

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, MAY 21ST, 2020
5:30 P.M.**

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

BOARD MEMBERS: ** TARA WALLACE, TRACEY DEAN, AMY CRAMER, MELISSA DANIELS AND ERIC HANSBROUGH

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:30 p.m. by Chairman Tara Wallace. Members present: Chairman Tara Wallace, Eric Hansbrough and Amy Cramer. Members absent: Tracey Dean and Melissa Daniels.

Others present: Mayor Lees, Pryor Area Chamber of Commerce representatives Barbara Hawkins and Katie Thibodeaux, Lake Area Softball representative Mark Linell and Pryor Main Street Director Jennie VanBuskirk.

2. DISCUSS, POSSIBLY APPROVE MINUTES OF FEBRUARY 27TH, 2020 SPECIAL MEETING.

Item was tabled. Quorum from the February meeting was not in attendance to approve.

3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL TAX GRANT EXPENSE REPORT FOR THE LAKE AREA SOFTBALL ASSOCIATION IN THE AMOUNT OF \$1,350.00.

Motion was made by Cramer, second by Hansbrough to recommend to Council to approve Hotel / Motel Tax Grant Expense Report for the Lake Area Softball Association in the amount of \$1,350.00. Mark Linell stated that the work has not been completed yet, but it should be finished in the next couple of weeks, weather permitting. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL TAX GRANT EXPENSE REPORT FOR THE PRYOR AREA CHAMBER OF COMMERCE 2019 CHRISTMAS PARADE OF LIGHTS IN THE AMOUNT OF \$2,500.00.

Motion was made by Hansbrough, second by Cramer to recommend to Council to approve Hotel / Motel Tax Grant Expense Report for the Pryor Area Chamber of Commerce 2019 Christmas Parade of Lights in the amount of \$2,500.00. All voted yes.

5. PRESENTATION BY JENNIE VANBUSKIRK, DIRECTOR OF PRYOR MAIN STREET.

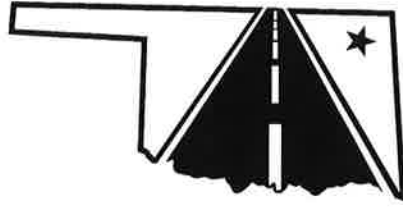
No action. Jennie VanBuskirk gave a presentation to the Hotel / Motel Board to give them an idea of all of the ways the funds the Board provides are used to promote Pryor Creek. She stated that Third Thursdays will be started back up in 2020, with the first event taking place on June 18th. She shared the plans for the proposed Pocket Park on Main Street, as well.

6. SCHEDULE NEXT MEETING.

No action

7. ADJOURN.

Motion was made by Hansbrough, second by Cramer to adjourn at 5:52 p.m. All voted yes.



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
TOTAL:.....	\$ 7,904.14

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

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
 Previous Balance
 2 Deposits/Credits
 8 Checks/Debits
 Service Charge
 Interest Paid
 Current Balance

XXXXXXXXXXXX6211

[REDACTED]
 2,420.00
 4,280.18
 .00
 .00
 [REDACTED]

Items Truncated
 Statement Dates 9/03/19 thru 9/30/19
 Days in the statement period 28
 Average Ledger
 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
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 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 19/07/08 9864031004	140.43-
	031100207133656 PPD	
7/10	UTILITY DD MUB CITY OF PRY. 19/07/10 1736582713	146.74-
	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]		



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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-

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	Date	Balance
3/02	[REDACTED]	3/06	[REDACTED]	3/19	[REDACTED]
3/03	[REDACTED]	3/10	[REDACTED]	3/20	[REDACTED]
3/05	[REDACTED]	3/13	[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

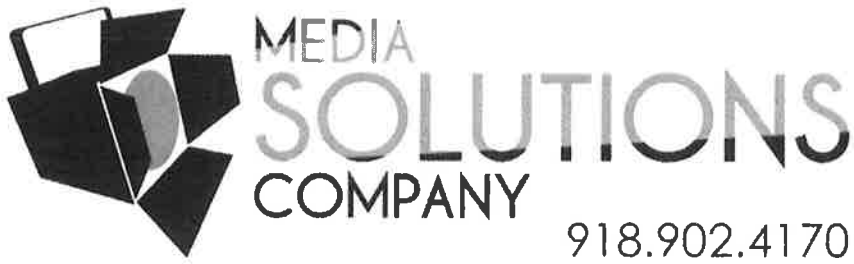
JOB NUMBER
19-556

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. 83rd 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
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BALLOON ARTIST ENTERTAINMENT DOWNTOWN PRYOR FOOD TRUCK THURSDAY JULY, 2 2019	3 HOURS	\$ 100 PH
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SUB TOTAL	\$300.00
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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				
11/11/2019	Freight	1	75.00	75.00
11/11/2019				
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

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 & Hosting.</i>	1	\$945.00	\$945.00
Non-Profit Discount			-\$95.00
Subtotal			\$850.00

Total Paid **\$850.00**

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

Printing	30	\$1.5665	\$47.00
Roaring 20s Full Color Posters			
Printing	200	\$0.715	\$143.00
Main Street Brochures Full Color, 2 side with Score for folding			

Subtotal: \$190.00
City 9.875%: \$18.76
Total: \$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

Bill To
Pryor Main Street Donna Moore 918-825-1065

Ship To

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

Signature	
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Payments/Credits	\$0.00
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Total	\$108.78
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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

CITY OF PRYOR CREEK
 BALANCE SHEET
 JUNE 30, 2020

HOTEL MOTEL TAX REVENUE ACCOUN

<u>ASSETS</u>		
75-000-1025	RCB - GENERAL CHECKING	107,009.48
		<u>107,009.48</u>
	TOTAL ASSETS	<u>107,009.48</u>
 <u>LIABILITIES AND EQUITY</u>		
 <u>FUND EQUITY</u>		
75-000-3010	FUND BALANCE	84,748.85
	UNAPPROPRIATED FUND BALANCE: REVENUE OVER EXPENDITURES - YTD	<u>22,260.63</u>
	BALANCE - CURRENT DATE	<u>22,260.63</u>
	TOTAL FUND EQUITY	<u>107,009.48</u>
	TOTAL LIABILITIES AND EQUITY	<u>107,009.48</u>

HOTEL / MOTEL TAX ALLOCATION BUDGET 2020 - 2021

BUDGET								
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:						
Grand Total	\$107,009.48		-					



PRYOR MAIN STREET

918.825.1095 or 918.373.1373

mainstreetpryor@gmail.com

8 S Vann/PO Box 216 Pryor, OK 74362

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 | Website: 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.

100 E. Graham Ave., Pryor, OK 74361
Phone: 918.825.0157 | Fax: 918.825.0158
Email: info@pryorchamber.com | Website: www.pryorchamber.com

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

<i>Date</i>	<i>Team</i>	<i>Location</i>
<i>Nov. 12</i>	<i>Skiatook</i>	<i>Away</i>
<i>Nov. 16-19</i>	<i>Pryor 9th Grade Tournament</i>	<i>Home</i>
<i>Nov. 16-19</i>	<i>Verdigris Tournament (7th-8th)</i>	<i>Away</i>
<i>Nov. 30</i>	<i>Claremore</i>	<i>Home</i>
<i>Dec. 3</i>	<i>Collinsville</i>	<i>Home</i>
<i>Dec. 7</i>	<i>Grove</i>	<i>Away</i>
<i>Dec. 14</i>	<i>Tahlequah</i>	<i>Home</i>
<i>Dec. 17</i>	<i>Coweta</i>	<i>Home</i>
<i>Jan. 4</i>	<i>Glenpool</i>	<i>Home</i>
<i>Jan. 11</i>	<i>Grove</i>	<i>Home</i>
<i>Jan. 14</i>	<i>Skiatook</i>	<i>Home</i>
<i>Jan. 21</i>	<i>Coweta</i>	<i>Away</i>
<i>Jan. 25</i>	<i>Claremore</i>	<i>Away</i>
<i>Jan. 28</i>	<i>Collinsville</i>	<i>Away</i>
<i>Feb. 1</i>	<i>Tahlequah</i>	<i>Away</i>
<i>Feb. 4</i>	<i>Glenpool</i>	<i>Away</i>
<i>Feb. 8-13</i>	<i>Conference Tournament (9th)</i>	<i>TBA</i>
<i>Feb. 8-13</i>	<i>Conference Tournament (7th-8th boys)</i>	<i>TBA</i>
<i>Feb. 8-13</i>	<i>Conference Tournament (7th-8th girls)</i>	<i>TBA</i>

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* *Classic*	Home	5&7 PM
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. 11th 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