

**MINUTES  
BUDGET AND PERSONNEL  
REGULAR MEETING  
TUESDAY, SEPTEMBER 8<sup>TH</sup>, 2020  
5:30 P.M.**

**THE BUDGET AND PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER AT 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME.**

**Committee Members:** Briana Brakefield, Choya Shropshire, Yolanda Thompson, Randy Chitwood (alt.)

**1. CALL MEETING TO ORDER.**

The meeting was called to order at 5:30 p.m. by Briana Brakefield. Members present: Briana Brakefield, Choya Shropshire and Yolanda Thompson. Members absent: none.

Others present: Mayor Larry Lees, Police Chief Dennis Nichols, Assistant Police Chief James Willyard, Police Captain Kevin Tramel, Police Officers Dustin VanHorn and Michael Moore, Park Board Chairman Bill Kannegiesser, Kemmie Shropshire and Terry Aylward.

**2. DISCUSS, POSSIBLY APPROVE THE MINUTES OF THE AUGUST 11<sup>TH</sup>, 2020 REGULAR MEETING.**

Motion was made by Shropshire, second by Thompson to approve the minutes of the August 11<sup>th</sup>, 2020 regular meeting. All voted yes.

**3. MAYOR'S REPORT.**

**a. Tax Reports.**

Mayor reported that the sale tax for this month is down approximately \$96,000.00. Use Tax is up quite a bit from last month.

**b. Review of Financial Status.**

Sales Tax annualized at this point shows to be over \$10,000,000.00, although it is not credible to annualize this early in the year.

**4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING ASSISTANT GOLF SUPERINTENDENT JOB QUALIFICATIONS.**

Motion was made by Thompson, second by Shropshire to recommend Council action regarding Assistant Golf Superintendent job qualifications. All voted yes.

**5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GOLF COURSE EQUIPMENT MANAGER JOB QUALIFICATIONS.**

Motion was made by Shropshire, second by Thompson to recommend Council action regarding Golf Course Equipment Manager job qualifications. Shropshire and Thompson then amended their motion and second to add maintenance of golf carts to the duties. All voted yes.

**6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING PURCHASE OF A NEW VOIP PHONE SYSTEM WITH RECORDING FOR THE PRYOR CREEK POLICE DEPARTMENT.**

Motion was made by Thompson, second by Shropshire to recommend Council action regarding purchase of a new VOIP phone system with recording for the Pryor Creek Police Department. Assistant Chief Willyard explained that he has now received all three quotes for this project. This new phone system is needed because the current system keeps crashing. Since this affects emergency calls, they must get this fixed.

Quotes received: Fiber Interactive Technologies in the amount of \$6,644.00; Vonage: \$519.94 per month, not including installation; Cox: approximately \$9,000 per year. He stated that Fiber Interactive will be the least expensive overall.

All voted yes.

**7. UNFORESEEABLE BUSINESS.** (Any matter not reasonably foreseen prior to posting agenda.)

There was no unforeseeable business.

**8. ADJOURN.**

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

# Sales Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 751,820.11	\$ 750,055.85					
February	\$ 705,422.56	\$ 747,343.85					
March	\$ 692,054.30	\$ 673,114.50					
April	\$ 707,734.29	\$ 769,552.84					
May	\$ 716,194.09	\$ 830,287.14					
June	\$ 778,619.10	\$ 931,868.08					
July	\$ 762,210.98	\$ 883,069.62					
August	\$ 772,969.72	\$ 874,325.09					
September	\$ 797,162.40	\$ 778,537.41					
October	\$ 791,341.32	\$ 743,529.37					
November	\$ 729,869.64						
December	\$ 752,605.85						
<b>Total</b>	<b>\$8,958,004.36</b>	<b>\$ 7,981,683.75</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

## FISCAL YEAR

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 762,210.98	\$ 883,069.62					
August	\$ 772,969.72	\$ 874,325.09					
September	\$ 797,162.40	\$ 778,537.41					
October	\$ 791,341.32	\$ 743,529.37					
November	\$ 729,869.64						
December	\$ 752,605.85						
January	\$ 750,055.85						
February	\$ 747,343.85						
March	\$ 673,114.50						
April	\$ 769,552.84						
May	\$ 830,287.14						
June	\$ 931,868.08						
<b>Total</b>	<b>\$ 9,308,382.17</b>	<b>\$ 3,279,461.49</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



### City Sales Tax Deposit Letter

[Home](#)   [City Sales Tax Deposit Letter](#)

[OKTAP FAQ & OTC FAQs](#)   [Contact Us](#)

#### City Sales Tax Deposit Letter

- Choose a year and month, and click "View Results".
- Results include all cities. To display a single city, enter the city COPO.
- The past 3 years of data is available for searching. For data older than 3 years, click the "Archived Data" link below.

**For Treasurers:**  
Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-6600, Account Maintenance Division, Oklahoma Tax Commission.

#### Enter Search Parameters

Year

Month

Entity

[View Results](#)

[Archived Data](#)   [Print](#)

#### City Sales Tax Deposit Letter

[Filter](#)   [Export](#)

Copo	City	Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
4909	Pryor	09-Oct-2020	746,633.46	0.00	0.00	3,663.91	559.82	743,529.37
			746,633.46	0.00	0.00	3,663.91	559.82	743,529.37

Data is updated each business day

# Use Tax Totals

City of Pryor Creek, OK

	2019	2020	2021	2022	2023	2024	2025
January	\$ 68,525.36	\$ 128,366.65					
February	\$ 75,691.84	\$ 116,848.79					
March	\$ 82,273.50	\$ 93,213.07					
April	\$ 149,970.94	\$ 101,408.96					
May	\$ 102,655.42	\$ 81,120.35					
June	\$ 97,779.29	\$ 85,146.64					
July	\$ 139,814.46	\$ 72,780.21					
August	\$ 139,921.75	\$ 20,686.72					
September	\$ 46,037.38	\$ 61,303.56					
October	\$ 73,880.30	\$ 87,415.09					
November	\$ 109,959.30						
December	\$ 73,391.80						
<b>Total</b>	<b>\$ 1,159,901.34</b>	<b>\$ 848,290.04</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>

**FISCAL YEAR**

	FY 2019-2020	FY 2020-2021	FY 2021-2022	FY 2022-2023	FY 2023-2024	FY 2024-2025	FY 2025-2026
July	\$ 139,814.46	\$ 72,780.21					
August	\$ 139,921.75	\$ 20,686.72					
September	\$ 46,037.38	\$ 61,303.56					
October	\$ 73,880.30	\$ 87,415.09					
November	\$ 109,959.30						
December	\$ 73,391.80						
January	\$ 128,366.65						
February	\$ 116,848.79						
March	\$ 93,213.07						
April	\$ 101,408.96						
May	\$ 81,120.35						
June	\$ 85,146.64						
<b>Total</b>	<b>\$ 1,189,109.45</b>	<b>\$ 242,185.58</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>	<b>\$ -</b>



### City Use Tax Deposit Letter

[Home](#)   [City Use Tax Deposit Letter](#)

[OKTAP FAQ & OTC FAQs](#)   [Contact Us](#)

**[City Use Tax Deposit Letter](#)**

- Choose a year and month, and click "View Results".
- Results include all cities. To display a single city, enter the city COPO.
- The past 3 years of data is available for searching. For data older than 3 years, click the "Archived Data" link below.

**For Treasurers:**  
Funds have been electronically transferred to your bank account, effective the date shown, for your city's tax collections received by the Oklahoma Tax Commission during the previous month.

This payment represents taxes collected during the previous month and may include interest, penalty, and delinquent remittances due from an earlier month.

If there are any questions concerning this payment, please call or write Dave Francis, (405) 522-5600, Account Maintenance Division, Oklahoma Tax Commission.

#### Enter Search Parameters

[Archived Data](#)   [Print](#)

Year

Month

Entity

[View Results](#)

#### City Use Tax Deposit Letter

[Filter](#)   [Export](#)

Copo	City	Effective Date	Tax, Penalty & Interest	Refunded	Suspended	Retention	Interest	Total
4909	Pryor	09-Oct-2020	87,777.66	0.00	0.00	438.89	76.32	87,415.09
			87,777.66	0.00	0.00	438.89	76.32	87,415.09

Data is updated each business day

CITY OF PRYOR CREEK, OKLAHOMA  
**BUDGET AND PERSONNEL**  
SCHEDULE OF REGULAR MEETINGS FOR  
2021

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT, NOTICE IS HEREBY GIVEN THAT THE PRYOR CREEK **BUDGET AND PERSONNEL COMMITTEE** WILL MEET IN REGULAR SESSION AT 5:30 P.M. ON THE SECOND TUESDAY OF EACH MONTH. MEETINGS WILL BE HELD IN THE COUNCIL CHAMBER UPSTAIRS AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA. ANYONE NEEDING SPECIAL ACCOMMODATIONS TO ATTEND AND PARTICIPATE SHOULD CALL 825-0888 AT LEAST 24 HOURS PRIOR TO THE MEETING.

**MEETINGS WILL BE HELD AT 5:30 P.M. ON:**

**January 12, 2021**  
**February 9, 2021**  
**March 9, 2021**  
**April 13, 2021**  
**May 11, 2021**  
**June 8, 2021**

**July 13, 2021**  
**August 10, 2021**  
**September 14, 2021**  
**October 12, 2021**  
**November 9, 2021**  
**December 14, 2021**

FILED AND POSTED ON THE BULLETIN BOARD ON THE FIRST FLOOR LOBBY AT CITY HALL, 12 NORTH ROWE STREET, PRYOR CREEK, OKLAHOMA THIS \_\_\_\_ DAY OF DECEMBER 2020.

---

Eva Smith, City Clerk

# PRYOR AREA CHAMBER OF COMMERCE

## **2019-2020 Hotel-Motel Allocation Expense Report**

Amount Allocated: \$33,899.54  
Expenses Submitted: \$29,216.43



# PRYOR AREA CHAMBER OF COMMERCE

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

---

America's Best Value Inn	.....	\$0.00
Conferences	.....	\$1,163.19
Digital Media Services & Marketing	.....	\$5,773.60
Green Country Marketing	.....	\$6,275.00
LEAF	.....	\$3,048.22
Mayes County Career Expo	.....	\$6,271.98
Miscellaneous	.....	\$3,339.89
Northeast Oklahoma Regional Alliance	.....	\$150.00
Print Advertising	.....	\$1,194.55
Sponsorships	.....	\$2,000.00
<b>TOTAL</b>	<b>.....</b>	<b>\$29,216.43</b>
 Total Allocated	 .....	 \$33,899.54

# PRYOR AREA CHAMBER OF COMMERCE

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

---

## AMERICA'S BEST VALUE INN

Check #	Description	Amount
<b>TOTAL</b>		<b>\$0.00</b>

# PRYOR AREA CHAMBER OF COMMERCE

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

---

## CONFERENCES

Check #	Payee	Description	Amount
018424	Mid America Grille	Jefferson Highway Conference	1148.19
081402	Northeast Tech	Seminar	15.00
<b>TOTAL</b>			<b>\$1,163.19</b>

9/11/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**  
PO Box 8 Pryor, OK 74362  
618, 652-3221 Member FDIC

018424

PAY \*\*\*\*\* ONE THOUSAND ONE HUNDRED FORTY EIGHT & 19/100 DOLLARS

TO THE ORDER OF: Mid America Grille  
Hwy 69 South  
Pryor, OK, 74361

DATE: 11/19/19 AMOUNT: \$ \*\*1143.19

VOID AFTER 90 DAYS

*Chalker*

11/19/2019 11:25 AM  
RCB BANK  
Pryor, OK 74362  
SN: 72681206000105

11/19/2019 11:25 AM  
RCB BANK  
Pryor, OK 74362  
SN: 72681206000105

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
VOID AFTER 90 DAYS

CHECK HERE IF MOBILE DEPOSIT

ENDORSE HERE  
*Post only*

PRYOR AREA CHAMBER OF COMMERCE, INC.  
 P.O. BOX 367  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**  
 P.O. Box 1 Pryor, OK 74362  
 (918)255-5231 Member FDIC

018402

PAY TO THE ORDER OF: FIFTEEN & 0/100 DOLLARS

DATE: 10/14/19 AMOUNT: \$ 115.00

VOID AFTER 60 DAYS

Northeast Tech  
 5123 Webb Street  
 Pryor, OK 74361

*[Signature]*  
 AUTHORIZED SIGNATURE

**1** The priority feature does not solve account security problems. It only provides a means of identifying the check as a priority item. The following steps should be taken to ensure the security of your account:

1. Do not write a check or cash a check until you are ready to deposit it.
2. Do not sign a check until you are ready to deposit it.
3. Do not give a check to anyone else.
4. Do not give a check to a mail carrier or other person who is not authorized to receive checks.
5. Do not give a check to a person who is not authorized to receive checks.
6. Do not give a check to a person who is not authorized to receive checks.
7. Do not give a check to a person who is not authorized to receive checks.
8. Do not give a check to a person who is not authorized to receive checks.
9. Do not give a check to a person who is not authorized to receive checks.
10. Do not give a check to a person who is not authorized to receive checks.

CHECK HERE IF MOBILE DEPOSIT

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

FOR DEPOSIT ONLY  
 NORTHEAST TECH CENTER  
 RBS ACTIVITY FUND

# PRYOR AREA CHAMBER OF COMMERCE

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

## DIGITAL MEDIA SERVICES & MARKETING

Check #	Payee	Description	Amount
018288	Business Card	Dropbox	9.99
018288	Business Card	Adobe Creative Cloud	29.99
018288	Business Card	Facebook Ads	10.00
018288	Business Card	Dropbox	9.99
018288	Business Card	Constant Contact	65.00
018288	Business Card	Adobe Stock	29.99
018305	Business Card	Dropbox	9.99
018305	Business Card	Strong Towns	10.00
018305	Business Card	Adobe Creative Cloud	29.99
018305	Business Card	Constant Contact	19.00
018305	Business Card	Facebook Ads	10.00
018305	Business Card	Constant Contact	95.00
018305	Business Card	Adobe Stock	29.99

Check #	Payee	Description	Amount
018320	Business Card	Dropbox	11.99
018320	Business Card	Adobe Creative Cloud	29.99
018320	Business Card	Strong Towns	10.00
018320	Business Card	Constant Contact	95.00
018320	Business Card	Adobe Stock	29.99
EFT	Business Card	Adobe Creative Cloud	29.99
EFT	Business Card	Strong Towns	10.00
EFT	Business Card	Facebook Ads	26.00
EFT	Business Card	Constant Contact	95.00
EFT	Business Card	Adobe Stock	29.99
018416/018417	Business Card	Strong Towns	10.00
018416/018417	Business Card	Adobe Creative Cloud	29.99
018416/018417	Business Card	Constant Contact	95.00
018416/018417	Business Card	Adobe Stock	29.99
018426/018432	Business Card	Adobe Creative Cloud	29.99
018426/018432	Business Card	Constant Contact	95.00
018426/018432	Business Card	Adobe Stock	29.99
018461/018451	Business Card	Adobe Creative Cloud	29.99
018461/018451	Business Card	Facebooks Ads	70.34
018461/018451	Business Card	Constant Contact	95.00
018461/018451	Business Card	Adobe Stock	29.99
018467	Business Card	Adobe Creative Cloud	29.99
018467	Business Card	Facebook Ads	25.04
018467	Business Card	Constant Contact	95.00
018467	Business Card	Adobe Stock	29.99
018476	Business Card	Adobe Creative Cloud	29.99
018476	Business Card	Facebook Ads	10.00
018476	Business Card	Constant Contact	95.00

<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
018476	Business Card	Adobe Stock	29.99
018496	Business Card	Adobe Creative Cloud	29.99
018496	Business Card	Microsoft	198.00
018496	Business Card	Constant Contact	95.00
018496	Business Card	Adobe Stock	29.99
018496	Business Card	Smilebox	47.88
018517	Business Card	GoDaddy.com	78.68
018517	Business Card	GoDaddy.com	93.48
018517	Business Card	Facebook Ads	10.00
018517	Business Card	Adobe	23.88
018517	Business Card	Constant Contact	95.00
018517	Business Card	Adobe	29.99
018532	Business Card	Facebook Ads	15.00
018532	Business Card	GoDaddy.com	28.16
018532	Business Card	Constant Contact	95.00
018532	Business Card	Adobe	29.99
018545	Business Card	GoDaddy.com	28.16
018545	Business Card	Dropbox	119.88
018545	Business Card	Constant Contact	95.00
018545	Business Card	Adobe	29.99

***See next page for MemberClicks information and Digital Media Services & Marketing grand total***



<b>Check #</b>	<b>Payee</b>	<b>Description</b>	<b>Amount</b>
018488	MemberClicks	Software Renewal (02/20)	254.67
018498	MemberClicks	Software Renewal (05/20)	254.68
018509	MemberClicks	Software Renewal (01/20, 03/20, 04/20, 06/20)	1018.72
ACH	MemberClicks	Software Renewal (12/19)	242.55
ACH	MemberClicks	Software Renewal (11/19)	242.55
018324	MemberClicks	Software Renewal (10/19)	242.55
ACH	MemberClicks	Software Renewal (9/19)	242.55
ACH	MemberClicks	Software Renewal (8/19)	242.55
018294	MemberClicks	Software Renewal (7/19)	242.55
<b>TOTAL</b>			<b>\$5,773.60</b>

PRYOR AREA CHMBR OF COMM

May 19, 2020 - June 18, 2020

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
payments and Other Credits				
06/08	06/07	PAYMENT - THANK YOU		
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				↓
<b>HAWKINS, BARBARA</b>				
Account Number: 1774				
Purchases and Other Charges				
05/28	05/27	DNH*GODADDY.COM 480-5058855 AZ	75418230148094860975033	28.16
	↓			
	9			
	5			
06/15	06/14	DROPBOX*KFD43SPT3XKM DROPBOX.COM CA	55432860166200080613768	119.88
06/15	06/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230166096050820496	95.00
06/16	06/15	ADOBE *800-833-6687 ADOBE LY.ENUSCA	55432860167200214475737	29.99

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Redeemed 00  
Adjustments 00

To redeem your Cash Rewards call 1.800.673.1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**

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

018545

PAY \*\*\*\*\* FIVE HUNDRED EIGHTY EIGHT & 96/100 DOLLARS

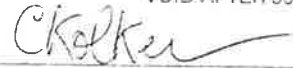
TO THE  
ORDER OF:

DATE  
07/01/20

AMOUNT  
\$ \*\*588.96

Business Card  
PO Box 15796  
Wilmington, DE 19886

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈018545⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

07/01/20

Check Amount:

588.96

MEMO:

Acct. # 5474976700308445

018545

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

07/01/20

Check Amount:

588.96

MEMO:

Acct. # 5474976700308445

018545

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Payments and Other Credits</b>				
05/08	05/06	PAYMENT - THANK YOU		
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				
<b>HAWKINS, BARBARA</b>				
<b>Account Number: 1774</b>				
<b>Purchases and Other Charges</b>				
04/23	04/23			
04/24	04/23			
04/29	04/28			
05/01	04/30	FACEBK ANALQSSWQ2 Menlo Park CA	15270210121000099793523	15.00
05/08	05/07			
05/11	05/09			
05/14	05/13	DNH*GODADDY.COM 480-5058855 AZ	75418230134093969879969	28.16
05/15	05/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230135094022218954	95.00
05/18	05/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860136200759648027	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Earned		Other Bonuses	.00
Redeemed	.00		
Adjustments	.00		

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018532

PAY \*\*\*\* NINE HUNDRED FORTY FIVE & 94/100 DOLLARS

TO THE  
ORDER OF

DATE

AMOUNT

06/02/20

\$

\*\*945.94

VOID AFTER 90 DAYS

Business Card  
PO Box 15796  
Wilmington, DE 19886

AUTHORIZED SIGNATURE

⑈018532⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018532

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

06/02/20

Check Amount:

945 94

MEMO:

Acct # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018532

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

06/02/20

Check Amount:

945 94

MEMO:

Acct # 5474976700308445



PRYOR AREA CHMBR OF COMM

54749737 00360440

March 19, 2020 - April 18, 2020

Page 3 of 8

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
Account Number: 0440				
<b>Payments and Other Credits</b>				
03/30	03/28	PAYMENT - THANK YOU	00045000000000570010000	2,100.00
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				<b>2,100.00</b>
<b>HAWKINS, BARBARA</b>				
Account Number: 4774				
<b>Purchases and Other Charges</b>				
03/23	03/21	DNH*GODADDY.COM 480-5058855 AZ	75418230081090697162992	78.68
03/23	03/23	I		
03/31	03/30	DNH*GODADDY.COM 480-505-8855 AZ	55432860090200335412074	93.48
04/01	03/31	NY TIMES 000 000 1007 NY	00102000091200444199805	17.00
04/01	03/31	FACEBK XPXNCSNWQ2 Menlo Park CA	15270210091000023116839	10.00
04/13	04/10	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860101200672040881	23.88
04/15	04/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230105092068654617	95.00
04/16	04/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860106200710943018	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	26.24% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions.

Important Messages

We're here for you.

As a Business Advantage client, we know you are busy managing your business priorities given this difficult time including your banking needs. We want to help. Our Small Business Specialists are available to provide assistance and our secure Mobile Banking<sup>1</sup> app and Online Banking will allow you to bank anytime from virtually anywhere.

Available 24/7

- Monitor transactions, view your balances and see payment due dates.
- Pay your Bank of America credit card bill.
- Ask Erica@,<sup>2</sup> your virtual financial assistant, questions about your account and transactions.

Not enrolled?

Visit [bankofamerica.com](http://bankofamerica.com) to enroll in Online and Mobile Banking

Stay Connected, Stay Protected

Please make sure your contact information is up-to-date in your account, and set up security and account alerts<sup>3</sup>.

If we need to reach out to you, we'll NEVER ask for personal or financial information or access codes through email, text, or unsolicited calls. Visit our Security Center at [bankofamerica.com/security](http://bankofamerica.com/security) or the Federal Trade Commission to learn about the warning signs of coronavirus scams - and how to keep your accounts safe.

For the latest information about coronavirus, visit the **CDC's resource center at [cdc.gov](http://cdc.gov)**

Commitment to You

We understand these times can be challenging, and we are here to help. We're continuing to update our Client Resource site at [bankofamerica.com/helpfulresources](http://bankofamerica.com/helpfulresources), where you can find important information about the coronavirus developments, so you have the power to stay a step ahead.

If you have been negatively impacted by illness due to coronavirus, and need additional assistance related to your account, please reach out to our Small

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

018517

RCB BANK

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

AY \*\*\*\* THREE HUNDRED FIFTY SIX & 2/100 DOLLARS

TO THE  
ORDER OF:

DATE	AMOUNT
05/01/20	\$ **356.02

Business Card  
PO Box 15796  
Wilmington, DE 19886

VOID AFTER 90 DAYS

  
 AUTHORIZED SIGNATURE

⑈018517⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018517

Vendor ID: BOFAMERICA

Name: Business Card  
Check Date:  
Check Amount:

05/01/20  
356.02

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018517

Vendor ID: BOFAMERICA

Name: Business Card  
Check Date:  
Check Amount:

05/01/20  
356.02

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHMBR OF COMM

February 19, 2020 - March 18, 2020

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMRR OF COMM</b>				
<b>Purchases and Other Credits</b>				
03/03	03/02	<del>PRYOR AREA CHMRR OF COMM</del>		
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				
<b>HAWKINS, BARBARA</b>				
<b>Purchases and Other Charges</b>				
02/20	02/19	USPS PO 3967320210 PRYOR OK	02305370051000532775213	660.00
02/20	02/19	USPS PO 3967320210 PRYOR OK	02305370051000532775395	110.00
02/24	02/22			
02/24	02/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310200053026591265802	29.99
02/26	02/26	MSFT * E0600AEMRW MSBILLINFO WA	15270210057000105118626	198.00
<del>02/26</del>	<del>02/26</del>	<del>XX</del>	<del>XX</del>	<del>XXXXXX</del>
<del>02/26</del>	<del>02/26</del>	<del>NEW YORK TIMES DIGITAL 9991001007111111</del>	<del>XX</del>	<del>XXXXXX</del>
<del>02/26</del>	<del>02/26</del>	<del>XX</del>	<del>XX</del>	<del>XXXXXX</del>
<del>02/26</del>	<del>02/26</del>	<del>XX</del>	<del>XX</del>	<del>XXXXXX</del>
<del>02/26</del>	<del>02/26</del>	<del>XX</del>	<del>XX</del>	<del>XXXXXX</del>
03/16	03/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230074090246359163	95.00
03/16	03/15	ADOBE STOCK 4085366000 CA	55310200075026649057296	29.99
03/17	03/17	SMILEBOX SMILEBOX.COM 360-797-5265 WA	55432860077200460770871	47.88
<b>TOTAL PAYMENTS AND OTHER CHARGES FOR THIS PERIOD</b>				

Your Annual Percentage Rate (APR) is the annual interest rate on your account:

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CHASE		\$0.00	\$0.00
CASH		\$0.00	\$0.00

\* = Variable Rate (rate may vary) Promotional Balance = APR for limited time on specified transactions

		Other Bonuses	51
Redeemed	00		
Adjustments	00		

To redeem your Cash Rewards call 1-800-673-1044 or visit www.bankofamerica.com



PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 357  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY FOR TOMORROW

**RCB BANK**  
P.O. Box 8 Pryor, OK 74362  
(918)255-4321 Member FDIC

018496

PAY TWO THOUSAND ONE HUNDRED THIRTY & 30/100 DOLLARS

DATE 03/25/20 AMOUNT \$ 2130.30

TO THE ORDER OF Business Card  
PO Box 15796  
Wilmington, DE 19888

VOID AFTER 90 DAYS

*Chokke*

0022 91 0000 00202220 1 8 0075  
74 76520372443 ZXX711M  
RCB BANK OF AMERICA, NA

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
VOID AFTER 90 DAYS

CHECK HERE IF MOBILE DEPOSIT

MOBILE DEPOSIT

Checks 279643 03/28/2020 76 244 13 Sm Bus 15796 ZXX711M 74

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
		0.00	0.00	0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
-----------------	---------------------	-------------	------------------	--------

**PRYOR AREA CHMBR OF COMM**

**Account Number:**

Payments and Other Credits  
 PAYMENT - THANK YOU  
 TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD

**HAWKINS, BARBARA**

**Account Number:**

Purchases and Other Charges

01/20	01/17				
01/20	01/17				
01/21	01/20				
01/21	01/20				
01/23	01/22	ADOBE CREATIVE CLOUD 8008336687 CA		55310200022026511326369	29.99
01/23	01/22				
01/23	01/23				
01/23	01/23				
01/30	01/29				
01/30	01/29				
01/30	01/29				
01/31	01/30				
02/03	01/31	FACEBK QHG4FXJXQ2 Menlo Park CA		15270210031000062670731	10.00
02/03	01/30				
02/03	01/31				
02/05	02/04				
02/17	02/14	EIG*CONSTANTCONTACT C 855-2295506 MA		75418230045088405573422	95.00
02/17	02/15	ADOBE STOCK 8008336687 CA		55310200046026573775323	29.99
02/17	02/16				

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Important Messages

YOUR FINANCE CHARGES IN 2019 WERE \$15.16.


Reward Summary

	Other Bonuses
Earned	
Redeemed	.00
Adjustments	.00

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 307 PRYOR, OK 74962 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		<b>RCB BANK</b> P.O. Box 3, Pryor, OK 74962 817-925-4321 Member FDIC		018476
PAY ***** SEVEN HUNDRED SEVENTY EIGHT & 27/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF		02/27/20	**778.27	
Business Card PO Box 15796 Wilmington, DE 19886		VOID AFTER 90 DAYS  C. Kelly		

MICR LINE: 0002 410074 33122130 4 0000 2787476700 128443 NEW2600 ONLY BANK OF AMERICA NA	<input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT DEPOSIT HERE DEPOSIT HERE DEPOSIT HERE
--	---

Checks 287412 0000 2720 27.66 03 Sm Bus 15796 NRK C6XK 77

PRYOR AREA CHMBR OF COMM

December 19, 2019 - January 18, 2020

Page 3 of 6

**Important Changes to Your Account Terms**

Effective January 1, 2020, the provider for your employee misuse liability waiver program will change. For details, please see the brochure available in Online Banking on the Information and Services tab for this account.

**Cardholder Activity Summary**

Account Number	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
Credit Limit HAWKINS, BARBARA			0.00	0.00		0.00

**Transactions**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Account Number: 8445</b>				
01/17	01/16	Payments and Other Credits PAYMENT - THANK YOU	0171530000000581275334	
<b>HAWKINS, BARBARA</b>				
<b>Account Number: 1774</b>				
01/03	12/29	Payments and Other Credits		
			0031530000000536377256	
			D	
		<b>Purchases and Other Charges</b>		
12/20	12/19			
12/23	12/21			
12/23	12/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310209356026825940779	29.99
	12/23			
	12/31	FACEBK XQZKTWJXQ2 Menlo Park CA	15270219365000055193649	25.04
01/02	12/31			
01/03	01/02			
01/06	01/04			
01/06	01/05			
01/08	01/07			
01/15	01/14	EIG*CONSTANTCONTACT.C 855-2295506 MA	75418230014086512174370	95.00
01/16	01/15	ADOBE STOCK 8008336687 CA	55310200015026889712056	29.99
01/17	01/16			
01/17	01/16			

**Finance Charge Calculation**

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

**Important Messages**

YOUR FINANCE CHARGES IN 2019 WERE \$15.16.

**Reward Summary**

Beginning Balance		Other Bonuses
Earned		
Redeemed	.00	
Adjustments	.00	

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

PRYOR AREA  
 CHAMBER OF COMMERCE, INC.  
 P.O. BOX 367  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY... FOR TOMMORROW

RCB BANK  
 P.O. Box 8 Pryor OK 74342  
 (918) 255-4321 Member FDIC

018467

PAY \*\*\*\* NINE HUNDRED NINETEEN & 83/100 DOLLARS

TO THE ORDER OF: Business Card  
 PO Box 15796  
 Wilmington, DE 19886

DATE: 01/27/20 AMOUNT: \$ 919.83

30 DAYS  
 [Signature]

APPROVE SIGNATURE

CHECK HERE IF MOBILE DEPOSIT  
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 \*RESERVED FOR FINANCIAL INSTITUTION USE\*

3002 416 73 61302221 1 00 0011  
 747572334415 888001  
 0000 0000 00 0000 0000 0000

Checks: 2582766.01.30.2020.11.25.03.Sm.Bus.15796.WILMINGTON,DE

PRYOR AREA CHMBR OF COMM

November 19, 2019 - December 18, 2019

Page 3 of 4

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS BARBARA					0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Account Number: 8445</b>				
<b>Payments and Other Credits</b>				
11/25	11/22		32915300000000528843999	
12/10	12/06		34415300000000576196465	

**HAWKINS, BARBARA**  
**Account Number: 1774**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
11/19	11/18			
11/20	11/19	LIBERTY MARKETING COMP ARLINGTON TX	75306379323310800031837	764.55
11/25	11/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310209326026741222218	29.99
11/25	11/23			
11/25	11/22			
12/02	11/30	FACEBK 9FTDTPEXQ2 Menlo Park CA	15270219334000054370634	70.34
12/06	12/05			
12/11	12/10			
12/16	12/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239348084680013403	95.00
12/16	12/15	ADOBE STOCK 8008336687 CA	55310209349026805422327	29.99
18	12/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	Other Bonuses
Earned	
Redeemed	00
Adjustments	00

To redeem your Cash Rewards call 1.800.673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



3/26/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
PO BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

**RCB BANK**  
P.O. Box 8 Pryor, OK 74362  
(817) 626-4321 Member FDIC

018451

PAY \*\*\*\* FIVE HUNDRED FIFTY ONE & 51/100 DOLLARS

TO THE ORDER OF

DATE 12/26/19

AMOUNT \$ \*\*551.51

Business Card  
PO Box 15796  
Wilmington, DE 19886

UPON DEPOSIT AFTER 90 DAYS

*[Signature]* C. Keller

APR 20 2020

0302 410006 2222068 6 CB 0006  
62721 0074 05022401778 NBKVNZ  
RCB BANK OF AMERICA, NA

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

CHECK HERE IF MOBILE DEPOSIT

CHECKS HERE

Checks-275628-12-20-2019 6 17 43 Sm Bus EP NBKV3NZ 73



PRYOR AREA CHMBR OF COMM

October 19, 2019 - November 18, 2019

Page 3 of 6

Cardholder Activity Summary

Account Number Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS BARBARA		0.00	0.00	0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
		<b>Payments and Other Credits</b>		
10/23	10/22	PAY BY PHONE PAYMENT	2958620000000000081114 30615300000000565295027	- 250.00
		<b>Finance Charge</b>		
11/18	11/18	PURCHASE *FINANCE CHARGE*		
		TOTAL FINANCE CHARGE FOR THIS PERIOD		

HAWKINS, BARBARA  
Account Number: 1774

<b>Purchases and Other Charges</b>				
10/28	10/25			
10/28	10/26	ADOBE CREATIVE CLOUD 8008336687 CA	55310209299026668875181	29.99
10/30	10/29			
11/04	11/03			
11/04	11/03			
11/04	11/04			
11/05	11/03			
11/08	11/07			
11/12	11/11			
11/13	11/12			
11/13	11/12			
11/15	11/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239318082783312686	95.00
11/18	11/15	ADOBE STOCK 8008336687 CA	55310209319026724382038	29.99
11/18	11/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%		
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 387  
PRYOR, OK 74262  
BU LONG A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK  
P.O. Box 1, Pryor, OK 74262  
(815)625-4321 Member FDIC

018428

PAY \*\*\*\*\* SEVEN HUNDRED TWENTY FIVE & 29/100 DOLLARS

DATE: 11/19/19 AMOUNT: \$ 725.29

VOID AFTER 90 DAYS

Business Card  
PO Box 15796  
Wilmington, DE 19886

*Chelker*

11222019 1 00 6053  
74290329483 NBK41CS  
00000000000000000000  
CHUBB BANK OF AMERICA NA

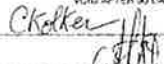

CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE ABOVE OR BELOW THIS LINE  
\*USE EITHER FOR FINANCIAL INSTITUTION USE\*

ENCLOSURE

Checks 273282-11-22-2019 53 222 3 Sm Bus 15796 NBK41CS 71

3/26/2020

Account Transactions: RCB Bank

<b>PRYOR AREA</b> <b>CHAMBER OF COMMERCE, INC</b> P.O. BOX 397 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW		<b>RCB BANK</b> P.O. Box 4 - Pryor, OK 74362 (918)254-2211 Member FDIC	018432
PAY **** NINE HUNDRED TEN & 33/100 DOLLARS		DATE 12/02/19	AMOUNT \$ **910.33
TO THE ORDER OF  Business Card PO Box 15796 Wilmington, DE 19886		PAID AFTER 90 DAYS  	

9002 41004 12052019 1 00 8689 41004 74 6700106445 NBK41CS @T CHILE BANK DE AMERICA SA	<input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT <small>FOR MOBILE DEPOSIT, SIGN ON SIGN MESSAGE OR SIGN AND DEPOSIT WITH MOBILE DEPOSIT APPLICATION ONLY</small>	ENVELOPE HERE <small>DO NOT WRITE, SIGN OR SIGN MESSAGE ON ENVELOPE</small>
Checks 278746 12/06/2019 84 229 03 Sm Bus 15796 NBK41CS 74		

PRYOR AREA CHMBR OF COMM

September 19, 2019 - October 18, 2019

Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Account Number</b>				
10/15	10/15			
10/18	10/18			
<b>HAWKINS, BARBARA</b>				
<b>Account Number</b>				
<b>Purchases and Other Charges</b>				
09/19	09/18			
09/23	09/22	QGV*STRONG TOWNS 218-3306694 MN	75418239265079933464311	10.00
09/24	09/23	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209266026578753238	29.99
10/04	10/02			
10/10	10/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	55432869283200099251864	1,281.63
10/14	10/11			
10/15	10/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239287081092931803	95.00
10/16	10/15			
10/16	10/15	ADOBE STOCK 8008336687 CA	55310209288026639941198	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%		\$0.00
SH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00		

To redeem your Cash Rewards call 1 800 673,1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)



3/26/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 387  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
P.O. Box 5 Pryor, OK 74362  
(918) 228-4321 Member FDIC

018417

PAY \*\*\*\* ONE THOUSAND TWENTY SIX & 99/100 DOLLARS

DATE 10/29/19

AMOUNT \$ \*\*1026.99

TO THE ORDER OF

Business Card  
PO Box 15796  
Wilmington, DE 19896

VOID WITHIN 60 DAYS

*[Signature]*  
C. KOKRA  
AUTHORIZED SIGNATURE

0002 378482 01012019 1 M 8000

14 975032845 MAR01 19

RCB BANK OF OKLAHOMA

NO POST OFFICE NECESSARY IF MAILED IN THE UNITED STATES

CHECK HERE IF MOBILE DEPOSIT

11/01/2019 1313 Sm Bus 15796 NBKXU4Q 63

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Account Number</b>				
Payments and Other Credits				
09/10	09/10	BA ELECTRONIC PAYMENT	25373400000847000007130	- 2,178.91
<b>HAWKINS, BARBARA</b>				
<b>Account Number</b>				
Payments and Other Credits				
09/12	09/10			
Purchases and Other Charges				
08/20	08/20			
08/20	08/20			
08/21	08/20			
08/22	08/21			
08/23	08/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209234026472657781	29.99
08/23	08/22	QGV*STRONG TOWNS 218-3306694 MN	75418239234078296805043	10.00
08/27	08/24			
08/27	08/24			
08/27	08/26			
08/28	08/27			
08/30	08/29			
08/30	08/29			
09/02	08/31			
09/02	08/30	P		
09/02	08/31	FACEBK 2JDC7NEXQ2 Menlo Park CA	15270219243000198833638	26.00
09/03	09/02			
09/05	09/04			
09/05	09/04			
09/06	09/05			
09/06	09/05			
09/09	09/05			
09/09	09/07			
09/09	09/07			
09/09	09/06			
09/09	09/06			
09/09	09/06			
09/09	09/06			
09/13	09/12			
09/16	09/14	EIG*CONSTANTCONTACT.C 855-2295506 MA	75418239257079518470303	95.00
09/16	09/15	ADOBE *STOCK 8008336687 CA	55310209258026561441569	29.99
09/18	09/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance	733.93	Other Bonuses	2.70
Earned	22.40		
Redeemed	.00		
Adjustments	.00		



PRYOR AREA CHMBR OF COMM

July 19, 2019 - August 18, 2019

Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Account Number:</b>				
08/09	08/09		22115300000000525136123	
<b>HAWKINS, BARBARA</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
07/30	07/29			
<b>Purchases and Other Charges</b>				
07/19	07/18		55432869199200557719504	
07/19	07/18			
07/19	07/18	DROBROY*SHX5KGFF5H8F DB.TT/CHELP CA	754182391990/6514321994	11.99
07/22	07/19			
07/23	07/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209203026766185454	29.99
07/23	07/22	QGV*STRONG TOWNS 218-3306694 MN	75418239203076677917285	10.00
07/24	07/23			
07/29	07/26			
08/01	07/31			
08/15	08/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239226077862000625	95.00
08/16	08/15	ADOBE *STOCK 8008336687 CA	55310209227026420372227	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	

To redeem your Cash Rewards call 1.800.673.1044, or visit www.bankofamerica.com



RYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK P.O. Box 1, Pryor, OK 74362 (918)423-4321 Member FDIC

018320 8/28/2019

PAY Business Card \*\*615.16

TO THE ORDER OF Six Hundred Fifteen and 16/100

Business Card PO Box 15796 Wilmington, DE 19826-5796

SEND NO FEES 33 DAYS

*Handwritten Signature: Barbara Henderson*

-8445

0002 3000 69C12919 1 000045 7476700108445 NBNALCS

ONLY BANK OF AMERICA NA

DO NOT WRITE, STAMP OR SIGN BEHIND THIS LINE

CHECK HERE IF MOBILE DEPOSIT

Checkers: 272653.00012019.48.14673.Sm.Bus.15796.NBK410CS.71

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Account Number</b>				
07/08	07/06		1871530000000525123537	
<b>HAWKINS, BARBARA</b>				
<b>Account Number</b>				
<b>Purchases and Other Charges</b>				
06/19	06/18			
06/19	06/17			
06/19	06/18	DROPBOX*7S67XCC5B4BF DB.TT/CCHELP CA	75418239169074954722207	9.99
06/20	06/19			
06/20	06/19			
06/24	06/22	QGV*STRONG TOWNS 218-3306694 MN	75418239173075155044683	10.00
06/24	06/23			
06/24	06/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209173026711000000	29.99
06/26	06/25			
07/01	06/30	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239181075557734618	19.00
07/01	06/30	FACEBK E3H9LMWWQ2 Menlo Park CA	15270219181000054821523	10.00
07/15	07/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239195076266413522	95.00
07/16	07/15	ADOBE *STOCK 8008336687 CA	55310209196026754167976	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary), Promotional Balance = APR for limited time on specified transactions

Reward Summary

Beginning Balance		Other Bonuses	.00
Earned			
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	

To redeem your Cash Rewards call 1 800 673.1044, or visit [www.bankofamerica.com](http://www.bankofamerica.com)

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362  
 BUY, DWIG A BETTER COMMUNITY TODAY - FOR TOMORROW

**RCB BANK**  
 P.O. Box 5 Pryor, OK 74362  
 (418)825-4321 Member FDIC

018305  
 8/5/2019

PAY Business Card  
 DATE AMOUNT \*\*375.38

TO THE ORDER OF Three Hundred Seventy-Five and 38/100

Business Card  
 PO Box 15796  
 Wilmington, DE 19886-5796

VOID AFTER 90 DAYS

*[Signature]*  
 AUTHORIZED SIGNATURE

8445

0002 290002 00030155 1 0 0000  
 78100 108445 NBKRGU  
 ONLY BANK OF AMERICA NA

Check # 283723 08/05/2019 4 11 13 Sm Bus 15796 NBKER6U 76

DEPOSIT HERE IF MOBILE DEPOSIT

PHOTOGRAPH HERE

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMRR OF COMM</b>				
<b>Account Number</b>				
<b>Payments and Other Credits</b>				
06/10	06/07	PAYMENT - THANK YOU	1591530000000540623861	
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				
<b>HAWKINS, BARBARA</b>				
<b>Account Number:</b>				
<b>Payments and Other Credits</b>				
06/10	06/08	TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD	05587459159000000226271	- 0.28
<b>Purchases and Other Charges</b>				
05/20	05/18	DROPBOX*ZCX4ZLTXPHZN DB.TT/CHELP CA	75418239138073316865454	9.99
05/22	05/21	P.		
05/23	05/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209142026654365238	29.99
05/24	05/23			
05/27	05/24			
05/29	05/28			
05/31	05/30			
06/03	05/31	FACEBK XCNT8MNXQ2 Menlo Park CA	15270219151000085991424	10.00
06/06	06/05			
06/17	06/13			
06/17	06/14	DROPBOX*2D4ZRQNJ3QW7 DROPBOX.COM CA	55432869165200658327538	99.00
06/17	06/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239165074708619133	65.00
06/17	06/14			
06/17	06/15	ADOBE *STOCK 8008336687 CA	55310209166026699575818	29.99

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.99% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions.

Reward Summary

Beginning Balance		Other Bonuses	
Earned			
Redeemed	.00		
Adjustments	.00	<b>Ending Balance</b>	

To redeem your Cash Rewards call 1.800.673.1044. or visit [www.bankofamerica.com](http://www.bankofamerica.com)

**PRYOR AREA CHAMBER OF COMMERCE, INC.**  
 P.O. BOX 367  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**  
 P.O. Box 8 Pryor, OK 74362  
 (918)25-4321 Member FDIC

018288  
 7/2/2013

PAY Business Card  
 TO THE ORDER OF Six Hundred Seventy-Two and 44/100

DATE AMOUNT \*672.41

Business Card  
 PO Box 15796  
 Wilmington, DE 19886 5796

VOL AFTER 30 DAYS

-8445

**POSTAGE HERE**

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 \*RESERVED FOR FINANCIAL INSTITUTIONS USE\*

0002 2 0003 07000019 1 8 0063  
 74700128445 NR641CS  
 RCB BANK OF OKLAHOMA, INC.

Checks 273617 07062019 09/20/2019 Sm Bus 15796 NR641CS 71



**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

**Contracts Invoices**

Invoice # : CINV-026977  
Invoice Date : 05/01/2020  
Due Date : 05/01/2020

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 05/01/2020	Each	1	\$254.68	\$254.68
				SUBTOTAL	\$254.68
				<b>TOTAL ( USD )</b>	<b>\$254.68</b>

PRYOR AREA CHAMBER OF COMMERCE, INC. 018498  
 P O BOX 367 RCB BANK  
 PRYOR, OK 74362 P O Box 8 Pryor, OK 74382  
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW (514) 525-4321 Member FDIC

PAY \*\*\*\* TWO HUNDRED FIFTY FOUR & 68/100 DOLLARS  
 TO THE ORDER OF DATE AMOUNT  
 03/30/20 \$ \*\*254.68

Member Clicks  
 3455 Piedmont Road NE  
 Building 11, Suite 800  
 Atlanta, GA 30305

020977

VOID AFTER 90 DAYS  
 H.R. Chalklee

**PROCEED WITH CAUTION**

Pay to the order of  
 Member Clicks  
 3455 Piedmont Road NE  
 Building 11, Suite 800  
 Atlanta, GA 30305

CHECK HERE IF MOBILE DEPOSIT

DO NOT SIGN OR WRITE IN THESE SPACES

**THE PRYOR AREA CHAMBER OF COMMERCE, INC. MEMBERSHIP PROGRAM**

1. The Chamber of Commerce, Inc. is a non-profit organization. Its purpose is to promote the economic development of the Pryor Area and to provide a forum for the exchange of ideas and information among its members.

2. Membership in the Chamber of Commerce, Inc. is open to all individuals and corporations who are interested in the economic development of the Pryor Area.

3. The Chamber of Commerce, Inc. is not a bank and does not provide banking services. It is not a financial institution and does not accept deposits.

4. The Chamber of Commerce, Inc. is not a charitable organization and does not have a charitable purpose. It is a business organization and its activities are primarily for the benefit of its members.

5. The Chamber of Commerce, Inc. is not a government agency and does not have any authority to regulate or control any business or industry.

6. The Chamber of Commerce, Inc. is not a public utility and does not provide any essential services to the public.

7. The Chamber of Commerce, Inc. is not a religious organization and does not have any religious purpose or activities.

8. The Chamber of Commerce, Inc. is not a political organization and does not have any political purpose or activities.

9. The Chamber of Commerce, Inc. is not a labor organization and does not have any labor purpose or activities.

10. The Chamber of Commerce, Inc. is not a trade association and does not have any trade purpose or activities.

11. The Chamber of Commerce, Inc. is not a professional association and does not have any professional purpose or activities.

12. The Chamber of Commerce, Inc. is not a fraternal organization and does not have any fraternal purpose or activities.

13. The Chamber of Commerce, Inc. is not a social club and does not have any social purpose or activities.

14. The Chamber of Commerce, Inc. is not a recreational organization and does not have any recreational purpose or activities.

15. The Chamber of Commerce, Inc. is not a sports organization and does not have any sports purpose or activities.

16. The Chamber of Commerce, Inc. is not a cultural organization and does not have any cultural purpose or activities.

17. The Chamber of Commerce, Inc. is not an educational organization and does not have any educational purpose or activities.

18. The Chamber of Commerce, Inc. is not a research organization and does not have any research purpose or activities.

19. The Chamber of Commerce, Inc. is not a think tank and does not have any think tank purpose or activities.

20. The Chamber of Commerce, Inc. is not a policy research organization and does not have any policy research purpose or activities.

21. The Chamber of Commerce, Inc. is not a public policy organization and does not have any public policy purpose or activities.

22. The Chamber of Commerce, Inc. is not a public affairs organization and does not have any public affairs purpose or activities.

23. The Chamber of Commerce, Inc. is not a public relations organization and does not have any public relations purpose or activities.

24. The Chamber of Commerce, Inc. is not a communications organization and does not have any communications purpose or activities.

25. The Chamber of Commerce, Inc. is not a media organization and does not have any media purpose or activities.

26. The Chamber of Commerce, Inc. is not a publishing organization and does not have any publishing purpose or activities.

27. The Chamber of Commerce, Inc. is not a broadcasting organization and does not have any broadcasting purpose or activities.

28. The Chamber of Commerce, Inc. is not a telecommunications organization and does not have any telecommunications purpose or activities.

29. The Chamber of Commerce, Inc. is not an information organization and does not have any information purpose or activities.

30. The Chamber of Commerce, Inc. is not a data organization and does not have any data purpose or activities.

31. The Chamber of Commerce, Inc. is not a technology organization and does not have any technology purpose or activities.

32. The Chamber of Commerce, Inc. is not a software organization and does not have any software purpose or activities.

33. The Chamber of Commerce, Inc. is not a hardware organization and does not have any hardware purpose or activities.

34. The Chamber of Commerce, Inc. is not a computer organization and does not have any computer purpose or activities.

35. The Chamber of Commerce, Inc. is not a network organization and does not have any network purpose or activities.

36. The Chamber of Commerce, Inc. is not an internet organization and does not have any internet purpose or activities.

37. The Chamber of Commerce, Inc. is not a web organization and does not have any web purpose or activities.

38. The Chamber of Commerce, Inc. is not a digital organization and does not have any digital purpose or activities.

39. The Chamber of Commerce, Inc. is not an e-commerce organization and does not have any e-commerce purpose or activities.

40. The Chamber of Commerce, Inc. is not an online organization and does not have any online purpose or activities.

41. The Chamber of Commerce, Inc. is not a virtual organization and does not have any virtual purpose or activities.

42. The Chamber of Commerce, Inc. is not a digital marketing organization and does not have any digital marketing purpose or activities.

43. The Chamber of Commerce, Inc. is not a social media organization and does not have any social media purpose or activities.

44. The Chamber of Commerce, Inc. is not a content organization and does not have any content purpose or activities.

45. The Chamber of Commerce, Inc. is not a creative organization and does not have any creative purpose or activities.

46. The Chamber of Commerce, Inc. is not an artistic organization and does not have any artistic purpose or activities.

47. The Chamber of Commerce, Inc. is not a performing arts organization and does not have any performing arts purpose or activities.

48. The Chamber of Commerce, Inc. is not a visual arts organization and does not have any visual arts purpose or activities.

49. The Chamber of Commerce, Inc. is not a literary organization and does not have any literary purpose or activities.

50. The Chamber of Commerce, Inc. is not a music organization and does not have any music purpose or activities.

51. The Chamber of Commerce, Inc. is not a film organization and does not have any film purpose or activities.

52. The Chamber of Commerce, Inc. is not a television organization and does not have any television purpose or activities.

53. The Chamber of Commerce, Inc. is not a radio organization and does not have any radio purpose or activities.

54. The Chamber of Commerce, Inc. is not a publishing organization and does not have any publishing purpose or activities.

55. The Chamber of Commerce, Inc. is not a broadcasting organization and does not have any broadcasting purpose or activities.

56. The Chamber of Commerce, Inc. is not a telecommunications organization and does not have any telecommunications purpose or activities.

57. The Chamber of Commerce, Inc. is not an information organization and does not have any information purpose or activities.

58. The Chamber of Commerce, Inc. is not a data organization and does not have any data purpose or activities.

59. The Chamber of Commerce, Inc. is not a technology organization and does not have any technology purpose or activities.

60. The Chamber of Commerce, Inc. is not a software organization and does not have any software purpose or activities.

61. The Chamber of Commerce, Inc. is not a hardware organization and does not have any hardware purpose or activities.

62. The Chamber of Commerce, Inc. is not a computer organization and does not have any computer purpose or activities.

63. The Chamber of Commerce, Inc. is not a network organization and does not have any network purpose or activities.

64. The Chamber of Commerce, Inc. is not an internet organization and does not have any internet purpose or activities.

65. The Chamber of Commerce, Inc. is not a web organization and does not have any web purpose or activities.

66. The Chamber of Commerce, Inc. is not a digital organization and does not have any digital purpose or activities.

67. The Chamber of Commerce, Inc. is not an e-commerce organization and does not have any e-commerce purpose or activities.

68. The Chamber of Commerce, Inc. is not an online organization and does not have any online purpose or activities.

69. The Chamber of Commerce, Inc. is not a virtual organization and does not have any virtual purpose or activities.

70. The Chamber of Commerce, Inc. is not a digital marketing organization and does not have any digital marketing purpose or activities.

71. The Chamber of Commerce, Inc. is not a social media organization and does not have any social media purpose or activities.

72. The Chamber of Commerce, Inc. is not a content organization and does not have any content purpose or activities.

73. The Chamber of Commerce, Inc. is not a creative organization and does not have any creative purpose or activities.

74. The Chamber of Commerce, Inc. is not an artistic organization and does not have any artistic purpose or activities.

75. The Chamber of Commerce, Inc. is not a performing arts organization and does not have any performing arts purpose or activities.

76. The Chamber of Commerce, Inc. is not a visual arts organization and does not have any visual arts purpose or activities.

77. The Chamber of Commerce, Inc. is not a literary organization and does not have any literary purpose or activities.

78. The Chamber of Commerce, Inc. is not a music organization and does not have any music purpose or activities.

79. The Chamber of Commerce, Inc. is not a film organization and does not have any film purpose or activities.

80. The Chamber of Commerce, Inc. is not a television organization and does not have any television purpose or activities.

81. The Chamber of Commerce, Inc. is not a radio organization and does not have any radio purpose or activities.

82. The Chamber of Commerce, Inc. is not a publishing organization and does not have any publishing purpose or activities.

83. The Chamber of Commerce, Inc. is not a broadcasting organization and does not have any broadcasting purpose or activities.

84. The Chamber of Commerce, Inc. is not a telecommunications organization and does not have any telecommunications purpose or activities.

85. The Chamber of Commerce, Inc. is not an information organization and does not have any information purpose or activities.

86. The Chamber of Commerce, Inc. is not a data organization and does not have any data purpose or activities.

87. The Chamber of Commerce, Inc. is not a technology organization and does not have any technology purpose or activities.

88. The Chamber of Commerce, Inc. is not a software organization and does not have any software purpose or activities.

89. The Chamber of Commerce, Inc. is not a hardware organization and does not have any hardware purpose or activities.

90. The Chamber of Commerce, Inc. is not a computer organization and does not have any computer purpose or activities.

91. The Chamber of Commerce, Inc. is not a network organization and does not have any network purpose or activities.

92. The Chamber of Commerce, Inc. is not an internet organization and does not have any internet purpose or activities.

93. The Chamber of Commerce, Inc. is not a web organization and does not have any web purpose or activities.

94. The Chamber of Commerce, Inc. is not a digital organization and does not have any digital purpose or activities.

95. The Chamber of Commerce, Inc. is not an e-commerce organization and does not have any e-commerce purpose or activities.

96. The Chamber of Commerce, Inc. is not an online organization and does not have any online purpose or activities.

97. The Chamber of Commerce, Inc. is not a virtual organization and does not have any virtual purpose or activities.

98. The Chamber of Commerce, Inc. is not a digital marketing organization and does not have any digital marketing purpose or activities.

99. The Chamber of Commerce, Inc. is not a social media organization and does not have any social media purpose or activities.

100. The Chamber of Commerce, Inc. is not a content organization and does not have any content purpose or activities.



**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

**Contracts Invoices**

Invoice # : CINV-028091  
Invoice Date : 06/01/2020  
Due Date : 06/01/2020

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 06/01/2020	Each	1	\$254.68	\$254.68
				SUBTOTAL	\$254.68
				<b>TOTAL ( USD )</b>	<b>\$254.68</b>





**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

**Contracts Invoices**

Invoice # : CINV-025895  
Invoice Date : 04/01/2020  
Due Date : 04/01/2020

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 04/01/2020	Each	1	\$254.68	\$254.68
				<b>SUBTOTAL</b>	\$254.68
				<b>TOTAL ( USD )</b>	<b>\$254.68</b>



**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

**Contracts Invoices**

Invoice # : CINV-024886  
Invoice Date : 03/01/2020  
Due Date : 03/01/2020

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 03/01/2020	Each	1	\$254.67	\$254.67
				SUBTOTAL	\$254.67
				<b>TOTAL ( USD )</b>	<b>\$254.67</b>



### MemberClicks Consolidated

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

### Contracts Invoices

Invoice # : CINV-022445  
Invoice Date : 01/01/2020  
Due Date : 01/01/2020

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 01/01/2020	Each	1	\$254.67	\$254.67
SUBTOTAL					\$254.67
TOTAL ( USD )					\$254.67

**PRYOR AREA  
CHAMBER OF COMMERCE, INC.**

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**

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

018509

PAY \*\*\*\*\* ONE THOUSAND EIGHTEEN & 72/100 DOLLARS

TO THE  
ORDER OF:

Member Clicks  
3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305

DATE AMOUNT  
04/22/20 \$ \*\*1018.72

VOID AFTER 90 DAYS

*CKolka*

AUTHORIZED SIGNATURE



⑈018509⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018509

Vendor ID: MEMBER C

Name: Member Clicks

Check Date:

04/22/20

Check Amount:

1,018.72

MEMO:

Pmt inv. due 01/01, 03/01, 04/01, 06/01

PRYOR AREA CHAMBER OF COMMERCE, INC.

018509

Vendor ID: MEMBER C

Name: Member Clicks

Check Date:

04/22/20

Check Amount:

1,018.72

MEMO:

Pmt inv. due 01/01, 03/01, 04/01, 06/01



### MemberClicks Consolidated

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

## Contracts Invoices

Invoice # : CINV-023631  
Invoice Date : 02/01/2020  
Due Date : 02/01/2020

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 02/01/2020	Each	1	\$254.67	\$254.67
				SUBTOTAL	\$254.67
				<b>TOTAL ( USD )</b>	<b>\$254.67</b>

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 307  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**  
P.O. Box 9 Pryor OK 74362  
916021421 Member FDIC

018488

PAY \*\*\*\* TWO HUNDRED FIFTY FOUR & 67/100 DOLLARS

TO THE ORDER OF

DATE 03/12/20

AMOUNT \$ \*\*254.67

Member Checks  
3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30326

073431

VOID AFTER 60 DAYS

*[Signature]*

**ENCLOSURE**

**INVOICE HERE**

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE OR SIGN ON THIS LINE  
OR SIGNATURE OR STAMP IS INVALID

Pay To The Order of  
Payable Amount  
Account Information  
Routing Information  
Check Number

**THE SECURITY OF YOUR CHECKS DEPENDS ON HOW YOU SIGN THEM**

**Handwritten Signature:** *[Signature]*

**Printed Name:** Pryor Area Chamber of Commerce, Inc.

**Address:** P.O. Box 307, Pryor, OK 74362

**Routing Number:** 916021421

**Account Number:** [Redacted]

**Check Number:** 073431



### MemberClicks Consolidated

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

## Contracts Invoices

Invoice # : CINV-021248  
Invoice Date : 12/01/2019  
Due Date : 12/01/2019

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 12/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
TOTAL ( USD )					\$242.55



**Contracts Invoices**

**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

Invoice # : CINV-020131  
Invoice Date : 11/01/2019  
Due Date : 11/01/2019

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 11/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
<b>TOTAL ( USD )</b>					<b>\$242.55</b>





**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

**Contracts Invoices**

Invoice # : CINV-018744  
Invoice Date : 10/01/2019  
Due Date : 10/01/2019

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 10/01/2019	Each	1	\$242.55	\$242.55
				SUBTOTAL	\$242.55
				<b>TOTAL ( USD )</b>	<b>\$242.55</b>

PRYOR AREA  
 CHAMBER OF COMMERCE, INC.  
 P.O. BOX 367  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY... FOR TOMORROW

**RCB BANK**  
 P.O. Box 4, Pryor, OK 74362  
 (918)220-4321 Member FDIC

018324  
 6/28/2019

PAY MemberChecks AMOUNT \*\*242.55  
 DATE AMOUNT

TO THE CHECKER OF Jwc Hundred Forty-Two and 55/100

MemberChecks Consolidated  
 3495 Piedmont Road NE  
 Building 11, Suite 800  
 Atlanta, GA 30305  
 CO1238 *1111-018744*

VOID AFTER 60 DAYS  
*[Signature]*  
*[Signature]*

**Be very careful!** Someone who has stolen your account number, routing number, or other information can use it to make unauthorized transactions from your account. If you suspect someone has stolen your account information, call your financial institution immediately. If you lose your checkbook, call your financial institution immediately to report the loss. If you have any questions, call your financial institution.

CHECK HERE IF MOBILE DEPOSIT

FOR MORE INFORMATION, VISIT [www.rcb.com](http://www.rcb.com)



**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

**Contracts Invoices**

Invoice # : CINV-017555  
Invoice Date : 09/01/2019  
Due Date : 09/01/2019

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 09/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
<b>TOTAL ( USD )</b>					<b>\$242.55</b>



**MemberClicks Consolidated**

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

**Contracts Invoices**

Invoice # : CINV-016473  
Invoice Date : 08/01/2019  
Due Date : 08/01/2019

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

ACH

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 08/01/2019	Each	1	\$242.55	\$242.55
SUBTOTAL					\$242.55
TOTAL ( USD )					\$242.55



### MemberClicks Consolidated

3495 Piedmont Road NE  
Building 11, Suite 800  
Atlanta, GA 30305  
Ph: 404-879-2844

## Contracts Invoices

Invoice # : CINV-015335  
Invoice Date : 07/01/2019  
Due Date : 07/01/2019

**Bill to :**  
**Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

**Ship to :**  
**Pryor Area Chamber of Commerce**  
**Attn: Pryor Area Chamber of Commerce**  
PO Box 367  
Pryor, OK 74362

Reference # :

Terms : DOR

Item	Description	Unit	Quantity	Unit Price	Amount
WLC-Accelerate	WLC - Accelerate Atlas - Accelerate Contract line 1, billing schedule date 07/01/2019	Each	1	\$242.55	\$242.55
				<b>SUBTOTAL</b>	\$242.55
				<b>TOTAL ( USD )</b>	<b>\$242.55</b>

018294

**PRYOR AREA**  
**CHAMBER OF COMMERCE, INC.**  
 P.O. BOX 367  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY - FOR TODAY AND TOMORROW

**RCB BANK**  
 P.O. Box 8 Pryor, OK 74362  
 FTS9825-9321 Member FDIC

7/15/2019

PAY MemberClicks DATE AMOUNT \*\*242.55

TO THE ORDER OF Two Hundred Forty-Two and 55/100

MemberClicks Consolidated  
 3495 Piedmont Road NE  
 Building 11, Suite 800  
 Atlanta, GA 30305

VOID AFTER 90 DAYS  
  
 RCB BANK

C01238

**Key Feature: Automatic Billing Alerts, account activity protection**  
 Identify Fraud:  
 - Alerts you if someone else is using your account  
 - Alerts you if someone else is trying to use your account  
 - Alerts you if someone else is trying to change your account information  
 - Alerts you if someone else is trying to close your account  
 - Alerts you if someone else is trying to open a new account in your name  
 - Alerts you if someone else is trying to use your account to make a purchase  
 - Alerts you if someone else is trying to use your account to make a withdrawal  
 - Alerts you if someone else is trying to use your account to make a transfer  
 - Alerts you if someone else is trying to use your account to make a deposit  
 - Alerts you if someone else is trying to use your account to make a payment  
 - Alerts you if someone else is trying to use your account to make a bill payment  
 - Alerts you if someone else is trying to use your account to make a recurring payment  
 - Alerts you if someone else is trying to use your account to make a direct deposit  
 - Alerts you if someone else is trying to use your account to make a withdrawal from an ATM  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a teller  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a branch  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a drive-through teller  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit kiosk  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit machine  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit terminal  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit station  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit point  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit location  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit site  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit area  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit zone  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit region  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit district  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit county  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit state  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit country  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit continent  
 - Alerts you if someone else is trying to use your account to make a withdrawal from a mobile deposit world

CHECK HERE IF MOBILE DEPOSIT  
 DO NOT WRITE ABOVE OR BELOW THIS LINE  
 RCB BANK

# PRYOR AREA CHAMBER OF COMMERCE

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

---

## GREEN COUNTRY MARKETING

Check #	Payee	Description	Amount
018506	Green Country Marketing	Video Production 2020	2,800.00
018504	Green Country Marketing	Shop, Dine, Fun Guide	1,200.00
018475	Green County Marketing	Annual Membership	350.00
018464	Green Country Marketing	Guide to Green Country Ad	1,500.00
018426	Green Country Marketing	Directory Ad & Cover	300.00
018425	Green Country Marketing	Christmas Flyer Design	125.00
<b>TOTAL</b>			<b>\$6,275.00</b>

Green Country Marketing Association  
2512 E. 71st. St, Suite G

# Invoice

Phone #918-744-0588

Date	Invoice #
12/9/2019	11781

**PAID**  
04/14/2020

Bill To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

Ship To
account # 125000

P.O. Number	Terms

Item Code	Description	Amount
Video Ads/Clips	Digital Marketing: Video Ads/Clips: LOW ESTIMATE, scope of project	2,800.00

Thank You for your continued Partnership with GCMA!  
Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136  
Fed Tax ID #73-0931478

<b>Total</b>	\$2,800.00
<b>Balance Due</b>	\$0.00



PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018506

PAY \*\*\*\* TWO THOUSAND EIGHT HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

04/11/20

\$

\*\*2800.00

Green Country Marketing  
2512 E 71st St., Suite G  
Tulsa, OK, 74136

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈018506⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018506

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/11/20

Check Amount: 2,800.00

MEMO:

Inv. # 11781

PRYOR AREA CHAMBER OF COMMERCE, INC.

018506

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/11/20

Check Amount: 2,800.00

MEMO:

Inv. # 11781

Green Country Marketing Association  
2512 E. 71st. St, Suite G

Phone #918-744-0588

# Invoice

Date	Invoice #
2/3/2020	11932

**PAID**  
04/06/2020

<b>Bill To</b> Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	<b>Ship To</b>  account # 125000
---	--

P.O. Number	Terms

Item Code	Description	Amount
SHOP DINE FUN	Co-Op Ad price SDF 2020	1,200.00

Thank You for your continued Partnership with GCMA!  
Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136  
Fed Tax ID #73-0931478

<b>Total</b>	\$1,200.00
<b>Balance Due</b>	\$0.00

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**

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

018504

PAY \*\*\*\* ONE THOUSAND TWO HUNDRED & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

04/01/20

\$

\*\*1200.00

Green Country Marketing  
2512 E 71st St., Suite G  
Tulsa, OK, 74136

VOID AFTER 90 DAYS

  
\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈018504⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018504

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/01/20

Check Amount: 1,200.00

MEMO:

Inv. # 11932

PRYOR AREA CHAMBER OF COMMERCE, INC.

018504

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/01/20

Check Amount: 1,200.00

MEMO:

Inv. # 11932

Green Country Marketing Association  
2512 E. 71st. St, Suite G

# Invoice

Phone #918-744-0588

Date	Invoice #
1/24/2020	11874

**PAID**  
02/19/2020

<b>Bill To</b>
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362

<b>Ship To</b>
account # 125000

P.O. Number	Terms

Item Code	Description	Amount
Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	350.00

Thank You for your continued Partnership with GCMA!  
Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136  
Fed Tax ID #73-0931478

<b>Total</b>	\$350.00
<b>Balance Due</b>	\$0.00

6/25/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TCM&RCROW

RCB BANK  
P.O. Box 0 Pryor, OK 74362  
(918)225-4321 Member FDIC

018475

PAY \*\*\*\* THREE HUNDRED FIFTY & 0/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing  
2512 E 71st St., Suite G  
Tulsa, OK, 74136

DATE 02/15/20

AMOUNT \$ \*\*350.00

VOID AFTER 90 DAYS

*[Signature]*  
Chella

NOT FORGED SIGNATURE

0564 500133078339  
02/19/2020 >C829CC372< Anvest Bank  
5 #0064 12 14 PM  
C-500133

FOR DEPOSIT ONLY  
GREEN COUNTRY MARKETING ASSOC.  
32829061

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE AT ANY POINT BELOW THIS LINE  
AND DO NOT SIGN BELOW THIS LINE

**Important Alerts!**  
The Security Alerts Only feature, created by industry partners, provides a secure way to receive alerts from your bank. Alerts are sent to your mobile device (text or email) and are designed to help you stay on top of your account activity. Alerts are sent to your mobile device (text or email) and are designed to help you stay on top of your account activity.

Green Country Marketing Association  
 2512 E. 71st. St, Suite G

# Invoice

Phone #918-744-0588

Date	Invoice #
12/9/2019	11775

**PAID**  
**01/30/2020**

<b>Bill To</b> Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	<b>Ship To</b>  account # 125000
---	--

P.O. Number	Terms

Item Code	Description	Amount
1/2 Page GUIDE TO GREEN CTRY	1/2 Page Ad: Guide to Green Country FY 2020 Less Ad Discount	2,211.00 -711.00

Thank You for your continued Partnership with GCMA! Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136 Fed Tax ID #73-0931478	<b>Total</b> \$1,500.00
	<b>Balance Due</b> \$0.00

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
P.O. Box 6, Pryor, OK 74362  
918/425-4421 Member FDIC

018464

PAY \*\*\*\* ONE THOUSAND FIVE HUNDRED & 0/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing  
2512 E 71st St, Suite G  
Tulsa, OK, 74136

DATE 01/27/20

AMOUNT \$ 1500.00

APPROVED SIGNATURE *CKelker*

0958 382700050792  
01/30/2020 <082900872> Anvest Bank  
5 40135 3 36 PM  
C:382700

FOR DEPOSIT ONLY  
GREEN COUNTRY MARKETING ASSOC  
MEMBER

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
\*ASSUMED FOR FINANCIAL INSTITUTION USE\*

1/30/20

Green Country Marketing Association  
 2512 E. 71st. St, Suite G

# Invoice

Phone #918-744-0588

Date	Invoice #
11/8/2019	11760

**PAID**  
 11/21/2019

<b>Bill To</b> Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	<b>Ship To</b>  account # 125000
---	--

P.O. Number	Terms

Item Code	Description	Amount
Design Svcs	Directory Ad & Cover 2019 6 hours @ \$50 per hour	300.00

Thank You for your Partnership with GCMA! Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136 Fed Tax ID #73-0931478	<b>Total</b> \$300.00
	<b>Balance Due</b> \$0.00



3/26/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 587  
PRYOR, OK 74562  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK  
P.O. BOX 3 PRYOR, OK 74562  
918-621-4751 MEMBER FDIC

018426

PAY \*\*\*\*\* THREE HUNDRED & 00/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing  
2512 E 71st Street, Suite G  
Tulsa, OK, 74136

DATE 11/19/19 AMOUNT \$ 300.00

VOID AFTER 90 DAYS

*Chelka*

0558 14135CC52108  
11/21/2019 10:02:00 AM Anyst Bank  
1 #0073 1:40 PM  
LB01

CHECK HERE IF MOBILE DEPOSIT

FOR DEPOSIT ONLY  
GREEN COUNTRY MARKETING ASSOC  
3028451

DO NOT WRITE, STAMP OR SIGN BEYOND THIS LINE  
& RESERVE FOR FINANCIAL INSTITUTION USE

**ALL THE FINANCIAL ADVISORS AT THE GREEN COUNTRY MARKETING ASSOCIATION**

Member FDIC

11/21/2019 10:02:00 AM Anyst Bank

Green Country Marketing Association  
 2512 E. 71st. St, Suite G

# Invoice

Phone #918-744-0588

Date	Invoice #
11/8/2019	11761

**PAID**  
 11/21/2019

**Bill To**

Pryor Chamber of Commerce  
 Barbara Hawkins  
 PO Box 367  
 Pryor, OK 74362

**Ship To**

account # 125000

P.O. Number	Terms

Item Code	Description	Amount
Design Svcs	Christmas flyer design 2.5 hours @ \$ 50 per hour	125.00

Thank You for your Partnership with GCMA!  
 Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136  
 Fed Tax ID #73-0931478

<b>Total</b>	\$125.00
<b>Balance Due</b>	\$0.00

6/25/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
P.O. Box 8 Pryor, OK 74362  
(918) 254-1121 Member FDIC

018425

PAY \*\*\*\* ONE HUNDRED TWENTY FIVE & 0/100 DOLLARS

TO THE ORDER OF:

Green Country Marketing  
2512 E 71st Street, Suite G  
Tulsa, OK 74136

DATE 11/19/19 AMOUNT \$ 125.00

VOID AFTER 90 DAYS

*Chaker*  
[Signature]

0558 141360052109  
11/21/2019 2:52:008724 Invest Bank  
1#0073 1:40 PM  
L901

CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
\*IF YOU NEED FOR FINANCE, A INSTITUTION USE\*

FOR DEPOSIT ONLY  
GREEN COUNTRY MARKETING ASSOC  
30284961

11/21/2019 2:52:008724

1. This is a check from a member of the Federal Reserve System. It is subject to the same rules and regulations as other checks. 2. This check is payable to the order of the person or institution named on the back of the check. 3. This check is not valid unless it is signed by the person or institution named on the back of the check. 4. This check is not valid unless it is dated on or before the date of issue. 5. This check is not valid unless it is payable to the order of the person or institution named on the back of the check. 6. This check is not valid unless it is signed by the person or institution named on the back of the check. 7. This check is not valid unless it is dated on or before the date of issue. 8. This check is not valid unless it is payable to the order of the person or institution named on the back of the check. 9. This check is not valid unless it is signed by the person or institution named on the back of the check. 10. This check is not valid unless it is dated on or before the date of issue.

# PRYOR AREA CHAMBER OF COMMERCE

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

---

## LEAF

Check #	Amount
018525	196.87
018512	71.43
018493	707.85
018484	346.30
018469	413.38
018452	340.02
018423	338.30
018407	322.87
018311	311.20
<b>TOTAL</b>	<b>\$3,048.22</b>

**Remittance Section**

LEAF  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066  
 866-219-7924

100-4111989-001

Invoice Number: 10610715  
 Invoice Due Date: 06/01/2020  
 Current Invoice Due:

Amount Remitted: \$ \_\_\_\_\_

Payments received after 05/07/2020 are not reflected on this invoice

Use enclosed envelope and make payable to:

8870305957 PPSORP PPSORP LEAF



PPYOR AREA CHAMBER OF COMMERCE  
 PO BOX 387  
 PRYOR OK 74362-0387

LEAF  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066



011004111787001000094695300106107150000196870

Keep both portions for your records - Please return upper portion with your payment

LEAF  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce  
 Invoice Date: 05/07/2020 Invoice Number: 10610715  
 Invoice Due Date: 06/01/2020

**Important Messages**

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System DATE DUE 06/01/20	\$750.00	\$21.21		\$771.21
	INSURANCE DATE DUE 06/01/20	\$16.99			\$16.99

**Usage Report**

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
	Copier Xerox C8045 8TB355566	100-4111989-001 Office 100 East Graham Ave	2020-04-01 21512	2020-05-01 21563	0	51

P.O. BOX 5066  
HARTFORD, CT 06102-5066

Invoice Date:  
Invoice Due Date:

05/07/2020 Invoice Number:  
06/01/2020

10610715

**Usage Report** *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Dial Continues		PR/DROK 74361					
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			551	0		0.084700	\$0.00
Dial	B&W Yerck C8045 878655265	100-4111989-001 Office 100 East Graham Ave PR/DROK 74361	2020-04-01 64362	2020-05-01 64362			
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1200	0		0.084700	\$0.00

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

01852

RCB BANK

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

PAY \*\*\*\* ONE HUNDRED NINETY SIX & 87/100 DOLLARS

TO THE  
ORDER OF

DATE

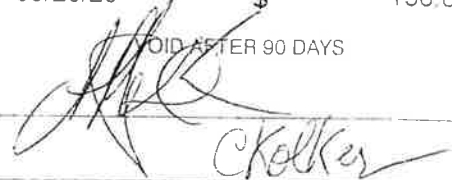
AMOUNT

05/26/20

\$

\*\*196.87

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

LEAF  
PO Box 5066  
Hartford, CT, 06102

⑈018525⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

01852:

Vendor ID: LEAF

Name LEAF

Check Date:

05/26/20

Check Amount

196 87

MEMO

Inv # 10610715

PRYOR AREA CHAMBER OF COMMERCE, INC

018525

Vendor ID LEAF

Name LEAF

Check Date

05/26/20

Check Amount

196 87

MEMO

Inv # 10610715

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

866-219-7324

Address Service Requested

Please provide address/contact changes on the reverse side

**Remittance Section**

100-411989-001

Invoice Number: 10509736  
Invoice Due Date: 06/01/2020  
Current Invoice Due:

Amount Remitted: \$ \_\_\_\_\_

Payments received after 04/06/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

7370007599 PRESORT BUSINESS



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 327  
PRYOR OX 74362-1327

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



011004111989001000094695300105097360000071430

Keep lower portion for your records - Please return upper portion with your payment

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce  
Invoice Date: 04/06/2020 Invoice Number: 10509736  
Invoice Due Date: 06/01/2020

**Important Messages**

ACCOUNT PAID

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-411989-001	Xerox C5045HX Color System DATE DUE 06/01/20	\$54.45			\$54.45
	INSURANCE DATE DUE 06/01/20	\$18.98			\$18.98

**Usage Report**

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
	Color Xerox C8045 8TB555565	100-411989-001 Office 100 East Graham Ave	2020-03-01 21171	2020-04-01 21512	0	341



LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name:  
Invoice Date:  
Invoice Due Date:

Pryor Area Chamber of Commerce  
04/06/2020  
06/01/2020

Invoice Number:

100-4111989-001  
10509736

**Usage Report** *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color 10017483		PRYOR OK 74361				
			ALLOWANCE	EXCESS USAGE	RATE	CHARGE
			350	0	\$ 0.24700	\$ 0.00
Mono	B&W Xerox 08045 8TB555565	100-1111989-001 Office 100 East Grant Ave  PRYOR OK 74361	2020-03-01 63422	2020-04-01 64252	0	330
			ALLOWANCE	EXCESS USAGE	RATE	CHARGE
			1000	0	\$ 0.24700	\$ 0.00

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018512

PAY \*\*\*\* SEVENTY ONE & 43/100 DOLLARS

TO THE  
ORDER OF.

DATE

AMOUNT

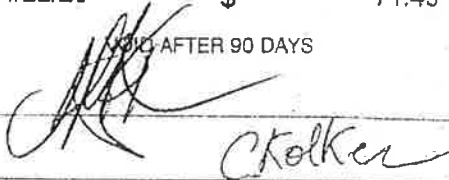
04/22/20

\$

\*\*71.43

LEAF  
PO Box 5066  
Hartford, CT, 06102

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈018512⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018512

Vendor ID: LEAF

Name: LEAF

Check Date:

04/22/20

Check Amount:

71.43

MEMO:

Contract # 100-4111989-001

PRYOR AREA CHAMBER OF COMMERCE, INC.

018512

Vendor ID: LEAF

Name: LEAF

Check Date:

04/22/20

Check Amount:

71.43

MEMO:

Contract # 100-4111989-001

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address contact changes on the reverse side



**Remittance Section**

Invoice Number: 100-4111989-001  
Invoice Due Date: 10411866  
Current Invoice Due: 04/01/2020

Amount Remitted: \$ \_\_\_\_\_

Payments received after 03/07/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

5725033376 PRIORITY MAIL  
  
 PRIORITY AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRIORITY 74362-0367

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



011004111989001000094695900104118660000707850

Keep for record on file your records - Please return to our position with your payment

LEAF	Account Name	Prior Area Chamber Of Commerce		
P.O. BOX 5066	Invoice Date:	03/07/2020	Invoice Number	10411866
HARTFORD, CT 06102-5066	Invoice Due Date:	04/01/2020		

**Important Messages**

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

*Now on MyLEAF*

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	XEROX 08045HY				
	Color System				
	DATE DUE 03/01/20	\$263.12	\$21.20		\$284.32
	LATE CHRG			\$38.96	\$38.96
	COLOR				
	DATE DUE 03/01/20	\$35.43	\$3.51		\$39.00
	INSURANCE				
	DATE DUE 03/01/20	\$16.98			\$16.98
	DATE DUE 04/01/20	\$263.12	\$21.20		\$284.32
	COLOR				
	DATE DUE 04/01/20	\$14.74	\$1.45		\$16.19
	INSURANCE				
	DATE DUE 04/01/20	\$16.98			\$16.98

### Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Office Continued	Xerox C8045 87B555555	100-4111989-001 Office 110 East Granham Ave PRYOR CT 06135	2020-02-01 20847	2020-03-01 21171	0	524	
						524	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	174		0.084700	\$14.74
Office	Xerox C8115 87B555555	100-4111989-001 Office 110 East Granham Ave PRYOR CT 06135	2020-02-01 22593	2020-03-01 23422	0	729	
						729	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	11		0.084700	\$0.93

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
PO Box 287  
BENTON, CT 06030  
BUILDING AESTHETIC QUALITY TODAY FOR TOMORROW

RCB BANK  
25 Main Street, Suite 200  
Bentley, Vermont 05641

018493

PAY TO THE ORDER OF LEAF  
SEVEN HUNDRED SEVEN & 25/100 DOLLARS

DATE: 03/26/20 AMOUNT: \$ 777.35

LEAF  
PO Box 5066  
Bentford, CT 06108

*[Signature]*  
CASHIER

**POSTAL SERVICE**  
FIRST CLASS PERMIT NO. 1000 BENTON, CT 06030

CHECK HERE IF RETAIL DEPOSIT

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

POSTAGE WILL BE PAID BY ADDRESSEE

NO POSTAGE  
NECESSARY  
IF MAILED  
IN THE  
UNITED STATES

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066  
866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

**Remittance Section**

Invoice Number: 100-4111989-001  
10391760  
Invoice Due Date: 03/01/2020  
Current Invoice Due:

Amount Remitted: \$ \_\_\_\_\_

Payments received after 02/28/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

011004111787001000074675300103917600000346305

Keep lower portion for your records - Please return upper portion with your payment

LEAF Account Name: Pryor Area Chamber Of Commerce  
P.O. BOX 5066 Invoice Date: 02/28/2020 Invoice Number: 10391760  
HARTFORD, CT 06102-5066 Invoice Due Date: 03/01/2020

**Important Messages**

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System DATE DUE 03/01/20 COLOR	\$269.12	\$21.20		\$290.32
	DATE DUE 03/01/20 INSURANCE	\$35.49	\$3.51		\$39.00
	DATE DUE 03/01/20	\$16.98			\$16.98

**Usage Report**

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2020-01-01	2020-02-01	0	769

Customer Address  Billing Address  Equipment Address  All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_  
 w Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

<p>ADMINISTRATIVE SERVICES          P.O. BOX 5066          HARTFORD, CT 06102-5066</p> <p>Address Service Requested  <small>Please provide address/contact changes on this reverse side.</small></p> <p>BILL SAMPLE          123 MAIN STREET          ANYTOWN, USA 12345-6789</p>	<p style="text-align: center;"><b>Remittance Section</b></p> <p>1 Invoice Number: 001-1234567-001          2 Invoice Due Date: 07/20/2008</p> <p>3 Amount Remitted: \$ _____  <small>Payments received after 06/24/2008 are not reflected on the invoice.</small></p> <p style="text-align: center;"><small>Use enclosed invoice and make payable to:</small></p> <p>4 ADMINISTRATIVE SERVICES          P.O. BOX 5066          HARTFORD, CT 06102-5066</p>													
<p>012345678900000000000123456789000000123456</p> <p><small>Keep this portion for your records - Please return this portion with your payment.</small></p>														
<p>ADMINISTRATIVE SERVICES          P.O. BOX 5066          HARTFORD, CT 06102-5066</p>	<p>Account Name: BILL SAMPLE          Invoice Date: 06/24/2008          Invoice Due Date: 07/20/2008</p>	<p>Invoice Number: 000000</p>												
<p><b>Important Messages</b></p> <p>Please reference this section of the invoice for important information regarding your contract.</p> <table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th>CONTRACT NUMBER</th> <th>DESCRIPTION</th> <th>CONTRACT PAYMENT</th> <th>SALES/USE TAX</th> <th>LATE CHARGES</th> <th>TOTAL</th> </tr> </thead> <tbody> <tr> <td>001-1234567-001</td> <td>EQUIPMENT DESCRIPTION DATE DUE 07/20/08</td> <td style="text-align: right;">\$920.00</td> <td></td> <td></td> <td style="text-align: right;">\$920.00</td> </tr> </tbody> </table>			CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL	001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$920.00			\$920.00
CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL									
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$920.00			\$920.00									
<p><small>If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.</small></p>														

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name:  
Invoice Date:  
Invoice Due Date:

Pryor Area Chamber Of Commerce  
02/28/2020  
03/01/2020

Invoice Number:

100-4111989-001  
10391760

**Usage Report** *continued*

Usage Profile Name Asset#	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave  PRYOR OK 74361	19878	20647		769	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	419		0.084700	\$35.49
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave  PRYOR OK 74361	2020-01-01 62074	2020-02-01 62693	0	619	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.012100	\$0.00



This page intentionally blank

7/22/2020

Account Transactions: RCB Bank

PRYOR AREA  
 CHAMBER OF COMMERCE, INC.  
 P.O. BOX 307  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY - FOR TOAMCROW

**RCB BANK**  
 P.O. Box 1 - Pryor, OK 74362  
 (405) 223-4323 Member FDIC

018484

PAY \*\*\* THREE HUNDRED FORTY SIX & 30/100 DOLLARS

TO THE ORDER OF: LEAF  
 PO Box 5066  
 Hartford, CT, 06102

DATE: 03/03/20 AMOUNT: \$ \*\*346.30

312073  
 03566 30  
 >221172196<

FOR DEPOSIT ONLY  
 XXXXXX 1190  
 >221172196<

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

CHECK HERE IF MOBILE DEPOSIT

PROCESSED HERE

**Leaf**  
 PO Box 5066  
 Hartford, CT 06102

312073  
 03566 30  
 >221172196<

FOR DEPOSIT ONLY  
 XXXXXX 1190  
 >221172196<

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

CHECK HERE IF MOBILE DEPOSIT

PROCESSED HERE

**Remittance Section**

LEAF  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066  
 866-219-7924

100-4111989-001  
 Invoice Number: 10208260  
 Invoice Due Date: 02/01/2020  
 Current Invoice Due:

Address Service Requested  
 Please provide address/contact changes on the reverse side.

Amount Remitted: \$ \_\_\_\_\_  
 Payments received after 01/07/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066



PRYOR AREA CHAMBER OF COMMERCE  
 PO BOX 367  
 PRYOR OK 74362-0367

011004111989001000074695300102082600000413384

Keep lower portion for your records - Please return upper portion with your payment

LEAF Account Name: Pryor Area Chamber Of Commerce  
 P.O. BOX 5066 Invoice Date: 01/07/2020 Invoice Number: 10208260  
 HARTFORD, CT 06102-5066 Invoice Due Date: 02/01/2020

**Important Messages**

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System	\$269.12	\$21.20		\$290.32
	DATE DUE 02/01/20				
	2019 PROPERTY TAX	\$96.55	\$9.53		\$106.08
	DATE DUE 02/01/20				
	INSURANCE	\$16.98			\$16.98
	DATE DUE 02/01/20				

**Usage Report**

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2019-12-01	2020-01-01	0	93

Customer Address  Billing Address  Equipment Address  All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_

Home Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066		<b>Remittance Section</b>			
Address: Service Requested		1 Invoice Number: 001-1234567-001			
Please provide address contact changes on the invoice stub		2 Invoice Due Date: 07/20/2008			
BILL SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789		3 Amount Remitted: \$			
		Payments received after 06/24/2008 are not reflected on this invoice			
		Use enclosed address and make payable to			
		4 ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066			
012345678900000000000123456789000000123456					
ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066		Account Name: BILL SAMPLE	Invoice Number: 000000		
		5 Invoice Date: 06/24/2008			
		Invoice Due Date: 07/20/2008			
<b>Important Messages</b>					
Please reference this section of the invoice for important information regarding your contract					
<b>CONTRACT NUMBER</b>	<b>DESCRIPTION</b>	<b>CONTRACT PAYMENT</b>	<b>SALES/USE TAX</b>	<b>LATE CHARGES</b>	<b>TOTAL</b>
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$820.68			\$820.68

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name:  
Invoice Date:  
Invoice Due Date:

Pryor Area Chamber Of Commerce  
01/07/2020  
02/01/2020

Invoice Number:

100-4111989-001  
10208260

**Usage Report** *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave  PRYOR OK 74361	19785	19878		93
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			350	0		0,084700 \$0.00
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave  PRYOR OK 74361	2019-12-01 61334	2020-01-01 62074	0	740
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			1000	0		0,012100 \$0.00

This page intentionally blank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 387  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TCMMCPROW

RCB BANK  
P.O. Box 8 Pryor, OK 74362  
918.228.6221 Member FDIC

018469

PAY \*\*\*\* FOUR HUNDRED THIRTEEN & 33/100 DOLLARS

TO THE ORDER OF

DATE 01/28/20

AMOUNT \$ \*\*413.38

LEAF  
PO Box 5088  
Hartford, CT, 06102

NO POST-DATED CHECKS

*[Signature]* *Chelka*

ALICIA RAY GANTT

200799 863 For Dep Only 00.03.20  
XXXXXXXXXX4130  
-221172186-

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

CHECK HERE IF MOBILE DEPOSIT

MOBILE DEPOSIT

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

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

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

## Remittance Section

Invoice Number: 100-4111989-001  
Invoice Due Date: 10109746  
Current Invoice Due: 01/01/2020

Amount Remitted: \$ \_\_\_\_\_

Payments received after 12/07/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



011004111989001000094695300101097460000340023

Keep lower portion for your records - Please return upper portion with your payment

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce  
Invoice Date: 12/07/2019 Invoice Number: 10109746  
Invoice Due Date: 01/01/2020

## Important Messages

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System				
	DATE DUE 01/01/20	\$269.12	\$21.20		\$290.32
	COLOR				
	DATE DUE 01/01/20	\$18.97	\$1.87		\$20.84
	B&W				
	DATE DUE 01/01/20	\$10.81	\$1.07		\$11.88
	INSURANCE				
	DATE DUE 01/01/20	\$16.98			\$16.98



Customer Address  Billing Address  Equipment Address  All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_

Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">Remittance Section</th> </tr> <tr> <td style="width: 30%;">1 Invoice Number:</td> <td>091-1234567-001</td> </tr> <tr> <td>2 Invoice Due Date:</td> <td>07/20/2008</td> </tr> <tr> <td>3 Amount Remitted:</td> <td>\$ _____</td> </tr> <tr> <td colspan="2" style="font-size: small;">Payments received after 05/21/2008 are not reflected on this invoice.</td> </tr> <tr> <td colspan="2" style="text-align: center; font-size: x-small;">Use enclosed envelope and make payable to:</td> </tr> <tr> <td>4</td> <td>                     ADMINISTRATIVE SERVICES                      P.O. BOX 5066                      HARTFORD, CT 06102-5066  </td> </tr> </table>	Remittance Section		1 Invoice Number:	091-1234567-001	2 Invoice Due Date:	07/20/2008	3 Amount Remitted:	\$ _____	Payments received after 05/21/2008 are not reflected on this invoice.		Use enclosed envelope and make payable to:		4	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 
Remittance Section															
1 Invoice Number:	091-1234567-001														
2 Invoice Due Date:	07/20/2008														
3 Amount Remitted:	\$ _____														
Payments received after 05/21/2008 are not reflected on this invoice.															
Use enclosed envelope and make payable to:															
4	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 														
012345678900000000000123456789000000123456															
Please refer to this section for your remittance. Please stamp your remittance with your payment.															
BILL, SAMPLE 123 MAIN STREET ANYTOWN, USA 12345-6789	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 30%;">Account Name</td> <td>BILL SAMPLE</td> <td style="width: 30%;">Invoice Number</td> <td>000000</td> </tr> <tr> <td>Invoice Date:</td> <td>5 06/24/2008</td> <td>Invoice Due Date:</td> <td>07/20/2008</td> </tr> </table>	Account Name	BILL SAMPLE	Invoice Number	000000	Invoice Date:	5 06/24/2008	Invoice Due Date:	07/20/2008						
Account Name	BILL SAMPLE	Invoice Number	000000												
Invoice Date:	5 06/24/2008	Invoice Due Date:	07/20/2008												
<b>Important Messages</b> Please reference this section of the invoice for important information regarding your contract.															
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 10%;">CONTRACT NUMBER</th> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 10%;">CONTRACT PAYMENT</th> <th style="width: 10%;">SALES/USE TAX</th> <th style="width: 10%;">LATE CHARGES</th> <th style="width: 10%;">TOTAL</th> </tr> </thead> <tbody> <tr> <td>091-1234567-001</td> <td>EQUIPMENT DESCRIPTION DATE DUE 07/20/08</td> <td style="text-align: right;">\$20.00</td> <td></td> <td></td> <td style="text-align: right;">\$20.00</td> </tr> </tbody> </table>		CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL	091-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$20.00			\$20.00		
CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL										
091-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$20.00			\$20.00										
If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.															

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name:  
Invoice Date:  
Invoice Due Date:

Pryor Area Chamber Of Commerce  
12/07/2019  
01/01/2020

Invoice Number:

100-4111989-001  
10109746

### Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	Color Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave  PRYOR OK 74361	2019-11-01 19211	2019-12-01 19785	0	574	
						574	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	224		0.084700	\$18.97
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave  PRYOR OK 74361	2019-11-01 59441	2019-12-01 61334	0	1893	
						1893	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	893		0.012100	\$10.81

This page intentionally blank

7/22/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 387  
PRYOR, CT 74382  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
P.O. Box 8 Pryor, CT 74382  
(860) 255-4321 Member FDIC

018452

PAY \*\*\*\* THREE HUNDRED FORTY & 2/100 DOLLARS

TO THE ORDER OF:

LEAF  
PO Box 5066  
Hartford, CT, 06102

DATE 12/25/19

AMOUNT \*\*340.02

VOID AFTER 90 DAYS

*[Signature]*

AT-CREATED SIGNATURE

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

CHECK HERE IF MOBILE DEPOSIT

MPRODUCER

254215  
12/25/19  
XXXXXX4190  
22172166

Fig Dep Only

12/25/19

XXXXXX4190

22172166

MPRODUCER

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066  
866-219-7924

**Remittance Section**

Invoice Number: 100-4111989-001  
Invoice Due Date: 10009178  
Current Invoice Due: 12/01/2019

Address Service Requested

Please provide address/contact changes on the reverse side.

Amount Remitted: \$ \_\_\_\_\_

Payments received after 11/06/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



011004111989001000094695300091780000338304

Keep lower portion for your records - Please return upper portion with your payment

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name: Pryor Area Chamber Of Commerce  
Invoice Date: 11/06/2019 Invoice Number: 10009178  
Invoice Due Date: 12/01/2019

**Important Messages**

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System	\$269.12	\$21.20		\$290.32
	DATE DUE 12/01/19				
	COLOR	\$28.21	\$2.79		\$31.00
	DATE DUE 12/01/19				
	INSURANCE	\$16.98			\$16.98
	DATE DUE 12/01/19				

**Usage Report**

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2019-10-01	2019-11-01	0	683

If you have questions regarding your bill, or if you would like to pay by phone

Customer Address  Billing Address  Equipment Address  All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_  
 w Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066

Address Service Requested  
Please provide address/contact stamps on the reverse side.

BILL SAMPLE  
 123 MAIN STREET  
 ANYTOWN USA 12345-6789

**Remittance Section**

1 Invoice Number: 001-1234567-001  
 000000

2 Invoice Due Date: 07/20/2008

3 Amount Remitted: \$ \_\_\_\_\_  
Payments received after 05/24/2008 are not reflected in this invoice.

Use enclosed envelope and make payable to:

4 ADMINISTRATIVE SERVICES  
 P.O. BOX 5066  
 HARTFORD, CT 06102-5066

012345678900000000000001234567890000000123456

Keep down portion for your records. Please return upper portion with your payment.

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name: BILL SAMPLE	Invoice Date: 06/24/2008	Invoice Number: 000000
	Invoice Due Date: 07/20/2008		

---

**Important Messages**

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$120.00			\$120.00

If you have questions regarding your bill, or if you would like to pay by phone, please give us a call and we will be happy to assist you. ☎

Page 1

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name:  
Invoice Date:  
Invoice Due Date:

Pryor Area Chamber Of Commerce  
11/06/2019  
12/01/2019

Invoice Number:

100-4111989-001  
10009178

**Usage Report** *continued*

Jsage Profile Name Asset#	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date	Current Date	Usage Credits	USAGE	
			Previous Meter	Current Meter		RATE	CHARGE
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave  PRYOR OK 74361	18528	19211		683	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	333		0.084700	\$28.21
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave  PRYOR OK 74361	2019-10-01 58740	2019-11-01 59441	0	701	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.012100	\$0.00

This page intentionally blank



7/22/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
PO BOX 287  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
PO Box 8 Pryor, OK 74362  
918.225.4121 www.rcb.com

018423

PAY TO THE ORDER OF \*\*\*\* THREE HUNDRED THIRTY EIGHT & 30/100 DOLLARS

DATE: 11/19/19 AMOUNT: \$ 338.30

VOID AFTER 90 DAYS

LEAF  
PO Box 5066  
Hartford, CT, 06102

*Chick*  
CHECK SIGNATURE

CHECK HERE IF MOBILE DEPOSIT  
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 \*RESERVED FOR FINANCIAL INSTITUTION USE\*

CHECK HERE IF MOBILE DEPOSIT  
 DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 \*RESERVED FOR FINANCIAL INSTITUTION USE\*

For Dep Only 11/25/19  
 0000004120  
 >21172186<

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

**Remittance Section**

Invoice Number: 100-4111989-001  
Invoice Due Date: 9910802  
Current Invoice Due: 11/01/2019

Amount Remitted: \$ \_\_\_\_\_

Payments received after 10/07/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

011004111989001000094695399108020000322877

Keep lower portion for your records - Please return upper portion with your payment

LEAF Account Name: Pryor Area Chamber Of Commerce  
P.O. BOX 5066 Invoice Date: 10/07/2019 Invoice Number: 9910802  
HARTFORD, CT 06102-5066 Invoice Due Date: 11/01/2019

**Important Messages**

We've updated MyLEAFNow to make paying invoices and managing your accounts faster and easier than ever.

Spend less time managing accounts and more on growing your business! Visit today.

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System				
	DATE DUE 11/01/19 B&W	\$269.12	\$21.20		\$290.32
	DATE DUE 11/01/19 INSURANCE	\$14.17	\$1.40		\$15.57
	DATE DUE 11/01/19	\$16.98			\$16.98

**Usage Report**

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox	100-4111989-001	2019-09-01	2019-10-01	0	310

If you have questions regarding your bill, or if you would like to pay by phone

Customer Address  Billing Address  Equipment Address  All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_  
 w Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
 Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
 Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066  Address Service Requested  Please provide address/contract changes on the reverse side.  BILL SAMPLE 123 MAIN STREET ANYTOWN USA 12345-6789	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left;">Remittance Section</th> </tr> <tr> <td style="width: 5%; text-align: center;">1</td> <td>Invoice Number: 001-1234567-001</td> </tr> <tr> <td style="text-align: center;">2</td> <td>Invoice Due Date: 07/20/2008</td> </tr> <tr> <td style="text-align: center;">3</td> <td>Amount Remitted: \$ _____</td> </tr> <tr> <td colspan="2" style="font-size: small;">Payments received after 05/24/2008 are not reflected on this invoice.</td> </tr> <tr> <td colspan="2" style="text-align: center;">Use enclosed envelope and make payable to:</td> </tr> <tr> <td style="text-align: center;">4</td> <td>                     ADMINISTRATIVE SERVICES                      P.O. BOX 5066                      HARTFORD, CT 06102-5066  </td> </tr> </table> <p style="text-align: center; font-family: monospace; font-size: 1.2em;">012345678900000000000123456789000000123456</p> <p style="font-size: x-small; text-align: center;">Kindly refer to this invoice only. Refer to remittance section with your payment.</p> <table style="width: 100%; border-collapse: collapse;"> <tr> <td style="width: 20%;">ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066</td> <td style="width: 20%;">Account Name: BILL SAMPLE</td> <td style="width: 20%;">Invoice Number: 000000</td> <td style="width: 40%;"></td> </tr> <tr> <td></td> <td>Invoice Date: 06/24/2008</td> <td>Invoice Due Date: 07/20/2008</td> <td></td> </tr> </table>	Remittance Section		1	Invoice Number: 001-1234567-001	2	Invoice Due Date: 07/20/2008	3	Amount Remitted: \$ _____	Payments received after 05/24/2008 are not reflected on this invoice.		Use enclosed envelope and make payable to:		4	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name: BILL SAMPLE	Invoice Number: 000000			Invoice Date: 06/24/2008	Invoice Due Date: 07/20/2008	
Remittance Section																							
1	Invoice Number: 001-1234567-001																						
2	Invoice Due Date: 07/20/2008																						
3	Amount Remitted: \$ _____																						
Payments received after 05/24/2008 are not reflected on this invoice.																							
Use enclosed envelope and make payable to:																							
4	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 																						
ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	Account Name: BILL SAMPLE	Invoice Number: 000000																					
	Invoice Date: 06/24/2008	Invoice Due Date: 07/20/2008																					

**Important Messages**

Please reference this section of the invoice for important information regarding your contract.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$420.00			\$420.00

If you have questions regarding your bill or if you would like to pay by phone, please give us a call and we will be happy to assist you.

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name:  
Invoice Date:  
Invoice Due Date:

Pryor Area Chamber Of Commerce  
10/07/2019  
11/01/2019

Invoice Number:

100-4111989-001  
9910802

**Usage Report** *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave  PRYOR OK 74361	18218	18528		310	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	0		0.084700	\$0.00
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave  PRYOR OK 74361	2019-09-01 56569	2019-10-01 58740	0	2171	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	1171		0.012100	\$14.17

This page intentionally blank

7/22/2020

Account Transactions: RCB Bank

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OR 97132  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
P.O. Box 8, Pryor, OR 97132  
91625-0001 Member FDIC

018407

PAY \*\*\*\* THREE HUNDRED TWENTY TWO & 87/100 DOLLARS

TO THE ORDER OF

LEAF  
PO Box 5068  
Harford CT, 06102

DATE 10/24/19

AMOUNT \$ \*\*322.87

VOID AFTER 60 DAYS



DAVID D. BAKER  
MEMBER, BOARD OF DIRECTORS

237947 88 For Dep Only 10/25/19  
XXXXXXXX19C  
>21112126<

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

CHECK HERE IF MOBILE DEPOSIT

STAMP HERE

1. The primary liability of the drawer is to the payee named in the order. The drawer is not liable to the bank or any other party for the payment of the check. The bank is not liable to the drawer for the payment of the check.

2. The bank is not liable to the drawer for the payment of the check if the check is not cashed within 60 days of the date of issue.

3. The bank is not liable to the drawer for the payment of the check if the check is not cashed within 60 days of the date of issue.

4. The bank is not liable to the drawer for the payment of the check if the check is not cashed within 60 days of the date of issue.

5. The bank is not liable to the drawer for the payment of the check if the check is not cashed within 60 days of the date of issue.

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

**Remittance Section**

Invoice Number: 100-4111989-001  
Invoice Due Date: 9717953  
Current Invoice Due: 09/01/2019

Amount Remitted: \$ \_\_\_\_\_

Payments received after 08/07/2019 are not reflected on this invoice.

Use enclosed envelope and make payable to:

LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066



PRYOR AREA CHAMBER OF COMMERCE  
PO BOX 367  
PRYOR OK 74362-0367

011004111989001000094695397179530000311202

Keep lower portion for your records - Please return upper portion with your payment

LEAF Account Name: Pryor Area Chamber Of Commerce  
P.O. BOX 5066 Invoice Date: 08/07/2019 Invoice Number: 9717953  
HARTFORD, CT 06102-5066 Invoice Due Date: 09/01/2019

**Important Messages**

Effective immediately, please mail your payments to our new remittance address listed below to ensure timely posting of your payment. This change of address is effective immediately.

P.O. Box 5066  
Hartford CT 06102-5066

Your cooperation concerning this matter is greatly appreciated.

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C8045HX Copier System				
	DATE DUE 09/01/19 B&W	\$264.17	\$21.20		\$285.37
	DATE DUE 09/01/19 INSURANCE	\$8.06	\$0.79		\$8.85
	DATE DUE 09/01/19	\$16.98			\$16.98

**Usage Report**

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color	Color Xerox	100-4111989-001	2019-07-01	2019-08-01	0	332

If you have questions regarding your bill, or if you would like to pay by phone

Customer Address  Billing Address  Equipment Address  All

Please provide your new address or telephone number and return this portion with your payment. Your records will be updated on request.

Company Name: \_\_\_\_\_ Contact E-mail Address: \_\_\_\_\_  
w Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_  
Contact Name: \_\_\_\_\_ Phone Number: \_\_\_\_\_  
Fax Number: \_\_\_\_\_ Authorized Signature: \_\_\_\_\_

- By Phone: 866-219-7924
- For payments by check: LEAF, P.O. BOX 5066 HARTFORD, CT 06102-5066
- For e-mail inquiries: customersupport@administration-services.com
- For payments online: www.e-payadmin.com

ADMINISTRATIVE SERVICES  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Address Service Requested:  
Please provide address and phone changes on the reverse side.

BILL SAMPLE  
123 MAIN STREET  
ANYTOWN USA 12345-6789

**Remittance Section**

1 Invoice Number: 001-1234567-001  
Invoice Number: 000000  
2 Invoice Due Date: 07/20/2008

3 Amount Remitted: \$ \_\_\_\_\_  
Payments received after 05/24/2008 are not reflected on this invoice.

Use enclosed envelope and make payable to:

4 ADMINISTRATIVE SERVICES  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

012345678900000000000123456789000000123456

Account Name: BILL SAMPLE Invoice Number: 000000  
5 Invoice Date: 06/24/2008  
Invoice Due Date: 07/20/2008

**Important Messages**

Please reference this section of the invoice for important information regarding your contract

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALESIUSE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$820.00			\$820.00

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

Page 1

- 1 **Contract Number** - Your account number. It will be helpful to have this number when calling customer service.
- 2 **Invoice Due Date** - Bill must be paid before the Due Date to avoid a late fee charge.
- 3 **Amount Remitted** - Please indicate the payment amount included with your remittance.
- 4 **Remittance Address** - Send your payment to this address with your remittance slip for proper credit to your account.
- 5 **Invoice Summary** - Information pertaining to your invoice.



LEAF  
P.O. BOX 5066  
HARTFORD, CT 06102-5066

Account Name:  
Invoice Date:  
Invoice Due Date:

Pryor Area Chamber Of Commerce  
08/07/2019  
09/01/2019

Invoice Number:

100-4111989-001  
9717953

**Usage Report** *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave  PRYOR OK 74361	17631	17963		332	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	0		0.077000	\$0.00
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave  PRYOR OK 74361	2019-07-01 52477	2019-08-01 54210	0	1733	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	733		0.011000	\$8.06

This page intentionally blank

7/22/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OH 44662 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		<b>RCB BANK</b> <small>P.O. Box 1, Pryor, OH 44662          (330)295-4221 Member FDIC</small>	018311  8/15/2019
PAY	LEAF	DATE	AMOUNT
TO THE ORDER OF Three Hundred Eleven and 20/100			**311.20
LEAF PO Box 742647 Cincinnati, OH 45274-2647		VOID AFTER SIGNATURE  <small>DEBORAH K. ...</small>	
100-4111989-001			

375035 0011120 422111189	8/15/2019 3000004190 422111189	<input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT	BUSINESS NAME
--------------------------------	--------------------------------------	---	---------------

# PRYOR AREA CHAMBER OF COMMERCE

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

## MAYES COUNTY CAREER EXPO

Check #	Payee	Description	Amount
018511	Robin's Nest Flowers & Gifts	Business Reception Arrangements	40.00
018495	Robin's Nest Flowers & Gifts	Business Reception Arrangements	165.00
018494	Tulsa Stage & Top	Pip & Drape	3,250.00
018489	Mid America Grille	Business Reception Catering & Lunches	1,493.86
018490	Pryor Printing	Programs	325.23
018496	Best Buy	Door Prizes	577.20
018499	Walmart	Door Prizes	120.69
018499	Walmart	Door Prizes	300.00
<b>TOTAL</b>			<b>\$ 6,271.98</b>

# Statement

Robin's Nest Flowers & Gifts  
230 East Graham Ave  
Main Street  
Pryor, OK 74361  
(918)825-3706  
robinsnestflowersgifts@yahoo.com

Date: 04/01/2020  
Customer ID: 6869  
Last Payment Date: 03/30/2020  
Last Payment Amount: \$165.00  
Amount Due: \$40.00

Amount Paid \_\_\_\_\_

Bill To: Pryor Chamber Of Commerce  
100 East Graham Ave  
Pryor, OK 74361

account # 45390

Please fold on the line above and detach and return with your payment.

Date	Transaction Detail	Product Description	Total	Late Fees	Payments Applied	Remaining Balance
03/11/2020	Inv #-008620 Ord #-050315 to Expo	Fresh Arrangement- 6 Small Centerpieces Fresh Arrangement- Larger Centerpiece For Serving Table	\$40.00	\$0.00	\$0.00	\$40.00

Customer ID 6869

**TOTAL DUE: \$40.00**

Pryor Chamber Of Commerce

**DUE UPON RECEIPT**

WE HOPE AND PRAY THAT YOU AND YOUR FAMILIES ARE SAFE DURING THIS TIME WE ARE AWAY FROM EACH OTHER!  
WE PLAN TO BE OPEN TO FOOT TRAFFIC BY MAY 1ST FOR YOUR MOTHER'S DAY FLOWERS!  
PLEASE REMEMBER US AND HELP US GET BACK ON OUR FEET BY SHOWING YOUR MOTHER'S AND THE SPECIAL WOMEN IN YOUR LIFE THE LOVE AND HAPPINESS THAT FLOWERS CAN BRING!

These were the added  
arrangements -

Kolker & Kolker sent  
check for original purchase  
but not these! Thanks,  
D.

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367

PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

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

018511

PAY \*\*\*\* FORTY & 0/100 DOLLARS

TO THE  
ORDER OF:

DATE AMOUNT  
04/22/20 \$ \*\*40.00

Robin's Nest Flowers  
230 E Graham Avenue  
Pryor, OK 74361

GOOD AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018511⑈ ⑆103162594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018511

Vendor ID: ROBINSNEST

Name: Robin's Nest Flowers  
Check Date: 04/22/20  
Check Amount: 40.00

MEMO:  
Customer ID 6869

PRYOR AREA CHAMBER OF COMMERCE, INC.

018511

Vendor ID: ROBINSNEST

Name: Robin's Nest Flowers  
Check Date: 04/22/20  
Check Amount: 40.00

MEMO:  
Customer ID 6869

# Invoice

Robin's Nest Flowers & Gifts  
230 East Graham Ave.  
Main Street  
Pryor, OK 74361  
(918)825-3706  
robinsnestflowersgifts@yahoo.com

Invoice #: 008611  
Invoice Date: 03/19/2020  
Transaction Date: 03/09/2020  
Customer ID: 6869  
Reference #:

Bill To: Pryor Chamber Of Commerce  
100 East Graham Ave  
Pryor, OK 74361

Order #	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
50315	03/10/2020	Expo	1	Fresh Arrangement- 8 Small Centerpieces	\$140.00	0.00%	\$140.00
	03/10/2020		1	Fresh Arrangement- Larger Centerpiece For Serving Table	\$60.00	0.00%	\$60.00
Subtotal							\$200.00
Delivery Fee							\$5.00
Service Fee							\$0.00
Tax							\$0.00
Order Total							\$205.00
Monies Tendered							\$0.00
Original Invoice Total							\$165.00

account 45390  
Invoice Transactions

Invoice Balance Due \$165.00

DUE UPON RECEIPT

PRYOR AREA CHAMBER OF COMMERCE, INC.  
 P.O. BOX 357  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

**RCB BANK**  
 P.O. Box 8 Pryor, OK 74362  
 (405) 425-4221 Member FDIC

018495

PAY \*\*\*\* ONE HUNDRED SIXTY FIVE & 00/100 DOLLARS

TO THE ORDER OF:

Robin's Nest Flowers  
 230 E Graham Avenue  
 Pryor, OK 74361

DATE: 03/25/20 AMOUNT: \$ \*\*165.00

VOID AFTER THIS LINE  
*[Signature]* Chalker

000112541-2600-007  
 RCB Bank  
 Drawers/Transfers 004400055  
 PIN: 739713630600337

DO NOT WRITE ABOVE THIS LINE  
 PAY TO THE ORDER OF  
 RCB BANK  
 PRYOR OK 74362-3808  
 FOR DEPOSIT ONLY  
 CHECKS DEPOSITED HERE  
 CHECK HERE FOR MOBILE DEPOSIT

DO NOT WRITE ABOVE THIS LINE OR SIGN BELOW THIS LINE  
 \*REFERRED FOR FINANCIAL INSTITUTION USE\*

000112541-2600-007  
 RCB BANK  
 Drawers/Transfers 004400055  
 PIN: 739713630600337

DO NOT WRITE ABOVE THIS LINE  
 PAY TO THE ORDER OF  
 RCB BANK  
 PRYOR OK 74362-3808  
 FOR DEPOSIT ONLY  
 CHECKS DEPOSITED HERE  
 CHECK HERE FOR MOBILE DEPOSIT

DO NOT WRITE ABOVE THIS LINE OR SIGN BELOW THIS LINE  
 \*REFERRED FOR FINANCIAL INSTITUTION USE\*



account  
45500



3235 S. Darlington Ave, Tulsa, Ok. 74135  
www.TulsaStage.Net Tulsa-Stage@SbcGlobal.Net 918-747-0472

## Contract/Invoice

**Event:** Pryor Business Expo  
**Date:** March 9-11  
**Location:** Mid America Conference Center  
**Contact:** Barbara Hawkins  
**Phone:** 918-693-3396/918 825-0157  
**Set up:** Monday, March, 9 Afternoon  
**Strike:** Wed., March 11, Afternoon

Tulsa Stage and Top agrees to provide:

Pipe and Drape, 40 booths, 8' Back black  
1/2 sides Black  
6 Bistro Tables with white Linen and Red Sashes  
Delivery/Set up

**Total: \$3,250.00**

**Due during set up**

\_\_\_\_\_ Print Name \_\_\_\_\_

**Responsible Company** \_\_\_\_\_

NOTE: There is a 20% Cancellation Fee if the event is cancelled, unless the event is cancelled 30 days or more before the event is scheduled to be set up. If the event is cancelled within 48 hrs of the scheduled set up of the event, 1/2 the Fee will be charged. If the event is cancelled within 24 hrs of the event build, 100% of the Fee will be charged. Stage quotes are based on being built on level ground unless otherwise specified. If the ground is not level, additional fees may be incurred. Indoor Venues must be on the ground floor unless a pre-approved elevator is available. All Outdoor Equipment Build quotes (stage, sound, lights, dance floors, etc), are based on being able to drive to the site of the build, otherwise additional labor will be charged.

6/25/2020

Account Transactions: RCB Bank

RYOR AREA  
 CHAMBER OF COMMERCE, INC.  
 P.O. BOX 367  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK  
 P.O. Box 1, Pryor, OK 74361  
 (516) 723-4321 Member FDIC

018494

PAY \*\*\*\* THREE THOUSAND TWO HUNDRED FIFTY & 00/100 DOLLARS

DATE 03/25/20 AMOUNT \$ \*\*3250 00

TO THE ORDER OF:  
 Tulsa Stage and Top  
 3235 S Darlington Ave  
 Tulsa, OK, 74135

VOID AFTER 90 DAYS

*[Signature]*

0552 189850037219  
 03/27/2020 >082900872< Anest Bank  
 1#0116 1 01 PM  
 DT01

CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
 AND REFER TO FINANCIAL INSTITUTION FOR \*

*[Signature]*

19

018489

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

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

PAY \*\*\*\*\* ONE THOUSAND FOUR HUNDRED NINETY THREE & 86/100 DOLLARS

TO THE  
ORDER OF

Mid America Grille  
Hwy 69 South  
Pryor, OK, 74361

AMOUNT

03/16/20 \$ \*\*1493.86

VOID AFTER 90 DAYS

*[Signature]*  
AUTHORIZED SIGNATURE

⑈018489⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018489

Vendor ID: MID AM GR

Name: Mid America Grille

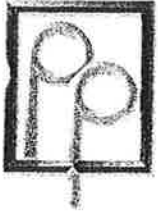
Check Date: 03/16/20

Check Amount: 1,493.86

MEMO:

Ticket 1001 Marty / check 2128

46150 - Career Expo Meals



*pryor printing, inc.*  
918.825.2888

# INVOICE

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

Phone: 918-825-2888  
Fax: 918-825-1757

**BILL TO**  
Pryor Area Chamber of Commerce

918-825-0157  
bhawkins@pryorchamber.com

**Invoice Number:** 1099  
**Invoice Date:** March 10, 2020  
**Payment Due:** March 10, 2020  
**Amount Due (USD):** \$0.00

Printing	800	\$0.37	\$296.00
Career Expo Brochures			
Full Color 2 sided Print & Flyer			

Subtotal:	\$296.00
City 9.875%:	\$29.23
Total:	\$325.23
Payment on March 17, 2020 using a cheque:	\$325.23
Amount Due (USD) :	\$0.00

## Notes

We operate on a CASH BASIS and your business is important to us! PLEASE BE PREPARED TO PAY WHEN YOUR WORK IS RECEIVED. We accept cash, check and credit/debit cards. We do not accept American Express or Discover.

OPEN MONDAY - THURSDAY, 9:00 A.M. TILL 3:30 p.m.  
LUNCH DAILY, 11:30 A.M. TILL 1:00 P.M.  
CLOSED FRIDAYS

Thank You!

[Back to Invoice](#)



*Pryor Printing, inc.*  
918.825.2888

# Payment Receipt

Invoice #1099

for Pryor Area Chamber of Commerce  
paid on March 17, 2020

Pryor Printing Incorporated

15 South Vann

Pryor, Oklahoma 74361

United States

Tel: 918-825-2888

Fax: 918-825-1757

Payment Amount: \$325.23 USD

PAYMENT METHOD: CHECK

Thanks for your business. If this invoice was sent in error,  
please contact [info@pryorprinting.com](mailto:info@pryorprinting.com)



*see you*  
**Door Prices**  
 Welcome to Best Buy #1401  
 9055 N 121ST EAST AVE  
 OWASSO, OK 74055



Val:100000-408795-978697-833573-914911 0410

1401 073 0098 03/07/20 17:53

6348883	GA01141-US	44.99
	NEST MINI 2ND GEN - CORAL	
	49.99 Was Price	
	5.00- GOOGLE MY BBY BNDL EX 1	
	Sales Tax	4.01
6348878	GA00638-US	45.00
	NEST MINI 2ND GEN - CHALK	
	49.99 Was Price	
	4.99- GOOGLE MY BBY BNDL EX 1	
	Sales Tax	4.02
6348878	GA00638-US	49.99
	NEST MINI 2ND GEN - CHALK	
	Sales Tax	4.45
6290306	GA00515-US	129.99
	GOOGLE NEST HUB - CHARCOAL	
	139.99 Was Price	
	9.99- GOOGLE NEST HUB - CHARCOAL	
	Sales Tax	11.59
6290313	GA00516-US	11.99
	GOOGLE NEST HUB - CHALK	
	Sales Tax	11.59

Subtotal 579.95  
 Sales Tax 47.25  
 -----  
 Total 577.20

\*\*\*\*\*1774 ChipRead USD\$ 577.20  
 MA CARD OK - MASTERCARD  
 \*\*\*\*\*  
 Approval 059970

CAPD ENTRY: Chip  
 MODE Issuer  
 AID A0000000041010

GOOGLE MY BBY BNDL EX 1 Savings \* 1.00  
 Total Savings \*

My Best Buy

Thanks for shopping with us!



Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMBR OF COMM</b>				
<b>Payments and Other Credits</b>				
03/03	03/02	PAYMENT - THANK YOU	0631530000000503912751	
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				
<b>HAWKINS, BARBARA</b>				
<b>Account Number: 1774</b>				
<b>Purchases and Other Charges</b>				
02/20	02/19		02305370051000532775213	
02/20	02/19		02305370051000532775395	
02/24	02/22		55432960053200557425703	
02/24	02/22		55310200053026591265802	
02/26	02/26		15270210057000105116626	
02/28	02/27		55432860058200784763365	
03/04	03/03		55432860063200066923805	
03/09	03/07		55506290067091424001096	
03/09	03/07	BEST BUY MHT 00014019 OWASSO OK	05410190068295073000983	577.20
03/09	03/07		05140480068710003280143	
03/16	03/14		75418230074090246359163	
03/16	03/15		55310200075026649057296	
03/17	03/17		55432860077200460770871	
<b>TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD</b>				

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
CHASES		\$0.00	\$0.00
CASH		\$0.00	\$0.00

V = Variable Rate (rate may vary) Promotional Balance = APR for limited time on specified transactions

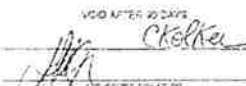
Beginning Balance		Other Bonuses	51
Earned			
Redeemed	.00		
Adjustments	00	Ending Balance	

To redeem your Cash Rewards call 1 800 673 1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)



4/30/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW	<b>RCB BANK</b> <small>P.O. Box 8, Pryor, OK 74362          (918)253-4311 Member FDIC</small>	018496
PAY **** TWO THOUSAND ONE HUNDRED THIRTY & 30/100 DOLLARS	DATE	AMOUNT
TO THE ORDER OF	03/25/20	\$ **2130.30
Business Card PO Box 15790 Wilmington, DE 19896	VOID AFTER 90 DAYS  J. K. COLLIER <small>APPROVED SIGNATURE</small>	

<small>           1. This check is not valid unless it is cashed at the bank of issue.            2. This check is not valid unless it is cashed at the bank of issue.            3. This check is not valid unless it is cashed at the bank of issue.            4. This check is not valid unless it is cashed at the bank of issue.            5. This check is not valid unless it is cashed at the bank of issue.            6. This check is not valid unless it is cashed at the bank of issue.            7. This check is not valid unless it is cashed at the bank of issue.            8. This check is not valid unless it is cashed at the bank of issue.            9. This check is not valid unless it is cashed at the bank of issue.            10. This check is not valid unless it is cashed at the bank of issue.         </small>	3229220 1 3 0075 15790 0001 0001 0001 0001 PRYOR, OK 74362 RCB BANK OF AMERICA NA	<input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT <small>DO NOT SIGN HERE          SIGNED BY THE ACCOUNT HOLDER          OR AUTHORIZED REPRESENTATIVE</small>
Checks 273643 03 29 2020 76 244 03 Sm Bus 15796 ZKX7T1M 74		

Green Expo

See back of receipt for your chance to win \$1000 ID #:7P7TGB7M7D

Walmart \*

918-825-6000 Man: PHILLIP

4901 S MILL ST

PRYOR OK 74361

ST# 00022	DP# 007804	TE# 04	TR# 07025
CHEWY VP 24	003000031833	F	4.98 T
NG BLUBRRY	003800011337	F	4.78 X
NG BARS	003800036001	F	4.78 X
CHEWY VP 24	003000031833	F	4.98 T
NV CRUNCHYG	001600016058	F	5.98 X
COUPON 16000	051600045000	F	0.50-0
NV CRUNCHYG	001600016058	F	5.98 X
FG MIN MUFFI	007874232200	F	2.98 T
FG MIN MUFFI	007874232200	F	2.98 T
MINI MUFFINS	007874208935	F	2.98 T
MINI MUFFINS	007874208932	F	2.98 T
MINI MUFFINS	007874208932	F	2.98 T
21.12Z BELV	004400005860	F	6.24 X
BELVITA	004400004354	F	6.24 X
CREEAMY BAR	075365670950	F	5.97 X
DOUBLE CARA	075365671753	F	5.97 X
CREEAMY BAR	075365670950	F	5.97 X
BERRIES C	075365671741	F	5.97 X
CKCYVANO.20Z	004900053075	F	1.88 X
SBUX COFFEE	076211125835	F	5.98 X
RND TC WHITE	001117997380	F	0.97 X
RND TC WHITE	001117997380	F	0.97 X
RND TC WHITE	001117997380	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
RND TC WHITE	001117997380	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X
REC TC BLACK	001117997395	F	0.97 X

SUBTOTAL 109.80

TAX 1 9.875 % 10.89

TOTAL 120.69

WALMART CREDIT TEND 120.69

ACCOUNT # \*\*\*\* \*42 05 S

APPROVAL # 010095

REF # 007000817859

TERMINAL # SC011249

03/10/20 11:57:46

CHANGE DUE 0.00

# ITEMS SOLD 29

TC# 0923 1118 2282 1241 0520 2



03/10/20 11:57:47

\*\*\*CUSTOMER COPY\*\*\*

*A new Expo Door Prizes*  
See back of receipt for your chance  
to win \$1000 ID #:7P7TGB7M7F



918-825-6000 Mar. PHILLIP  
4901 S MILL ST  
PRYOR OK 74361

ST# 00022 OP# 007804 TE# 04 TR# 07026  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0  
GIFT CARD 087458604383 25.00 0

SUBTOTAL 300.00  
TOTAL 300.00

WALMART CREDIT TEND 300.00  
ACCOUNT # \*\*\*\* \* 42 05 S  
APPROVAL # 010024  
REF # 007000863976  
TERMINAL # SC011249  
03/10/20 12:04:33

CHANGE DUE 0.00  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617128819632\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617128819633\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617128819634\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617443005829\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617443005828\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617443005827\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617128819629\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617128819630\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617128819631\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617348981061\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617348981060\*\*\*\*  
SHOP.CARD ACTIVATION 25.00  
ACCOUNT 617348981059\*\*\*\*

TC# 5661 2296 6962 6626 1666



03/10/20 12:04:34  
\*\*\*CUSTOMER COPY\*\*\*

**Walmart  
Community Card**

PRYOR CHAMBER OF COMMERCE  
Account Number ending

Statement Closing Date 03/16/2020

Call 1-877-294-1086

Payments must be received by 5pm E.T. on due date if mailed, or by 11:59pm E.T. on due date for online and phone payments

**New Balance**  
**Total Minimum**  
**Payment Due**                      **04/11/2020**

Payments:  
Purchases/Debits  
New Balance as of 03/16/2020

Credit Limit  
Available Credit  
Statement Closing Date                      03/16/2020  
Days in Billing Cycle                              29

Date	Trans	Post	Transaction Reference #	Description	Amount
03/10		03-10	P997300F4300741D5211	WALMART 000022 PRYOR OK	\$120.69
03/10		03-10	P997300F430074D330	WALMART 000022 PRYOR OK	\$400.00
			03501		

Late Charge Summary			
Annual Percentage Rate	Balance Subject to Late Charge	Late Charge	Late Charge
	\$0.00	\$0.00	\$0.00

PRYOR AREA  
CHAMBER OF COMMERCE, INC.

P.O. BOX 367  
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018499

PAY \*\*\*\* FOUR HUNDRED FIFTY THREE & 37/100 DOLLARS

TO THE  
ORDER OF:

DATE

AMOUNT

03/30/20

\$

\*\*453.37

WALMART COMMUNITY / SYNCB  
PO Box 530934  
Atlanta, GA, 30353-0934

VOID AFTER 90 DAYS

\_\_\_\_\_  
AUTHORIZED SIGNATURE

⑈018499⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018499

Vendor ID: WM

Name: WALMART COMMUNITY / SYNCB  
Check Date: 03/30/20  
Check Amount: 453.37

MEMO:

Acct. # 6097652000768142

PRYOR AREA CHAMBER OF COMMERCE, INC.

018499

Vendor ID: WM

Name: WALMART COMMUNITY / SYNCB  
Check Date: 03/30/20  
Check Amount: 453.37

MEMO:

Acct. # 6097652000768142

# PRYOR AREA CHAMBER OF COMMERCE

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

## MISCELLANEOUS

Check #	Payee	Description	Amount
018524	Premier Signs & Design	Map Proof/Graduation Banner	164.81
520	Premier Signs & Design	Graduation Banner #2	115.37
018496	Business Card	USPS Mailing of New Year Packets	660.00
018496	Business Card	USPS Mailing of New Year Packets	110.00
018416/018417	Business Card	ULINE supplies for area promotional material display	1,281.63
018354	ABATE	Toy Run Promotion	200.00
018346	Miranda Lemmings	Cost of Living Research & Collection	267.81
018339	Miranda Lemmings	Cost of Living Research & Collection	180.09
018303	Miranda Lemmings	Cost of Living Research & Collection	180.09
018278	Miranda Lemmings	Cost of Living Research & Collection	180.09
<b>TOTAL</b>			<b>\$3,339.89</b>

Premier Signs & Design, LLC  
210 S. Mill Street  
Pryor. OK 74361  
accounts@premierdesign.com



**BILL TO**

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

**JOB NUMBER**

20-275, 20-261



Pryor Creek Maps -Banner Material Cut to Edge/No Finish	1	45.00	45.00T
4' x 6' Chamber Salutes Graduates Banner (Second Run) -6 Grommets -Corner Tabs	1	105.00	105.00T

Thank you for choosing Premier!

SUBTOTAL	150.00
TAX (9.875%)	14.81
TOTAL	164.81

<p><b>PRYOR AREA</b>  <b>CHAMBER OF COMMERCE, INC.</b>          P.O. BOX 367          PRYOR, OK 74361          BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW</p>	<p><b>RCB BANK</b>          P.O. Box 8 Pryor, OK 74362          918-925-4321 Member FDIC</p>
--	--

018524

PAY **\*\*\* ONE HUNDRED SIXTY FOUR & 81/100 DOLLARS**

TO THE ORDER OF: **Profire Signs & Design LLC**  
 210 S Mill Street  
 Pryor OK 74361

DATE: **05/29/20** AMOUNT: **\$ \*\*\*164.81**

GOOD FOR 30 DAYS

*MRS. Chokha*

<p>⑆00112594⑉2103001  <b>RCB BANK</b>          Branch # 74362 01280072          PIN: 74371200000287</p>	<p>ENCASH HERE</p> <p>PAY TO THE ORDER OF  <b>RCB BANK</b>          P.O. Box 7130          Pryor, OK 74361          #00112594  <b>Profire Signs &amp; Design</b>          210 S Mill Street          Pryor, OK 74361</p> <p><input type="checkbox"/> CHECK HERE IF MOBILE DEPOSIT</p> <p>OR NOTIFY BY FAX OR E-MAIL OR VISIT          WWW.RCBANK.COM</p>
---	--



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



**BILL TO**

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

**JOB NUMBER**

20-261

*Handwritten: 3/26/20 11 10:50*

4' x 6' Chamber Salutes Graduates Banner -6 Grommets -Corner Tabs	1	105.00	105.00T
--	---	--------	---------

Thank you for choosing Premier!

SUBTOTAL	105.00
TAX (9.875%)	10.37
TOTAL	115.37

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

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

018520

PAY \*\*\*\* ONE HUNDRED FIFTEEN & 37/100 DOLLARS

TO THE  
ORDER OF:

DATE AMOUNT  
05/12/20 \$ \*\*115.37

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

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018520⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018520

Vendor ID: PREMIER S

Name: Premier Signs & Design  
Check Date: 05/12/20  
Check Amount: 115.37

MEMO:

Inv. # 8520

PRYOR AREA CHAMBER OF COMMERCE, INC.

018520

Vendor ID: PREMIER S

Name: Premier Signs & Design  
Check Date: 05/12/20  
Check Amount: 115.37

MEMO:

Inv. # 8520

PRYOR AREA CHMRR OF COMM

February 19 2020 - March 18 2020

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
		PRYOR AREA CHMRR OF COMM		

**Payments and Other Credits**

03 05	03 02			
<b>TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD</b>				

HAWKINS, BARBARA

**Purchases and Other Charges**

02 20	02 19	USPS PO 3967322210	PRYOR	02305370051001632776213	662.00
02 20	02 19	USPS PO 3967322210	PRYOR	02305370051001632776395	1,418.00
02 24	02 22				
02 04	02 20				
02 26	02 26				
02 05	02 05				
02 05	02 05				
02 05	02 05				
02 05	02 05				
03 12	03 12				
03 10	03 10				
03 1	03 01				

Annual Percentage Rate (APR) is a fee estimate (19.99%)

Annual Percentage Rate	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
19.99%		10,000	10,000
		10,000	10,000

APR is a fee estimate (19.99%) is a fee estimate (19.99%)

19.99%	19.99%	10,000	10,000
19.99%	19.99%	10,000	10,000

APR is a fee estimate (19.99%) is a fee estimate (19.99%)



PRYOR AREA CHMBR OF COMM

September 19, 2019 - October 19, 2019

Page 3 of 6

10/15/19

Posting Transaction

Date Date Description Reference Number Amount

PRYOR AREA CHMBR OF COMM

Account Number

10/15 10/15

10/15 10/15

HAWKINS, BARBARA

Account Number:

Purchases and Other Charges

09/19 09/19

09/23 09/22

09/24 09/23

10/04 10/02

10/10 10/10

10/14 10/11

10/15 10/14

10/15 10/15

10/16 10/15

WLINE TRSHR SUPPLIES 800-295-2510(V)

RR432889233200099251264

1,221.63

Your Annual Percentage Rate (APR) is the annual interest rate on your account.

CHARGES	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
INT	27.99%	\$0.00	\$1.00

APR is the rate you pay on any amount over the balance of your account.

Beginning Balance	Other Charges	00
Interest		
Received	100	
Payments	100	

To request your Cash Rewards call 1-800-872-1044 or visit yourbankofamerica.com





018354

PRYOR AREA  
CHAMBER OF COMMERCE INC.  
P O BOX 167  
PRYOR, OH 43983  
BUILD A BETTER COMMUNITY TODAY FOR TOMORROW

**RCB BANK**  
P.O. Box 1 Pryor OH 43982  
(614) 258-4321 Newton FIDC

PAY **ABATE** DATE **10/2/19** AMOUNT **200 -**  
TO THE CREDIT OF **Two hundred + 00/100 -**

*Handwritten signature*  
*Barbara [unclear]*

100112594-20191010  
RCB Bank  
000001100052  
PIN: 7221359000021

100112594-20191010

CHECK HERE IF MOBILE DEPOSIT  
Credited to the Account of the  
Registered Payee  
RCB BANK



PRYOR AREA CHAMBER OF COMMERCE, INC.  
 P.O. BOX 367  
 PRYOR, OK 74362  
 BUILDING A BETTER COMMUNITY TODAY...FOR TOMORROW

**RCB BANK**  
 No. 1 Prvy, OK 74362  
 823-4327 Member FDIC

018346  
 9/12/2019


PAY **Miranda Lemmings** DATE AMOUNT \*\*267.81

TO THE ORDER OF **Two Hundred Sixty-Seven and 8/100**

Miranda Lemmings  
 1108 SE 17th Street  
 Pryor, OK 74361

Cost of living research and data entry

VOID IN 15R 90 DAYS



CHECK HERE IF MOBILE DEPOSIT

DEPOSIT HERE TO DEPOSIT TO YOUR ACCOUNT OR TO ANOTHER ACCOUNT AT THE SAME FINANCIAL INSTITUTION

Signature: *Miranda Lemmings*

VOID IN 15R 90 DAYS

**Mobile Deposit**

The security of your funds depends on the accuracy of the information you provide. Please review the following information carefully before depositing your check.

1. The check must be payable to you or your business.

2. The check must be payable to the account you are depositing it into.

3. The check must be dated on or before the day you deposit it.

4. The check must be from a U.S. financial institution.

5. The check must be in U.S. dollars.

6. The check must be a personal check or a business check.

7. The check must be a check, not a money order or cashier's check.

8. The check must be a check, not a draft or a bill of exchange.

9. The check must be a check, not a checkbook or a check stub.

10. The check must be a check, not a checkbook or a check stub.

11. The check must be a check, not a checkbook or a check stub.

12. The check must be a check, not a checkbook or a check stub.

13. The check must be a check, not a checkbook or a check stub.

14. The check must be a check, not a checkbook or a check stub.

15. The check must be a check, not a checkbook or a check stub.

16. The check must be a check, not a checkbook or a check stub.

17. The check must be a check, not a checkbook or a check stub.

18. The check must be a check, not a checkbook or a check stub.

19. The check must be a check, not a checkbook or a check stub.

20. The check must be a check, not a checkbook or a check stub.

018339

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW



RCB BANK  
P.O. BOX 8, Pryor, OK 74362  
918.633.4321 Member FDIC

3/12/2019

PAY Mranda Lemmings

DATE AMOUNT 1180.00

To the Order of One Hundred Eighty and 00/100

Mranda Lemmings  
1108 SE 17th Street  
Pryor, OK 74361

THREE MONTHS  
100 AFTER 30 DAYS  
*Mranda Lemmings*  
Mranda Lemmings

1. The amount shown here is the amount of the check.  
2. The amount shown here is the amount of the check plus any interest.  
3. The amount shown here is the amount of the check plus any interest and any other charges.  
4. The amount shown here is the amount of the check plus any interest, any other charges, and any other amounts.  
5. The amount shown here is the amount of the check plus any interest, any other charges, any other amounts, and any other amounts.  
6. The amount shown here is the amount of the check plus any interest, any other charges, any other amounts, any other amounts, and any other amounts.  
7. The amount shown here is the amount of the check plus any interest, any other charges, any other amounts, any other amounts, any other amounts, and any other amounts.  
8. The amount shown here is the amount of the check plus any interest, any other charges, any other amounts, any other amounts, any other amounts, any other amounts, and any other amounts.  
9. The amount shown here is the amount of the check plus any interest, any other charges, any other amounts, any other amounts, any other amounts, any other amounts, any other amounts, and any other amounts.  
10. The amount shown here is the amount of the check plus any interest, any other charges, any other amounts, any other amounts, any other amounts, any other amounts, any other amounts, any other amounts, and any other amounts.

THINKING HERE  
*Mranda Lemmings*  
CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE BEHIND OR OVER ANY OF THE LINES  
OR BEHIND OR OVER ANY OF THE LINES

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 307  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY FOR COMMERCIAL



REB BANK  
P.O. Box 1 Pryor, OK 74362  
916823-4321 Member FDIC

018303

7/30/2019

PAY Miranda Lemmings

DATE AMOUNT

1180.09

TO THE ORDER OF One Hundred Eighty and 09/100

Miranda Lemmings  
1108 SE 17th Street  
Pryor, OK 74361

VOID AFTER 90 DAYS  
*Miranda Lemmings*  
Hart

August 1st cleaning check (July cleaning)

**Pay Security** **VOID AFTER 90 DAYS** **VOID AFTER 90 DAYS**  
The security of your funds is our top priority. We have implemented a variety of security measures to protect your funds and ensure the integrity of our financial system. These measures include:  
- 24-hour monitoring of all transactions  
- Regular audits and reconciliations  
- Strict adherence to industry standards and regulations  
- Robust disaster recovery and business continuity plans  
- Secure communication channels for all sensitive information  
- Comprehensive employee training and background checks  
- Advanced fraud detection and prevention systems  
- Strict access controls and user authentication protocols  
- Regular updates and maintenance of our IT infrastructure  
- Comprehensive data backup and recovery procedures  
- Strict adherence to privacy and data protection laws  
- Regular security assessments and penetration testing  
- Comprehensive incident response and reporting procedures  
- Strict adherence to all applicable laws and regulations  
- Regular communication and transparency with our customers  
- A commitment to excellence in customer service and support  
- A dedication to the highest standards of integrity and ethical conduct  
- A commitment to the long-term success and growth of our community  
- A dedication to the well-being and prosperity of our customers  
- A commitment to the highest standards of quality and excellence  
- A dedication to the highest standards of customer satisfaction  
- A commitment to the highest standards of financial performance  
- A dedication to the highest standards of operational efficiency  
- A commitment to the highest standards of environmental stewardship  
- A dedication to the highest standards of social responsibility  
- A commitment to the highest standards of corporate governance  
- A dedication to the highest standards of leadership and management  
- A commitment to the highest standards of innovation and creativity  
- A dedication to the highest standards of research and development  
- A commitment to the highest standards of talent acquisition and development  
- A dedication to the highest standards of organizational culture and values  
- A commitment to the highest standards of stakeholder engagement and communication  
- A dedication to the highest standards of risk management and mitigation  
- A commitment to the highest standards of compliance and regulatory adherence  
- A dedication to the highest standards of transparency and accountability  
- A commitment to the highest standards of integrity and ethical conduct  
- A dedication to the highest standards of excellence in everything we do  
- A commitment to the highest standards of customer service and support  
- A dedication to the highest standards of financial performance  
- A commitment to the highest standards of operational efficiency  
- A dedication to the highest standards of environmental stewardship  
- A commitment to the highest standards of social responsibility  
- A dedication to the highest standards of corporate governance  
- A commitment to the highest standards of leadership and management  
- A dedication to the highest standards of innovation and creativity  
- A commitment to the highest standards of research and development  
- A dedication to the highest standards of talent acquisition and development  
- A commitment to the highest standards of organizational culture and values  
- A dedication to the highest standards of stakeholder engagement and communication  
- A commitment to the highest standards of risk management and mitigation  
- A dedication to the highest standards of compliance and regulatory adherence  
- A commitment to the highest standards of transparency and accountability  
- A dedication to the highest standards of integrity and ethical conduct  
- A commitment to the highest standards of excellence in everything we do

000001 - 0019 - 000219 - >333500148<

CHECK HERE IF MOBILE DEPOSIT  
DO NOT SIGN OR WRITE ON THIS CHECK  
OR SIGNATURE STRIP OR VOID CHECK

*Miranda Lemmings*

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 367  
PRYOR, CT 06762  
BEING A BETTER COMMUNITY TODAY - FOR TOMORROW

**RED CROWN**  
#186

**RCB BANK**  
P.O. Box 4 Pryor, CT 06762  
d117453-4121 Member FDIC

018278

7/2/2019


PAY **1180.09**

DATE AMOUNT

TO THE ORDER OF  
One Hundred Eighty and 09/100

Miranda Lemmings  
1133 SE 17th Street  
Pryor, CT 06761

NO DEPOSIT ON CHECK



**MOBILE DEPOSIT**

**CHECK HERE IF MOBILE DEPOSIT**

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
THIS INFORMATION IS REQUIRED IN STRIPE™ CHECKS

Miranda Lemmings

60273551-004R - 699213 - >33365148<

# PRYOR AREA CHAMBER OF COMMERCE

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

---

## NORTHEAST OKLAHOMA REGIONAL ALLIANCE

Check #	Description	Amount
018273	Annual Membership Dues	150.00
<b>TOTAL</b>		<b>\$150.00</b>



# Invoice

Date: June 13, 2019  
Invoice No.: 608

Remit To:

Barbara Hawkins Pryor Chamber of  
Commerce 100 E Graham Avenue  
Pryor, Ok 74361

NORA  
P.O. Box 945  
Tahlequah, OK 74464  
(918) 772-8334

Description	Price	Qty.	Amount
-------------	-------	------	--------

Membership Dues 2019-2020 (Chamber)	\$150.00	1	\$150.00
-------------------------------------	----------	---	----------

Total:	\$150.00
Paid:	-\$150.00
<b>TOTAL DUE:</b>	<b>\$0.00</b>



# PRYOR AREA CHAMBER OF COMMERCE

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

## PRINT ADVERTISING

Check #	Payee	Description	Amount
018516	Nationwide Hotel Guides	Ad in Guest Room Directory	100.00
018461/018451	Business Card	Liberty Marketing	764.55
018409	Pryor High School	1/2 page color ad in 2019-2020 yearbook	130.00
018348	Pryor Area Arts & Humanities	Ad	150.00
018306	Pryor Patchers Quilt Guild	Sponsorship of Quilt Brochure	50.00
<b>TOTAL</b>			<b>\$1,194.55</b>



Nationwide Hotel Guides

11110 Edgemont Rd.  
Edgemont, AR 72044

# Invoice

Date	Invoice #
3/18/2020	107951

Bill To
PRYOR CHAMBER OF COMMERCE ATTN: BARBARA HAWKINS P. O. BOX 367 PRYOR, OK 74362

Account # 18010

P.O. No	Terms	Due Date	Rep	Account #	Project
	Net 60	5/17/2020	RC		

Description	Amount
FULL-PAGE COLOR ADVERTISEMENT IN GUEST ROOM DIRECTORIES FOR ONE YEAR AT THE FOLLOWING PROPERTIES: QUALITY INN IN PRYOR, OKLAHOMA	100.00
<b>Total</b>	
	\$100.00

Phone #	Fax #	E-mail
501-723-8338	501-723-8182	ntgi_hotelguides@yahoo.com



PRYOR AREA CHMRR OF COMM

November 19, 2019 - December 18, 2019

Page 3 of 4

Cardholder Activity Summary

Account Number	Credit Limit	Total Activity	Payments and Other Credits	Balance Transfer Activity	Cash Advance Activity	Purchases and Other Charges	Fees Charged
HAWKINS BARBARA					0.00		0.00

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>PRYOR AREA CHMRR OF COMM</b>				
<b>Account Number: 8445</b>				
<b>Payments and Other Credits</b>				
11/25	11/22		32915300000000528843999	
12/10	12/06		34415300000000576196465	

**HAWKINS, BARBARA**  
**Account Number: 1774**

Posting Date	Transaction Date	Description	Reference Number	Amount
<b>Purchases and Other Charges</b>				
11/19	11/18			
11/20	11/19	LIBERTY MARKETING COMP ARLINGTON TX	75306379323310809031837	764.55
11/25	11/22			
11/25	11/23			
11/25	11/22			
12/02	11/30			
12/06	12/05			
12/11	12/10			
12/16	12/14			
12/16	12/15			
12/18	12/17			

Finance Charge Calculation

Your Annual Percentage Rate (APR) is the annual interest rate on your account

	Annual Percentage Rate	Balance Subject to Interest Rate	Finance Charges by Transaction Type
PURCHASES	27.99%	\$0.00	\$0.00
CASH	27.74% V	\$0.00	\$0.00

V = Variable Rate (rate may vary). Promotional Balance = APR for limited time on specified transactions

Reward Summary

Beginning Balance		Other Bonuses
Earned		
Redeemed	00	
Adjustments	00	

To redeem your Cash Rewards call 1 800 673 1044 or visit [www.bankofamerica.com](http://www.bankofamerica.com)

018461

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
PO BOX 387  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

**RCB BANK**  
P.O. Box 1 Pryor, OK 74362  
(918)254-4321 Member FDIC

PAY \*\*\* THREE HUNDRED NINETY SEVEN & 8/100 DOLLARS

TO THE  
ORDER OF

DATE 01/12/20 AMOUNT \$ \*\*397.08

Business Card  
PO Box 15796  
Wilmington, DE 19886

VOID AFTER 60 DAYS

*Chalker*  
AUTHORIZED SIGNATURE

**Check # 276145**  
0002 88836 01142020 1 CO 0071  
27614509449 NBKV3NZ  
RCB BANK OF AMERICA NA

CHECK HERE IF MOBILE DEPOSIT  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE

Checks-276145-01/16/2020 71 217 3 Sm Bus 15796 NBKV3NZ 73



018409

PRYOR AREA  
CHAMBER OF COMMERCE, INC.  
P.O. BOX 387  
PRYOR, OK 74362  
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

**RCB BANK**  
P.O. Box 9, Pryor, OK 74362  
(405) 554-4200 Member FDIC

PAY \*\*\*\*\* ONE HUNDRED THIRTY & 0/100 DOLLARS

TO THE  
ORDER OF

DATE: 10/24/19 AMOUNT: \$ 130.00

Pryor High School  
1100 SE 5th Street  
Pryor, OK 74351

*Handwritten signature: Barbara...*  
Barbara [Signature]

40511256422688  
RCB Bank  
Drawer #77777777777777777777  
MIN: 72411363000250

40511256422688 10/25/19 025

ENCLOSURE  
TOP ENVELOPE  
PRIOR MAILING SYSTEM  
MAIL PIN NO. 11111111111111111111  
 CHECK/IRBE IF MOBILE DEPOSIT  
DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE  
RESERVED FOR FINANCIAL INSTITUTION USE







# PRYOR AREA CHAMBER OF COMMERCE

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

---

## SPONSORSHIPS

Description	Amount
City of Pryor Sponsorship on 2019 DAM J.A.M. t-shirts	2,000.00
<b>TOTAL</b>	<b>\$2,000.00</b>

**Pryor Public Schools  
2019-2020 Hotel/Motel Expenditure Report**

Check	Check Date	To	Description	Amount
5473	2/11/2020	Charlie's Chicken	Hospitality - Doug Rial Tournament	\$1,009.74
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$191.35
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$106.95
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$36.93
5344	1/5/2020	Pizza Hut	Hospitality - Basketball and Wrestling	\$81.65
5401	1/22/2020	Pizza Hut	Hospitality - Basketball and Wrestling	\$67.20
5546	2/27/2020	Wal-Mart	Hospitality - PIT and Doug Rial Tournaments	\$130.68
5546	2/27/2020	Wal-Mart	Hospitality - PIT and Doug Rial Tournaments	\$267.12
5385	1/14/2020	Premier Signs	PIT Tournament bracket banner	\$210.00
5437	1/31/2020	Charlie's Chicken	Hospitality	\$878.34
5442	1/31/2020	Homeland	Hospitality	\$79.92
5442	1/31/2020	Homeland	Hospitality	\$26.00
5478	2/11/2020	Paulie's donuts	Hospitality - Doug Rial Tournament	\$60.00
5450	1/31/2020	Paulie's donuts	Hospitality - PIT Tournament	\$20.00
5444	1/31/2020	Pizza Hut	Hospitality	\$55.67
5557	3/4/2020	Mid American Grille	Hospitality - Doug Rial Tournament	\$425.00
5557	3/4/2020	Mid American Grille	Hospitality - Doug Rial Tournament	\$800.00
5557	3/4/2020	Bill & Ruths	Hospitality	\$99.85
5557	3/4/2020	Bill & Ruths	Hospitality	\$104.98
5557	3/4/2020	JL's Bar-B-Q	Hospitality - Doug Rial Tournament	\$615.66
5557	3/4/2020	Las Fuentes	Hospitality - PIT Tournament	\$457.96
5557	3/4/2020	Don Thomas Restaurant	Hospitality - PIT and Doug Rial Tournaments	\$341.60
5557	3/4/2020	Bill & Ruths	Hospitality - Doug Rial Tournament	\$328.00
5557	3/4/2020	Netti Anns Bakery	Hospitality - Doug Rial Tournament	\$59.50
5557	3/4/2020	Goldie's	Hospitality - Doug Rial Tournament	\$54.61
5557	3/4/2020	Las Fuentes	Hospitality - Doug Rial Tournament	\$422.94
4972	9/6/2019	Charlie's Chicken	Hospitality	\$1,111.86
5071	10/4/2019	Charlie's Chicken	Hospitality	\$58.14
5136	10/24/2019	Charlie's Chicken	Hospitality	\$58.14
5194	11/15/2019	Charlie's Chicken	Hospitality	\$58.14
5606	4/7/2020	Wal-Mart	Hospitality	\$159.07
5546	2/27/2020	Wal-Mart	Hospitality	\$43.47
5546	2/27/2020	Wal-Mart	Hospitality	\$31.04
5546	2/27/2020	Wal-Mart	Hospitality	\$40.08
5546	2/27/2020	Wal-Mart	Hospitality	\$150.76
5546	2/27/2020	Wal-Mart	Hospitality	\$136.76
5366	1/9/2020	Wal-Mart	Hospitality	\$110.32
5366	1/9/2020	Wal-Mart	Hospitality	\$71.54
5366	1/9/2020	Wal-Mart	Hospitality	\$70.23
5099	10/4/2019	Wal-Mart	Hospitality	\$60.64
5244	11/22/2019	Blue & Gold Sausage	Hospitality	\$212.00
5258	12/6/2019	Bill & Ruths	Hospitality	\$127.32
5367	1/9/2020	Bill & Ruths	Hospitality	\$111.85
5367	1/9/2020	Bill & Ruths	Hospitality	\$210.00
5486	2/12/2020	Bill & Ruths	Hospitality - Wrestling	\$111.85
5486	2/12/2020	Bill & Ruths	Hospitality - Basketball	\$111.85

**Pryor Public Schools  
2019-2020 Hotel/Motel Expenditure Report**

5486	2/12/2020	Netti Anns Bakery	Hospitality	\$81.00
5557	3/4/2020	JL's Bar-B-Q	Hospitality	\$105.99
5557	3/4/2020	Netti Anns Bakery	Hospitality	\$40.00
5486	2/12/2020	Pizza Hut	Hospitality	\$72.15
5437	1/31/2020	Charlie's Chicken	Hospitality	\$86.34
5373	1/13/2020	Charlie's Chicken	Hospitality	\$547.99
5373	1/13/2020	Charlie's Chicken	Hospitality	\$177.23
5279	12/13/2019	Charlie's Chicken	Hospitality	\$164.51
5423	1/28/2020	Mark Mobra	PIT Official	\$330.00
5424	1/28/2020	Pete Knutson	PIT Official	\$330.00
5410	1/28/2020	Donald Moncrief	PIT Official	\$110.00
5412	1/28/2020	Eric Mohaupt	PIT Official	\$220.00
5425	1/28/2020	Ray Wilson	PIT Official	\$220.00
5427	1/28/2020	Scott Brians	PIT Official	\$110.00
5411	1/28/2020	Eloy A. Chavez	PIT Official	\$110.00
5406	1/28/2020	Al Thornton	PIT Official	\$110.00
5414	1/28/2020	Haywood Hill	PIT Official	\$110.00
5416	1/28/2020	James Francis	PIT Official	\$110.00
5413	1/28/2020	Harold Meek	PIT Official	\$110.00
5421	1/28/2020	Lamar Banks	PIT Official	\$110.00
5426	1/28/2020	Rick Smith	PIT Official	\$110.00
5418	1/28/2020	Kevin Lynch	PIT Official	\$220.00
5419	1/28/2020	Kurtis Schultz	PIT Official	\$220.00
5415	1/28/2020	Isaac Schultz	PIT Official	\$220.00
5430	1/28/2020	Tyler Inman	PIT Official	\$110.00
5408	1/28/2020	Brad Johnson	PIT Official	\$110.00
5409	1/28/2020	Scott Davis	PIT Official	\$110.00
5417	1/28/2020	Jeff Faulconer	PIT Official	\$110.00
5431	1/28/2020	Willie Weary Jr.	PIT Official	\$220.00
5429	1/28/2020	Thomas McBride	PIT Official	\$110.00
5422	1/28/2020	Larry Puyear	PIT Official	\$110.00
5420	1/28/2020	Kyle Wilson	PIT Official	\$110.00
5407	1/28/2020	Antonio Gardner	PIT Official	\$110.00
5428	1/28/2020	Stephen Sullivan	PIT Official	\$110.00
			TOTAL	\$15,211.92
Band Day 2019 cancelled due to weather - no funds were paid out this year.				
Mr. Speakman (Band Director) will not be hosting Band Day for school year 2020-2021				
Most all Spring 2020 events were cancelled due to the COVID-19 pandemic.				



It's just that good!

34 S. MI. • PRYOR, OK 74361 • (918) 625-5085 • Fax: (918) 625-9223 • Email: fountain36@aol.com

5473  
2-11-2020

**INVOICE**

DATE: 1-31-20

**SOLD TO**

**SHIP TO**

Pryor Schools  
Pam Arnold

Thank you!  
We appreciate  
your business!

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FOB

OUR ORDER NO.

PO# 60200818

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

50 # Ribs  
200 Chunks  
4 gal - Tea - lemonade

719.50  
258.00  
31.74

1009.74

BBQ Sauce

Pam Arnold  
Pryor Schools

Thank You

PIZZA HUT  
Customer Receipt

RESTAURANT # 013863  
TICKET #2

Date : 12/07/19  
Time : 11:00  
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255  
Customer : PRYOR PUBLIC SCHOOLS  
521 SE 1ST  
PRYOR OK 74361

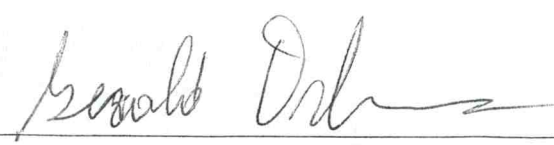
A/R Receipt # : 0138633410002  
P/O :

ITEM NAME		QTY.	UNIT PRICE	EXTENDED PRICE	
Large	Hand toss Cheese	2	8.00	16.00	
	Beef				
Large	Hand toss Cheese	2	8.00	16.00	
	Pepperoni				
Large	Hand toss Cheese	2	6.15	12.30	
Large	Thin Cheese	2	8.00	16.00	
	Ham				
Large	Thin Cheese	2	8.00	16.00	
	Pepperoni				
Large	Thin Cheese	2	8.00	16.00	
	PorK				
WingStreet	48 pc Bone OUT Buf mild		1	31.85	31.85
WingStreet	48 pc Bone OUT HoneyQ		2	31.85	63.70

5284  
12-13-19

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 187.85  
Service Charge : 3.50  
Tax : 0.00  
-----  
Subtotal : 191.35  
-----  
Amount : 191.35  
Tip : \_\_\_\_\_  
Total : 191.35

Signature: 

PIZZA HUT  
Customer Receipt

5284  
12.13.19

RESTAURANT # 013863  
TICKET #1

Date : 12/06/19  
Time : 16:10  
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255  
Customer : PRYOR PUBLIC SCHOOLS  
521 SE 1ST  
PRYOR OK 74361

A/R Receipt # : 0138633400001  
P/O :

ITEM NAME		QTY.	UNIT PRICE	EXTENDED PRICE	
WingStreet	48 pc				
	Bone OUT HoneyQ		1	31.85	31.85
PaSta	Family	4	8.95	35.80	
PaSta	Family	4	8.95	35.80	

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 103.45  
Service Charge : 3.50  
Tax : 0.00  
-----  
Subtotal : 106.95  
-----  
Amount : 106.95  
Tip : \_\_\_\_\_  
Total : \_\_\_\_\_

Signature: 

5284  
12-13-19

PIZZA HUT  
DELIVERY

\*\*\*\*\*  
\*\* DUE NOW \*\*  
\*\* DUE: 11/18/19 at 05:00PM \*\*  
\*\*\*\*\*

Ticket # 0035

Item Count: 6

ENTERED BY  
BRITTANY  
013863 11/18/19 01:04PM

PAN ARNOLD  
1100 SE 9TH ST  
PHS BORDICK CENTER HOUSING  
PRYOR OK 74361

(918)825-2340

xy: F-06

Account 1255

01	2	\$FiveLU	11.40
		Hand toss	
		Cheese	
		Pepperoni	
02	2	\$FiveLU	11.40
		Hand toss	
		Cheese	
		Pork	
03	1	\$FiveLU	5.70
		Hand toss	
		Cheese	
		Ham	
04	1	\$FiveLU	4.99
		Hand toss	
		Cheese	
		Ham	
		Subtotal	33.43
		Delivery Charge	3.50
		SALES	0.00
		Balance	36.93

Pan Driver gratuity  
not included  
Arnold

SEE BACK OF RECEIPT FOR AN OFFER

5344  
1-5-2020

PIZZA HUT  
Customer Receipt

RESTAURANT # 013863  
TICKET #2

Date : 12/17/19  
Time : 16:00  
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255  
Customer : PRYOR PUBLIC SCHOOLS  
521 SE 1ST  
PRYOR OK 74361

A/R Receipt # : 0138633510002  
P/O :

	ITEM NAME		QTY.	UNIT PRICE	EXTENDED PRICE
Large	Hand toss Cheese		2	8.00	16.00
	Beef				
Large	Hand toss Cheese		1	8.00	8.00
	Ham				
Large	Hand toss Cheese		1	8.00	8.00
	Pepperoni				
Large	Hand toss Cheese		1	8.00	8.00
	PorK				
Large	Thin Cheese		1	8.00	8.00
	Beef				
Large	Thin Cheese		1	8.00	8.00
	Ham				
Large	Thin Cheese		1	8.00	8.00
	Pepperoni				
Large	Thin Cheese		1	8.00	8.00
	PorK				
Large	Thin Cheese		1	6.15	6.15

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 78.15  
 Service Charge : 3.50  
 Tax : 0.00  
 -----  
 Subtotal : 81.65  
 -----  
 Amount : 81.65  
 Tip : \_\_\_\_\_  
 Total : 81.65

Signature: 



5401  
1-22-2020  
SEE BACK

PIZZA HUT  
DELIVERY

\*\*\*\*\*  
\*\* POL. NO. \*\*  
\*\* DUE 1/22/20 at 04:30PM \*\*  
\*\*\*\*\*

Ticket # 0058

Item Count: 2

ENTERED BY

MARCUS

01/23

01/17/20

01:23PM

PAN ARNOLD  
1100 SE 9TH ST  
PHS BURDICK CENTER  
PRYOR OK 74361

(918)825-2340

xy: 106

Account 1215

01	1	48 pc	31.85
		Bone OUT	
		Buf wild	
02	1	48 pc	31.85
		Bone OUT	
		HoneyQ	

Subtotal	63.70
Delivery Charge	3.50
SALES TAX	0.00
Balance Due	67.20

Driver gratuity  
not included

EARN FREE PIZZA  
WITH HUT REWARDS  
ANY WAY YOU ORDER

Restrictions Apply

Restrictions Apply

Join Hut Rewards for free at

[PizzaHut.com/Rewards](http://PizzaHut.com/Rewards)

HOW DID WE DO?

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

FER

SAM'S CLUB  
CLUB MANAGER DEREK RIDER  
( 918 ) 212 - 7037

OWASSO, OK

01/22/20 10:02 0433 06238 046 207

WALMART CREDIT CARD

\*\*\* CREDIT ISSUED \*\*\*  
GENERAL MDSE TOTAL 24.35-  
ACCOUNT # \*\*\*\* \*94 28 S  
Name  
PRYOR PUBLIC SCHOOLS  
TERMINAL # SCO11190

I AGREE TO COMPLY WITH THE  
CARDHOLDER AGREEMENT

Visit samsclub.com to see your savings

\*\*\* MEMBER COPY \*\*\*

SAM'S CLUB  
CLUB MANAGER TBD TBD  
( 918 ) 212 - 7037  
01/18/20 15:28 7366 06238 003 707

DAVID

E	323513	PORK LOIN	F	14.37	T
E	323513	PORK LOIN	F	14.28	T
E	323513	PORK LOIN	F	13.96	T
E	980108560	NH 80% GR BF		19.19	T
E	683794	PB BISCUIT	F	5.98	T
E	980142570	HEAD COUNTRY		11.16	T
E	980142206	NH WING 10LF		20.98	T
E	980142206	NH WING 10LF		20.98	T
E	980213891	NAPKINS		7.98	T
E	980120547	HEAD COUNTRY		9.98	T
E	980094558	FOLGERS51	F	8.98	T
E	980228340	CHILI BEANSF		6.48	T
I	721847	PLATES		8.98	T
I	414131	CHINET ALL		15.48	T
I	309203	BOWL 300 CT		9.98	T
I	337375	FORKS 300 C		10.48	T
I	414131	CHINET ALL		15.48	T
I	414131	CHINET ALL		15.48	T
I	337375	FORKS 300 C		10.48	T
I	980094563	SPOON 300 C		10.98	T
I	414131	CHINET ALL		15.48	T
E	683794	PB BISCUIT	F	5.98	T
U	INST SU	BOWL 300 CT		3.00	-M
U	INST SU	PLATES		3.00	-M
				SUBTOTAL	267.12
				TAX 1	8.917 %
				TOTAL	291.47
				WALMART CREDIT TEND	291.47

ACCOUNT # \*\*\*\* \*94 28 S  
APPROVAL # 018086  
TERMINAL # SCO10341  
CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$6.00

Visit samsclub.com to see your savings

# ITEMS SOLD 22

TC# 9406 1945 7323 0327 8745 9  


See back of receipt for your chance  
to win \$1000 ID #:7P76QP7F6T

Walmart

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

ST# 00022 OP# 007752 TE# 04 TR# 01241  
ORG BANANAS 068113109895 F  
1.60 lb @ 1 lb /0.68 1.09 0  
RED GRAPE 775478000002 F  
1.95 lb @ 1 lb /1.68 3.28 0  
GREEN GRAPE 775804300037 F  
2.16 lb @ 1 lb /1.98 4.28 0  
3 ORANGES 068113130530 F 4.12 0  
APPLE 5 BAG 073626400035 F 4.92 0  
SUBTOTAL 17.69  
COOKWARE 001090020518 3.97 0  
COOKWARE 001090020518 3.97 0  
COOKWARE 001090020518 3.97 0  
FOIL 001090000021 3.48 0  
ORANGE JUICE 007874235190 F 3.43 0  
ORANGE JUICE 007874235190 F 3.43 0  
GV .5L WATER 007874227909 F 3.88 0  
GV .5L WATER 007874227909 F 3.88 0  
GV .5L WATER 007874227909 F 3.88 0  
GV .5L WATER 007874227909 F 3.88 0  
GV LT BR 2 007874237221 F 1.74 0  
GV PWD 2LB 007874237219 F 1.74 0  
GV UNBL. FLR 007874215205 F 1.74 0  
3CT BLUE TC 001117999593 2.47 0  
3CT BLUE TC 001117999593 2.47 0  
3CT BLUE TC 001117999593 2.47 0  
3CT BLUE TC 001117999593 2.47 0  
PANTRY 007874237003 F 3.62 0  
GV PWD 2LB 007874237219 F 1.74 0  
MINTS 001900008504 F 1.88 0  
MINTS 001900008504 F 1.88 0  
PARCHEMENT 007874215951 3.48 0  
FOAM BOWLS 007874218709 1.57 0  
FOAM BOWLS 007874218709 1.57 0  
FOAM BOWLS 007874218709 1.57 0  
FOAM BOWLS 007874218709 1.57 0  
GV BTTR QTRS 007874237419 F 2.98 0  
BRACHS 004142003481 F 4.78 0  
CUTLERY 007874200413 3.98 0  
CUTLERY 007874200413 3.98 0  
CUTLERY 007874200413 3.98 0  
CUTLERY 007874200413 3.98 0  
CUTLERY 007874200413 3.98 0  
GREAT VALUE 007874220435 5.66 0  
SANITIZER 068113117626 1.98 0  
SANITIZER 068113117626 1.98 0  
SANITIZER 068113117626 1.98 0  
SANITIZER 068113117626 1.98 0  
SUBTOTAL 130.68  
TOTAL 130.68  
WALMART CREDIT TEND 130.68

ACCOUNT # \*\*\*\* \*94 28 S  
APPROVAL # 030712  
REF # 003000232626  
TERMINAL # SCO11249

01/30/20 13:47:32

CHANGE DUE 0.00

# ITEMS SOLD 43

TC# 5536 7987 9353 9309 4833 3



01/30/20 13:47:42

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



*Pam Arnold*

*RIAL  
Town.*

PD # 60200684

5546  
2-27-2020

5385  
1-14-2020

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



**BILL TO**  
PRYOR PUBLIC SCHOOLS  
P.O. Box 548  
Pryor, OK 74362

**INVOICE 8119**  
**DATE 01/13/2020 TERMS net 10 days**  
**DUE DATE 01/23/2020**

**JOB NUMBER**  
20-021

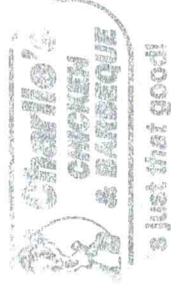
**PO NUMBER**  
60200756

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2020	4' x 6' Basketball Invitational Bracket Banner -6 Grommets	2	105.00	210.00T

Thank you for choosing Premier!

SUBTOTAL 210.00  
TAX (0%) 0.00  
TOTAL 210.00

**TOTAL DUE \$210.00**



34 S. Mill • PLYOR, OK 744

35 • Fax: (919) 925-0029 • Email: fountain38@aol.com

5437  
1-31-2020

**INVOICE**

DATE: 1-24-20

<b>SOLD TO</b>		<b>SHIP TO</b>		OUR ORDER NO.	
Prayer Schools		Thank you!			
Sam Arendt		We appreciate your business!			
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		60	1/2 Rib dinners		581.40
		120	Pg-gb- Rolls chunks		154.80
			Banana Pudding		113.40
			drinks - Cupo-tea lemonade		43.74
			bba Sauce		893.34
			No paper goods - 25 x 60		-15.00
					878.34

INVCC-7552  
PRINTED IN U.S.A.

Thank You



# HOMELAND.

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

Your Cashier Today Is: ASHLEY  
8 @ 9.99

BAR S STICK BOLO 79.92 B  
Welcome Rewards Member 41414627198

SUBTOTAL 79.92

TAX 7.89

TAX EXEMPTION 7.89-

\*\*\* TOTAL DUE 79.92

OP Customer Charge 79.92

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

01/20/20 01:03pm 539 2 127 240

YOUR FUEL STATUS --

Earned today: \$0.05

Current balance: \$0.10

\$0.00 expires

in 11 days.

Spend \$9.76 for your next award.

41414627198

01/20/2020 13:03

-NOT A COUPON-



2478 2-11-2020

Paulies Donuts  
3195 Mill  
Pryor Ok 74361

230251

**ORDER INFO**

customer's order no. \_\_\_\_\_ date 1-30-2020

name Pryor High School

address Wrestling Town.

city, state, zip Margo Sheer or Pam Arnold

sold by  cash  charge  check  shipping information  
 c.o.d.  on acct. # \_\_\_\_\_

quantity	description	price	amount
1	6 doz 6m mx for	6x 5.00	30.00
2	Friday Jan 30 2020		
3			
4			
5	6 doz 5m mx for	6x 5.00	30.00
6	Sat, Jan 31 2020		
7			
8	# 600000 total		60.00
9	RD - same amount		
10	Rd Same Amount		
11	NO TAX		
12			
13			
14			
15			
16	Total		60.00



5450  
 1-31-2020  
 230249  
 Pavles Donuts  
 319 S Mill  
 Pryor Ok 74361

**ORDER INFO**

customer's order no. \_\_\_\_\_ phone \_\_\_\_\_ date 1-31-2020

name Pryor Public Schools

address High School Basketball Tourn.

city, state, zip Dakota Evans

sold by \_\_\_\_\_  
 cash  charge  check  shipping information  
 c.o.d.  on acct. # \_\_\_\_\_

quantity	description	price	amount
1	4 DZ 3m mx	4x	200
2			
3			
4			
5			
6			
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
	Total		\$ 20.00

# 60200791  
 PO  
 Pam Donuts

NO  
 TAX

PIZZA HUT  
DELIVERY

Ticket 50

Item Count: 9

ENTERED BY  
MARCUS  
013863 01/23/20 04:09PM

PAM ARNOLD  
1100 SE 9TH ST  
PHS BURDICK CENTER  
PRYOR OK 74361

(918)825-2340

xy: F-06

Account 1255

01	1	\$FiveLU Hand toss Cheese Beef	5.70
02	1	\$FiveLU Hand toss Cheese ham	5.70
03	1	\$FiveLU Hand toss Cheese Pepperoni	5.70
04	1	\$FiveLU Thin Cheese Beef	5.70
05	1	\$FiveLU Thin Cheese Ham	5.70
06	1	\$FiveLU Thin Cheese Pepperoni	5.70
07	2	\$FiveLU Crisp Crust	11.98
08	1	\$FiveLU Cinnamon	5.99

Subtotal	52.17
Delivery Charge	3.50
SALES TAX	0.00
Balance Due	55.67

SEE BACK OF RECEIPT 1

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

5444  
1-31-2020

PIZZA HUT  
Customer Receipt

RESTAURANT # 013863  
TICKET #73

Date : 01/23/20  
Time : 16:09  
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255  
Customer : PRYOR PUBLIC SCHOOLS  
521 SE 1ST  
PRYOR OK 74361

A/R Receipt # : 0138630230073  
P/O :

ITEM NAME	QTY.	UNIT PRICE	EXTENDED PRICE
LinE up Hand toss Cheese	1	5.70	5.70
Beef			
LinE up Hand toss Cheese	1	5.70	5.70
Ham			
LinE up Hand toss Cheese	1	5.70	5.70
Pepperoni			
LinE up Thin Cheese	1	5.70	5.70
Beef			
LinE up Thin Cheese	1	5.70	5.70
Ham			
LinE up Thin Cheese	1	5.70	5.70
Pepperoni			
Dessert LinE up Choc Chip	2	5.99	11.98
Dessert LinE up CinnaBon	1	5.99	5.99

PO# 60200786

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total	:	52.17
Service Charge	:	3.50
Tax	:	0.00
		-----
Subtotal	:	55.67
		-----
Amount	:	55.67
Tip	:	_____
Total	:	_____

Signature: *Pam Arnold*



# The Mid American Grille

Hwy. 69 South  
Pryor, OK 74361  
918-824-7625

1001 Marty

Check: 2830

Guests: 1  
bball

01/23/2020 03:15PM

Sub-Total	800.00
Tax	0.00
Tax Ref: pryor school	
Payment	800.00
<b>Change Due</b>	<b>\$0.00</b>

----- Check Closed  
01/23/2020 03:16:26PM

Thank You !!!!  
Ask about our Royalty Rewards Program

RD# 60200789  
Tom Arnold

1/23/2020 Deliver at 11:00

Mid-Am Grille

Chicken Alfredo for 60 people

Garlic Bread

60 Turkey, Bacon, Swiss Sandwiches cut in 1/2

Bistro Chips & Ranch Dressing

2 Chocolate Sheet Cakes

Total: \$800.00

*Tom Arnold*

BB Homecoming

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

# 60200789

Terminal ID: \*\*\*\*\*075 \*\*\*3

2/6/20 12:39 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: \*\*\*\*\*4714

CREDIT SALE 2 Sandwich Tray

UID: 003746653073 REF #: 8656

BATCH #: 392 AUTH #: 001840

AMOUNT \$99.85

TIP \$

TOTAL \$ 99.85

APPROVED

ARQC - 64BD7E57C1D7298C

CUSTOMER COPY

*Pam Donald*

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

# 60200789

\*\*REPRINT\*\*

Terminal ID: \*\*\*\*\*075 \*\*\*3

2/17/20 3:58 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: \*\*\*\*\*4714

CREDIT SALE

UID: 004834363571 REF #: 8942

BATCH #: 401 AUTH #: 088535

AMOUNT \$104.98

TIP \$

TOTAL \$ 104.98

APPROVED

*Pamela Donald*

ACTIVITY FUND TRAVEL 6 /

I AGREE TO PAY THE ABOVE TOTAL AMOUNT ACCORDING TO CARD ISSUER AGREEMENT (MERCHANT AGREEMENT IF CREDIT VOUCHER)

ARQC - 7BB688E5583E2CF2

MERCHANT COPY

JL'S BAR-B-Q

5501 SOUTH MILL

PRYOR, OK 74361

(918) 825-RIBS (7427)

Date: 01/25/20 Time: 10:37 am

Order #: 100

DRIVE THRU

PRYOR SCHOOL

Server: Sarah31

Paid: Paid

Payment #: 849603

Payment Date Time: 01/20 10:37 am

Transaction #: 100

Cashier: Sarah31

Tax ID: 736031624

Merchant ID: 88490990920=JLSBAR

XXXXXX Visa

Swiped

Invoice #: 1111111111 Code: 001111

Reference: 0001

- 4 LITTLE SMOKIES - 1 LBS. \$63.56
- 9 BBQ BEEF - 1 LBS \$137.61
- 9 BBQ PORK - 1 LBS. \$137.61
- 10 POTATO WEDGES \$26.90
- 2 BEANS - 1 GAL \$92.38
- 1 COLE SLAW - 1 GAL. \$33.99
- 5 RIBS - 1LBS. \$76.45
- 4 POLISH SAUSAGE - 1 LBS \$55.56

Sub-total: \$615.66

Tax: Exempt

Total: \$615.66

Visa \$615.66

Tip: \$0 # 60200789

Total: *Pam Donald*

Customer Copy

We appreciate your business!  
Please Come Again

LAS FUENTES  
110 S MILL ST  
PRYOR, OK 74361  
(918) 824-1303  
V8695802

Merchant ID: 1599 Store #: 0112  
Term #: 7114 Ref #: 0071

**Sale**

XXXXXXXXXXXX4714  
VISA Entry Method: Sw

Amount: \$ 457.96

Tip: -----

Total: =====

01/24/20 16:36:18  
Inv #: 000071 Appr Code: 001129  
Transaction ID: 460024814988814  
Apprvd: Online Batch#: 000232

P.O.# 60200789

Customer COPY

*Tom Donald*



Pryor Invitational Tournament

1/24/2020 Pickup at 4:30 pm

La Fuentes 824-1303

60 Pollo Fiestas

10 lbs of Fajita Beef

Chip & Salsa

4 orders of Guacamole

Total: \$457.96

*Tom Donald*

PO# 60200789

DON THOMAS RESTAURAN  
215 S MILL  
PRYOR, OK 74361  
(918) 824-4700  
V5987413

Merchant ID: 6817 Store #: 0211  
Term #: 2313 Ref #: 0035

Sale

XXXXXXXXXXXX4714  
VISA Entry Method: Swiped

Amount: \$ 341.60  
Tip: \_\_\_\_\_  
Total: 341.60

02/06/20 13:45:31  
Inv #: 000035 Appr Code: 091199  
Transaction ID: 460037711319704  
Apprvd: Online Batch#: 000030

Customer Copy

*Pamela Donald*

Rial ~ .00.00 = =

.00.00 = =

80 Burritos -119.00 = =

80 Burritos -119.00 = =

gravy -12.00 = =

gravy -12.00 = =

Soup -79.60 = =

341.60 = C

*PIT Tavern*

PO# 60200789

BILL & RUTHS SUB SHOP

310 S MILL ST  
PRYOR OK 74361  
918-825-1009

Terminal ID: \*\*\*\*\*075 \*\*\*3

1/31 11:53 AM

VISA CREDIT - INSERT

ATD: A0000000031010

ACCT #: \*\*\*\*\*4714

CREDIT SALE

UID: 00311465328 REF #: 8477

BATCH #: 387 AUTH #: 079765

AMOUNT \$328.00

TIP \$ \_\_\_\_\_

TOTAL \$ 328.00

APPROVED

*Rial Tavern*  
ARQC - 49232E3323487409

CUSTOMER COPY

*Pam Donald*  
*RIAL*

# Guest Check

TABLE NO.	PERSONS	SERVER NO.	CHECK NO.		
			1210-8		
BEV	APPET	SOUP/SALAD	ENTREE	VEG	DESSERT
Pam Arnold					
918-373-1035					
PO# 60200789					
1					peanut Butter cream
1					coconut cream
2					choc cream
2					doz. no bakes
2					doz choc chip
2					doz Snickerdoodles
					<i>Netti Anne</i>
					\$59.50
					Fri 31st
					@ 9
					<i>Pam Donald</i>
					<i>Rial Tavern</i>
					TAX
					TOTAL
					Thank You - Call Again

A-525 / T-45740



5557  
3-4-2020 ✓

Merchant ID: 1599  
Term #: 7114  
Store #: 0112  
Ref #: 0001

Server ID: 12 CB  
XXXXXXXXXXXX  
VISA  
Entry Method: Swiped

Amount: \$ 54.61  
Tip: —  
Total: 54.61

01/25/20 11:49:26  
Inv #: 010069 Appr Code: 083285  
Transaction ID: 460025651635571  
Apprvd: Online Batch#: 000244

VISA CREDIT  
PAN AMERICAN BANK  
10000000000000000000  
1000000000000000000000  
1000000000000000000000

Pam Arnold  
PO# 60200789

Rial  
WR TORN  
AS FUENTES  
18 S MILL ST  
PRYOR, OK 74361  
(918) 824-1383  
V8695802 ✓

Merchant ID: 1599  
Term #: 7114  
Store #: 0112  
Ref #: 0001

### Sale

XXXXXXXXXXXX4714  
VISA Entry Method: Swiped

Amount: \$ 422.94  
Tip: —  
Total: 422.94

Pam Arnold

02/06/20 11:44:23  
Inv #: 000001 Appr Code: 083285  
Transaction ID: 300037638635188  
Apprvd: Online Batch#: 000244

PO# 60200789  
Customer Copy

40 Pollo Fiesta	240 <sup>00</sup>
10 lbs Fajita Beef	120 <sup>00</sup>
4 Guac @ \$23	32 <sup>94</sup>
Xtra Queso	30 <sup>00</sup>

422.94

Pam Arnold



It's just that good!

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

4972  
9-6-19

**INVOICE**

001989

DATE: 08/05/19

SOLD TO		SHIP TO		SALESMAN	F.O.B.	OUR ORDER NO.
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	DESCRIPTION	UNIT PRICE	AMOUNT
100				3 Chuck Dinners Wedges - Green Beans Includes: Paper Goods # 60200047 Drinks/Cups/Ice 70 Desserts Thank You.		1,111.86
					Total	\$1,111.86

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

Thank You



It's just that good!

**INVOICE**

5071  
10-4-19

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

111

DATE: 9-13-19

S  
O  
L  
D

Pryor High School

S  
H  
I  
P  
T  
O

Thank you!

We Appreciate your Business!

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
		6	1/2 Rib dinners wedges BBQ Beans		58.14
<i>Grant Dale</i>					

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

Thank You



it's just that good!

**INVOICE**

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

DATE: 9-20-19

<b>SOLD TO</b>	Pryor High School	<b>SHIP TO</b>	Thank you!
	Pam		We appreciate your business!

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
		6	1/2 Rib dinners Wedges BBQ Beans Toast		58.14
No Tax					
PO# 60200047					

*Gold Orb*

*Thank You*



It's just that good!

**INVOICE**

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

110

DATE: 9-27-19

**SOLD TO** Pryor High School

**SHIP TO** Thank you: 111

PO# 60200047

We Appreciate Your business!

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
		6	1/2 Rib dinners wedges BBQ Beans		58.14
<i>Gerald Doherty</i>					

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

Thank You



It's just that good!

5136  
10-24-19  
INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5685 • Fax: (918) 825-8229 • Email: fountain33@aol.com

DATE: 10-17-19

<b>SOLD TO</b>	Pryor High Football		<b>SHIP TO</b>	Thank you!	
	PO# 60200047			We Appreciate Your business!	

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
		6	1/2 Rib dinner BBQ Beans Wedges Toast mild		58.14

*Keith Johnson*

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

Thank You



It's just that good!

5194  
11-13-19

**INVOICE**

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

DATE: 11-17-19

<b>SOLD TO</b>	Pryor Public Schools	<b>SHIP TO</b>	Thank You!
----------------	----------------------	----------------	------------

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
6			1/2 Kib Dinners wedges & BBQ BEANS		58 <sup>14</sup>
			PO # <del>60200017</del> 60200179	<i>[Signature]</i>	

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

Thank You

See back of receipt for your chance  
to win \$1000 ID #:7P7TC07MTL

**Walmart** \*

918-825-6000 Mar:PHILLIP

4901 S MILL ST

PRYOR DK 74361

#  
D

ST# 00022	OP# 007723	TE# 01	TR# 07589
NUTTER BTR	004400008845	F	4.54 X
** VOIDED ENTRY **			
NUTTER BTR	004400008845	F	4.54-X
GATORADE	005200020805	F	4.98 0
GATORADE	005200020805	F	4.98 0
GATORADE	005200020844	F	4.98 0
GATORADE	005200020808	F	4.98 0
GATORADE	005200020807	F	4.98 0
GATORADE	005200020842	F	4.98 0
DT MT DEW	001200001594	F	4.28 0
DR PEPPER	007800000386	F	2.50 0
DR PEPPER	007800000388	F	2.50 0
PEPSI .5LT 6	0012000050405	F	2.68 0
DIET PEPSI	001200017195	F	2.68 0
DT MT DEW	001200001594	F	4.28 0
MT DEW .5LI	0012000050408	F	2.68 0
GV .5L WATER	007874227909	F	3.88 0
GV .5L WATER	007874227909	F	3.88 0
CADDIES COO	007667710079	F	6.72 0
NUTTER BTR	004400008845	F	4.54 0
SAND CRKR	007641090493	F	2.52 0
SANDWICH CR	007641090433	F	2.52 0
MULTIPACK	002840015463	F	6.98 0
CLASSIC MIX	002840020546	F	6.98 0
MULTIPACK	002840015443	F	6.98 0
NUTTER BTR	004400008845	F	4.54 0
OREO	004400003761	F	4.54 0
PICNIC PACK	001300000986	F	5.58 0
MW IRC 20	002100002688	F	3.53 0
18.6Z CA S	004400005222	F	4.54 0
FA CADDY	007667794045	F	4.54 0
BOUNTY SAS	003700076228	F	4.64 0
BOUNTY SAS	003700076228	F	4.64 0
MINI PECAN	007874208530	F	5.94 0
MINI PECAN	007874208530	F	5.94 0
CHOC MN DNT	007874222234	F	2.36 0
CHOC MN DNT	007874222234	F	2.36 0
MINI CRUELL	007874222248	F	2.36 0
MINI CRUELL	007874222248	F	2.36 0
PWDR SUG MIN	007874222233	F	2.36 0
PWDR SUG HIN	007874222233	F	2.36 0

SUBTOTAL 159.07

TOTAL 159.07

WALMART CREDIT TEND 159.07

ACCOUNT # \*\*\*\* \*\*94 28 S

APPROVAL # 009457

REF # 006900602668

TERMINAL # SC010270

03/09/20 14:24:19

CHANGE DUE 0.00

# ITEMS SOLD 38

TC# 5116 6904 6323 9329 3531 3



03/09/20 14:24:32

\*\*\*CUSTOMER COPY\*\*\*

*Bill C*



See back of receipt for your chance  
to win \$1000 ID #: 7P76397KPY

# Walmart

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

ST# 00022	OP# 007701	TE# 03	TR# 05554	
OBLONG CK/LD	074938490397		0.98	0
OBLONG CK/LD	074938490397		0.98	0
EGGS 12CT	007874212712	F	1.10	0
GV CHC ALMND	007874223619	F	2.77	0
GV CHC ALMND	007874223619	F	2.77	0
BACON PIECES	007874212263	F	4.78	0
PP PNB CMY	004530000060	F	4.64	0
HLMN MAYO 30	004800121348	F	3.77	0
BACON PIECES	007874212263	F	4.78	0
CREAM CHEESE	002100004024	F	3.84	0
CHEESE SHRED	002100005459	F	2.22	0
CHEESE SHRED	002100005459	F	2.22	0
CHEESE SHRED	002100005459	F	2.22	0
CHEESE SHRED	002100005459	F	2.22	0
GV OBRIEN	007874210119	F	2.24	0
GV OBRIEN	007874210119	F	2.24	0
GV OBRIEN	007874210119	F	2.24	0
GV OBRIEN	007874210119	F	2.24	0

SUBTOTAL 43.47

TOTAL 43.47

WALMART CREDIT TEND

ACCOUNT # \*\*\*\* \* 94 28 S

APPROVAL # 024704

REF # 00240000225

TERMINAL # SC010768

01/24/20 10:32:07

CHANGE DUE 0.00

# ITEMS SOLD 17

TC# 3332 0506 4540 4703 1414



01/24/20 10:32:19

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts

*FD# 60200184*



*Pam Arnold*

See back of receipt for your chance  
to win \$1000 ID #: 7P76377NWF

5546  
2-27-2020

# Walmart

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

ST# 00022	OP# 007876	TE# 01	TR# 08607	
GV .5L WATER	007874227909	F		
8 AT 1 FOR		3.88		31.04 0

SUBTOTAL 31.04

TOTAL 31.04

WALMART CREDIT TEND

ACCOUNT # \*\*\*\* \* 94 28 S

APPROVAL # 024815

REF # 002400404065

TERMINAL # SC010270

01/24/20 12:38:25

CHANGE DUE 0.00

# ITEMS SOLD 8

TC# 1468 8980 9398 9489 7979



01/24/20 12:38:35

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts

*P.O # 60200184*



*Pam Arnold*

See back of receipt for your chance  
to win \$1000 ID #: 7P76007NMX

# Walmart

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

ST# 00022	OP# 006770	TE# 01	TR# 08374	
GV THIN STIX	007874203061	F		
3 AT 1 FOR		1.98		5.94 0

M MS PN XL 004000055115 F

2 AT 1 FOR 8.98 17.96 0

BRACHS 004142003481 F 4.78 0

BRACHS 004142003481 F 4.78 0

RED GRAPE 000000004023KF

3.94 lb @ 1 lb / 1.68 6.62 0

SUBTOTAL 40.08

TOTAL 40.08

WALMART CREDIT TEND

ACCOUNT # \*\*\*\* \* 94 28 S

APPROVAL # 023753

REF # 002300310679

TERMINAL # SC010270

01/23/20 11:04:15

CHANGE DUE 0.00

# ITEMS SOLD 8

TC# 0200 4542 8984 8948 6888



01/23/20 11:04:26

\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts

*FD# 60200184*



*Pam Arnold*

See back of receipt for your chance to win \$1000 ID #: 7P75W57NGN



918-825-6000 Mar: PHILLIP CRUMBLISS  
4901 S MILL ST  
PRYOR DK 74361

ST# 00022	OP# 007138	TE# 01	TR# 08211
PUMP PALM BR	007874220482		2.88 0
PRESS N SEAL	001258770441		2.94 0
GREAT VALUE	007874212707 F		1.28 0
GREEN GRAPE	000000004498KF		
2.51 lb @	1 lb /1.98		4.97 0
RED GRAPE	775478000002 F		
1.44 lb @	1 lb /1.68		2.42 0
LIFESAVER	002200028022 F		2.98 0
ORG BANANAS	000000094011KF		
1.74 lb @	1 lb /0.68		1.18 0
APPLE 3 BAG	088828940166 F		4.47 0
5 ORANGES	068113130536 F		6.64 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
FRUIT TRAY	068113118022 F		12.88 0
GV PWD 2LB	007874237219 F		1.74 0
GV PWD 2LB	007874237219 F		1.74 0
GV PWD 2LB	007874237219 F		1.74 0
C H GRAN 10	001580003061 F		5.54 0
BUTTER	007874202592 F		5.88 0
BUTTER	007874202592 F		5.88 0
BUTTER	007874202592 F		5.88 0
GV .5L WTRS	007874237419 F		2.98 0
CREAM CHEESE	002100004024 F		3.84 0
BKNG PWDR	001990000323 F		1.74 0
A H BKNG SD	003320001110 F		0.82 0
GV CHC ALMND	007874223619 F		2.77 0
GV CHC ALMND	007874223619 F		2.77 0
GV LT BR 2	007874237221 F		1.74 0
GV UNBL. FLR	007874215205 F		1.74 0
GV UNBL. FLR	007874215205 F		1.74 0
PEANUT BUTTR	005150072001 F		5.44 0
PEANUT BUTTR	005150072001 F		5.44 0
DAWN UL	003700097307		2.64 0
078742095394	007874209539		2.36 0
GV PUR VAN 2	007874237150 F		5.98 0
SLCD ALMONDS	007874224166 F		6.98 0
SNICKER FS	004000050533 F		3.78 0
SNICKER FS	004000050533 F		3.78 0
SNICKER FS	004000050533 F		3.78 0
SUBTOTAL			150.76
TOTAL			150.76

WALMART CREDIT TEND

ACCOUNT # \*\*\*\* \*94 28 S  
APPROVAL # 022719  
REF # 002200151072  
TERMINAL # SC010270

01/22/20 14:04:22  
CHANGE DUE 0.00  
# ITEMS SOLD 40  
TC# 1134 7313 3040 3083 6100 0



01/22/20 14:04:33  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts

PO# 60200184



PIT

Tom Arnold

See back of receipt for your chance to win \$1000 ID #: 7P75567M2M



918-825-6000 Mar: PHILLIP CRUMBLISS  
4901 S MILL ST  
PRYOR DK 74361

ST# 00022	OP# 007863	TE# 01	TR# 06877
26.7Z OREO	004400005372 F		4.58 0
26.7Z OREO	004400005372 F		4.58 0
NUTTER BTR	004400004631 F		3.56 0
NUTTER BTR	004400004631 F		3.56 0
NUTTER BTR	004400004631 F		3.56 0
25.5Z GOLDE	004400005833 F		4.58 0
25.5Z GOLDE	004400005833 F		4.58 0
18.9Z CHIPS	004400005849 F		3.56 0
CHIPS AHOY	004400003339 F		3.56 0
CHIPS AHOY	004400003339 F		3.56 0
FS STRP FCM	003010010896 F		3.56 0
FS STRI M	003010010896 F		3.56 0
LAYS SCO	002840064476 F		3.98 0
LAYS SCO	002840064476 F		3.98 0
LAYS BBQ PS	002840064432 F		3.98 0
LAYS BBQ PS	002840064432 F		3.98 0
FRITOS	002840058929 F		2.98 0
FRITOS	002840058929 F		2.98 0
GV .5L WATER	007874227909 F		
6 AT 1 FOR	3.88		23.28 0
DORITOS	002840064306 F		3.98 0
DORITOS	002840064306 F		3.98 0
DORITOS	002840064306 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064191 F		2.50 0
DORITOS	002840064191 F		2.50 0
SUBTOTAL			136.76
TOTAL			136.76

WALMART CREDIT TEND

ACCOUNT # \*\*\*\* \*94 28 S  
APPROVAL # 01  
REF # 00150018 799  
TERMINAL # SC010270

01/15/20 13:41:00  
CHANGE DUE 0.00  
# ITEMS SOLD 36  
TC# 6510 2456 9838 4834 5683 8



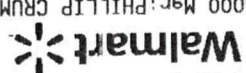
01/17/20 13:41:14  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts

Hospitality  
Basket Ball  
& Wrestling



See back of receipt for your chance to win \$1000 ID #: 7N87SV7LND  
 1-9-2009



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

ST# 00022 DP# 007723 TE# 03 TR# 06467  
 BBA SAUCE 002823900128 F 11.93 0  
 ECK LSKM 28 002781500247 F 5.94 0  
 ECK LSKM 28 002781500247 F 5.94 0  
 GV 24PK DR 007874211433 F 2.36 0  
 GV 24PK DR 007874211433 F 2.36 0  
 BBA SAUCE 002823900128 F 11.93 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 BBA SAUCE 002823900128 F 11.93 0  
 ZLB VEL ORIG 002100061161 F 7.48 0  
 ZLB VEL ORIG 002100061161 F 7.48 0  
 COOKWARE 001090020518 F 3.97 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 BBA SAUCE 002823900128 F 11.93 0  
 SUBTOTAL 70.23  
 TOTAL 70.23  
 WALMART CREDIT TEND 70.23  
 ACCOUNT # \*\*\*\*\* \*\*94 28 S  
 APPROVAL # 003600  
 REF # 933700656546  
 TERMINAL # SC010912  
 CHANGE DUE 13:21:31  
 # ITEMS SOLD 14  
 TC# 9991 4501 0562 8022 3666  
 12/03/19 13:21:42  
 \*\*\*CUSTOMER COPY\*\*\*



*Handwritten signature*

See back of receipt for your chance to win \$1000 ID #: 7N72537K2M



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

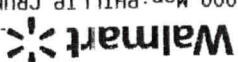
ST# 00022 DP# 007723 TE# 03 TR# 05141  
 GV 5L WATER 307874227909 F 15.52 0  
 4 AT 1 FJR 3.88  
 DORITOS 302840054305 F 3.48 0  
 DORITOS 302840054305 F 3.48 0  
 DORITOS 302840054305 F 3.48 0  
 18.9Z CHIPS 304400055849 F 3.56 0  
 18.9Z CHIPS 304400055849 F 3.56 0  
 CHIPS AHQY 304400033319 F 3.56 0  
 18.9Z CHIPS 304400055849 F 3.56 0  
 25.5Z GOLDE 304400055833 F 4.58 0  
 25.5Z GOLDE 304400055833 F 4.58 0  
 26.7Z OREO 304400053172 F 4.58 0  
 NUTTER BTR 304400046511 F 3.56 0  
 26.7Z OREO 304400053172 F 4.58 0  
 CHEETOS 302840033749 F 3.98 0  
 CHEETOS 302840033749 F 3.98 0  
 LAYS BBAQ PS 302840054475 F 3.98 0  
 LAYS SCO 302840054475 F 3.98 0  
 DORITOS 302840054475 F 3.98 0  
 DORITOS 302840054475 F 3.98 0  
 DORITOS 302840054475 F 3.98 0  
 LAYS SCO 302840054475 F 3.98 0  
 LAYS BBAQ PS 302840054475 F 3.98 0  
 LAY 302840054475 F 3.98 0  
 DORITOS 302840054475 F 3.98 0  
 LAY 302840054475 F 3.98 0  
 SUBTOTAL 110.32  
 TOTAL 110.32  
 WALMART CREDIT TEND 110.32  
 ACCOUNT # \*\*\*\*\* \*\*94 28 S  
 APPROVAL # 023755  
 REF # 932400132308  
 TERMINAL # SC011325  
 11/20/19 13:58:04  
 CHANGE DUE 0.00  
 # ITEMS SOLD 29  
 TC# 2232 2230 2154 0500 1044 4  
 11/20/19 13:58:13  
 \*\*\*CUSTOMER COPY\*\*\*



Scan with Walmart app to save receipts

*Handwritten signature*

See back of receipt for your chance to win \$1000 ID #: 7N74J57J8S



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

ST# 00022 DP# 007752 TE# 03 TR# 04185  
 BBA SAUCE 002823900128 F 11.93 0  
 ECK LSKM 28 002781500247 F 5.94 0  
 ECK LSKM 28 002781500247 F 5.94 0  
 GV 24PK DR 007874211433 F 2.36 0  
 GV 24PK DR 007874211433 F 2.36 0  
 BBA SAUCE 002823900128 F 11.93 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 BBA SAUCE 002823900128 F 11.93 0  
 ZLB VEL ORIG 002100061161 F 7.48 0  
 ZLB VEL ORIG 002100061161 F 7.48 0  
 COOKWARE 001090020518 F 3.97 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 ROTEL NSA 006414428304 F 0.98 0  
 BBA SAUCE 002823900128 F 11.93 0  
 SUBTOTAL 71.54  
 TOTAL 71.54  
 WALMART CREDIT TEND 71.54  
 ACCOUNT # \*\*\*\*\* \*\*94 28 S  
 APPROVAL # 014552  
 REF # 931800733683  
 TERMINAL # SC010768  
 CHANGE DUE 14:25:55  
 # ITEMS SOLD 21  
 TC# 6026 5055 7839 1896 7353  
 11/14/19 14:26:07  
 \*\*\*CUSTOMER COPY\*\*\*



*Handwritten signature*

Scan with Walmart app to save receipts

PO# 60200 184 5099  
10-4-19

See back of receipt for your chance  
to win \$1000 ID #:7N78Q#7DFS

# Walmart\*

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

ST# 00022 OP# 007191 TE# 92 TR# 00496  
\*\* RETRIEVED TRANSACTION 48513023039 \*  
GV .5L WATER 007874227909 F

4 AT 1 FOR	3.88	15.52 0
GATORADE	005200012178 F	5.64 0
GATORADE	005200012178 F	5.64 0
GATOR AS FP	005200012196 F	5.64 0
GATOR AS FP	005200012196 F	5.64 0
G2 12PK GF	005200012201 F	5.64 0
G2 12PK GF	005200012201 F	5.64 0
GATOR AS DRG	005200012517 F	5.64 0
GATOR AS DRG	005200012537 F	5.64 0

\*\* RETRIEVED ITEMS COMPLETE \*  
SUBTOTAL 60.64  
TOTAL 60.64  
WALMART CREDIT TEND 60.64

ACCOUNT # \*\*\*\* \*  
APPROVAL # 013409  
REF # 925600831869  
TERMINAL # SC010327

09/13/19 14 25:04  
CHANGE DUE 0.00

# ITEMS SOLD 12  
TC# 7773 0495 1241 4517 1222



09/13/19 14 25:17  
\*\*\*CUSTOMER COPY\*\*\*

Scan with Walmart app to save receipts



*Pam Arnold*

# Blue & Gold Sausage Co.

PO Box 657, Jones, OK 73049

(405)399-2954 1-800-338-0938

# Shipping Receipt

TIME	DATE	INVOICE #
	11/19/2019	44672

BILL TO
Pryor FFA Chapter Walt Taylor Pryor High School PO Box 548 Pryor, Ok 74362-0548

PO# 60200310

P.O. NUMBER	TERMS	TRUCK #	DRIVER
	Net 30 days		

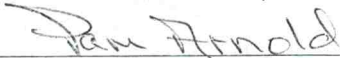
LOT NUMBER	QUANTITY

BOXES	UNITS/PKGS.	ITEM CODE	DESCRIPTION
1	20	Sausage	2.5 lb. Packages Sausage
1	6	Bacon	3 lb. Packages Bacon

### IMPORTANT

This is a perishable product. It should be kept frozen if it is not delivered to the customer on the day it is received. If you must keep it - keep it frozen! The group leader must check daily to ensure that all deliveries have been completed.

I certify that the articles shown on this invoice are purchased for and on behalf of the public school district named in this invoice, a subdivision or agency of the State.



Name and Title - Please Print

Signature also certifies that I received the number of cases stated above.



Signature



Taylor, Walt <taylorw@pryorschools.org>

---

**Invoice 44672 from Blue & Gold Sausage Co.**

1 message

---

**Lydia Weiher** <lydia@blueandgoldsausage.com>  
To: taylorw@pryorschools.org

Tue, Nov 19, 2019 at 2:46 PM

Blue & Gold Sausage Co.

**Invoice** Due:12/19/2019  
44672

Amount Due: **\$212.00**

Dear Mr. Taylor :


Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Blue & Gold Sausage Co.

---

 **Inv\_44672\_from\_Blue\_\_Gold\_Sausage\_Co.\_4764.pdf**  
71K

# Blue & Gold Sausage Co.

PO Box 657, Jones, OK 73049

(405)399-2954 1-800-338-0938

## Invoice

BILL TO
Pryor FFA Chapter Walt Taylor Pryor High School PO Box 548 Pryor, Ok 74362-0548

DATE	INVOICE #
11/21/2019	44730

P.O. NUMBER	TERMS
	Net 30 days

BOXES	UNITS/PKGS.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	20	Sausage	2.5 lb. Packages Sausage	6.25	125.00
1	6	Bacon	3 lb. Packages Bacon	14.50	87.00

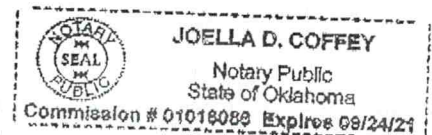
**NON-COLLUSION AND NO KICKBACK AFFIDAVIT  
STATE OF OKLAHOMA, COUNTY OF OKLAHOMA**

The undersigned supplier, of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the products as shown by this invoice have been supplied in accordance with the orders furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

*[Signature]*  
(Contractor, supplier or engineer)

Subscribed and sworn to before me this 21<sup>st</sup> day of Nov 2019.

*[Signature]*  
Notary Public (or Clerk or Judge)



<b>Total</b>	<b>\$212.00</b>
--------------	-----------------

5250  
12/6/19

BILL & RUTHS SUB SHOP  
310 S MILL ST  
PRYOR OK 74361  
918-825-1009

Terminal ID: \*\*\*\*\*068 \*\*\*2  
11/19/19 3:53 PM

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*4714

CREDIT SALE  
UID: 932335133184 REF #: 0851  
BATCH #: 321 AUTH #: 078903  
AMOUNT \$117.32

TIP \$ 10.00  
TOTAL \$ 127.32

APPROVED

ARQC - 503AF48326A11168  
CUSTOMER COPY

*Pam Arnold*

2 Party Tray

BILL & RUTHS SUB SHOP  
310 S MILL ST  
PRYOR OK 74361  
918-825-1009

Terminal ID: \*\*\*\*\*075 \*\*\*3  
12/19/19 1:37 PM

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*4714

CREDIT SALE  
UID: 935345951449 REF #: 7279  
BATCH #: 353 AUTH #: 013144  
AMOUNT \$111.85

TIP \$ \_\_\_\_\_  
TOTAL \$ 111.85

APPROVED

ARQC - EB351E35639C15AE  
CUSTOMER COPY

*Pam Arnold*

4 Party Tray @ 52  
5367 ✓  
1-9-20

BILL & RUTHS SUB SHOP  
310 S MILL ST  
PRYOR OK 74361  
918-825-1009

Terminal ID: \*\*\*\*\*068 \*\*\*2  
12/3/19 1:42 PM

VISA CREDIT - INSERT  
AID: A0000000031010  
ACCT #: \*\*\*\*\*4714

CREDIT SALE  
UID: 933735818263 REF #: 1175  
BATCH #: 332 AUTH #: 068416  
AMOUNT \$210.00

TIP \$ \_\_\_\_\_  
TOTAL \$ \_\_\_\_\_

APPROVED

ARQC - E6221DABC69B00DC  
CUSTOMER COPY

*Pamela Arnold*



BILL AND RUTH'S  
310 S MILL ST  
PRYOR, OK 74361 For WR  
918-8251009  
1-16-2020

REG 01-15-2020 17:04  
000052

1 T1 \$49.99  
1 T1 \$49.99  
1 \$2.00  
TA1 \$99.98  
TX1 \$9.87  
TL \$111.85  
CREDIT \$111.85

BILL AND RUTH'S  
310 S MILL ST  
PRYOR, OK 74361  
918-8251009

DUPLICATE RECEIPT

REG 01-15-2020 17:02  
000051  
CT 1

1 T1 \$49.99  
1 T1 \$49.99  
1 \$2.00  
TA1 \$99.98  
TX1 \$9.87  
TL \$111.85  
CREDIT \$111.85

NETTIE ANN'S BAKERY 548  
CHOUTEAU, OK. 2-12-0  
(918) 476-7717

#249201 01/23/2020 5:06:06PM  
01 CLERK01 000000

4@ 10.00 2 Peanut butter Pies \$40.00  
Non Tax 2 Apple Pies  
8@ 3.25 4 Snickerdoodles \$26.00  
Non Tax 4 choc Chips  
5@ 3.00 3 Lemon Bars \$15.00  
Non Tax 2-no Bakes Cookies

ITEMS 170  
CHARGE \$81.00

BILL & RUTHS SUB SHOP  
310 S MILL ST  
PRYOR OK 74361  
918-825-1009

Terminal ID: \*\*\*\*\*075 \*\*\*3  
1/15/20 4:03 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: \*\*\*\*\*4714

CREDIT SALE

UID: 001517431398 REF #: 7944

BATCH #: 373 AUTH #: 010560

AMOUNT \$111.85

TIP \$ \_\_\_\_\_

TOTAL \$ 111.85

APPROVED

ARQC - 43868AA5CB5E25F0

CUSTOMER COPY

*Paul Donald*

BILL & RUTHS SUB SHOP  
310 S MILL ST  
PRYOR OK 74361  
918-825-1009

Terminal ID: \*\*\*\*\*075 \*\*\*3  
1/15/20 BB 4:02 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: \*\*\*\*\*4714

CREDIT SALE

UID: 001517427188 REF #: 794

BATCH #: 373 AUTH #: 082428

AMOUNT \$111.85

TIP \$ \_\_\_\_\_

TOTAL \$ 111.85

APPROVED

ARQC - 130F30AC1DF51895

CUSTOMER COPY

*Paul Donald*

THANK YOU & GOD BLESS  
"BAKED WITH LOVE"

60200502  
70# ~~60190892~~  
*Paul Donald*

5557  
3-4-2020



# INVOICE

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

000377

DATE: 1-31-2020

S O L D T O	<p style="font-size: 1.2em; margin: 0;">Prayer School</p> <p style="font-size: 1.2em; margin: 0;">Doug Rial tournament</p>	S H I P T O
----------------------------	--	----------------------------

CUST. ORDER NO. <b>PO # 60200502</b>	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
---	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
20			BRO		53.80
			1 gal Beans		46.19
			Pans		6.00
					105.99

*Paul Donald*

*Holly Paul*

*Rial tournament*

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

Thank You

THANK YOU & GOD BLESS  
"BAKED WITH LOVE"  
# ~~60200502~~  
60200502  
*Paul Donald*

NETTIE ANN'S BAKERY  
CHOCTAW, OK  
(918) 476-7717

#249742 01/24/2020 12:16:34PM  
C1 CLERK01  
2 Check Pans 000000  
40 10.00 account Res \$40.00  
Non Tax

ITEMS 40  
CHARGE 540.00

PIZZA HUT# 013863  
 501 S Mill ST  
 Pryor, OK 74361  
 (918)825-4880  
**SALE**

Server: MARCUS Ticket #59  
 01/17/20 3:55 PM  
 U  
 \*\*\*\*\*4714  
 APPR CODE: 009876 Invoice #39

AMOUNT: 72.15

TIP: 0

Total: 72.15

I agree to pay above total amount  
 according to card issuer agreement.

Signature: *Daryl Weston*

**Customer Copy**

Driver gratuity  
 not included

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

PHS BURDICK CENTER  
 PRYOR OK 74361

(918)825-2340

xy: F-06

01	2	Large Hand toss Cheese Beef	28.68
02	1	Large Hand toss Cheese Ham	14.34
03	1	Large Hand toss Cheese Pepperoni	14.34
04	1	Large Hand toss Cheese Park	14.34
05	2	Large Thin Cheese Pepperoni	28.68
06	1	Large Thin Cheese Ham	14.34
07	1	Large Thin Cheese Park	14.34
08	1	Large Thin	13.42
		Half A: Cheese Beef	
		Half B: Cheese	

LOOPER (CS) DISCOUNT	80.00
Subtotal	62.48
Delivery Charge	3.50
SALES TAX	6.17
Balance Due	72.15

Amt Tendered  
 Credit Card 72.15  
 Amt Due 0.00

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER



It's just that good!

5437  
1-31-2000

# INVOICE

34 S. Mill • PRYOR, OK 74761 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain33@aol.com

DATE: 01/25/00

<b>SOLD TO</b>	Pryor Schools	<b>SHIP TO</b>	We appreciate you!
	Pam Arnold		

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
		6#	Kibs & BBQ Sauce		86.34
			Thank You!		86.34
P.O. #		60200565			
		Pam Arnold.			

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

Thank You



It's just that good!

5373  
1-13-2020

**INVOICE**

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

DATE: *January 8, 2020*

<b>S O L D T O</b>	<i>Pryor Schools</i>	<b>S H I P T O</b>	
	<i>PO# 60200565</i>		

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
<i>40 people</i>			<i>Ribs Potatoes &amp; Gravy Green Beans Coke Slaw Rolls Banana Pudding etc</i>		<i>547.99</i>
			<i>Tom Donald</i>		
			<i>Total</i>		<i>547.99</i>

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

*Thank You*



5373  
1-13-2020

# INVOICE

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

DATE: 1-7-2020

<b>SOLD TO</b>	Pryor Schools		<b>SHIP TO</b>	Thank you!	
	Pam			We Appreciate your business!	

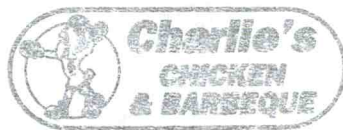
PO# 60200565

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
		90	Chunks	1.29	116.10
		1	Choc Cake		49.75
		2	dozen Rolls		11.38
<i>Dave Hester</i>					No tax
					<u>177.23</u>

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

Thank You



It's just that good!

5274  
12-13-19

**INVOICE**

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

DATE: 11-21-19

<b>SOLD TO</b>	Pryor Schools	<b>SHIP TO</b>	Thank you!
	Pam		We Appreciate your business!

PO# 60200565

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
		90	Chunks		116.10
		150	Wedges		38.61
		20	Rolls		9.80
					164.51
					No Tax
					164.51

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

Thank You

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*Daryl PIT*

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes  No

Name: MARIC Mohra SSN:      Phone:     

Address:      City:      Zip:     

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110 Total

*Daryl Heston*

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019



PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Daryl PIT

1-23-20

         Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes          No

Name: Pete Knutson

SSN:         

Phone:         

Address:         

City:         

Zip:         

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110 Total

Daryl Weston  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

**PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER**  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*Day 1 PIT*

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes  No   
Name: Donald Moncrief SSN: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) \_\_\_\_\_
- Mileage: (Varsity Only) \$20
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

*Daryl Houston*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

A. / PIT

Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes  No

1/23/20

Name: ERIC MOHAUPT SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

OK

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount)

Sub Varsity 1 game - \$35.00  
 Sub Varsity 2 games - \$70.00  
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

Daryl Heaton  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

**PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER**  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*Daryl PIT*

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes  No

Name: Daryl Wilson SSN: \_\_\_\_\_ none: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: 7

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20 \$ 110 Total

*Daryl Wilson*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 P.T

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes No

Name: Scott Brigans

SSN:

ie.

Address:

City:

Zip:

X Varsity Game (2 man) - \$110.00
Varsity Game (3 man) - \$110.00
Other (Specify amount)

Sub Varsity 1 game - \$35.00
Sub Varsity 2 games - \$70.00
Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes No

Name:

SSN:

Phone:

Address:

City:

Zip:

Varsity Game (2 man) - \$110.00
Varsity Game (3 man) - \$110.00
Other (Specify amount)

Sub Varsity 1 game - \$35.00
Sub Varsity 2 games - \$70.00
Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ Total

Current/Retired Teacher in Oklahoma: Yes No

Name:

SSN:

Phone:

Address:

City:

Zip:

Varsity Game (2 man) - \$110.00
Varsity Game (3 man) - \$110.00
Other (Specify amount)

Sub Varsity 1 game - \$35.00
Sub Varsity 2 games - \$70.00
Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ Total

Daryl Hester

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 Pst

Date: 1-23-20

Mileage: (Varsity Only) \$20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: ELOY CHAVEZ SSN: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ State: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount) \_\_\_\_\_

Sub Varsity 1 game - \$35.00  
 Sub Varsity 2 games - \$70.00  
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount) \_\_\_\_\_

Sub Varsity 1 game - \$35.00  
 Sub Varsity 2 games - \$70.00  
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount) \_\_\_\_\_

Sub Varsity 1 game - \$35.00  
 Sub Varsity 2 games - \$70.00  
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

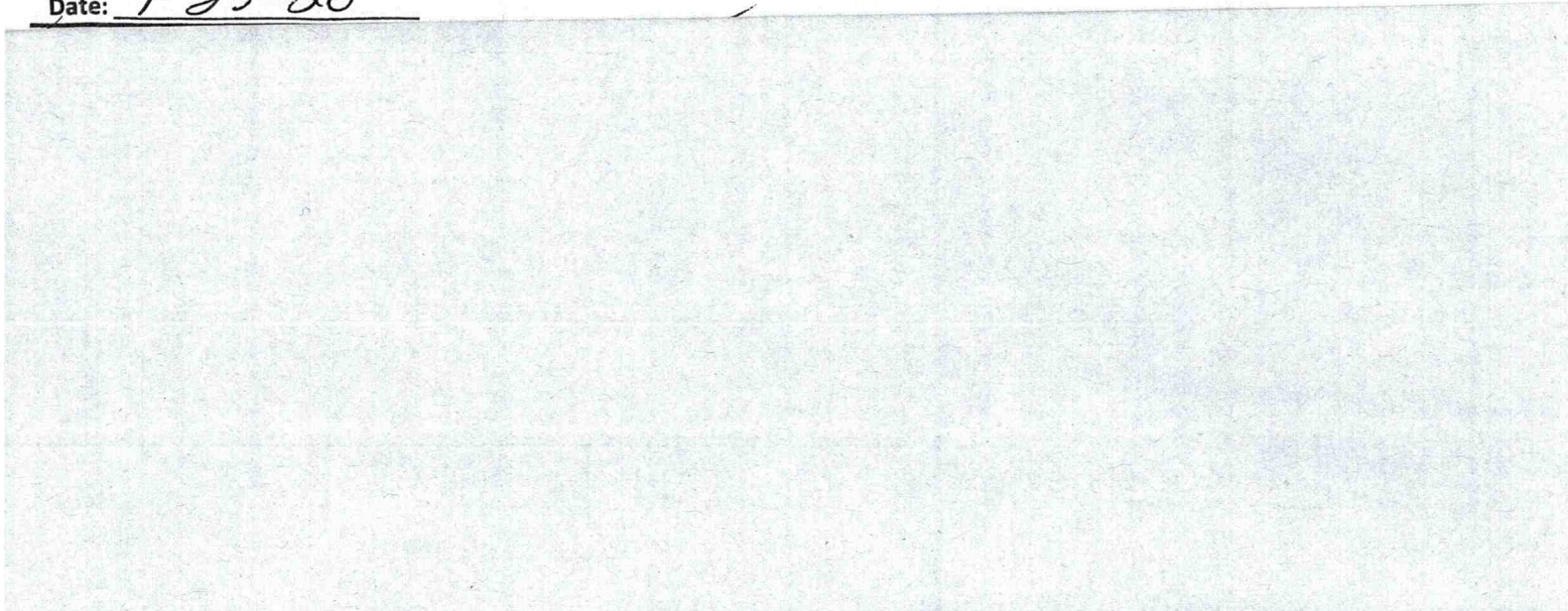
Daryl Hester  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*May 1 Pst*

Date: 1-23-20



Current/Retired Teacher in Oklahoma: Yes  No

Name: Al Thornton SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) \_\_\_\_\_
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

2 Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) \_\_\_\_\_
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ \_\_\_\_\_ Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) \_\_\_\_\_
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ \_\_\_\_\_ Total

*Daryl Hester*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*Any 1 Pt*

Date: 1-23-2020

Current/Retired Teacher in Oklahoma: Yes  No

Name: HAYWOOD HILL SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

\_\_\_\_\_ Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

\_\_\_\_\_ Sub Varsity 2 games - \$70.00

\_\_\_\_\_ Other (Specify amount)

\_\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110 Total

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

\_\_\_\_\_ Varsity Game (2 man) - \$110.00

\_\_\_\_\_ Sub Varsity 1 game - \$35.00

\_\_\_\_\_ Varsity Game (3 man) - \$110.00

\_\_\_\_\_ Sub Varsity 2 games - \$70.00

\_\_\_\_\_ Other (Specify amount)

\_\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

*Joseph Weston*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019



PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*May 1 P11*

Date: 1-23-2020

           Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes  No

Name: James Francis SSN:            Phone:           

Address:            City:            Zip:           

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

           Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes  No

Name:            SSN:            Phone:           

Address:            City:            Zip:           

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

           Mileage: (Varsity Only) \$20 \$            Total

*James Francis*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

*Amey 1 Pt*

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*1-23-2020*

\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110 Total

✓ Current/Retired Teacher in Oklahoma: Yes \_\_\_\_ No

Name: HAROLD MARK SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

*oh*  
\_\_\_\_ Varsity Game (2 man) - \$110.00  
✓ Varsity Game (3 man) - \$110.00  
\_\_\_\_ Other (Specify amount)

\_\_\_\_ Sub Varsity 1 game - \$35.00  
\_\_\_\_ Sub Varsity 2 games - \$70.00  
\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110 Total

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

\_\_\_\_ Varsity Game (2 man) - \$110.00  
\_\_\_\_ Varsity Game (3 man) - \$110.00  
\_\_\_\_ Other (Specify amount)

\_\_\_\_ Sub Varsity 1 game - \$35.00  
\_\_\_\_ Sub Varsity 2 games - \$70.00  
\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_ Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

*Amey 1 Pt*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*Any 1 Pt*

*1-23-2020*

Name: Lamar Banks SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No \_\_\_\_\_  
Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ \_\_\_\_\_ Total

*Sam Houston*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*July 2 PIT*

Date: 1-24-20

Current/Retired Teacher in Oklahoma: Yes  No

Name: MARK MORRIS SSN: \_\_\_\_\_ one: C

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00
- Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

*[Signature]*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

July 2 PTT

Date: 1-24-20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: Kevin Hutch SSN: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
\_\_\_\_ Other (Specify amount)

\_\_\_\_ Sub Varsity 1 game - \$35.00  
\_\_\_\_ Sub Varsity 2 games - \$70.00  
\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

[Signature]  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

July 24<sup>th</sup> 2019

Date: 1-24-20

Current/Retired Teacher in Oklahoma: Yes  No

Name: KURT SCHULTZ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

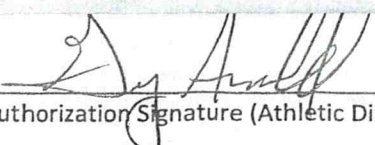
Varsity Game (2 man) - \$110.00  Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00  Sub Varsity 2 games - \$70.00

Other (Specify amount) \_\_\_\_\_  Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

  
\_\_\_\_\_  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

**PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER**

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

*Jan 2 PTT*

Current/Retired Teacher in Oklahoma: Yes  No

Name: Isaac Schultz SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110<sup>00</sup> Total

*K. J. Hinkle*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Jay 2 PIT

Date: 1-24-20

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No   
Name: Tyler JAMM SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 100<sup>00</sup> Total

  
\_\_\_\_\_  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019



PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-20

\*

Current/Retired Teacher in Oklahoma: Yes  No

Name: BRAD JOHNSON SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount)

Sub Varsity 1 game - \$35.00  
 Sub Varsity 2 games - \$70.00  
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount)

Sub Varsity 1 game - \$35.00  
 Sub Varsity 2 games - \$70.00  
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

  
\_\_\_\_\_  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-24-20

Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: Scott Davis

SSN:

Address:

City:

Zip:

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

110<sup>00</sup>

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

  
\_\_\_\_\_  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-20

\_\_\_\_\_ Total

Current/Retired Teacher in Oklahoma: Yes  No   
Name: Jeff Faulconer SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  Sub Varsity 1 game - \$35.00  
 Varsity Game (3 man) - \$110.00  Sub Varsity 2 games - \$70.00  
 Other (Specify amount)  Sub Varsity 3 games - \$90.00  
Mileage: (Varsity Only) \$20 \$ 110.00 Total

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No \_\_\_\_\_  
Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  Sub Varsity 1 game - \$35.00  
 Varsity Game (3 man) - \$110.00  Sub Varsity 2 games - \$70.00  
 Other (Specify amount)  Sub Varsity 3 games - \$90.00  
Mileage: (Varsity Only) \$20 \$ \_\_\_\_\_ Total

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No \_\_\_\_\_  
Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  Sub Varsity 1 game - \$35.00  
 Varsity Game (3 man) - \$110.00  Sub Varsity 2 games - \$70.00  
 Other (Specify amount)  Sub Varsity 3 games - \$90.00  
Mileage: (Varsity Only) \$20 \$ \_\_\_\_\_ Total

  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019



PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-2020

Current/Retired Teacher in Oklahoma: Yes  No

Name: RIK SMITH SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Mileage: (Varsity Only) \$20
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

\$ 110 Total

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Mileage: (Varsity Only) \$20
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

\$ \_\_\_\_\_ Total

Darryl Weston  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 7-24-2020

Current/Retired Teacher in Oklahoma: Yes  No

Name: THOMAS McBRIDE SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- |   |  |
|---|--|
| <input checked="" type="checkbox"/> Varsity Game (2 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 1 game - \$35.00  |
| <input checked="" type="checkbox"/> Varsity Game (3 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 2 games - \$70.00 |
| <input type="checkbox"/> Other (Specify amount)                     | <input type="checkbox"/> Sub Varsity 3 games - \$90.00 |

Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- |  |  |
|--|--|
| <input type="checkbox"/> Varsity Game (2 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 1 game - \$35.00  |
| <input type="checkbox"/> Varsity Game (3 man) - \$110.00 | <input type="checkbox"/> Sub Varsity 2 games - \$70.00 |
| <input type="checkbox"/> Other (Specify amount)          | <input type="checkbox"/> Sub Varsity 3 games - \$90.00 |

Mileage: (Varsity Only) \$20 \$ \_\_\_\_\_ Total

Dary Newton  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

July 3 PIT

Date: 7-25-20

Current/Retired Teacher in Oklahoma: Yes  No

Name: MARK MCGRA SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 116<sup>00</sup> Total

*Daryl Newton*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No   
Name: STEPHEN SULLIVAN SSN: \_\_\_\_\_ none: \_\_\_\_\_  
Address \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

1000 Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

David Weston  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019



PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

✓ Current/Retired Teacher in Oklahoma: Yes  No

Name: Kevin Lynch SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110<sup>00</sup> Total

Daryl Weston  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No

Name: LARRY PUYEAR SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00 \_\_\_\_\_ Sub Varsity 1 game - \$35.00  
 Varsity Game (3 man) - \$110.00 \_\_\_\_\_ Sub Varsity 2 games - \$70.00  
\_\_\_\_\_ Other (Specify amount) \_\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

Daryl Weston  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes  No

Name: KURT SCHULTZ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount)

Sub Varsity 1 game - \$35.00  
 Sub Varsity 2 games - \$70.00  
 Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-15-2020

Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes  No

Name: ISAC Schuttz SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

*Daryl Hester*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

**PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER**

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-15-2020

\_\_\_\_ Mileage: (varsity only) \$20

✓ Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No

Name: Ray Wilson SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

*ju*  Varsity Game (2 man) - \$110.00  
 Varsity Game (3 man) - \$110.00  
 Other (Specify amount)

\_\_\_\_ Sub Varsity 1 game - \$35.00  
\_\_\_\_ Sub Varsity 2 games - \$70.00  
\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

*Daryl Hester*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No 
Name: Antonio Gardner SSN: \_\_\_\_\_ Phone: \_\_\_\_\_
Address \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount)
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110<sup>50</sup> Total

David Hester  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

[Large blank area for receipt or notes]

Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes \_\_\_ No

Name: Kyle Wilson SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) \_\_\_\_\_
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20 \$ 110.00 Total

[Large blank area for receipt or notes]

[Signature]  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes  No

Name: [Signature] SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

\_\_\_\_\_ Sub Varsity 1 game - \$35.00

\_\_\_\_\_ Varsity Game (3 man) - \$110.00

\_\_\_\_\_ Sub Varsity 2 games - \$70.00

\_\_\_\_\_ Other (Specify amount)

\_\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No

Name: [Signature] SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

\_\_\_\_\_ Sub Varsity 1 game - \$35.00

\_\_\_\_\_ Varsity Game (3 man) - \$110.00

\_\_\_\_\_ Sub Varsity 2 games - \$70.00

\_\_\_\_\_ Other (Specify amount)

\_\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

Current/Retired Teacher in Oklahoma: Yes \_\_\_\_\_ No

Name: ERIC MOHAUPE SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

2 Varsity Game (2 man) - \$110.00

\_\_\_\_\_ Sub Varsity 1 game - \$35.00

\_\_\_\_\_ Varsity Game (3 man) - \$110.00

\_\_\_\_\_ Sub Varsity 2 games - \$70.00

\_\_\_\_\_ Other (Specify amount)

\_\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

\_\_\_\_\_ Varsity Game (2 man) - \$110.00

\_\_\_\_\_ Sub Varsity 1 game - \$35.00

\_\_\_\_\_ Varsity Game (3 man) - \$110.00

\_\_\_\_\_ Sub Varsity 2 games - \$70.00

\_\_\_\_\_ Other (Specify amount)

\_\_\_\_\_ Sub Varsity 3 games - \$90.00

\_\_\_\_\_ Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

[Signature]  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

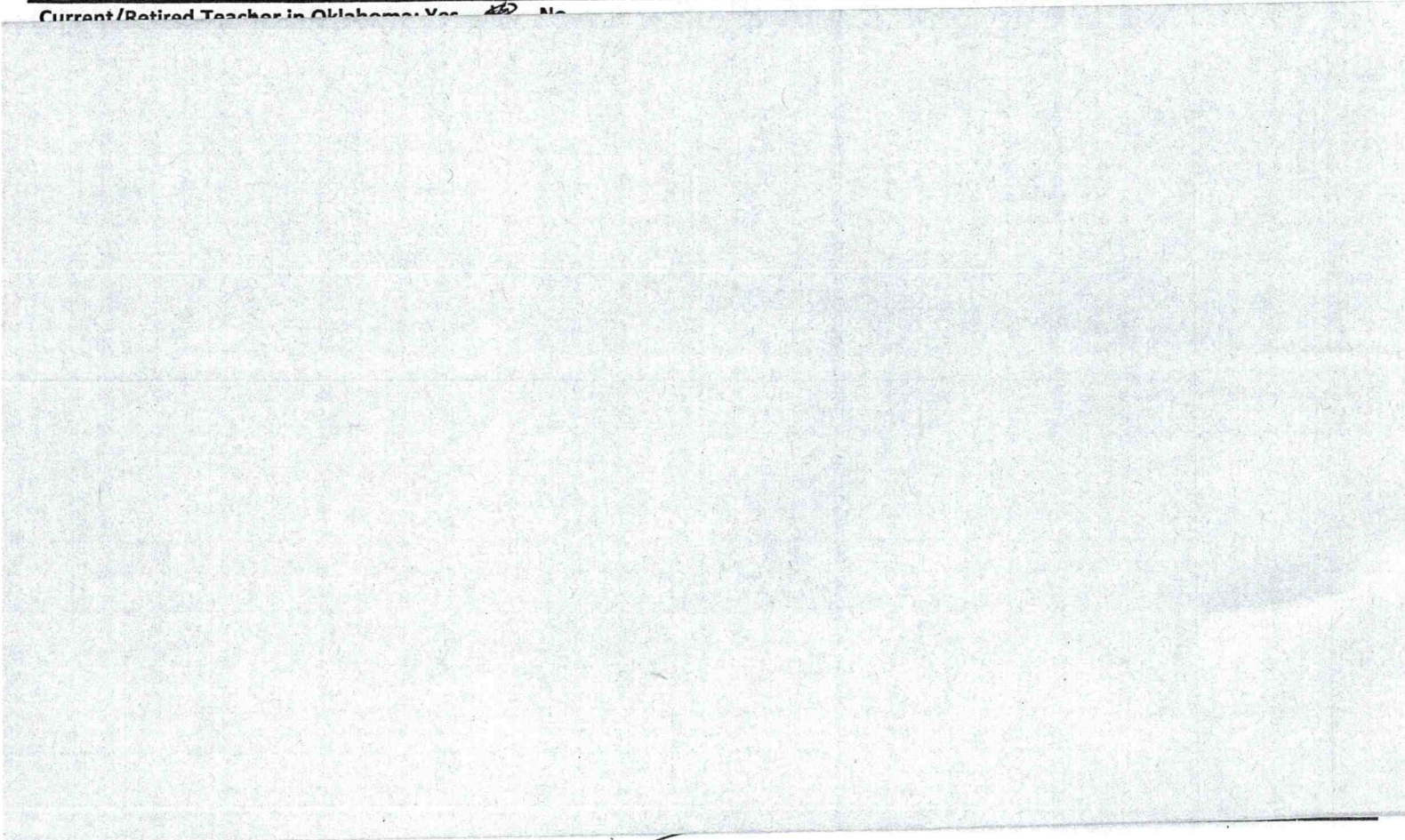


PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes  No



Current/Retired Teacher in Oklahoma: Yes  No   
Name: Pete Knutson SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) \_\_\_\_\_
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

\_\_\_\_ Mileage: (Varsity Only) \$20 \$ 110<sup>00</sup> Total

Current/Retired Teacher in Oklahoma: Yes  No   
Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_  
Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

- Varsity Game (2 man) - \$110.00
- Varsity Game (3 man) - \$110.00
- Other (Specify amount) \_\_\_\_\_
- Sub Varsity 1 game - \$35.00
- Sub Varsity 2 games - \$70.00
- Sub Varsity 3 games - \$90.00

\_\_\_\_ Mileage: (Varsity Only) \$20 \$ \_\_\_\_\_ Total

*Daryl Hester*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-2020

Current/Retired Teacher in Oklahoma: Yes  No

Name: Pete Knutson SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110.00 Total

Current/Retired Teacher in Oklahoma: Yes  No

Name: \_\_\_\_\_ SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address: \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ \_\_\_\_\_ Total

Daryl Knutson

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER  
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes  No

Name: Willie Weary SSN: \_\_\_\_\_ Phone: \_\_\_\_\_

Address \_\_\_\_\_ City: \_\_\_\_\_ Zip: \_\_\_\_\_

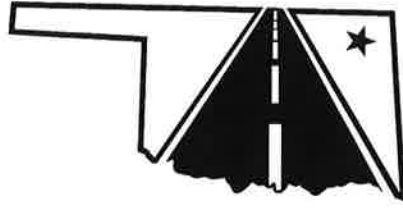
- sh*  Varsity Game (2 man) - \$110.00  Sub Varsity 1 game - \$35.00  
 Varsity Game (3 man) - \$110.00  Sub Varsity 2 games - \$70.00  
 Other (Specify amount)  Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110<sup>00</sup> Total

*Daryl Weston*  
Authorization Signature (Athletic Director or School Official)

Date Revised  
7/24/2019



# PRYOR MAIN STREET

## 2019/2020 HOTEL/MOTEL

Absolute Technologies.....	\$ 108.78
Ballmom Designs.....	\$ 734.50
Brook's Digital.....	\$ 850.00
Earl Miller.....	\$ 300.00
Krisies Twisties Balloons.....	\$ 300.00
Media Solutions.....	\$ 2,000.00
Party Perfect Event Rentals.....	\$ 587.50
Premier Signs & Designs.....	\$ 3,023.36
Pryor Printing, Inc.....	\$ 208.76
<b>TOTAL:.....</b>	<b>\$ 7,904.14</b>

**LISTED IN ORDER OF CHECK NUMBER**

**Invoice Number:7635**

**Check # 1087**

Description: New vinyl decal for Main Street office.

**To:Premier Signs & designs**

**Amount: \$195.86**

**For: new vinyl**

**Date:8/16/19**

**Account Number: 6211**

**Invoice Number: 7744**

**Check # 1090**

Description: This was a promotional banner downtown used for Dancing with the Pryor Stars. This was used as a photo background promoting Main Street.

**To: Premier Signs & Designs**

**Amount: \$275.00**

**For: Banner**

**Date: 9/16/19**

**Account Number: 6211**

**Invoice Number: 1909191**

**Check # 1091**

Description: These are t-shirts that promote downtown and using the" Be The Y" mural tourist attraction.

**To: Ballmom Design**

**Amount: \$734.50**

**For: T-shirts**

**Date: 9/20/19**

**Account Number: 6211**

**Invoice Number:**

**Check # 1092**

Description: Lighting for Dancing with the Pryor Stars event. This event was able to highlight our organization and the promotion of downtown. We promoted our local small business partners for the audience through video at this event and also promoted what we offer as an organization.. This event had news coverage from News on 6 and many attendees from outside our community.

**To:Media Solutions**

**Amount: \$2,000**

**For: lighting**

**Date: 9/29/19**

**Account Number: 6211**

**Invoice Number:q10518**

**Check # 1095**

Description: Dance floor for our contestants at Dancing with the Pryor Stars. This event was able to highlight our organization and the promotion of downtown. We promoted our local small business partners for the audience. This event had news coverage from news on 6 and many attendees from outside our community.

**To: Party Perfect Event Rentals**

**Amount: \$587.50**

**For: Dance Floor**

**Date: 9/24/19**

**Account Number: 6211**

**Invoice Number:**

**Check # 1437**

Description: Fee for Kristies Twisties to come downtown at our summer block party. She was then able to give away balloons for kids that attended the event.

**To: Kritsies Twisties Balloons**

**Amount: \$300**

**For: block party**

**Date: 7/2/19**

**Account Number: 7473**

**Invoice Number: 7940 7941 7868**

**Check # 1482**

Description: We purchased banners for the downtown light poles. This contributes to an ongoing beautification to downtown. These banners promote shopping small and locally.

**To: Premier Signs & Designs**

**Amount:\$2552.50**

**For: banners and stickers**

**Date: 11/18/19**

**Account Number: 7473**

**Invoice Number: 3317**

**Check #1490**

Description: This was for carriage rides at the Lights On Downtown festival. This was a large attraction for this downtown event.

**To:Earl Miller**

**Amount: \$300**

**For: carriage rides**

**Date: 12/9/19**

**Account Number: 7473**

**Invoice Number: 1986**

**Check #1491**

Description: Fee we paid to build our website, mainstreetpryor.org. This serves as a mobile and constantly updated way to promote our local businesses and events. We are still working on aspects of this website and aim to have it completed in the next two months.

**To: Brook's Digital**

**Amount: \$850**

**For:website**

**Date: 12/11/19**

**Account Number: 7473**

**Invoice Number: 1071**

**Check #1497**

Description: This was to purchase brochures that included information about downtown pryor and our small business partners. (attached)

**To:Pryor Printing, Inc.**

**Amount: \$208.76**

**For: brochures & postures**

**Date: 2/26/20**

**Account Number: 7473**

**Invoice Number: 2975**

**Check # 1499**

Description: This was to purchase ink to print promotional materials from our office. We printed things such as downtown maps, promotional material for downtown events like block parties and Shop Small Saturday.

**To: Absolute Technologies**

**Amount: \$108.78**

**For: ink**

**Date: 6/11/20**

**Account Number: 7473**





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

(855) 226-5722 | RCBbank.com  
Member FDIC

Date 8/30/19  
Primary Account  
Total Enclosed

Page 1  
XXXXXXXXXXXX6211

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

Checking Accounts

Account Title: Pryor Main Street Inc  
Project Funding

Corporate Free Checking

Account Number

XXXXXXXXXXXX6211

Previous Balance

[REDACTED]

Deposits/Credits

.00

1 Checks/Debits

195.86

Service Charge

.00

Interest Paid

.00

Current Balance

[REDACTED]

Items Truncated

Statement Dates 8/01/19 thru 9/02/19

Days in the statement period 33

Average Ledger

[REDACTED]

Average Collected

Checks in Check Number Order

Date	Check No	Amount
8/16	1087	195.86

\* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance
8/01	[REDACTED]	8/16	[REDACTED]



P.O. Box 189  
 Claremore, OK 74018-0189  
 (855) 226-5722 | RCBbank.com  
 Member FDIC

Date 9/30/19  
 Primary Account XXXXXXXXXXXXX6211  
 Total Enclosed

Page 1

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

Checking Accounts

Account Title: Pryor Main Street Inc  
 Project Funding

Corporate Free Checking  
 Account Number XXXXXXXXXXXXX6211  
 Previous Balance [REDACTED]  
 2 Deposits/Credits 2,420.00  
 8 Checks/Debits 4,280.18  
 Service Charge .00  
 Interest Paid .00  
 Current Balance [REDACTED]

Items Truncated  
 Statement Dates 9/03/19 thru 9/30/19  
 Days in the statement period 28  
 Average Ledger [REDACTED]  
 Average Collected [REDACTED]

Deposits and Other Credits  
 Date Description Amount  
 9/18 Regular Deposit 1,520.00  
 9/24 Regular Deposit 900.00

Checks and Withdrawals  
 Date Description Amount  
 9/23 PURCHASE WAL-MART STORES Amount  
 9049999973 19/09/23 276.54-  
 CK #1093 PRYO OK

Checks in Check Number Order  

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/16	1088	336.64	9/25	1092	2,000.00	9/25	1095	587.50
9/17	1090*	275.00	9/23	1093	-See above-	9/26	1096	20.00
9/20	1091	734.50	9/23	1094	50.00			

\* Denotes a Skip in Check Number

Daily Balance Information  
 Date Balance Date Balance Date Balance  
 9/03 [REDACTED] 9/16 [REDACTED] 9/17 [REDACTED]



P.O. Box 189  
 Claremore, OK 74018-0189  
 (855) 226-5722 | RCBbank.com  
 Member FDIC

Date 7/31/19 Page 1  
 Primary Account XXXXXXXXXXXXX7473  
 Total Enclosed

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

Checking Accounts

Account Title: Pryor Main Street Inc

\*\*\*IMPORTANT NOTICE\*\*\*

Effective August 1, 2019 your account will automatically close if the account balance is \$0 for seven consecutive calendar days. You must maintain a minimum balance of at least \$0.01 in your account to prevent automatic closure.

Corporate Free Checking		Items Truncated	
Account Number	XXXXXXXXXXXX7473	Statement Dates	7/01/19 thru 7/31/19
Previous Balance	[REDACTED]	Days in the statement period	31
Deposits/Credits	.00	Average Ledger	[REDACTED]
8 Checks/Debits	2,743.63	Average Collected	[REDACTED]
Service Charge	.00		
Interest Paid	.00		
Current Balance	[REDACTED]		

Checks and Withdrawals

Date	Description	Amount
7/08	Payment ATT	140.43-
	19/07/08 9864031004	
	031100207133656 PPD	
7/10	UTILITY DD MUB CITY OF PRY.	146.74-
	19/07/10 1736582713	
	103112590000003 PPD	

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount
7/02	1437	300.00	7/23	1439	53.00
7/18	1438	536.74	7/24	1440	787.81
					7/31 1442 658.91

\* Denotes a Skip in Check Number

Corporate Free Checking XXXXXXXXXXXXX7473 (Continued)

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/14		100.00	11/04	1480	536.74	11/21	1484	558.48
11/01	1477*	50.00	11/15	1481	-See above-	11/25	1485	50.00
11/04	1478	892.52	11/20	1482	2,552.50	11/20	1486	200.00
11/08	1479	295.00	11/21	1483	536.74			

\* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	[REDACTED]	11/12	[REDACTED]	11/21	[REDACTED]
11/04	[REDACTED]	11/14	[REDACTED]	11/25	[REDACTED]
11/06	[REDACTED]	11/15	[REDACTED]		
11/08	[REDACTED]	11/20	[REDACTED]		



P.O. Box 189  
 Claremore, OK 74018-0189  
 (855) 226-5722 | RCBbank.com  
 Member FDIC

Date 12/31/19 Page 1  
 Primary Account XXXXXXXXXXXXX7473  
 Total Enclosed



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

Checking Accounts

Account Title: Pryor Main Street Inc

Corporate Free Checking		Items Truncated	
Account Number	XXXXXXXXXXXX7473	Statement Dates	12/02/19 thru 12/31/19
Previous Balance	[REDACTED]	Days in the statement period	30
Deposits/Credits	.00	Average Ledger	[REDACTED]
8 Checks/Debits	3,423.85	Average Collected	[REDACTED]
Service Charge	.00		
Interest Paid	.00		
Current Balance	[REDACTED]		

Checks and Withdrawals

Date	Description	Amount
12/09	Payment ATT 19/12/09 9864031004	144.35-
	031100202613120 PPD	
12/10	UTILITY DD MUB CITY OF PRY. 19/12/10 1736582713	108.39-
	103112590000003 PPD	

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/03	1487	55.00	12/04	1489	200.00	12/12	1491	850.00
12/03	1488	536.74	12/18	1490	300.00	12/19	1492	1,229.37

\* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/02	[REDACTED]	12/09	[REDACTED]	12/18	[REDACTED]
12/03	[REDACTED]	12/10	[REDACTED]	12/19	[REDACTED]
12/04	[REDACTED]	12/12	[REDACTED]		

Corporate Free Checking XXXXXXXXXXXXX7473 (Continued)

Date	Description	Amount
3/03	PRYOR OK Tax Payroll 1943345425 20/03/03 12741484 CCD	39.00-
3/05	Pryor Main Street DBT CRD 0327 03/05/20 10089775 SAM AND ELLAS CHICKEN	82.53-
3/06	PRYOR OK Payment ATT 20/03/06 9864031004	143.04-
3/06	031100201990365 PPD USATAXPYMT IRS 3387702000 20/03/06 227046666046650 CCD	292.51-
3/10	PRYOR MAIN STREET TRAN FEE INTUIT PYMT SOLN 9215986202 20/03/10 524771994342698 CCD	.25-
3/10	PRYOR MAIN STREET UTILITY DD MUB CITY OF PRY. 20/03/10 1736582713	235.10-
3/13	103112590000004 PPD PAYROLL PAYROLL 4462800242 20/03/13 12741484 CCD	1,014.10-
3/19	PRYOR MAIN STREET Tax Payroll 1943345425 20/03/19 12741484 CCD	39.00-
3/20	Pryor Main Street USATAXPYMT IRS 3387702000 20/03/20 227048066039566 CCD	292.53-
3/31	PRYOR MAIN STREET TRAN FEE INTUIT PYMT SOLN 9215986202 20/03/31 524771994342698 CCD	.25-
3/31	PRYOR MAIN STREET PAYROLL PAYROLL 4462800242 20/03/31 12741484 CCD	1,014.11-
	PRYOR MAIN STREET	

Checks in Check Number Order

Date	Check No	Amount
3/02	1497	208.76

\* Denotes a skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance
3/02	[REDACTED]	3/06	[REDACTED]
3/03	[REDACTED]	3/10	[REDACTED]
3/05	[REDACTED]	3/13	[REDACTED]
		3/19	[REDACTED]
		3/20	[REDACTED]
		3/24	[REDACTED]

Date 6/30/20  
 Primary Account  
 Total Enclosed

Page 3  
 XXXXXXXXXXXXX7473

Corporate Free Checking XXXXXXXXXXXXX7473 (Continued)

Checks and Withdrawals		Amount
Date	Description	
	524771994342698 CCD	
6/30	PRYOR MAIN STREET DBT CRD 1242 06/30/20 54625835	9.89-
	DOLLAR-GENERAL #0593 PRYOR OK Card# 7967	
6/30	TRAN FEE INTUIT PYMT SOLN 9215986202 20/06/30	.25-
	524771994342698 CCD	
6/30	PRYOR MAIN STREET PAYROLL PAYROLL 4462800242 20/06/30	1,014.11-
	12741484 CCD	
6/30	PRYOR MAIN STREET Pryor Main Street OBRP	500.00-

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount
6/03	1498	150.00	6/17	1499	108.78

\* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/01	[REDACTED]	6/10	[REDACTED]	6/18	[REDACTED]
6/02	[REDACTED]	6/11	[REDACTED]	6/19	[REDACTED]
6/03	[REDACTED]	6/12	[REDACTED]	6/25	[REDACTED]
6/05	[REDACTED]	6/15	[REDACTED]	6/29	[REDACTED]
6/09	[REDACTED]	6/17	[REDACTED]	6/30	[REDACTED]

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



**Invoice 7635**

**BILL TO**  
Skyler  
PRYOR MAIN STREET  
PROGRAM  
P.O. BOX 216  
PRYOR, OK 74362-0216

**DATE 08/13/2019 TERMS UPON RECEIPT**

**DUE DATE 08/31/2019**

**JOB NUMBER**  
19-493

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/13/2019	Window Lettering	1	110.00	110.00T
08/13/2019	Installation	1	75.00	75.00

SUBTOTAL 185.00  
TAX (9.875%) 10.86  
TOTAL 195.86  
**TOTAL DUE \$195.86**



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



**BILL TO**  
PRYOR MAIN STREET  
PROGRAM  
P.O. BOX 216  
PRYOR, OK 74362-0216

Ch# 1090  
TS

**INVOICE 7744**

**DATE 09/11/2019 TERMS UPON**

**RECEIPT**

**DUE DATE 09/30/2019**

**JOB NUMBER**  
19-556

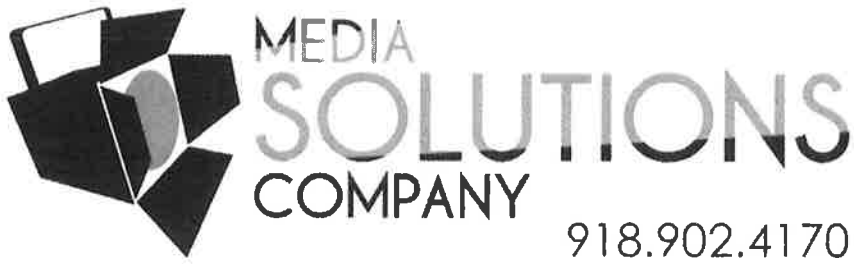
**PO NUMBER**  
Jennie

DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/11/2019	8'x8' Banner for photo backdrop	1	275.00	275.00T

SUBTOTAL 275.00  
TAX (0%) 0.00  
TOTAL 275.00

**TOTAL DUE \$275.00**





<u>Date of event</u>	<u>Services</u>
<u>rendered</u>	<u>Agreed Total</u>
9/24/2019	Main Street Pryor

Location:

Media Solutions Company will provide event lighting that includes; Wash lights, uplights, and intelligent lighting.

Client will pay any additional charges from venue, including electrical, rigging, or misc. (NONE expected at this time)

Full payment of \$ 2000 is due "upon the arrival" of gear before set-up at the venue.

Please make Checks or Money Order payable to:  
**Media Solutions Company**  
8502 E. 83<sup>rd</sup> St.  
Tulsa, OK 74133



**PARTY PERFECT LINEN & EVENT RENTAL**

8542 East 41st Street, Tulsa, OK 74145  
PH (918) 258-7368 FX (918) 895-6480  
www.rentals@partyperfectlinens.com

**Status: Quote**

Quote #: q10518

Event Beg: Tue 9/24/2019 6:30PM

Event End: Tue 9/24/2019 10:00PM

Operator: Michelle

Customer #: 4558

**VANBUSKIRK, JENNIE**

918-373-1373 Phone

8 S Vann

Job Descr: fundraiser

Pryor, ok 74361

Ordered By: jennie

Salesman: Liz Estrada rentals@partyperfectlinens.com

**Delivery Tue 9/24/2019 9:00AM - 4:00PM**

**Pickup Wed 9/25/2019 9:00AM - 4:00PM**

Vanbuskirk, Jennie 918-373-1373

Vanbuskirk, Jennie 918-373-1373

MAyes Co. Event Center

MAyes Co. Event Center

2150 NE 1st St

2150 NE 1st St

Pryor, ok 74361

Pryor, ok 74361

deliver tuesday 9am-4pm

pick up wednesday 9am-4pm

Contact Phone: 9183731373

Email: mainstreetpryor@gmail.com

We are a non-profit hosting a fundraiser

Quote for Delivery: Yes,

Qty	Items Rented	Each	Price
1	Black & White Dance Floor, 15x18	\$337.50	\$337.50
1	Red Carpet Aisle Runner 3'x20'	\$45.00	\$45.00
100	Wine Glass UNIV (25 per rack)	\$0.315	\$31.50
43	Delivery Fee - \$3.50 per mile, each way	\$3.50	\$150.50
<p>Party perfect will load, secure and deliver, reload and return all of your rentals for you so that you can focus on your event. We will deliver your rentals to the listed contract location, items will be dropped to one drop area.</p> <p>After your event is over, please RESTACK and RETURN all debris-free rentals to the same drop location and we will pick them up and safely return them back to Party Perfect. THERE WILL BE A FEE CHARGED FOR ITEMS NOT RESTACKED OR BROKENDOWN/RETURNED TO ORIGINAL LOCATION.</p> <p>This fee includes deliveries and pick ups during regular business hours</p>			

**Quote valid for 72 hours.**

**\$229.50 Required Deposit Not Met**

**Quote**

This is a Quote Only. Items are not reserved or guaranteed until a 50% non-reundable deposit is received. Final counts and payment are due 11 days before your rental start date. We have a no refund policy.

Rental w/ 10% Disc:	\$414.00
Damage Waiver:	\$23.00
Sales:	\$150.50
Subtotal:	\$587.50
Total:	\$587.50
Paid:	\$0.00

Signature: \_\_\_\_\_



**KRISTINA SANDRIDGE**

215 N ORPHAN ST  
PRYOR, OK  
74361

INVOICE NO: 1780

PRYOR MAIN STREET

SERVICE	LENGTH OF PERFORMANCE	RATE
---------	-----------------------	------

BALLOON ARTIST ENTERTAINMENT DOWNTOWN PRYOR FOOD TRUCK THURSDAY JULY, 2 2019	3 HOURS	\$ 100 PH
---	---------	-----------

SUB TOTAL	\$300.00
-----------	----------

MAKE YOUR PAYMENT TO

KRISTIE'S TWISTIES BALLOONS AND ENTERTAINMENT

**Premier Signs & Design, LLC**

210 S. Mill St.

Pryor, OK 74361 US

accounts@premiersignsdesign.com



**BILL TO**

PRYOR MAIN STREET

PROGRAM

P.O. BOX 216

PRYOR, OK 74362-0216

**INVOICE 7940**

DATE 11/11/2019 TERMS UPON

RECEIPT

DUE DATE 11/30/2019

**JOB NUMBER**

19-696

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Shop	6	60.00	360.00T
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Play	6	60.00	360.00T
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Dine	6	60.00	360.00T
11/11/2019	Freight	1	45.00	45.00
11/11/2019	Hourly Design/Artwork Fee	3	45.00	135.00

SUBTOTAL 1,260.00

TAX (0%) 0.00

TOTAL 1,260.00

**TOTAL DUE \$1,260.00**

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



**INVOICE 7941**

DATE 11/11/2019 TERMS UPON  
RECEIPT

DUE DATE 11/30/2019

**BILL TO**  
PRYOR MAIN STREET  
PROGRAM  
P.O. BOX 216  
PRYOR, OK 74362-0216

**JOB NUMBER**  
19-696

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Welcome	18	60.00	1,080.00T
11/11/2019				T
11/11/2019	Freight	1	75.00	75.00
11/11/2019	Hourly Design/Artwork Fee	1	45.00	45.00

SUBTOTAL 1,200.00  
TAX (0%) 0.00  
TOTAL 1,200.00  
**TOTAL DUE \$1,200.00**

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



**BILL TO**

PRYOR MAIN STREET  
PROGRAM  
P.O. BOX 216  
PRYOR, OK 74362-0216

**INVOICE 7868**

DATE 10/18/2019 TERMS UPON  
RECEIPT

DUE DATE 10/31/2019

**JOB NUMBER**

19-648

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2019	5" x 3" Membership Decals -Economy Print/Laminate/Contour/No Mask	50	1.85	92.50T

SUBTOTAL 92.50  
TAX (0%) 0.00  
TOTAL 92.50

**TOTAL DUE \$92.50**



FR: Earl Miller

---

Receipt to:  
Pryor Main Street

---

Receipt Reason:  
Carriage Rides- 3 Hours

---

Amount:  
\$300

---

Invoice Number:  
PAID-3317

---

Date:  
12/9/2019

---



Brooks Digital 3 N. Adair st. Suite 2  
PRYOR, OK 74361 United States | 918-261-4983  
<http://brooksdigital.com>

Invoice #1986

## Web Design

All invoices must be paid within 14 days of the invoice date. If this time frame can not be met please contact us as soon as possible. A 10% charge will be added to the amount of this invoice if payment is later then 14 days and an additional 25% for each month. For amounts greater than \$700 may be broken down into multiple payments.

### Bill To

Jennie Vanbuskirk  
Pryor Main Street  
[mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

### Invoice Details

PDF created July 29, 2020  
\$850.00

### Payment

Due December 14, 2019  
\$850.00

Item	Quantity	Price	Amount
Web Design/Development <i>Custom web site for Pryor Main Street. Includes Domain &amp; Hosting.</i>	1	\$945.00	\$945.00
Non-Profit Discount			-\$95.00
Subtotal			\$850.00
<b>Total Paid</b>			<b>\$850.00</b>

### Payments

Dec 12, 2019 (Check) \$850.00



### View online

To view your invoice go to <https://gosq.me/u/SIYpnJi3>

Or open your camera on your mobile device, and place the code on the left within the camera's view



*Pryor Printing, inc.*  
918.825.2888

# INVOICE

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

Phone: 918-825-2888  
Fax: 918-825-1757

**BILL TO**  
**Pryor Main Street**

**Invoice Number:** 1071  
**Invoice Date:** February 25, 2020  
**Payment Due:** February 25, 2020  
**Amount Due (USD):** \$208.76

<b>Printing</b>	30	\$1.5665	\$47.00
Roaring 20s Full Color Posters			

<b>Printing</b>	200	\$0.715	\$143.00
Main Street Brochures Full Color, 2 side with Score for folding			

<b>Subtotal:</b>	\$190.00
City 9.875%:	\$18.76
<b>Total:</b>	\$208.76

**Amount Due (USD) :** **\$208.76**

**Notes**  
We operate on a CASH BASIS and your business is important to us! PLEASE BE PREPARED TO PAY WHEN YOUR WORK IS RECEIVED. We accept cash, check, and credit/debit cards. We do not accept American Express or Discover.  
OPEN MONDAY - THURSDAY: 9:00 A.M. TILL 3:30 p.m.  
LUNCH DAILY: 11:30 A.M. TILL 1:00 P.M.  
CLOSED FRIDAYS

Thank You!



4 S. Vann  
Pryor, OK 74361

# Invoice

Date	Invoice #
6/11/2020	2975

<b>Bill To</b>
Pryor Main Street Donna Moore 918-825-1065

<b>Ship To</b>

P.O. Number	Terms	Due Date
	Net 15	6/26/2020

Rep	Serial Number
JG	

Quantity	Item Code	Description	Price Each	Amount
1	884962772348	HP 305A (CE410A) Black Original LaserJet Toner Cartridge Sales Tax	99.00 9.875%	99.00T 9.78

<b>Signature</b>	
------------------	--

<b>Payments/Credits</b>	\$0.00
-------------------------	--------

<b>Total</b>	\$108.78
--------------	----------

Attention: Commercial Accounts please pay from this invoice. Late fees of 2.5% will be assessed on all past due invoices with unpaid balances.

Phone #	E-mail
918-803-0359	jasonlgoodson@gmail.com



## **PRYOR MAIN STREET**

918.825.1095 or 918.373.1373

[mainstreetpryor@gmail.com](mailto:mainstreetpryor@gmail.com)

8 S Vann/PO Box 216 Pryor, OK 74362

[mainstreetpryor.org](http://mainstreetpryor.org)

Date: June 29 2020

To: Hotel/Motel Tax Funding Application

From: Pryor Main Street

Contact: Jennie VanBuskirk

Pryor Main Street, Inc., is actively promoting our downtown corridor and its revitalization. Funds received from the Hotel/Motel Tax Allocation will be used for the promotion, revitalization and economic development of our historic downtown.

We look forward to a productive year as we continue to see improvements of building renovation in our downtown, new businesses, beautification, and other tourist attraction efforts.

We appreciate and are grateful for the partnership that we have with the Hotel/Motel Tax Board and the City of Pryor for the allocation that allows us to continue to improve and promote Pryor.

Some of the ways we will accomplish these goals include, but are not limited to: website design and continued maintenance, social media, seminars, brochures, promotion events, advertising, events, conferences and recruitment of resources and consultants for partnership.

In the past year, we have been building new relationships not only with the city, but with various local organizations and local leaders that broadens awsw time goes on.

We realize that in the current COVID-19 climate, event based activities in the following times are not as likely or as frequent as planned. We weren't able to host some of the events we had planned earlier this year. Because of this, we will create experience based activities to encourage safe tourism.

Projects we are currently working on include new murals downtown, new banner designs, maps of downtown, and other beautification projects to attract consumers to downtown Pryor. We are teaming up with Oklahoma Main Street and other Main Street organizations across Oklahoma to promote our local attractions in other communities. One project that Pryor Main Street is heading is creating a state-wide scavenger hunt roadtrip map. It will highlight unique areas in each designated Main Street community in one campaign that will be promoted state-wide. This is a way to attract tourists from all over Oklahoma and beyond to visit our community, but in a way where social distancing is possible.

Pryor Main Street is extremely appreciative of its relationship with the Hotel/Motel Tax Board and our city. Without the allocations we receive, we would not be able to accomplish our goals and our mission. We thank you for your continued support in our organization to promote Pryor as the best place to live, work, and play.

Thank you for your time and consideration of our request for funding to continue this vital need in our community.

If you have any questions, please let me know.

**Jennie VanBuskirk**

Executive Director, Pryor Main Street

918-373-1373

mainstreetpryor@gmail.com



Date: July 20, 2020

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Barbara Hawkins

Re: 2020-2021 Pryor Promotion & Advertising Campaign

The Pryor Area Chamber of Commerce has actively promoted the community and its area for many years. We are grateful for the past partnerships we have enjoyed with the Hotel/Motel Tax Boards, Pryor Mayors and City Councilors.

As in the past, 100% of the funds we will receive, for 2020-2021, will go directly into projects and campaigns that promote, market and advertise our community.

Some ways we will accomplish these goals include, but are not limited to: website design, maintenance and promotion; social media programs; printed and digital brochures; displays; advertising; travel and tourism conferences and trade shows. We also spend the entire year building relationships with partners and stakeholders at community, regional and state levels. We are active in regional markets, through memberships and by serving on board of directors of economic development and tourism organizations.

This year we are looking forward to a continuing our relationship with the Oklahoma Department of Tourism. We are also looking forward to utilizing video promotion and development to further market our community and surrounding area. We will continue our work with other communities along U.S. Highway 69 in Oklahoma and the U.S. (from Canada to New Orleans) to develop the Jefferson Highway brand.

We are grateful to the Hotel/Motel Tax Board and the City of Pryor for the Allocation, which will allow us to continue the promotion and marketing campaigns for our community.

100 E. Graham Ave., Pryor, OK 74361  
Phone: 918.825.0157 | Fax: 918.825.0158  
Email: [info@pryorchamber.com](mailto:info@pryorchamber.com) | Website: [www.pryorchamber.com](http://www.pryorchamber.com)

## POSSIBLE 2020-2021 MARKETING PROJECTS

**Brochures & Guides** • Hotel/Motel funds will help finance print projects including: Discover Pryor brochures; Mayes County and Pryor maps; and the annual Mayes County Directory and Guide.

**Regional Co-Op Advertising** • Continue to partner with neighbors in NE OK, Green Country Tourism Marketing and NORA (Northeast Oklahoma Regional Alliance) to showcase our communities, the beauty and attractions in the area.

**Advertising & Public Relations** • Place advertisements in numerous annual publications. Most significant among them: Green Country Guide – 250,000 distributions; Shop, Dine & Fun – 125,000 distributions; Nationwide Travel Hotel Guides; Green Country Attractions Map – 50,000 distributions; and Pryor and Mayes County post cards and rack cards.

**Travel and Tourism Conferences and Regional Trade Shows** • Promote Pryor and its events and attractions to tourism professionals at both in-person and virtual state conferences and tourism trade shows in surrounding states. Attend conferences and trainings to cultivate ideas regarding new programs and promotional items designed for tourism in our area.

**PryorChamber.com Website and Social Media** • Continue updating and providing tourism and attraction information on our website and social media channels. In 2020, Instagram and a YouTube Channel were added to our social media outlets.

**Video Marketing** • In 2019-2020, a promotional video of Pryor has been developed and is in the final stages of editing. Future video projects will also be designed to promote certain niche markets including antiques and agritourism.

Relative to all projects the Pryor Area Chamber of Commerce will:

- Research and identify marketing opportunities and negotiate best value
- Maintain administrative responsibility
- Continue developing relationships with radio, television and print media throughout Oklahoma
- Work with the City of Pryor, MidAmerica Industrial Park, Pryor Main Street, Mayes County, Oklahoma Department of Tourism, Green Country Marketing Association, Pryor Creek Music Festivals, Inc.; Rocklahoma & AEG, Frontier Cove and other area groups to: maximize the return on investment; receive the most impact for our budget; and, bring more visitors and investors to Pryor and our businesses.

Throughout 2020-2021 we will strive to be watchful and take full advantage of emerging and available promotion opportunities.



# *Pryor Public Schools*

*P.O. Box 548  
Pryor, Oklahoma 74362  
(918) 825-1255*

**Don Raleigh, Ed. D.**  
*Superintendent*

**David Wilkins, Ed. D.**  
*Asst. Superintendent*

**Tiffany Ballard, Ph. D**  
*Asst. Supt. Curr & Inst*

---

July 20, 2020

## Letter Of Intent for Spending of Hotel/Motel Funds

### EVENT HOSTING

As a school district with facilities to accommodate large groups of students, faculty and audiences, we host many athletic and student club events at the local, regional and state level, as well as professional development/continuing education (workshops, seminars, etc.) for school personnel.

Money received from Hotel/Motel funds would help offset hospitality, officials and trophy/award expenses incurred from hosting the following events:

09/25/2020 - 09/26/2020 – MS Softball Conference Tournament (TBA if selected to host)  
TBA – HS Softball Regional Tournament (if selected to host)  
11/16/2020 - 11/19/2020 – MS Basketball Tournament  
12/5/19 – MS Wrestling Tournament  
01/21/2020 - 01/23/20 - HS Basketball PIT Tournament  
01/29/2020 – 01/30/2020 – HS Doug Rial Memorial Wrestling Tournament  
TBA – HS Wrestling Regional Tournament (if selected to host)  
02/08/2020 – 02/13/2020 - MS Basketball Conference Tournaments (TBA if selected to host)  
02/25/2020 – 02/27/2020 – 5A Girls Basketball Regionals (if selected to host)  
02/25/2020 – 02/27/2020 – 5A Boys Basketball Regionals (if selected to host)  
Spring 2021 (dates not yet confirmed) – FFA speech contest  
Spring 2021 (dates not yet confirmed) – Track Area Meet  
Spring 2021 (dates not yet confirmed) – MS Baseball Tournament  
Spring 2021 (dates not yet confirmed) – HS Baseball Tournament  
Spring 2021 (dates not yet confirmed) – HS Baseball Regionals (if selected to host)

In addition, several student clubs/organizations host competitions/rallies, etc. throughout the school year (dates not yet confirmed). If, after covering the above events, there is money remaining from our allowance, funding will be made to those groups to help cover their hospitality, officials, and trophies costs.

Every effort will be made to spend this allowance locally. However, in the event that products/services are not available locally, the district will be obligated to purchase outside the local area.

Don Raleigh,  
Superintendent,  
Pryor Public Schools

## 2020-21 PRYOR TIGERS HIGH SCHOOL BASKETBALL SCHEDULE

<i>Date</i>	<i>Team</i>	<i>Location</i>
<i>Dec. 1</i>	<i>Claremore</i>	<i>Away</i>
<i>Dec. 4</i>	<i>Collinsville</i>	<i>Home</i>
<i>Dec. 7-12</i>	<i>Inola Tournament</i>	<i>Away</i>
<i>Dec. 15</i>	<i>Tahlequah</i>	<i>Away</i>
<i>Jan. 5</i>	<i>Glenpool</i>	<i>Away</i>
<i>Jan. 7-9</i>	<i>Oologah Tournament</i>	<i>Away</i>
<i>Jan. 12</i>	<i>Grove</i>	<i>Away</i>
<i>Jan. 15</i>	<i>Skiatook</i>	<i>Away</i>
<i>Jan. 19</i>	<i>Coweta</i>	<i>Home</i>
<i>Jan. 21-23</i>	<i>Pryor Tournament</i>	<i>Home</i>
<i>Jan. 26</i>	<i>Claremore</i>	<i>Home</i>
<i>Jan. 29</i>	<i>Collinsville</i>	<i>Away</i>
<i>Feb. 5</i>	<i>Glenpool</i>	<i>Home</i>
<i>Feb. 9</i>	<i>Grove</i>	<i>Home</i>
<i>Feb. 12</i>	<i>Skiatook</i>	<i>Home</i>
<i>Feb. 16</i>	<i>Coweta</i>	<i>Away</i>
<i>Feb. 19</i>	<i>Tahlequah</i>	<i>Home</i>
<i>Feb. 25-27</i>	<i>Regional Tournament</i>	<i>TBA</i>
<i>Mar. 4-6</i>	<i>Area Tournament</i>	<i>TBA</i>
<i>Mar. 11-13</i>	<i>State Tournament</i>	<i>TBA</i>

*All regular season games are Metro Lakes Conference Games  
Girls games start at 6:00; Boys games start at 7:30*

## 2020-21 PRYOR TIGERS JUNIOR HIGH BASKETBALL SCHEDULE

<b><i>Date</i></b>	<b><i>Team</i></b>	<b><i>Location</i></b>
<b><i>Nov. 12</i></b>	<b><i>Skiatook</i></b>	<b><i>Away</i></b>
<b><i>Nov. 16-19</i></b>	<b><i>Pryor 9<sup>th</sup> Grade Tournament</i></b>	<b><i>Home</i></b>
<b><i>Nov. 16-19</i></b>	<b><i>Verdigris Tournament (7<sup>th</sup>-8<sup>th</sup>)</i></b>	<b><i>Away</i></b>
<b><i>Nov. 30</i></b>	<b><i>Claremore</i></b>	<b><i>Home</i></b>
<b><i>Dec. 3</i></b>	<b><i>Collinsville</i></b>	<b><i>Home</i></b>
<b><i>Dec. 7</i></b>	<b><i>Grove</i></b>	<b><i>Away</i></b>
<b><i>Dec. 14</i></b>	<b><i>Tahlequah</i></b>	<b><i>Home</i></b>
<b><i>Dec. 17</i></b>	<b><i>Coweta</i></b>	<b><i>Home</i></b>
<b><i>Jan. 4</i></b>	<b><i>Glenpool</i></b>	<b><i>Home</i></b>
<b><i>Jan. 11</i></b>	<b><i>Grove</i></b>	<b><i>Home</i></b>
<b><i>Jan. 14</i></b>	<b><i>Skiatook</i></b>	<b><i>Home</i></b>
<b><i>Jan. 21</i></b>	<b><i>Coweta</i></b>	<b><i>Away</i></b>
<b><i>Jan. 25</i></b>	<b><i>Claremore</i></b>	<b><i>Away</i></b>
<b><i>Jan. 28</i></b>	<b><i>Collinsville</i></b>	<b><i>Away</i></b>
<b><i>Feb. 1</i></b>	<b><i>Tahlequah</i></b>	<b><i>Away</i></b>
<b><i>Feb. 4</i></b>	<b><i>Glenpool</i></b>	<b><i>Away</i></b>
<b><i>Feb. 8-13</i></b>	<b><i>Conference Tournament (9<sup>th</sup>)</i></b>	<b><i>TBA</i></b>
<b><i>Feb. 8-13</i></b>	<b><i>Conference Tournament (7<sup>th</sup>-8<sup>th</sup> boys)</i></b>	<b><i>TBA</i></b>
<b><i>Feb. 8-13</i></b>	<b><i>Conference Tournament (7<sup>th</sup>-8<sup>th</sup> girls)</i></b>	<b><i>TBA</i></b>

***All JH regular season games are Metro Lakes Conference games and games will start at 5:00.***

### 2020 PRYOR TIGERS FOOTBALL SCHEDULE

<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Aug. 21	Oologah (Scrimmage)	Away	6:00
Aug. 28	Locust Grove (Scrimmage)	Home	6:00
Sept. 4	Catoosa	Home	7:00
Sept. 11	Gravette, Ark. (Homecoming)	Home	7:00
Sept. 18	Grove	Away	7:00
Sept. 25	Tahlequah	Home	7:00 *
Oct. 2	Glenpool	Away	7:00 *
Oct. 9	Tulsa Hale	Away	7:00 *
Oct. 15	Tulsa Memorial	Home	7:00 *
Oct. 23	Sapulpa	Away	7:00 *
Oct. 30	Collinsville (Senior Night)	Home	7:00 *
Nov. 6	Claremore	Away	7:00 *

### 2020 PRYOR TIGERS JV FOOTBALL SCHEDULE

<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Sept. 7	Catoosa	Away	6:00
Sept. 14	Claremore	Home	6:00
Sept. 21	Grove	Home	6:00
Sept. 28	Tahlequah	Away	6:00
Oct. 5	Glenpool	Home	6:00
Oct. 12	Lincoln Christian	Home	6:00

### 2020 PRYOR TIGERS JH FOOTBALL SCHEDULE

<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Aug. 21	Oologah (Scrimmage)	Away	5:00
Sept. 1	Locust Grove	Away	5:00
Sept. 10	Tahlequah	Away	5:00 *
Sept. 17	Coweta	Home	5:00 *
Sept. 24	Skiatook	Home	5:00 *
Oct. 1	Collinsville	Away	5:00 *
Oct. 8	Grove	Home	5:00 *
Oct. 13	Claremore	Home	5:00 *
Oct. 20/22	Glenpool	Away	5:00 *

## 2020 PRYOR SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 10	Dewey	Away	5:30 PM
Aug. 11	*Trina Wheeler*	Home	5&7 PM
	*Classic*		
Aug. 14-15	Broken Arrow Tour.	TBA	TBA
Aug. 17	Collinsville	Home	5 PM
Aug. 18	Tulsa Edison	Home	4:30 PM
Aug. 20	Claremore	Away	5 PM
Aug. 24	Bishop Kelley	Away	5 PM
Aug. 25	Grove	Away	5 PM
Aug. 28-29	Shawnee Tourn.	TBA	TBA
Sept. 1	Tulsa Edison	Away	5 PM
Sept. 3	Tulsa Hale (2games)	Away	4:30&6
Sept. 8	Bishop Kelley	Home	5 PM
Sept. 10	Tahlequah	Away	5 PM
Sept. 14	Collinsville	Away	5 PM
Sept. 15	Grove	Home	5 PM
Sept. 17	Coweta	Away	5 PM
Sept. 21	Claremore	Home	5 PM
Sept. 22	Coweta	Home	5 PM
Sept. 25-26	Chickasha Tourn.	TBA	TBA
Sept. 28	Dewey	Home	5:30 PM
Sept. 29	Chouteau	Away	5:30 PM
Oct. 1	Bixby	Away	6 PM
TBA	Regional Tourn.	TBA	TBA
TBA	State Tourn.	TBA	TBA

\*Aug. 11<sup>th</sup> is the Trina Wheeler Classic. It will include Pryor vs. Tahlequah at 5, and Pryor vs. Chouteau at 7.\*

## 2020 PRYOR JH SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 10	Dewey	Home	5:30 PM
Aug. 11	Tahlequah	Away	5 PM
Aug. 14-15	Pryor JH Tour.	TBA	TBA
Aug. 17	Collinsville	Away	5 PM
Aug. 18	Adair	Away	4:30 PM
Aug. 20	Claremore	Home	5 PM
Aug. 25	Grove	Home	5 PM
Aug. 31	Adair	Home	4:30 PM
Sept. 1	Tahlequah	Home	5 PM
Sept. 14	Collinsville	Home	5 PM
Sept. 15	Grove	Away	5 PM
Sept. 17	Coweta	Home	5 PM
Sept. 21	Claremore	Away	5 PM
Sept. 22	Coweta	Away	5 PM
Sept. 25-26	JH Conference Tour.	TBA	TBA
Sept. 28	Dewey	Away	5:30 PM
Sept. 29	Chouteau	Away	4 PM

# Wrestling High School

DATE	COMPETITION	LEVEL	SITE	TIME
NOV 7	UNION TAKEDOWN	HS	@UNION	9:30
NOV 14	BROKEN ARROW OPEN	HS	@BROKEN ARROW	9:30
NOV 21	UNION & PRYOR OPEN	HS	@UNION	9:30
DEC 1	OOLOGAH	HS	@OOLOGAH	7:00
DEC 3	ROGERS HERITAGE, ARKANSAS	HS	@ROGERS HERITAGE	6:00
DEC 8	FORT GIBSON (HC)	HS	HOME	7:00
DEC 11	PERRY TOURNAMENT	HS	@PERRY	TBA
DEC 12	PERRY TOURNAMENT	HS	@PERRY	TBA
DEC 17	VINITA	HS	@VINITA	7:00
DEC 20	BRISTOW DUAL TOURNAMENT	HS/HS (B)	@BRISTOW	TBA
DEC 21	BRISTOW DUAL TOURNAMENT	HS/HS (B)	@BRISTOW	TBA
JAN 8	JENKS TOURNAMENT :: INOLA TOURN	HS :: HS (B)	@JENKS :: @INOLA	TBA
JAN 9	JENKS TOURNAMENT :: INOLA TOURN	HS :: HS (B)	@JENKS :: @INOLA	TBA
JAN 12	DISTRICT QUAD**	HS	HOME	4:00
JAN 15	SALINA	HS	HOME	7:00
JAN 22	SALLISAW TOURNAMENT	HS	@SALLISAW	TBA
JAN 23	SALLISAW TOURNAMENT	HS	@SALLISAW	TBA
JAN 29	PRYOR DOUG RIAL TOURNAMENT	HS/HS (B)	HOME	11:00
JAN 30	PRYOR DOUG RIAL TOURNAMENT	HS/HS (B)	HOME	10:00
FEB 2	COLLINSVILLE (SR)	HS	HOME	7:00
FEB 12	DUAL STATE	HS	@SHAWNEE	TBA
FEB 13	DUAL STATE	HS	@SHAWNEE	TBA
FEB 19	REGIONALS	HS	TBA	TBA
FEB 20	REGIONALS	HS	TBA	TBA
FEB 26	STATE	HS	@OKC fairground	TBA
FEB 27	STATE	HS	@OKC fairground	TBA

TBA..... AWAY DUALS @TAHLEQUAH & @WAGONER

# Wrestling

J.H./Pryor middle school (P.M.S.) or (M.S.)

DATE	COMPETITION	LEVEL	SITE	TIME
NOV 7	UNION TAKEDOWN	JH	@UNION	9:30
NOV 14	BROKEN ARROW OPEN	JH	@BROKEN ARROW	9:30
NOV 21	UNION & PRYOR OPEN	JH	@UNION	9:30
DEC 1	OOLOGAH	JH	@OOLOGAH	6:00
DEC 3	ROGERS HERITAGE, ARKANSAS	JH	@ROGERS HERITAGE	5:00
DEC 5	PRYOR JUNIOR HIGH TOURNAMENT	JH/JH (B)	HOME	10:00
DEC 8	FORT GIBSON	JH	HOME	6:00
DEC 12	SALINA TOURNAMENT	JH (B)	@SALINA	TBA
DEC 17	VINITA	JH	@VINITA	6:00
DEC 18	BRISTOW DUAL TOURNAMENT	JH/JH (B)	@BRISTOW	TBA
DEC 19	BRISTOW DUAL TOURNAMENT	JH/JH (B)	@BRISTOW	TBA
JAN 13	DISTRICT QUAD	JH	COWETA	TBA
JAN 15	SALINA	JH	HOME	6:00
JAN 18	LAKE CONFERENCE DUALS	JH	@TBA	TBA
JAN 22	TAHLEQUAH DUAL TOURNAMENT	JH (B)	@TAHLEQUAH	TBA
FEB 2	COLLINSVILLE	JH	HOME	6:00
FEB 5	JUNIOR HIGH STATE TOURNAMENT	JH	@OKC fairground	TBA
FEB 6	JUNIOR HIGH STATE TOURNAMENT	JH	@OKC fairground	TBA

TBA..... AWAY DUALS @TAHLEQUAH & @WAGONER



**HOTEL / MOTEL TAX ALLOCATION BUDGET 2020 - 2021**

BUDGET		\$107,009.48						
Recipient	Budget	Approval Dates	Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date
Pryor Area Chamber of Commerce (40%)	\$42,803.79	H/M Board:						
		Budget Com:						
		City Council:						
Pryor Public Schools (20%) \$21,401.90-\$2,500	\$18,901.90	H/M Board:						
		Budget Com:						
		City Council:						
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$2,500.00	H/M Board:						
		Budget Com:						
		City Council:						
Pryor Main Street (10%)	\$10,700.95	H/M Board:						
		Budget Com:						
		City Council:						
Grant Applications (20%)	\$21,401.90	H/M Board:						
		Budget Com:						
		City Council:						
Reserve (10%)	\$10,700.94	H/M Board:						
		Budget Com:						
		City Council:						
<b>Grand Total</b>	<b>\$107,009.48</b>		-					

HOTEL / MOTEL TAX GRANTS 2020 - 2021										Budget = \$21,401.90		Reserve = \$10,700.94	
RECIPIENT		AMT AWARDED		TO BE USED FOR		Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date		
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
							H/M Board:						
		Budget Com:					Budget Com:						
		City Council:					City Council:						
Amt requested:				Date Paid				ACCOUNT #					
AMT REQUESTED		BUDGET		AMT AWARDED									
		\$21,401.90		\$0.00									
Reserve (10%)		10,700.94								Funding available \$21,401.90			
TOTAL		\$32,102.84											