALINA, OK 74365 2823
 (918)261-3929

6403-89151 GALLON A6W151
 A100 EX FL EXTRA
 *Sale Price 2.00 @ 40.49 80.98
 Discount (\$) -32.40
 Color: Custom KOB NEUTRA BROWN

CCE*Color	Cast	02	32	64	128
B1 Black	-	14	1	1	
R2 Maroon	-	3	1	-	
Y3 Deep Gold	-	24	-	-	

Custom: Manual Formula Match

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 9.625% SALES TAX:1-377436100 4.68
 VISA -53.26

C/C# XXXXXXXXXXXX2564
 Auth # 071588
 TOTAL \$53.26

Sales Event Savings \$32.40

DOLLAR GENERAL STORE #00593
300 E GRAHAM AVE
PRYOR, OK 74361-2435
(918) 825-0245

METAL SCRAPER W 5PK
430000234554-220 2.75 S

SUBTOTAL \$2.75
Tax1 \$0.26
TOTAL \$3.01
CASH \$5.01
CHANGE \$2.00

ITEMS 1
2014-09-13 09:51:16 00593 01 7725

899402634001239318210911419669911810221831

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* en unos sorteos para ganar \$1,000.
* Por favor llame 1.866.214.5750
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PRYOR, OK 74361-2435
(918) 825-0245

F 2.95 S
E 2.95 S
E 3.15 S
E 3.15 S
E 2.95 S
E 2.00 S

SUBTOTAL \$17.15
Tax1 \$1.65
TOTAL \$18.80
CASH \$20.00
CHANGE \$1.20

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DOLLAR GENERAL STORE #00593
300 E GRAHAM AVE
PRYOR, OK 74361-2435
(918) 825-0245

DGH TOILET BOWL CLEA
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MP MANDARIN BLAST TR
093973980400-120 1.00 S

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Tax1 \$0.19
TOTAL \$2.19
CASH \$2.25
CHANGE \$0.06

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* en unos sorteos para ganar \$1,000.
* Por favor llame 1.866.214.5750
* Visita www.dollargeneralsurvey.com
* To report survey technical difficulties,
* Please call 1.800.382.4748 for help.
*

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GENERAL STORE #00593
300 E GRAHAM AVE
PRYOR, OK 74361-2435
(918) 825-0245

3AL 38C 7.00 S
3-130

\$7.00
\$0.67
\$7.67
\$10.00
\$2.33

2:13:40 00593 02 9553

633293109169199191019241181

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* 3 winners per month
* Complete a survey about today's visit
* Call 1.866.214.5750
* Or visit www.dollargeneralsurvey.com
*
* 0042-8643-9165-032
* Para completar un estudio
* De esta tienda en Espanol y entrar
* en unos sorteos para ganar \$1,000.
* Por favor llame 1.866.214.5750
* Visita www.dollargeneralsurvey.com
* To report survey technical difficulties,
* Please call 1.800.382.4748 for help.
*

-----CUT HERE-----

899402396162739329310926419069911019211241

-----CUT HERE-----

* We value your opinion!
* Be the next \$1,000 Winner!
* 3 winners per month
* Complete a survey about today's visit
* Call 1.866.214.5750
* Or visit www.dollargeneralsurvey.com
*
* 0042-8643-9165-032
* Para completar un estudio
* De esta tienda en Espanol y entrar
* en unos sorteos para ganar \$1,000.
* Por favor llame 1.866.214.5750
* Visita www.dollargeneralsurvey.com
* To report survey technical difficulties,
* Please call 1.800.382.4748 for help.
*

-----CUT HERE-----

Walmart

Save money. Live better.

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

ST# 0022 OP# 00004073 TE# 11 TR# 03354
GAIOR PWR 005200033995 F 18 X
GAIOR PWR 005200034024 F 18 X
GV 35PK DR 007874207203 F 3.50 X
GV 35PK DR 007874207203 F 3.50 X
SUBTOTAL 23.96
TAX 1 9.625 % 2.31
TOTAL 26.27
VISA TEND 26.27

ACCOUNT # 020517
APPROVAL # 425400284500
REF # 584254838579467
TRANS ID - 584254838579467
VALIDATION - 59PP
PAYMENT SERVICE - E
TERMINAL # 282997597

09/11/14 18:17:38
CHANGE DUE 0.00

ITEMS SOLD 4



TC# 9934 1775 3513 9633 1080
Try the new Savings Catcher today!
Go to walmart.com/SavingsCatcher
09/11/14 18:17:38

CUSTOMER COPY

SAVINGS CATCHER

Download the Walmart app from <http://wmt.co>

GET IT ON Google Play

Available on the App Store

Scan this code with the app to compare prices & save more.



011
CURR
108
SALII
(918)
180-
No Ta
180-3C
No Tax
180-911
No Tax
171-5135
*Sale N
SUBTOTA.



Harps Food Store

111 E. Ferry - P.O. Box 398
 Salina, OK 74365
 Phone (918) 434-2525
 or contact us @ www.harpsfood.com
 Store:182



(918) 825 - 6000
 MANAGER JEFF JOHNSON
 4901 S MILL ST
 PRYOR OK 74361
 WAL-MART STORE # 22
 PRYOR, OK

ST# 0022 OP# 00005379 TE# 93 TR# 06316
 VISA

Cashier: Margaret 25

10/03/14		17:08:48
HD BUNS	7003831131	1.28 F1
HD BUNS	7003831131	1.28 F1
HD BUNS	7003831131	1.28 F1
HD BUNS	7003831131	1.28 F1
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HD BUNS	7003831131	1.28 F1
HD BUNS	7003831131	1.28 F1
HD BUNS	7003831131	1.28 F1
FRANKS	1590013401	.99
SOZ MUSTARD	7125802189	1.00 F1
PICKL RELISH	7003858405	1.00 F1
PICKLE RELSH	7003858406	1.00 F1
PICKL RELISH	7003858405	1.00 F1
PICKLE RELSH	7003858406	1.00 F1
DM KETCHUP	2400000641	1.00 F1
DM KETCHUP	2400000641	1.00 F1
	SUBTOTAL	35.86
	9.875% Tax Table	3.84
	TOTAL	42.70
Visa	TENDER	42.70
Acct:XXXXXXXXXXXX2564		
APPRVL CODE 015669		
CASH	CHANGE	.00
	NUMBER OF ITEMS	35

*** CREDIT ISSUED ***
 GENERAL MOSE TOTAL 3.90-
 ACCOUNT # **** * 2564 S
 APPROVAL # REFUND
 Name BJ CUMMINGS
 TERMINAL # 282997287

Try the new Savings Catcher today!
 Go to walmart.com/SavingsCatcher
 10/03/14 14:42:00

CUSTOMER COPY

Trx:294 Term:3 Store:182 17:11:12

Thank you for shopping at Harp's
 How's our Service?
 Call us at 1-888-864-2777



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: 9/30/14 CLOSING DATE : 9/30/14

ACCT: 23929

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365

PRYOR LUMBER COMPA
 CUMMINGS FAMILY MI
 ACCOUNT : 23929



PLEASE DETACH AND RETURN
 REMITTANCE STUB WITH YOUR PAYMENT

DATE	REFERENCE	ST	C	DESCRIPTION	DEBIT	CREDIT	REFERENCE	AMOUNT
				PREV BALANCE	41.74		PREV BAL	41.74
9/ 4/14	164383	2	I	INVOICE	24.08		164383	24.08
9/ 5/14	164456	2	I	ORDR # 538239	289.80		164456	289.80
9/ 8/14	164556	2	I	INVOICE	41.56		164556	41.56
9/10/14	164791	2	I	ORDR # 539387	84.94		164791	84.94
9/15/14	165144	2	I	INVOICE	54.91		165144	54.91
9/16/14	165211	2	I	INVOICE	13.05		165211	13.05
9/20/14	165566	2	I	INVOICE	51.99		165566	51.99
9/20/14	165567	2	I	INVOICE	12.49		165567	12.49
9/22/14	165615	2	C	CREDIT MEMO		51.99	165615	-51.99
9/23/14	165657	2	I	INVOICE	32.99		165657	32.99
9/23/14	165684	2	C	CREDIT MEMO		32.99	165684	-32.99
9/26/14	165968	2	I	INVOICE	3.98		165968	3.98
				NEW BALANCE	566.55			

CURRENT	30 DAYS	60 DAYS	90 DAYS	120 DAYS
566.55	0.00	0.00	0.00	0.00

NEW BAL: 566.55

TERMS: NET 10TH

Net 10th of the month following date of purchase. A **FINANCE CHARGE** of 1½% per month, or 18% per year 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.**

23929

Transaction Codes

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

↑↑↑ DETACH THIS ENTIRE STUB ↑↑↑

AMOUNT PAID

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.

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	NET 10TH	Terms	Clerk BETTY	Date 9/20/14	Time 10:29
-----------------------	---------	--------------------	-----------	----------	-------	----------------	-----------------	---------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SISPR: RI BETTY RICHARDSON
 TAX : PE CHARITABLE
 TERM#590
 DOC# 165566/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	794954	8-16 EXTENSION POLE	1	51.99 /EA	51.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (B.J. CUMMINGS)

51.99

TAXABLE 0.00
 NON-TAXABLE 51.99
 SUBTOTAL 51.99
 TAX AMOUNT 0.00
 TOTAL AMOUNT 51.99

X *B.J. Cummings*

Handled By

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	Terms NET 10TH	Clerk FEL	Date 9/23/14	Time 8:24
-----------------------	---------	--------------------	-----------	-------------------	--------------	-----------------	--------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WAITERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

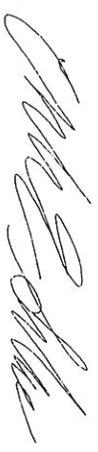
SLSPR: FL FELISHA LIMON
 TAX : PE CHARITABLE
 TERM#590
 DOC# 165657/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	A3441G	FLEXICOAT EXT PASTEL GALLON	1	32.99 /EA	32.99 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (CHARLES SURBER)

TAXABLE	0.00
NON-TAXABLE	32.99
SUBTOTAL	32.99
TAX AMOUNT	0.00
TOTAL AMOUNT	32.99

X 
 Received by

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	NET 10TH	Terms	MO	Clerk	Date	Time
								9/23/14	11:59

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SLSPR: FL FELISHA LIMON
 TAX : PE CHARITABLE
 TERM#590
 DOC# 165684/2

 CREDIT MEMO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION	
-1		EA	A3441G	FLEXICOAT EXT PASTEL GALLON CREDIT RETURN Orig: 165657/2 09/23/14 TX:	1	32.99 /EA	32.99R N	
** AMOUNT CREDITED TO ACCOUNT **							32.99	TAXABLE
(B.J. CUMMINGS)								NON-TAXABLE
								SUBTOTAL
								TAX AMOUNT
								TOTAL AMOUNT

X 
 RECEIVED BY

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	NET 10TH	Terms	Clerk PHIL	Date 9/22/14	Time 12:10
-----------------------	---------	--------------------	-----------	----------	-------	---------------	-----------------	---------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SLSPR: RI BETTY RICHARDSON
 TAX : PE CHARITABLE

DOC# 165615/2

 CREDIT MEMO

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
-1		EA	794954	8-16 EXTENSION POLE RETURN FOR DEFECTIVE Orig: 165566/2 09/20/14 TX:	1	51.99 /EA	-51.99D N

** AMOUNT CREDITED TO ACCOUNT **
 (CHARLES)

TAXABLE 51.99 0.00
 NON-TAXABLE -51.99
 SUBTOTAL -51.99
 TAX AMOUNT 0.00
 TOTAL AMOUNT -51.99

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
23929				NET 10TH	BETTY	9/ 4/14	10:24

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SLSPR: RI BETTY RICHARDSON
 TAX : PE CHARITABLE
 TERM#590

DOC# 164383/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		GL	787159	CUSTOM PRE-MIX STUCCO PATCH GAL	1	19.79 /GL	19.79 N
1		EA	765783	WASP & HORNET SPRAY	1	4.29 /EA	4.29 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (CHARLES SURRER)

TAXABLE 0.00
 NON-TAXABLE 24.08
 SUBTOTAL 24.08
 TAX AMOUNT 0.00
 TOTAL AMOUNT 24.08

24.08

X *Charles Surreer*
 Received By

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

Customer No. 23929	Job No.	Purchase Order No.	Reference ORDR # 538239	Terms NET 10TH	Clerk LOGAN	Date 9/5/14	Time 9:44
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Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA
 OK 74365
 (918) 434-6776

Ship To
 BILLY CLINTENS TIRE SHOP
 ON MAIN STREET

DEL. DATE: 9/5/14 TERM#587
 SLSPR: DA DAMON WALLACE
 TAX : PE CHARITABLE

DOC# 164456/2

 * INVOICE *

 ORDR 538239

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
20		EA	SL	12" X 16' SMOOTH-LAP SIDING	20	13.99 /EA	279.80 N
1		EA	DEL	DELIVERY CHARGES-	1	10.00 /EA	10.00 *N

** AMOUNT CHARGED TO STORE ACCOUNT **
 289.80 TAXABLE
 0.00 NON-TAXABLE
 289.80 SUBTOTAL
 (CHARLES SUBBER)

TAX AMOUNT 0.00
 TOTAL AMOUNT 289.80

X Delivery
 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
23929				NET 10TH	FEL	8/26/14	9:58

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SLSPR: FL FELISHA LIMON
 TAX : PE CHARITABLE

TERM#590
 DOC# 163821/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		GL	787159	CUSTOM PRE-MIX STUCCO PATCH GAL	1	19.79 /GL	19.79 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (CHARLES SUBBER)

TAXABLE	0.00
NON-TAXABLE	19.79
SUBTOTAL	19.79
TAX AMOUNT	0.00
TOTAL AMOUNT	19.79

X 
 Received by

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	NET 10TH	Terms	Clerk BETTY	Date 8/25/14	Time 10:33
-----------------------	---------	--------------------	-----------	----------	-------	----------------	-----------------	---------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SLSPR: RI BETTY RICHARDSON
 TAX : PE CHARITABLE
 TERM#590
 DOC# 163734/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		GL	787159	CUSTOM PRE-MIX STUCCO PATCH GAL	1	19.79 /GL	19.79 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (CHARLES SUBBER)

TAXABLE 0.00
 NON-TAXABLE 19.79
 SUBTOTAL 19.79
 TAX AMOUNT 0.00
 TOTAL AMOUNT 19.79

X 
 Prepared By

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	NET 10TH	Terms	Clerk AMANDA	Date 9/ 8/14	Time 8:32
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Sold To
 CUMMINGS FAMILY MINISTRY INC
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SLSPR: AM AMANDA MIBB
 TAX : PE CHARITABLE
 TERM#587
 DOC# 164556/2
 DUPLICATE
 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
8		SC	2G	2" TORX HEAD SCREW GREEN	8	4.750/SC	38.00 N
4		EA	23059	2"-#20 TORX	4	.89 /EA	3.56 N
				** AMOUNT CHARGED TO STORE ACCOUNT **	41.56	TAXABLE	0.00
				(CHARLES SURBER)		NON-TAXABLE	41.56
						SUBTOTAL	41.56
						TAX AMOUNT	0.00
						TOTAL AMOUNT	41.56

X
 Received By

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

Customer No. 23929	Job No.	Purchase Order No.	Reference ORDR # 539387	Terms NET 10TH	Clerk DAMON	Date 9/10/14	Time 1:33
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Sold to
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALTINA OK 74365
 (918) 434-6776

Ship to
 BILLY CLINTENS TIRE SHOP ON
 MAIN STREET

DEL. DATE: 9/10/14 TERM#588
 SLSPR: LO LOGAN CRAWFORD
 TAX : PE CHARITABLE

DOC# 164791/2

 * INVOICE *

ORDR 539387

SHIPPED	ORDERED	UM	SL	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
6	1	EA	DEL		12" X 16' SMOOTH-LAP SIDING	6	13.99 /EA	83.94 N
		EA			DELIVERY CHARGES-	1	1.00 /EA	1.00 *N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (B.J. CUMMINGS)

TAXABLE 84.94
 NON-TAXABLE 84.94
 SUBTOTAL 84.94
 TAX AMOUNT 0.00
 TOTAL AMOUNT 84.94

*Add
 facia
 board
 per Nick
 to complete
 work*

X Delivery

Received By

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	Terms NET 10TH	Clerk BETTY	Date 9/26/14	Time 1:45
-----------------------	---------	--------------------	-----------	-------------------	----------------	-----------------	--------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA OK 74365
 (918) 434-6776

Ship To

SLSPR: RI BETTY RICHARDSON
 TAX : PE CHARITABLE

TERM#590
 DOC# 165968/2

 * INVOICE *

SHIPPED	ORDERED	UM	KEY	SKU	DESCRIPTION	KEY	UNITS	PRICE/PER	EXTENSION
2		EA	KEY			KEY	2	1.99 /EA	3.98 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (B.J. CUMMINGS)

TAXABLE	0.00
NON-TAXABLE	3.98
SUBTOTAL	3.98
TAX AMOUNT	0.00
TOTAL AMOUNT	3.98

X *B.J. Cummings*
 Received by

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	Terms NET 10TH	Clerk BETTY	Date 9/20/14	Time 10:34
-----------------------	---------	--------------------	-----------	-------------------	----------------	-----------------	---------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA
 (918) 434-6776
 OK 74365

Ship To

SLSPR: RI BETTY RICHARDSON
 TAX : PE CHARITABLE
 TERM#590
 DOC# 165567/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	771559	WOOSTER 9" SHERLOCK ROLLER CAGE	1	12.49 /EA	12.49 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (B.J. CUMMINGS)

TAXABLE	0.00
NON-TAXABLE	12.49
SUBTOTAL	12.49
TAX AMOUNT	0.00
TOTAL AMOUNT	12.49

X *B.J. Cummings*
 RECEIVED BY

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	NET 10TH	Terms	Clerk PHIL	Date 9/16/14	Time 12:27
-----------------------	---------	--------------------	-----------	----------	-------	---------------	-----------------	---------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA
 OK 74365
 (918) 434-6776

Ship To

SLSPR: PE PHIL PARAR
 TAX : PE CHARITABLE

TERM#588
 DOC# 165211/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
3		EA	S408	2 X 4 X 8' STD & BTR	3	3.49 /EA	10.47 N
2		1	16CC	16 CEMENT COATED SINKER NAIL	2	1.290/1	2.58 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (CHARLES SURBER)

TAXABLE	0.00
NON-TAXABLE	13.05
SUBTOTAL	13.05
TAX AMOUNT	0.00
TOTAL AMOUNT	13.05

X 
 Received By

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

Customer No. 23929	Job No.	Purchase Order No.	Reference	NET 10TH	Terms	Clerk LOGAN	Date 9/15/14	Time 2:50
-----------------------	---------	--------------------	-----------	----------	-------	----------------	-----------------	--------------

Sold To
 CUMMINGS FAMILY MINISTRY INC.
 108 S. OWEN WALTERS BLVD.
 SALINA
 OK 74365
 (918) 434-6776

Ship To

SLSPR: LO LOGAN CRAWFORD
 TAX : PE CHARITABLE

TERM#588
 DOC# 165144/2

 * INVOICE *

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	UNITS	PRICE/PER	EXTENSION
1		EA	3/4CD	3/4 CD PLYWOOD 4X8 23/32	1	26.75 /EA	26.75 N
1		EA	CUT	CUTTING CHARGES	1	1.50 /EA	1.50 N
2		EA	773891	5GAL METAL ROLLER GRID	2	2.79 /EA	5.58 N
1		GL	787159	CUSTOM PRE-MIX STUCCO PATCH GAL	1	19.79 /GL	19.79 N
1		16CC	16CC	16 CEMENT COATED SINKER NAIL	1	1.290/1	1.29 N

** AMOUNT CHARGED TO STORE ACCOUNT **
 (CHARLES SERBER)

TAXABLE 54.91
 NON-TAXABLE 54.91
 SUBTOTAL 54.91
 TAX AMOUNT 0.00
 TOTAL AMOUNT 54.91

X

 Received By

Pryor Main Street, Inc.
Website

Donovan Creative Innovations is our web designer of choice. We are happy to announce that we just launched our website www.pryormainstreet.com.

This website will give us the ability to promote our city even more. Working with the designer we will be continuing to expand offerings on our website for our local merchants and other offerings.

Pryor Main Street, Inc.

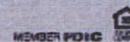
TOTALS

Website

Vendor	Check#	Description	Amount
1.Donovans Creative	1160	Web domain	32.99
2.Donovans Creative	o/l	Website	300.00
3.			
4.			
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22.			
23.			
TOTAL			332.99



That's my bank!



Information Message:

Successfully added One-Time payment to ARVEST VISA for \$175.19.
 Confirmation Number: 1506010127
 Successfully added One-Time payment to DONAVONS CREATIVE INNOVATIONS for \$300.00.
 Confirmation Number: 1506010128
 Successfully added One-Time payment to MUNICIPAL UNTILITY BOARD for \$74.04.
 Confirmation Number: 1506010129
 Successfully added One-Time payment to OFFICE EVERYTHING OF CLAREMORE for \$48.97.
 Confirmation Number: 1506010130

Bill Payment - Scheduled Payments

Payee:	Type:	Amount:	From:	Frequency:	Payment Date:	
<input type="checkbox"/> OFFICE EVERYTHING OF CLAREMORE	C	\$48.97	Demand 0001	One-Time	6/1/2015	Select Option
<input type="checkbox"/> MUNICIPAL UNTILITY BOARD	C	\$74.04	Demand 0001	One-Time	6/1/2015	Select Option
<input type="checkbox"/> ARVEST VISA	C	\$175.19	Demand 0001	One-Time	6/1/2015	Select Option
<input type="checkbox"/> DONAVONS CREATIVE INNOVATIONS	C	\$300.00	Demand 0001	One-Time	6/1/2015	Select Option
Edit Selected		Total \$598.20				

**Donavons Creative
Innovations**
Website & Graphic Design

Invoice

1331 NE 1st Place
Pryor, OK 74361
(918) 864-0770
kelly@donavonscreativeinnovations.com
donvonscreativeinnovations.com

Date	Invoice #
3/18/2015	1157

Bill To
Pryor Main Street B.J. Cummings 8 S. Vann Pryor, Oklahoma 74361

Due Date
4/1/2015

Description	Qty	Rate	Amount
Web Design	1	250.00	250.00
Domain Name	2	30.00	60.00
Monthly Web Support - 3 hours/month for 1 year*	12	25.00	300.00
Web Hosting Fee	1	180.00	180.00
Web Hosting Fee FREE for 1 year		-180.00	-180.00
Payment - February 26, 2014		-310.00	-310.00
Total			\$300.00

*Monthly Web Support is paid on a monthly basis

Donavons Creative Innovations

Web Site & Graphic Design

Invoice

1331 NE 1st Place
 Pryor, OK 74361
 (918) 864-0770
 kelly@donavonscreativeinnovations.com
 donvonscreativeinnovations.com

Date	Invoice #
2/2/2015	1148

Bill To
Pryor Main Street B.J. Cummings

Due Date
2/16/2015

Description	Qty	Rate	Amount
Yearly web domain renewal fee - www.pryormainstreet.com	1	32.99	32.99
Total			\$32.99

Summary By Payment Type

Payment Type	Amount	Less Change	Net
Check-Gen	2,039.37	-	2,039.37
Cash-Gen	658.16	26.00	632.16
Credit Card General	24.50	-	24.50
Check-Petty	-	-	-
Cash-Petty	-	-	-
Check-E911	-	-	-
Cash-E911	-	-	-
Check-Hotel	-	-	-
Cash-Hotel	-	-	-
Check-Penalty	-	-	-
Cash-Penalty	-	-	-
Check-Court	-	-	-
Cash-Court	-	-	-
Credit Card - Penalty	-	-	-
INTERCEPT PMTS	-	-	-
ON LINE COURT PMT	-	-	-
Total:	2,722.03	26.00	2,696.03

AUDIT REPORT

MAY 19, 15
 542832636220154
 0421
 MERCHANT TERMINAL FOR

ITEM# TRANS CARD TYPE
 INVOICE AU AUTH
 CARD NUMBER EXP DATE
 TOTAL

TERMS

001 SALE VISA
 4246315203999915 * 2 045016
 18/07
 \$24.50

TRANS TOTAL: \$24.50

TRANSACTION TOTALS
 BY ISSUER

MAY 19, 15
 542832636220154
 0421
 MERCHANT TERMINAL

VISA
 SALES 1 \$24.50
 REFUNDS 0 -\$0.00
 TOTAL 1 \$24.50

GRAND TOTALS
 SALES 1 \$24.50
 REFUNDS 0 -\$0.00
 TOTAL 1 \$24.50