

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, FEBRUARY 27TH, 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, Tracey Dean, Melissa Daniels and Eric Hansbrough. Members absent: Amy Cramer.

Others present: Pryor Area Arts & Humanities Council representative Sue Mayhue, Lake Area Softball representative Mark Linell, and Quilt Show representatives Sue Putt, Ann Underwood, Velma Day, Deanna Stanga, Doris Wagnon and Kay Allwhite.

2. OATH OF OFFICE/SWEARING IN OF ERIC HANSBROUGH, SEAT #2, TERM EXPIRING APRIL 30TH, 2022.

No action. Mayor Lees administered the Oath of Office to Eric Hansbrough, Seat #2, Term expiring April 30th, 2022.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF DECEMBER 19TH, 2019 SPECIAL MEETING.

Motion was made by Dean, second by Wallace to approve minutes of December 19th, 2019 Special Meeting. Voting yes: Wallace, Dean and Daniels. Abstaining, counting as a no vote: Hansbrough. Voting no: none.

4. DISCUSSION AND POSSIBLE ACTION REGARDING RECOMMENDATION TO COUNCIL TO APPROVE GRANT APPLICATION FROM LAKE AREA SOFTBALL ASSOCIATION FOR THE "BRING THE PRYOR SOFTBALL FIELDS BACK TO LIFE" PROJECT FROM OCTOBER 2019 - JUNE 2020, IN THE AMOUNT OF \$1,600.00.

Motion was made by Dean, second by Daniels to recommend to Council to approve Grant Application from Lake Area Softball Association for the "Bring the Pryor Softball Fields Back to Life" project from October 2019 - June 2020, in the amount of \$1,350.00.

Lake Area Softball Association representative Mark Linell presented the quotes from the packet, and the Board agreed to authorize the amount quoted from Lowe's. The Softball Association can go with the local quote, if they wish, and pay the overage.

Hansbrough stated that he would like to see their financial report before any other funds are granted.

All voted yes.

5. DISCUSSION AND POSSIBLE ACTION REGARDING RECOMMENDATION TO COUNCIL TO APPROVE FINAL EXPENSE REPORT FROM LAKE AREA SOFTBALL ASSOCIATION IN THE AMOUNT OF \$550.00.

Motion was made by Daniels, second by Hansbrough to recommend to Council to approve Final Expense Report from Lake Area Softball Association in the amount of \$550.00. All voted yes.

6. DISCUSSION AND POSSIBLE ACTION REGARDING RECOMMENDATION TO COUNCIL TO APPROVE GRANT APPLICATION FOR PRYOR PATCHERS QUILT GUILD MEETINGS HELD MONTHLY FROM JANUARY 28TH, 2020 THROUGH JUNE 30TH, 2020, IN THE AMOUNT OF \$2,000.00.

Motion was made by Dean, second by Hansbrough to table Grant Application for Pryor Patchers Quilt Guild meetings held monthly from January 28th, 2020 through June 30th, 2020, in the amount of \$2,000.00 until the next meeting.

Sue Putt and other Guild members answered questions presented by the Board. The Board would like more specific information to be presented regarding specifically how the funds will be used.

All voted yes.

7. SCHEDULE NEXT MEETING.

The next meeting will be Monday, March 9th, 2020, at 5:00 p.m.

8. ADJOURN.

Motion was made by Dean, second by Daniels to adjourn at 6:10 p.m. All voted yes.

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, OCTOBER 29TH, 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, SCOTT CRAFT 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, Tracey Dean and Scott Craft. Members absent: Amy Cramer and Eric Hansbrough.

Others present: Mayor Larry Lees.

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

No action. Quorum from the February 27th, 2020 Special Meeting was not present.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE SEPTEMBER 24TH, 2020 SPECIAL MEETING.

Motion was made by Dean, second by Wallace to approve minutes of the September 24th, 2020 Special Meeting. All voted yes.

4. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL / MOTEL TAX GRANT APPLICATION FOR PRYOR AREA CHAMBER OF COMMERCE 2020 CHRISTMAS PARADE OF LIGHTS IN THE AMOUNT OF \$2,500.00.

Motion was made by Craft, second by Dean to recommend Council action to approve Hotel / Motel Tax Grant Application for Pryor Area Chamber of Commerce 2020 Christmas Parade of Lights in the amount of \$2,500.00. All voted yes.

5. ADJOURN.

Motion was made by Dean, second by Wallace to adjourn at 5:33 p.m. All voted yes.

PRYOR AREA CHAMBER OF COMMERCE

Hotel-Motel Allocation Expense Report

Amount Allocated: \$2,500.00
Expenses Submitted: \$1,532.95

PRYOR AREA

CHAMBER OF COMMERCE

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

2020 CHRISTMAS PARADE OF LIGHTS

Check #	Date	Payee	Description	Amount
018611	12/14/2020	Premier Signs & Design	Car Decals	210.96
018613	12/14/2020	Tiger PRIDE Afterschool Program	1st Place Entry Prize	200.00
018614	12/14/2020	New Life Ranch/Frontier Cove	2nd Place Entry Prize	150.00
018615	12/14/2020	NEO Veterans Freedom Tour	3rd Place Entry Prize	\$100.00
018616	12/14/2020	Pryor Band	Parade Entertainment	\$300.00
018617	12/14/2020	Salina Band	Parade Entertainment	\$300.00
018620	12/21/2020	Scheffel Photography	Parade Photos	\$100.00
018638	2/2/2021	Staples	Parade Supplies	\$171.99
Total Expenses				\$1,532.95



Katie Thibodeaux <katie@pryorchamber.com>

Invoice 9140 from Premier Signs & Design, LLC

1 message

Premier Signs & Design, LLC <quickbooks@notification.intuit.com>

Reply-To: accounts@premiersignsdesign.com

To: katie@pryorchamber.com

account #

Thu, Dec 3, 2020 at 2:08 PM

55050

INVOICE 9140



Premier Signs & Design, LLC

DUE 01/01/2021

\$210.96

Powered by QuickBooks

Dear PACC-PRYOR CHAMBER,

This is an updated invoice. Please only pay once.

Please send any replies to Info@PremierSignsDesign.com, do not reply to this email.

Premier Signs & Design, LLC

Premier Signs & Design, LLC

210 S. Mill Street Pryor, OK 74361

accounts@premiersignsdesign.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018611

PAY **** TWO HUNDRED TEN & 96/100 DOLLARS

TO THE
ORDER OF:

DATE
12/14/20

AMOUNT
\$ **210.96

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

VOID AFTER 90 DAYS

C. Kelker

AUTHORIZED SIGNATURE



⑈018611⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018611

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 12/14/20
Check Amount: 210.96

MEMO:

Invoice #9140

PRYOR AREA CHAMBER OF COMMERCE, INC.

018611

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 12/14/20
Check Amount: 210.96

MEMO:

Invoice #9140

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

018613

PAY **** TWO HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE
12/14/20

AMOUNT
\$ **200.00

Tiger Pride Afterschool
Program

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018613⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018613

Vendor ID: TIGER

Name: Tiger Pride Afterschool
Check Date: 12/14/20
Check Amount: 200.00

MEMO:

Parade Entry 1st Place

PRYOR AREA CHAMBER OF COMMERCE, INC.

018613

Vendor ID: TIGER

Name: Tiger Pride Afterschool
Check Date: 12/14/20
Check Amount: 200.00

MEMO:

Parade Entry 1st Place

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

018614

PAY **** ONE HUNDRED FIFTY & 0/100 DOLLARS

TO THE
ORDER OF:

DATE 12/14/20 AMOUNT \$ **150.00

New Life Ranch
Frontier Cove

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE 

⑈018614⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018614

Vendor ID: NEW LIFE

Name: New Life Ranch
Check Date: 12/14/20
Check Amount: 150.00

MEMO:
Parade Entry 2nd Place

PRYOR AREA CHAMBER OF COMMERCE, INC.

018614

Vendor ID: NEW LIFE

Name: New Life Ranch
Check Date: 12/14/20
Check Amount: 150.00

MEMO:
Parade Entry 2nd Place

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

018615

PAY **** ONE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE
12/14/20

AMOUNT
\$ **100.00

NEO Veterans Freedom Tour

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018615⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018615

Vendor ID: NEO VET

Name: NEO Veterans Freedom Tour
Check Date: 12/14/20
Check Amount: 100.00

MEMO:

Parade Entry 3rd Place

PRYOR AREA CHAMBER OF COMMERCE, INC.

018615

Vendor ID: NEO VET

Name: NEO Veterans Freedom Tour
Check Date: 12/14/20
Check Amount: 100.00

MEMO:

Parade Entry 3rd Place

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

018616

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

TO THE
ORDER OF:

DATE 12/14/20 AMOUNT \$ **300.00

Pryor Band
PO Box 548
Pryor, OK 74362

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE 

⑈018616⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018616

Vendor ID: PRYORBAND

Name: Pryor Band
Check Date:
Check Amount:

12/14/20
300.00

MEMO:

Christmas Parade Entertainment

PRYOR AREA CHAMBER OF COMMERCE, INC.

018616

Vendor ID: PRYORBAND

Name: Pryor Band
Check Date:
Check Amount:

12/14/20
300.00

MEMO:

Christmas Parade Entertainment

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

018617

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

TO THE
ORDER OF:

DATE
12/14/20

AMOUNT
\$ **300.00

Salina Band
PO Box 98
Salina, OK 74365

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018617⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018617

Vendor ID: SALINABAND

Name: Salina Band
Check Date:
Check Amount:

12/14/20
300.00

MEMO:

Christmas Parade Entertainment

PRYOR AREA CHAMBER OF COMMERCE, INC.

018617

Vendor ID: SALINABAND

Name: Salina Band
Check Date:
Check Amount:

12/14/20
300.00

MEMO:

Christmas Parade Entertainment



Katie Thibodeaux <katie@pryorchamber.com>

You received a new invoice (#000505)

1 message

account # 55350

Tue, Dec 15, 2020 at 12:26 PM

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



New Invoice

\$100.00

Due on December 15, 2020



Invoice #000505

December 15, 2020

Customer

Pryor Chamber

katie@pryorchamber.com

Message

We appreciate your business.

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

018620

PAY ***** ONE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF:

DATE
12/21/20

AMOUNT
\$ **100.00

Jeremy Scheffel
3 N Adair St., Suite 1
Pryor, OK, 74361

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈018620⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018620

Vendor ID: SCHEFFEL

Name: Jeremy Scheffel

Check Date:

12/21/20

Check Amount:

100.00

MEMO:

Invoice #000505



 **Thank you for your order, Barbara**

A confirmation email will be sent to you at katie@pryorchamber.com with your complete order details.

Order Number: 9825424842

Total: \$431.30

Shipping address

Katie Thibodeaux
Pryor Area Chamber of Commerce
100 E Graham Ave
Pryor, OK 74361

Payment methods

Master card ending in 1774 - \$431.30 charged.
Barbara Hawkins
100 E Graham Ave
Pryor, OK 74361

Items (12):

Coupons : -\$0.00

Subtotal:

Shipping: FREE

Estimated Tax:

Total:

12 items

Expected delivery by Friday, Dec 18

100 E Graham Ave, Pryor, OK



Swingline® SmartCut® Commercial Heavy Duty Rotary Trimmer, 15" Cut Length, 30 Sheet Capacity, Gray (9615)

Qty. 1

\$171.99



BIC Cristal Ballpoint Stick Pens, Bold Point, Black Ink, 24/Box (MSBP241-BLK)

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

018638

PAY **** ONE THOUSAND THIRTY EIGHT & 9/100 DOLLARS

TO THE
ORDER OF:

DATE AMOUNT
02/02/21 \$ **1038.09

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 90 DAYS

Chelker

[Signature]

AUTHORIZED SIGNATURE



⑈018638⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018638

Vendor ID: BOFAMERICA

Name: Business Card
Check Date:
Check Amount:

02/02/21
1,038.09

MEMO:

Acct # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018638

Vendor ID: BOFAMERICA

Name: Business Card
Check Date:
Check Amount:

02/02/21
1,038.09

MEMO:

Acct # 5474976700308445

Pryor Public Schools
2020-2021 Hotel/Motel Expenditure Report

Check	Check Date	To	Description	Amount
5931	2/3/2021	Moncrief, Donald	PIT Official	\$110.00
5952	2/3/2021	Sullivan, Stephen	PIT Official	\$110.00
5936	2/3/2021	Waltonbaugh, Jaime	PIT Official	\$110.00
5943	2/3/2021	Mobra, Mark	PIT Official	\$110.00
5956	2/3/2021	McBride, Thomas	PIT Official	\$110.00
5935	2/3/2021	Harold, Mark	PIT Official	\$110.00
5933	2/3/2021	Chavez, Eloy	PIT Official	\$110.00
5947	2/3/2021	Calhoun, Richard	PIT Official	\$110.00
5941	2/3/2021	Lynch, Kevin	PIT Official	\$110.00
5930	2/3/2021	Dixon, Richard	PIT Official	\$110.00
5942	2/3/2021	Puyear, Larry	PIT Official	\$110.00
5932	2/3/2021	Price, Doug	PIT Official	\$110.00
5938	2/3/2021	Hooks, Jasper	PIT Official	\$110.00
5943	2/3/2021	Mobra, Mark	PIT Official	\$110.00
5950	2/3/2021	Brians, Scott	PIT Official	\$110.00
5933	2/3/2021	Chavez, Eloy	PIT Official	\$110.00
5949	2/3/2021	Snoddy, Ronald	PIT Official	\$110.00
5939	2/3/2021	Faulconer, Jeff	PIT Official	\$110.00
5945	2/3/2021	Knutson, Pete	PIT Official	\$110.00
5941	2/3/2021	Lynch, Kevin	PIT Official	\$110.00
5956	2/3/2021	McBride, Thomas	PIT Official	\$110.00
5952	2/3/2021	Sullivan, Stephen	PIT Official	\$110.00
5934	2/3/2021	Mohaupt, Eric	PIT Official	\$110.00
5951	2/3/2021	Mack, Sheldon	PIT Official	\$110.00
5937	2/3/2021	Francis, James	PIT Official	\$110.00
5940	2/3/2021	Hale, Joel	PIT Official	\$110.00
5948	2/3/2021	Inman, Tyler	PIT Official	\$110.00
5948	2/3/2021	Smith, Rick	PIT Official	\$110.00
5946	2/3/2021	Ragsdale, Beau	PIT Official	\$110.00
5952	2/3/2021	Sullivan, Stephen	PIT Official	\$165.00
5959	2/3/2021	Furnes, Tyler	PIT Official	\$165.00
5930	2/3/2021	Dixon, Richard	PIT Official	\$165.00
5957	2/3/2021	Pacheco, Tony	Doug Rial Tournament	\$300.00
5955	2/3/2021	Kimmel, Terry	Doug Rial Tournament	\$300.00
5953	2/3/2021	Dalton, Steven	Doug Rial Tournament	\$300.00
5954	2/3/2021	Stewart, Patrick	Doug Rial Tournament	\$300.00
5929	2/3/2021	Cox, Clint	Doug Rial Tournament	\$300.00
5944	2/3/2021	Ameen, Paul	Doug Rial Tournament	\$300.00
5995	3/11/2021	McDonalds - Pryor	Hospitality	\$40.00
5995	3/11/2021	McDonalds - Pryor	Hospitality - PIT	\$120.00
5918	1/29/2021	Charlie's Chicken	Hospitality - PIT	\$485.10
5960	2/11/2021	Charlie's Chicken	Hospitality - Doug Rial Tournament	\$1,299.00
5918	1/29/2021	JL's Bar B Q	Hospitality - PIT	\$1,154.25
6027	3/29/2021	Wal-Mart	Hospitality	\$32.08
5986	3/5/2021	Wal-Mart	Hospitality	\$12.56
5986	3/5/2021	Wal-Mart	Hospitality - Doug Rial Tournament	\$52.38

**Pryor Public Schools
2020-2021 Hotel/Motel Expenditure Report**

5986	3/5/2021	Wal-Mart	Hospitality - Doug Rial Tournament	\$105.52
5986	3/5/2021	Wal-Mart	Hospitality - PIT	\$103.20
5986	3/5/2021	Wal-Mart	Hospitality - Doug Rial Tournament	\$19.40
5986	3/5/2021	Wal-Mart	Hospitality - PIT	\$86.96
5995	3/11/2021	Thomas Restaurant	Hospitality - Doug Rial Tournament	\$464.10
5995	3/11/2021	Thomas Restaurant	Hospitality - PIT	\$112.35
5968	2/11/2021	Thomas Restaurant	Hospitality - PIT	\$86.34
5995	3/11/2021	Mid-American Grille	Hospitality - PIT	\$460.00
5995	3/11/2021	Bill and Ruth's Pryor	Hospitality - PIT	\$450.00
5995	3/11/2021	McDonalds - Pryor	Hospitality - PIT	\$89.65
5995	3/11/2021	Las Fuentes	Hospitality - Doug Rial Tournament	\$393.99
5995	3/11/2021	Las Fuentes	Hospitality - PIT	\$325.80
5740	9/11/2020	Charlie's Chicken	Hospitality Athletics	\$51.54
5751	9/18/2020	Charlie's Chicken	Hospitality Athletics	\$51.54
5777	10/9/2020	Charlie's Chicken	Hospitality Athletics	\$51.54
5795	10/23/2020	Charlie's Chicken	Hospitality Athletics	\$51.54
5815	11/9/2020	Charlie's Chicken	Hospitality Athletics	\$51.54
5770	9/28/2020	Wal-Mart	Hospitality Athletics	\$43.64
5847	12/2/2020	Wal-Mart	Hospitality Athletics	\$15.84
5889	1/6/2021	Wal-Mart	Hospitality Athletics	\$21.62
5889	1/6/2021	Wal-Mart	Hospitality Athletics	\$18.60
5865	12/7/2020	Bill and Ruth's Pryor	Hospitality Athletics	\$135.00
5865	12/7/2020	Bill and Ruth's Pryor	Hospitality Athletics	\$135.00
5813	11/2/2020	Bill and Ruth's Pryor	Hospitality Athletics	\$135.00
5825	11/9/2020	Premiere Press	Hospitality	\$548.27
5835	11/20/2020	Charlie's Chicken	Hospitality Athletics	\$51.54
5850	12/4/2020	Charlie's Chicken	Hospitality Athletics	\$51.54
5865	12/7/2020	Bill and Ruth's Pryor	Hospitality Athletics	\$134.75
5865	12/7/2020	Bill and Ruth's Pryor	Hospitality Athletics	\$135.00
5868	12/11/2020	Pizza Hut	Hospitality Athletics	\$147.15
5868	12/11/2020	Pizza Hut	Hospitality Athletics	\$147.15
5868	12/11/2020	Pizza Hut	Hospitality Athletics	\$147.15
5836	11/20/2020	Goldie's Patio Grill	Hospitality Athletics	\$100.00
5928	1/29/2021	Wal-Mart	Hospitality Athletics	\$9.44
5888	1/5/2021	Thomas Restaurant	Hospitality Athletics	\$250.00
5888	1/5/2021	Bill and Ruth's Pryor	Hospitality Athletics	\$640.00
5995	3/11/2021	Bill and Ruth's Pryor	Hospitality Athletics	\$270.00
5995	3/11/2021	Bill and Ruth's Pryor	Hospitality Athletics	\$200.00
5995	3/11/2021	Bill and Ruth's Pryor	Hospitality Athletics	\$300.00
5895	1/14/2021	Charlie's Chicken	Hospitality Athletics	\$339.60
5912	1/21/2021	Premier Signs	Hospitality	\$210.00
5923	1/29/2021	Premier Signs	Hospitality	\$210.00
6222	6/11/2021	Arby's	Hospitality Athletics	\$43.95
6222	6/11/2021	Arby's	Hospitality Athletics	\$110.00
6115	5/6/2021	Arby's	Hospitality Athletics	\$163.80
6115	5/6/2021	Arby's	Hospitality Athletics	\$40.00
6115	5/6/2021	Arby's	Hospitality Athletics	\$108.30

**Pryor Public Schools
2020-2021 Hotel/Motel Expenditure Report**

6115	5/6/2021	Arby's	Hospitality Athletics	\$32.96
6057	4/16/2021	Charlie's Chicken	Hospitality Athletics	\$454.30
6033	4/6/2021	Charlie's Chicken	Hospitality Athletics	\$119.80
6033	4/6/2021	Charlie's Chicken	Hospitality Athletics	\$239.60
6114	5/5/2021	Wal-Mart	Hospitality Athletics	\$108.74
6114	5/5/2021	Wal-Mart	Hospitality Athletics	\$107.91
6114	5/5/2021	Wal-Mart	Hospitality Athletics	\$130.35
6114	5/5/2021	Wal	Hospitality Athletics	\$122.85
6057	4/16/2021	Charlie's Chicken	Hospitality Athletics	\$1,050.90
6163	5/14/2021	Charlie's Chicken	Hospitality Athletics	\$162.25
6115	5/6/2021	Carl's Jr.	Hospitality Athletics	\$211.05
6115	5/6/2021	Carl's Jr.	Hospitality Athletics	\$53.14
6069	4/30/2021	A&B Golf - Pryor	Hospitality Athletics	\$206.00
6160	4/30/2021	A&B Golf - Pryor	Hospitality Athletics	\$194.00
			TOTAL	\$19,691.57

Mr. Speakman will no longer be hosting Band Day. If he chooses to in the future I will let you know.

Additional funds were used throughout the year for Hospitality, additional district events and awards. If you need to see any additional receipts or amounts please let me know.

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-21-21

PIT

5831

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

2-3-2021

Retired Teacher in Oklahoma: YES NO

Name: Donald Moncrief SSN: _____

Phone: 918 850 7422

Address: 8086 So. Yale # B

City: Tulsa

Zip: 74136

Varsity Games- (2/3 man/\$55)
(Doubleheader/\$110)

- Jr. Varsity Game (\$35)
- Doubleheader (\$70)
- Tripleheader (\$90)
- Other (amt. _____)

Junior High 7th, 8th & 9th

\$35 per game

Mileage _____

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES _____ NO

Name: STEPHAN SURMAN

SSN: _____

Phone: 972-896-9850

Address: 16100 Holt Rd

City: SKYHOOK TX

Zip: 74070

Varsity Games- (2/3 man/\$55)

(Doubleheader/\$110)

#5952

_____ Jr. Varsity Games (\$35)

_____ Doubleheader (\$70)

_____ Tripleheader (\$90)

_____ Other (amt. _____)

_____ Junior High 7th, 8th & 9th

\$35 per game

2.3.2021

Mileage _____

\$ 110 Total

Current/Retired Teacher in Oklahoma: YES _____ NO _____

Current/Retired Teacher in Oklahoma: YES _____ NO _____

Name: JAIMÉ WALTON BAUGH SSN: _____ Phone: 405-695-4432

Address: CLAREMORE 8070 SILVERADO ^{RS} City: CLAREMORE Zip: 74019

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
(Doubleheader/\$110) #5936 _____ Doubleheader (\$70)

Junior High 7th, 8th & 9th _____ Tripleheader (\$90)
\$35 per game _____ Other (amt. _____)

Mileage _____ \$ 110.00 Total

Current/Retired Teacher in Oklahoma: YES _____ NO _____

Name: MARK MOBRA SSN: _____ Phone: 918-859-7277
 Address: 9525 E 445 Rd City: Claremore Zip: 74017
 Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
 _____ (Doubleheader/\$110) #5943 _____ Doubleheader (\$70)
 _____ 2-3-2021 _____ Tripleheader (\$90)
 Junior High 7th, 8th & 9th _____ Other (amt. _____)
 \$35 per game Mileage _____ \$ 110⁰⁰ Total

(B) (C) (D) (E) (F) (G) (H) (I) (J) (K) (L) (M) (N) (O) (P) (Q) (R) (S) (T) (U) (V) (W) (X) (Y) (Z) YES _____ NO _____

Current/Retired Teacher in Oklahoma: YES NO

Name: THOMAS McBride SSN _____

Phone: 9188796540

Address: 6259 S. Yorktown PL.

City: Tulsa

Zip: 74136

2 Varsity Games-(2/3 man/\$55)
(Doubleheader/\$110)

____ Jr. Varsity Game (\$35)
____ Doubleheader (\$70)
____ Tripleheader (\$90)

#5956
2-3-2021

Junior High 7th, 8th & 9th

\$35 per game

____ Other (amt. _____)

Mileage _____

\$ 110⁰⁰ Total

[Signature]
Payment authorization signature

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 01/21/21

PIT

#5935

2-3-2021

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: HAROLD MARK

SSN: _____

Phone: 918-277-4063

Address: 1625 S. 4th ST

City: BA

Zip: 74002

Varsity Games - (2/3 man/\$55)
(Doubleheader/\$110)

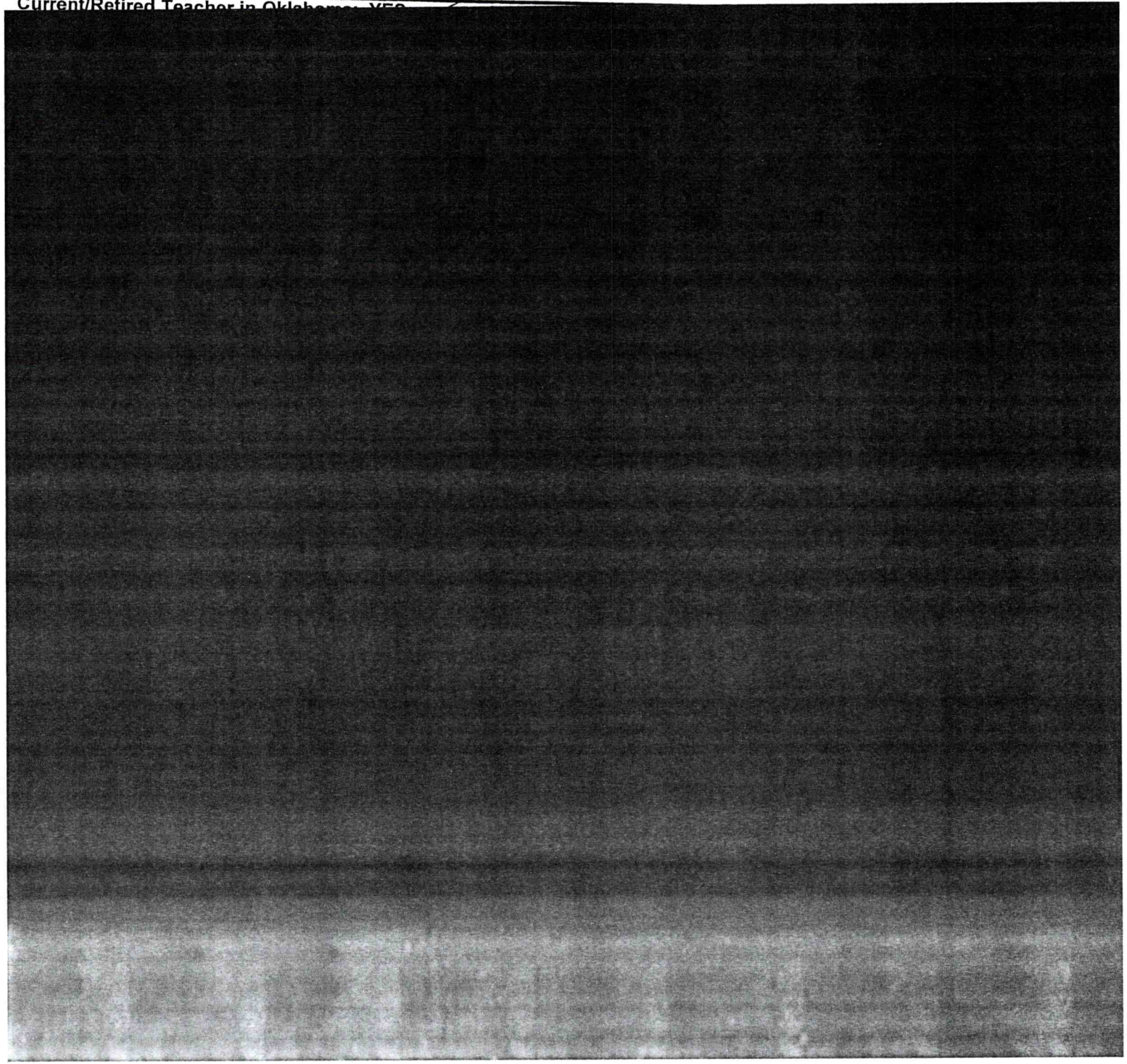
- Jr. Varsity Game (\$35)
- Doubleheader (\$70)
- Tripleheader (\$90)
- Other (amt. _____)

Junior High 7th, 8th & 9th
\$35 per game

Mileage 43 MI

\$ 110.00 Total

Current/Retired Teacher in Oklahoma: YES



Current/Retired Teacher in Oklahoma: YES NO

Name: ELOY CHAVEZ SSN: _____ Phone: 405-615-2176

Address: ~~7979~~ 7979 S. Yukon Ave City: Tulsa C Zip: 74132

2x Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games (\$35)
(Doubleheader/\$110) #5933 _____ Doubleheader (\$70)

Junior High 7th, 8th & 9th 2-3-2021 _____ Tripleheader (\$90)
\$35 per game _____ Other (amt. _____)

Mileage 54 \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES NO

Current/Retired Teacher in Oklahoma: YES NO
 Name: Richard A. Carlson SSN: _____ Phone: 918-734-0482
 Address: 1734 N Santa Fe Ave City: Tulsa Zip: 74127
 _____ Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
 _____ (Doubleheader/\$110) #5947 _____ Doubleheader (\$70)
 _____ Junior High 7th,8th & 9th 2-3-2021 _____ Tripleheader (\$90)
 _____ \$35 per game _____ Other (amt. _____)
 Mileage 49 \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES NO

Name: Kevin Lynch SSN: _____

Phone: 918-214-3700

Address: PO Box 302 City: Copan

Zip: 74022

Varsity Games- (2/3 man/\$55)
(Doubleheader/\$110)

Jr. Varsity Games (\$35)
 Doubleheader (\$70)
 Tripleheader (\$90)
 Other (amt. _____)

Junior High 7th, 8th & 9th
\$35 per game

#5941
2-3-2021

Mileage _____

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES NO

Current/Retired Teacher in Oklahoma: YES _____ NO X

Name: RICHARD DIXON SSN _____

Phone: 918-813-3138

Address: 6277 Grey Fox Lane City: Sperry

Zip: 74073

2 Varsity Games-(2/3 man/\$55)
_____ (Doubleheader/\$110)

#5930

_____ Jr. Varsity Game (\$35)
_____ Doubleheader (\$70)
_____ Tripleheader (\$90)
_____ Other (amt. _____)

_____ Junior High 7th, 8th & 9th
_____ \$35 per game

2-3-2021

Mileage _____

\$ 110⁰⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES _____ NO X

Current/Retired Teacher in Oklahoma: YES _____ NO X

Name: LARRY D PUYEAR SSN: _____ Phone: 918-378-9690

Address: 16408 E 48TH ST City: TULSA Zip: 74134

2 Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
(Doubleheader/\$110) #5942 _____ Doubleheader (\$70)

Junior High 7th,8th & 9th 2.3.2021 _____ Tripleheader (\$90)
\$35 per game _____ Other (amt. _____)

Mileage _____ \$ 110 Total

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-22-21

PIT

5932

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

2-3-2021

Current/Retired Teacher in Oklahoma: YES _____ NO

Name: DOUG PRICE _____ SSN: _____

Phone: _____

Address: 30310 E 6TH ST _____ City: CATOOSA _____ Zip: 74015 _____

Varsity Games- (2/3 man/\$55)

(Doubleheader/\$110)

Jr. Varsity Game (\$35)

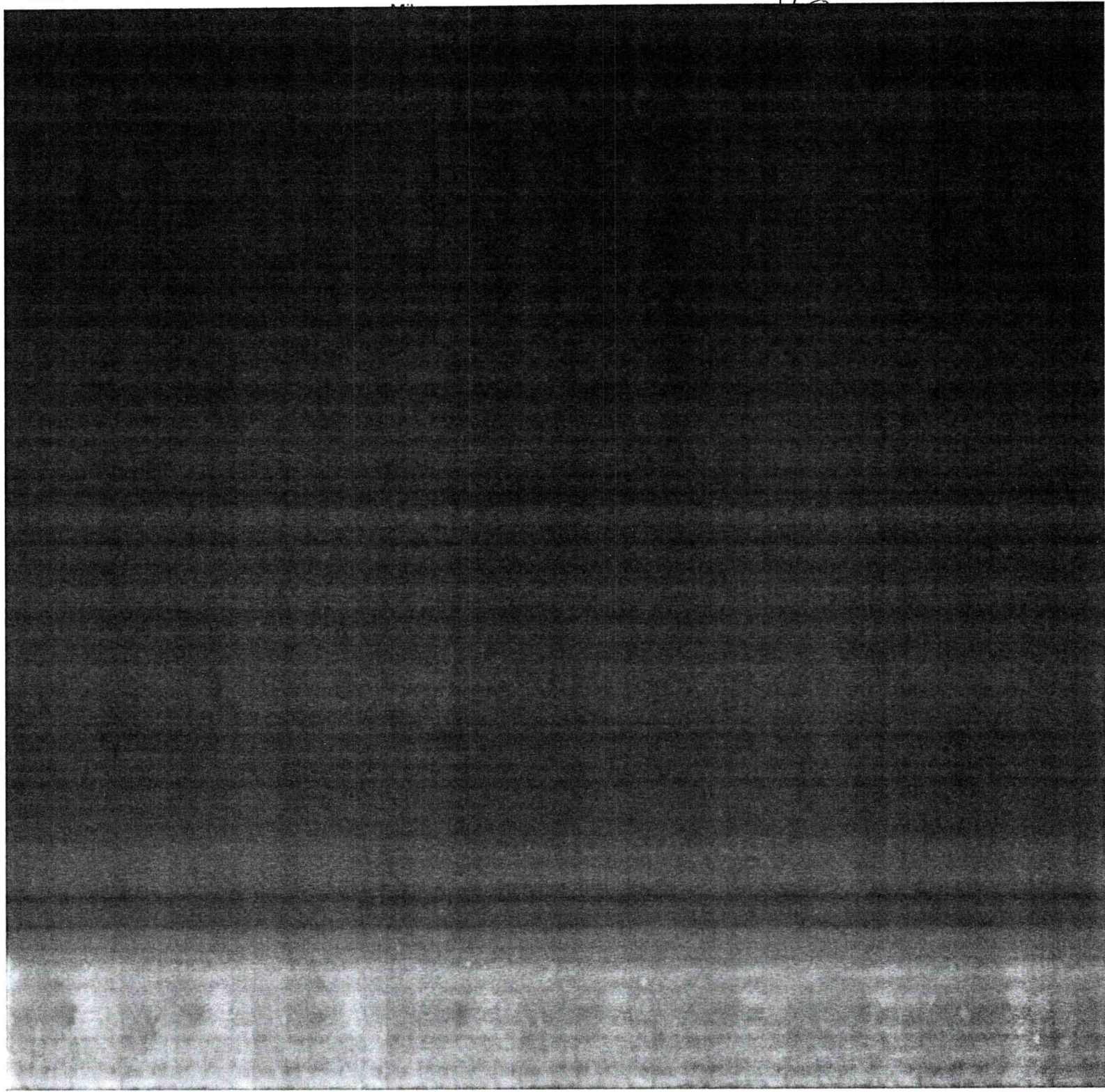
Doubleheader (\$70)

Tripleheader (\$90)

Other (amt. _____)

Junior High 7th,8th & 9th

\$35 per game



Current/Retired Teacher in Oklahoma: YES _____ NO

Name: Jasper Hooks SSN: _____ Phone: 918-671-2775

Address: P.O. Box 1311 City: Tulsa Zip: 74101

Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games (\$35)
(Doubleheader/\$110) #5938 _____ Doubleheader (\$70)

Junior High 7th,8th & 9th 2-3-2021 _____ Tripleheader (\$90)
\$35 per game _____ Other (amt. _____)

Mileage _____ \$ 110.00 Total

Current/Retired Teacher in Oklahoma: YES _____ NO _____

Name: _____ SSN: _____ Phone: _____

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-22-21

PIT

5943

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

2-3-2021

Parent/Retired Teacher in Oklahoma: YES NO

Name: MARK MOBRA

SSN: _____

Phone: 918-859-7227

Address: 9525 E 445 RD

City: Claremore

Zip: 74017

Varsity Games- (2/3 man/\$55)

_____ Jr. Varsity Game (\$35)

(Doubleheader/\$110)

_____ Doubleheader (\$70)

_____ Tripleheader (\$90)

Junior High 7th, 8th & 9th

_____ Other (amt. _____)

_____ \$35 per game

110.00

Current/Retired Teacher in Oklahoma: YES NO

Name: Scott Brins SSN _____

Phone: 918-857-6433

Address: P.O. Box 333 City: Coweta, OK Zip: 74429

Varsity Games- (2/3 man/\$55)
(Doubleheader/\$110)

#5950
2.3.2021

Jr. Varsity Games (\$35)
Doubleheader (\$70)
Tripleheader (\$90)
Other (amt. _____)

Junior High 7th, 8th & 9th
\$35 per game

Mileage _____

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES NO

SSN: 585-28-9155

Phone: 405-615-217

Current/Retired Teacher in Oklahoma: YES NO

Name: Keloy CHAVEZ SSN: _____ Phone: _____

Address: 17979 S. Yukon Ave City: Tulsa Zip: 74132

2x Varsity Games-(2/3 man/\$55)
(Doubleheader/\$110)

#5933
2.3.2021

_____ Jr. Varsity Game (\$35)
_____ Doubleheader (\$70)
_____ Tripleheader (\$90)
_____ Other (amt. _____)

_____ Junior High 7th,8th & 9th
\$35 per game

Mileage 50

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES NO
Name: Kimberly E. Snoddy SSN: _____ Phone: 918-231-7703
Address: 10770 E 29th Pl. City: Tulsa Zip: 74129
2 Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
(Doubleheader/\$110) _____ Doubleheader (\$70)
_____ Tripleheader (\$90)
Junior High 7th,8th & 9th _____ Other (amt. _____)
\$35 per game _____
Mileage 40 \$ 110⁰⁰ Total

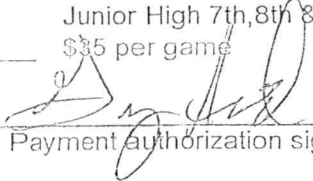
#5949
2-3-2021

Current/Retired Teacher in Oklahoma: YES NO
Name: Jeff Faulconer SSN: _____ Phone: 918 638 2828

Address: 14942 E. Fieldstone Dr. N City: Claremore Zip: 74017
2 Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
_____ (Doubleheader/\$110) _____ Doubleheader (\$70)
_____ Tripleheader (\$90)

Junior High 7th, 8th & 9th
_____ \$35 per game
_____ Mileage _____

#5939
2-3-2021


Payment authorization signature

Other (amt. _____)
\$ 110 Total

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1/22/21
5945
2-3-2021

PIT

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Pete Knutson SSN _____

Phone: 918 521 8491

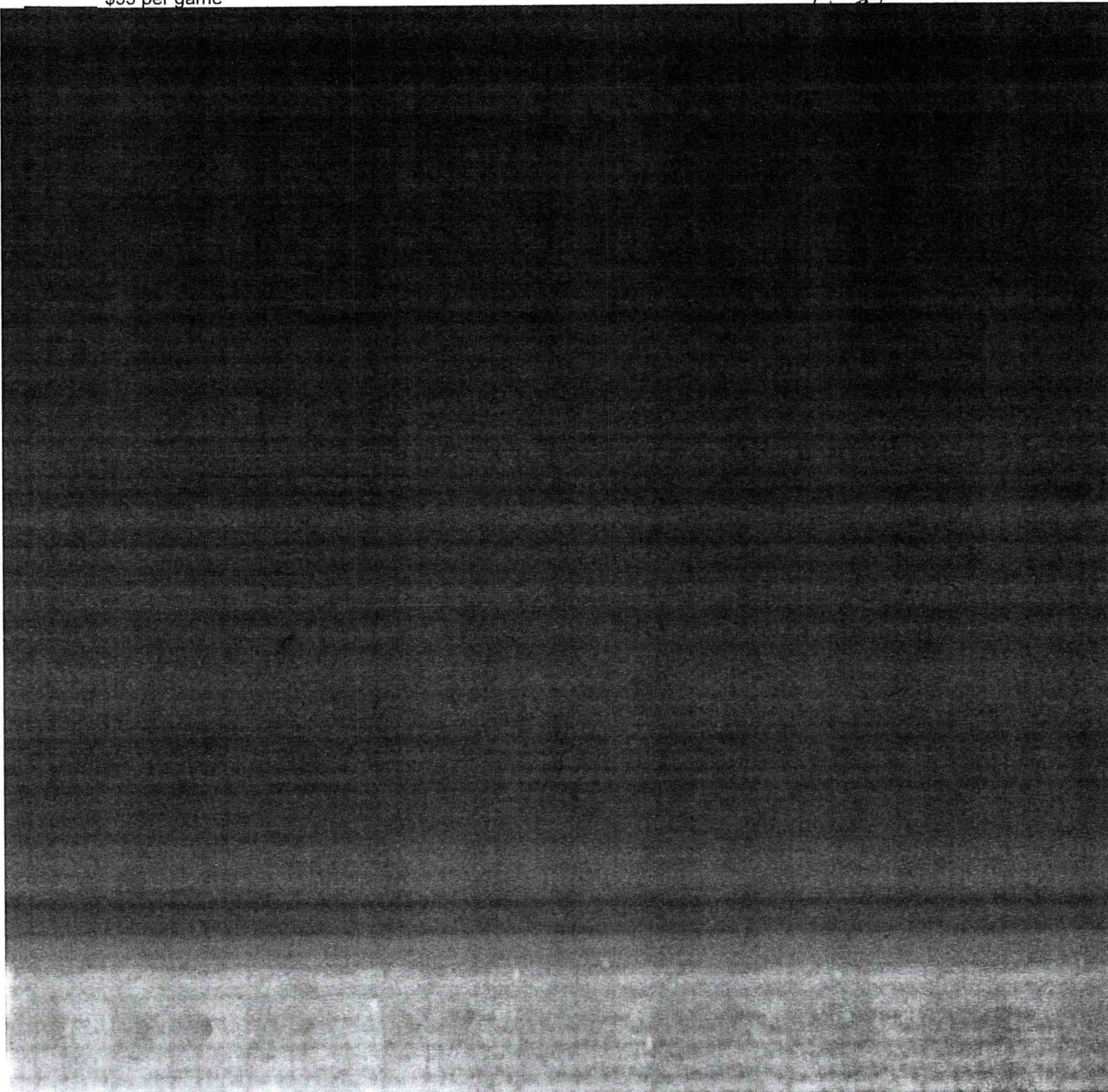
Address: 9021 S. Fulton Ave. City: Tulsa

Zip: 74137

2 Varsity Games - (2/3 man/\$55)
(Doubleheader/\$110)

____ Jr. Varsity Game (\$35)
____ Doubleheader (\$70)
____ Tripleheader (\$90)
____ Other (amt. _____)

Junior High 7th, 8th & 9th
\$35 per game



Current/Retired Teacher in Oklahoma: YES _____ NO Total
 Name: Kevin Lynch SSN: _____ Phone: _____
 Address: P.O. Box 302 City: Copan Zip: 77022
 Varsity Games- (2/3 man/\$55) (Doubleheader/\$110) #5941
 Junior High 7th, 8th & 9th 2-3-2021
 \$35 per game Mileage _____
 _____ Jr. Varsity Games (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Other (amt. _____)
 \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES _____ NO
 Name: _____

Teacher in Oklahoma: YES _____ NO _____
Name: THOMAS MCBRIDE SSN: _____ Phone: 918 899 6540
Address: 6257S Yorktown Pl. City: TULSA Zip: 74136
2 Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
(Doubleheader/\$110) _____ Doubleheader (\$70)
_____ Tripleheader (\$90)
_____ Other (amt. _____)
Junior High 7th, 8th & 9th #5956
\$35 per game 2-3-2021
Mileage _____
Current/Retired Teacher in Oklahoma: YES _____ NO _____
Name: REBLIN, C \$ 110⁰⁰ Total

Retired Teacher in Oklahoma: YES _____ NO

Name: Jeffrey Sullivan

SSN: _____

Phone: 922-896-9850

Address: 16100 Hou Rd

City: Slickatook, OK

Zip: 74076

Varsity Games-(2/3 man/\$55)
(Doubleheader/\$110)

#5952
2.3.2021

Jr. Varsity Game (\$35)
Doubleheader (\$70)
Tripleheader (\$90)
Other (amt. _____)

Junior High 7th, 8th & 9th
\$35 per game

Mileage _____

\$ 110⁰⁰ Total

\$ 110 Total

Current/Retired Teacher in Oklahoma: YES _____ NO

Name: ERIC MOHAUPT SSN: _____ Phone: 9186397191

Address: 3125 ALLEN'S POINT DR. City: TACALA Zip: 74080

2 Varsity Games-(2/3 man/\$55) (Doubleheader/\$110) #5934 Jr. Varsity Game (\$35)
Doubleheader (\$70)
Tripleheader (\$90)

Junior High 7th 8th & 9th \$35 per game 2-3-2021 Other (amt. _____)

Payment authorization signature _____ Mileage _____ \$110⁰⁸ Total

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1/23/21

PIT

5951

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

2-3-2021

Retired Teacher in Oklahoma: YES NO

Sheldon Mack

SSN: _____

Phone: (918) 644-1112

Address: 2613 E 29th St. N

City: Tulsa, OK

Zip: 74110

Varsity Games- (2/3 man/\$55)
(Doubleheader/\$110)

Jr. Varsity Game (\$35)
Doubleheader (\$70)
Tripleheader (\$90)
Other (amt. _____)

Junior High 7th, 8th & 9th
\$35 per game

Mileage

\$ 110.00

Total

Current/Retired Teacher in Oklahoma: YES NO

Name: James Francis SSN: _____ Phone: 9185862395

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

2 Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games (\$35)
(Doubleheader/\$110) ■ 5937 _____ Doubleheader (\$70)

Junior High 7th, 8th & 9th 2.3.2021 _____ Tripleheader (\$90)
\$35 per game _____ Other (amt. _____)

Mileage _____ \$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES NO

Mileage _____ \$ _____ Total

Current/Retired Teacher in Oklahoma: YES _____ NO
 Name: Joel Hale SSN. _____ Phone: 9186336142

Address: 19707 E 45⁺ City: Broken Arrow Zip: 74014

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
(Doubleheader/\$110) _____ Doubleheader (\$70)

Junior High 7th,8th & 9th _____ Tripleheader (\$90)
\$35 per game _____ Other (amt. _____)

Mileage _____ \$ 110⁰⁰ Total

#5940
2.3.2021

Current/Retired Teacher in Oklahoma: YES NO

Name: Jyles Lamar SSN: _____ Phone: 918-479-8522

Address: 901 W Sunco St City: Broken Arrow Zip: 74012

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
(Doubleheader/\$110) #5948 _____ Doubleheader (\$70)

Junior High 7th,8th & 9th 2.3.2021 _____ Tripleheader (\$90)
\$35 per game _____ Other (amt. _____)

Mileage _____ \$ 110⁰⁰ Total _____

Current/Retired Teacher in Oklahoma: YES _____ NO
Name: KICK SMITH SSN: _____ Phone: 918 519 9121

Address: 2410 W. Tucson CT City: BROKEN ARROW Zip: 74011

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
_____ (Doubleheader/\$110) _____ Doubleheader (\$70)
_____ #5948 _____ Tripleheader (\$90)

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

_____ Mileage _____

[Signature]
Payment authorization signature

\$ 110⁰⁰ Total

SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 8/23/21

PIT

5946

2-3-2021

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Parent/Retired Teacher in Oklahoma: YES _____ NO

Name: Beau Bagdale SSN: _____

Phone: 918-671-0890

Address: 2504 S. Maple Ave.

City: Broken Arrow

Zip: 74012

Varsity Games- (2/3 man/\$55)
(Doubleheader/\$110)

_____ Jr. Varsity Game (\$35)

_____ Doubleheader (\$70)

_____ Tripleheader (\$90)

_____ Other (amt. _____)

Junior High 7th, 8th & 9th

_____ \$35 per game

Mileage

\$ _____ Total

Current/Retired Teacher in Oklahoma: YES NO
 Name: STEPHAN SULLIVAN SSN _____ Phone: 472-896-9830

Address: 16100 Holt Rd City: SKILAROOK, OK Zip: 74020

Varsity Games-(2/3 man/\$55) Jr. Varsity Game (\$35)
 (Doubleheader/\$110) 3 games #5952 2-3-2021 Doubleheader (\$70)

Junior High 7th,8th & 9th Tripleheader (\$90)
 \$35 per game Other (amt. _____)

Mileage _____ \$ 165.00 Total

Current/Retired Teacher in Oklahoma: YES NO

Name: Tyler Furnas William Tyler Furnas SSN

Phone: 918-623-8800

Address: 1417 S Saint Louis Ave Apt 8 City: Tulsa

Zip: 74120

Varsity Games- (2/3 man/\$55)
(Doubleheader/\$110) Fryor tourney 3-person

Jr. Varsity Games (\$35)
 Doubleheader (\$70)
 Tripleheader (\$90)
 Other (amt.)

Junior High 7th, 8th & 9th 55 3 games
\$35 per game 165

Mileage #5959
2-3-2021

\$ 165.00 Total

Current/Retired Teacher in Oklahoma: YES NO

Current/Retired Teacher in Oklahoma: YES NO
Name: RICHARD DIXEY SSN: _____ Phone: 718-813-3138
Address: 6277 Grey Fox Lane City: Sperry Zip: 74073
 Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
 (Doubleheader/\$110) 3 GAMES _____ Doubleheader (\$70)
_____ Tripleheader (\$90)
_____ Other (amt. _____)
Junior High 7th,8th & 9th #5930
\$35 per game _____ 2-3-2021
Mileage _____ \$ 165.00 Total

5957 2-3-2021

SCHOOL'S WRESTLING OFFICIALS PAYMENT VOUCHER

Doug
Rial Town

DATE 1-29-21

CALL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Tony Pacheco

SSN:

Phone: 918-760-5110

Address: P.O. Box 9393

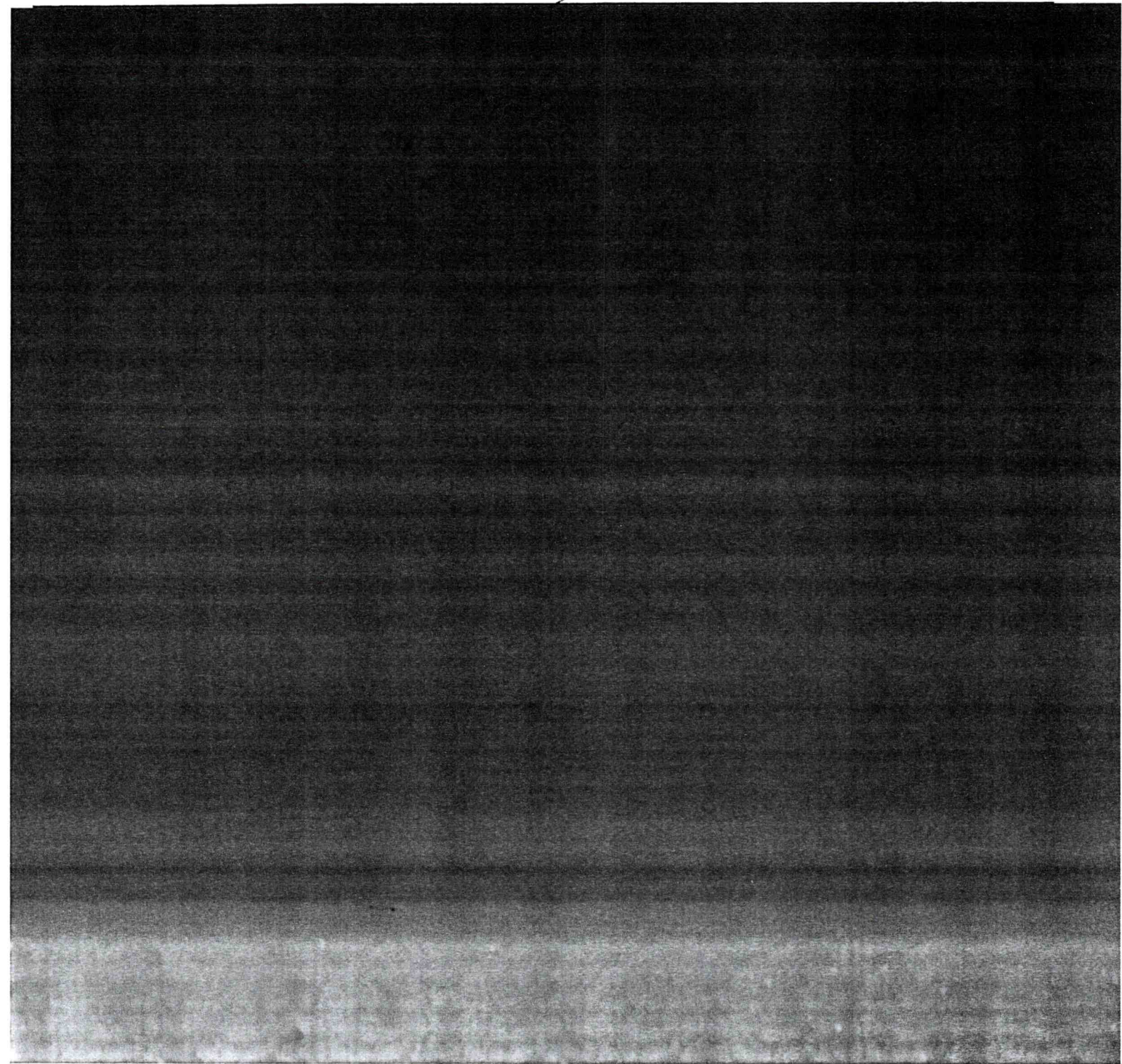
City: Tulsa

Zip: 74157

140.00 ~~th~~

- JH/HS Dual (~~\$120.00~~)
- JH Quad (\$190.00)
- HS Quad ((\$240.00)
- JH Tourn (\$225.00)
- HS Tournament (\$450.00)
- Other (amt. _____)
- HS ^{Pool} Tour (1-day) (~~\$275.00~~)

\$ 300⁰⁰ Total



Current/Retired Teacher in Oklahoma: YES _____ NO

Name: Terry Kimmel Sr

SSN: _____ Phone: 9186980194

Address: PO BOX 1551

City: Broken Arrow Zip: 74013

_____ JH/HS Dual (\$120.00)

_____ JH Quad (\$190.00)

_____ HS Quad ((\$240.00)

_____ JH Tour (\$225.00)

_____ HS Tournament (\$450.00)

_____ Other (amt. _____)

#5955
2.3.2021

HS Tour (1-day) ^{Pax} (\$275.00)

\$ 300⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES _____ NO _____

Current/Retired Teacher in Oklahoma: YES NO

Name: Steven L Dalton SSN: _____ Phone: 918 706-6891

Address: 14945 Hectorville Rd City: Mounds Zip: 74047

JH/HS Dual (\$120.00) JH Quad (\$190.00) HS Qaud ((\$240.00)

JH Tour (\$225.00) HS Tournament (\$450.00) Other (amt. _____)

#5953

2.3.2021

HS Tour ^{Per} (1-day) (\$275.00)

\$ 300⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES _____ NO

Name: Patrick Stewart SSN: _____ Phone: 918-659-7282

Address: 517 E Ocala St City: BA Zip: 74011

_____ JH/HS Dual (\$120.00) _____ JH Quad (\$190.00) _____ HS Quad (!) (\$240.00)

_____ JH Tour (\$225.00) _____ HS Tournament (\$450.00) _____ Other (amt. _____)

5954
2.3.2021

^{Pool} HS Tour (1-day) (~~\$275.00~~) \$ 300⁰⁰ Total

Current/Retired Teacher in Oklahoma: YES _____ NO

Name: CLINT COX

SSN: _____

Phone: 918.200.2200

Address: 416 E 6th AVE

City: BRISTOW

Zip: 74010

JH/HS Dual (\$120.00)

JH Quad (\$190.00)

HS Qaud : (\$240.00)

JH Tour (\$225.00)

HS Tournament (\$450.00)

Other (amt. _____)

#5929

^{Pool} HS Tour (1-day, ~~(\$275.00)~~)

\$ 300⁰⁰ Total

2-3-2021

Daryl Hester
Payment authorization signature

Doug Rial 5944 2-3-2021
Tourn. DATE 1/29/21

SCHOOL'S WRESTLING OFFICIALS PAYMENT VOUCHER

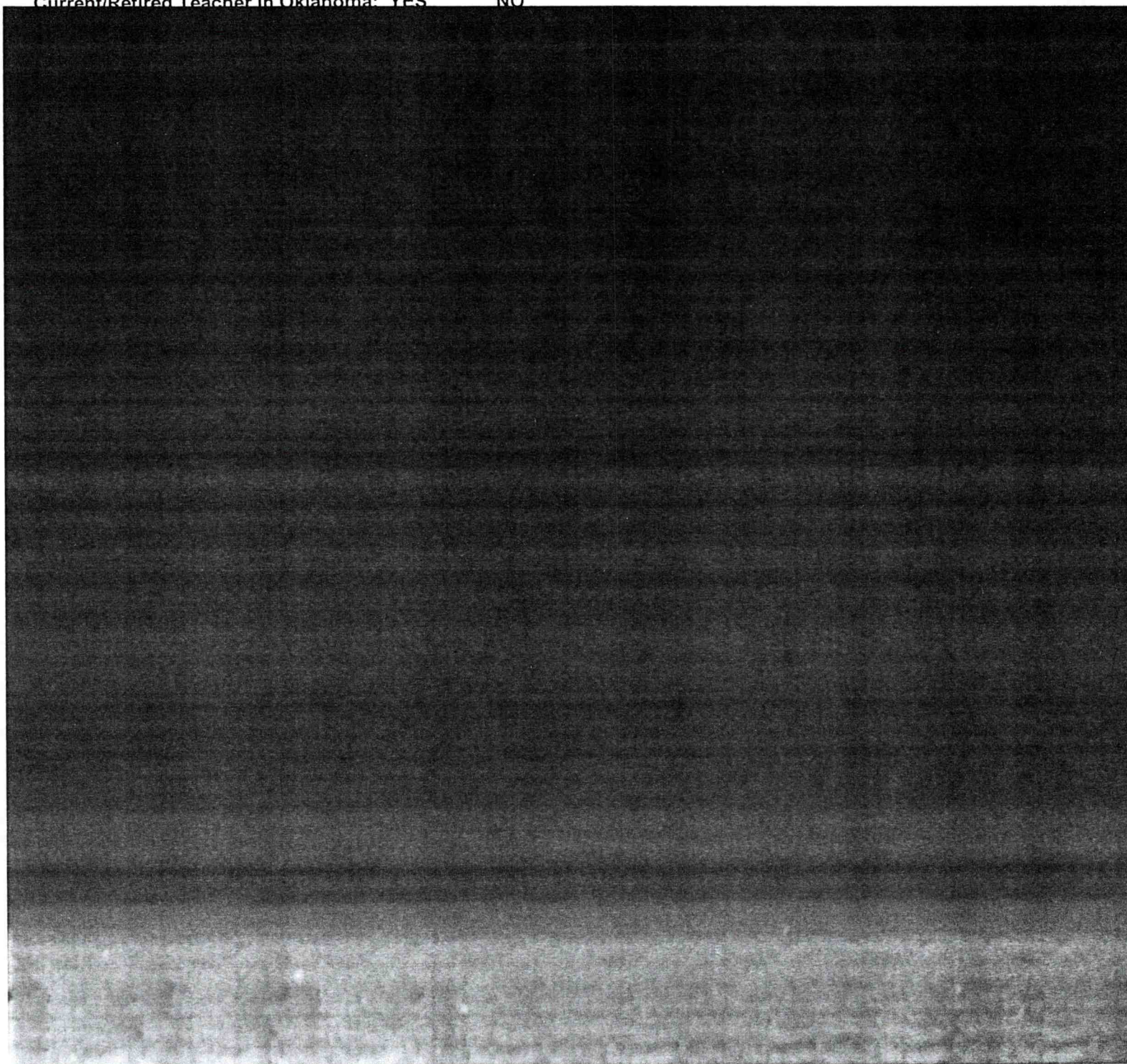
FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Current/Retired Teacher in Oklahoma: YES NO
Name: Paul Ameen SSN: _____ Phone: 918-230-8976

Address: 6781 Foxbrian Drive City: Tulsa Zip: 74132

- | | | |
|---|---|---|
| <input type="checkbox"/> JH/HS Dual ^{140.00 dk} (\$120.00) | <input type="checkbox"/> JH Quad (\$190.00) | <input type="checkbox"/> HS Qaud ((\$240.00) |
| <input type="checkbox"/> JH Tourn (\$225.00) | <input type="checkbox"/> HS Tournament (\$450.00) | <input type="checkbox"/> Other (amt. _____) |
| <input checked="" type="checkbox"/> HS Tour (1-day) ^{POOL} (\$275.00) | | \$ <u>300.⁰⁰</u> Total |

Current/Retired Teacher in Oklahoma: YES NO



Basketball HC
2/5/21

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74351 US
918-825-3192

PHS

Host: 02/05/2021
PHS 3:27 PM
20035

20 RB Classic (#/\$) (@2.00) 40.00
*** TO-GO *** 0.00

Subtotal 40.00
Tax #00 460 0.00

Eat Total 40.00

VISA #XXXXXXXXXXXX9721 40.00
Auth:076255

SIGNATURE: Tom Arnold

We would love your feedback.
Visit arbys.com/survey
OR call 800-984-8289

--- Check Closed ---

Real WR Town
70#

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74351 US
918-825-3192

PRYOR

Host: 01/29/2021
PRYOR 11:45 AM
20009

60 RB Classic (#/\$) (@2.00) 120.00
*** TO-GO *** 0.00

Subtotal 120.00
Tax Exempt #611460 0.00

Eat Out Total 120.00

VISA #XXXXXXXXXXXX9747 120.00
Auth:044266

SIGNATURE: Tom Arnold

We would love your feedback.
Visit arbys.com/survey
OR call 800-984-8289

--- Check Closed ---

CK# 5995
3-11-2021

SEE BACK FOR CHANCE TO WIN



It's just that good!

4 S. MILL • PRYOR, OK 74361 • (918) 825-5835 • Fax: (918) 825-9229 • Email: fountain3@aci.com

5918

1-29-2021

INVOICE

11040

DATE:

SOLD TO		SHIP TO		SALESMAN		F.O.B.		OUR ORDER NO.	
Pryor Schools (Pam)		We appreciate your business!							
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	DESCRIPTION		UNIT PRICE	AMOUNT		
45				3 Chuck Dinners w/3 Sides			485.10		
PIT				Thank You!			No Tax		
P.O. # 60210386				Sam Donald			485.10		

Thank You



It's just that good!

6. MILL • PRYOR, OK 74351 • (918) 825-5855 • Fax: (918) 825-9229 • Email: fountain38@aol.com

5960
2.11.2001

INVOICE

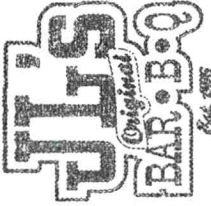
1044

DATE: 1-29-21

SOLD TO		SHIP TO		SALESMAN	F.O.B.	OUR ORDER NO.
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	
			Pryor School			
			Wrestling			
		50	Face Rib dinners pg- mac - Roll - mild	12.99		
		50	Full Rib dinners pg- gb- Roll - mild			
			Pan Donold Po # 60210386			
			Boxed			
					\$1899.00	
					No tax	
					1299.00	

Thank you!
We Appreciate
your business!

Thank You



5918
1-29-2021

INVOICE

000418

PIT Town

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

DATE: 1-23-21

Line Number	Description
1	FOOD AND SUPPLIES FOR PIT AND DOUG RIAL TOUR (INDIVIDUAL MEALS) PACKAGED
2	
3	
4	
5	
6	
7	
8	
9	
10	
11	
12	
13	

PRYOR PUBLIC SCHOOLS

S O L D T O		S H I P T O			
Pryor High School					
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
			45 Beef Dinners		1706.05
			15 Rib Dinners		227.85
			15 Pork Dinners		220.35
				NO TAX	
			PO# 60210387		
					1,154.25

Thank You

Give us feedback @ survey.walmart.com
Thank you! ID #:7QB2WH7DVK

Walmart *

6027
3-29-2021

918-825-6000 Mgr:PHILLIP
4901 S MILL ST
PRVOR OK 74361

SI# 00022	OP# 000131	TE# 03	TR# 00892	
DIET DR PEPP	007800008316	F	5.18	0
DIET DR PEPP	007800008316	F	5.18	0
GV .5L WATER	007874227909	F	3.88	0
GV .5L WATER	007874227909	F	3.88	0
DR PEPPER	007800008216	F	5.18	0
COKE	004900001063	F	8.78	0

SUBTOTAL 32.08
TOTAL 32.08
WALMART CREDIT TEND 32.08

ACCOUNT # **** *
APPROVAL # 022508
REF # 105300037973
TERMINAL # SC010751

02/22/21 13:33:15
CHANGE DUE 0.00
ITEMS SOLD 6

TC# 0112 0658 4440 2804 1404



60210390
W+

Introducing Walmart+

Join today at walmart.com/plus

02/22/21 13:33:27
CUSTOMER COPY

Pam Arnold

5764
3-5-2021

Give us feedback @ survey.walmart.com
Thank you! ID #: 7QB13Q7Q9W



918-825-6000 Mgr.:PHILLIP
4901 S MILL ST
PRVOR OK 74361

ST# 00022 OP# 005203 TE# 05 TR# 09985
CAKE 002430004202 F 1.86 0
DATH CREME 002430004101 F 1.86 0
FUDGE BROWNIE 002430004125 F 6.98 0
CLASSIC MIX 002840070546 F 12.56
SUBTOTAL 12.56
TOTAL 12.56
WALMART CREDIT TEND ***** **94 28 S

ACCOUNT # 005232
APPROVAL # 103600539165
REF # 103600539165
TERMINAL # SC010912
02/05/21 13:42:23
CHANGE DUE 0.00
ITEMS SOLD 4

TC# 3541 2708 6862 4523 3626



Sam Donald
W+

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02/05/21 13:42:35
CUSTOMER COPY

PO# 60210390

Rial Town #5586
3-5-2021

Give us feedback @ survey.walmart.com
Thank you! ID #: 7G9S6H7JKH



918-825-6000 Mgr.:PHILLIP
4901 S MILL ST
PRVOR OK 74361

ST# 00022 OP# 006770 TE# 03 TR# 04455
CUTLERY 007874200413 4.48 0
CUTLERY 007874200413 4.48 0
CUTLERY 007874200413 4.48 0
MULTIPACK 002840036171 F 14.48 0
MULTIPACK 002840015883 F 9.98 0
MULTIPACK 002840036144 F 52.38
SUBTOTAL 52.38
TOTAL 52.38
WALMART CREDIT TEND ***** **94 28 S

ACCOUNT # 029317
APPROVAL # 102900163034
REF # 102900163034
TERMINAL # SC010751
01/29/21 10:04:30
CHANGE DUE 0.00
ITEMS SOLD 6

TC# 5652 0503 4340 2801 14



Sam Donald
W+

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01/29/21 10:04:47
CUSTOMER COPY

Crisps & Funks

5986
3-5-2021

Give us feedback @ survey.walmart.com
Thank you! ID #: 7Q9S027KG6

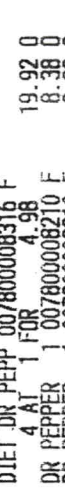


918-825-6000 Mgr.:PHILLIP
4901 S MILL ST
PRVOR OK 74361

ST# 00022 OP# 000131 TE# 04 TR# 05314
VLM CAKE MIX 007248600320 F 0.76 0
VLM CAKE MIX 007248600320 F 0.76 0
VLM CAKE MIX 007248600320 F 0.76 0
GV HNV GRNS 007874207253 F 1.00 0
CHOC CAKE 064420930756 F 1.00 0
CHOC CAKE 064420930756 F 1.00 0
CHOC CAKE 064420930756 F 1.00 0
ORC COCNT 00787421118 F 1.98 0
NTH 240Z MSL 002800021560 F 4.78 0
WHITTE MORSEL 002800000309 F 4.78 0
SC MILK 065272910113 F 1.98 0
SC MILK 065272910113 F 1.98 0
SC MILK 065272910113 F 1.98 0
SC MILK 065272910113 F 1.98 0
SPRITE 004900001938 F 8.78 0
DIET DR PEPP 007800008316 F 19.92 0
4 AI 1 FOR 4.98
DR PEPPER 1 007800008210 F 8.38 0
DR PEPPER 1 007800008210 F 8.38 0
COKE 004900001278 F 8.38 0
COKE 004900001278 F 8.38 0
COKE 004900001063 F 8.78 0
COKE 004900001063 F 8.78 0
SUBTOTAL 105.52
TOTAL 105.52
WALMART CREDIT TEND ***** **94 28 S

ACCOUNT # 027431
APPROVAL # 102700728937
REF # 102700728937
TERMINAL # SC010995
01/27/21 14:10:54
CHANGE DUE 0.00
ITEMS SOLD 25

TC# 7418 9878 6929 8788 2492 9



Rial Town
W+

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01/27/21 14:11:01
CUSTOMER COPY

Sam Donald

Riad WR Town #5986

Give us feedback @ survey.walmart.com
Thank you! ID #: 709RWR7633

3-5-2021

Give us feedback @ survey.walmart.com
Thank you! ID #: 709RGM7H2X

3-5-2021



918-825-6000 Mgr: PHILLIP
4901 S HILL ST
PRYOR OK 74361

ST# 00022 OP# 008001 TE# 01 TR# 02087
GV .5L WATER 007874227909 F 19.40 0
5 AT 1 FOR 3.88
SUBTOTAL 19.40
TOTAL 19.40

WALMART CREDIT TEND ***94 28 S
ACCOUNT # 026284
APPROVAL # 102600567567
REF # 102600567567
TERMINAL # SC010270
01/26/21 13:36:22 CHANGE DUE 0.00
ITEMS SOLD 5

IC# 6814 3430 0303 1039 1020



Sam Donald
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01/26/21 13:36:34
CUSTOMER COPY

#5986

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Thank you! ID #: 709RGM7H2X

3-5-2021

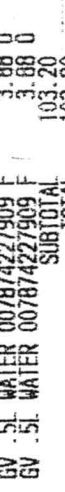


918-825-6000 Mgr: PHILLIP
4901 S HILL ST
PRYOR OK 74361

ST# 00022 OP# 007876 TE# 02 TR# 03042
DR PEPPER 1 007800008210 F 8.38 0
DR PEPPER 1 007800008210 F 8.38 0
DR PEPPER 1 007800008310 F 8.38 0
DR PEPPER 1 007800008310 F 8.38 0
COKE 004900001278 F 8.38 0
COKE 004900001063 F 8.38 0
COKE 004900001938 F 8.38 0
SPRITE 004900001938 F 8.38 0
SPRITE 004900001938 F 8.38 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

WALMART CREDIT TEND ***94 28 S
ACCOUNT # 022862
APPROVAL # 102200779061
REF # 102200779061
TERMINAL # SC011329
01/22/21 13:38:55 CHANGE DUE 0.00
ITEMS SOLD 15

IC# 4221 6212 6606 2462 2260 6



Sam Donald
W+

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01/22/21 13:39:05
CUSTOMER COPY

Sam Donald
W+
Introducing Walmart+

#5986

Give us feedback @ survey.walmart.com
Thank you! ID #: 709R867675

3-5-2021



918-825-6000 Mgr: PHILLIP
4901 S HILL ST
PRYOR OK 74361

ST# 00022 OP# 008001 TE# 03 TR# 02213
COKE 004900001278 F 8.38 0
COKE 004900001278 F 8.38 0
DR PEPPER 1 007800008210 F 8.38 0
DR PEPPER 1 007800008210 F 8.38 0
DIET DR PEPP 007800008316 F 4.98 0
DIET DR PEPP 007800008316 F 4.98 0
DIET DR PEPP 007800008316 F 4.98 0
DIET DR PEPP 007800008316 F 4.98 0
SPRITE 004900001938 F 8.38 0
SPRITE 004900001938 F 8.38 0
COKE 004900001063 F 8.38 0
COKE 004900001063 F 8.38 0

WALMART CREDIT TEND ***94 28 S
ACCOUNT # 020377
APPROVAL # 102100746752
REF # 102100746752
TERMINAL # SC010751
01/20/21 18:45:27 CHANGE DUE 0.00
ITEMS SOLD 12

IC# 4759 5866 7676 8169 4717



Sam Donald
W+

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01/20/21 18:45:38
CUSTOMER COPY

✓ 5968
2-11-2021

60210391
PO

DON THOMAS RESTAURANT
215 S MILL St Pryor, Ok 74361
(918) 824-4700

DON THOMAS RESTAURANT
215 S MILL
PRYOR, OK 74361
(918) 824-4700
V5987413

Merchant ID: 6817 Store #: 0211
Term #: 2313 Ref #: 0008

Sale

XXXXXXXXXXXX9747
VISA Entry Method: Swiped

Amount: \$ 86.34
Tip: -----
Total: =====

01/21/21 09:28:14
Inv #: 000008 Appr Code: 054862
Transaction ID: 5810215569454855
Apprvd: Online Batch#: 000298

Customer Copy

Thurs. Breakfast
PIT Town.
Pam Donald.

60210391

Check # 1044 Guests 1
Table # 11-1
01/21/2021 09:39AM

Qty	Description	Price
1	Don Item	7.49
	bto	
1	Don Item	7.49
	bto	
1	Don Item	7.49
	bto	
1	Don Item	7.49
	bto	
1	Don Item	7.49
	bto	
1	Don Item	7.49
	bto	
1	Don Item	7.49
	bto	
1	Don Item	7.49
	bto	
7	BB (2)	27.93
1	BB (1)	1.75

Total Due: \$86.10
Sub-Total: 86.0
Tax: 0.00
Ex Ret: 56143

Thank You

~~\$86.10~~
86.34

23 Lunch Special

Bistro Chips

No Drink

Turkey bacon Swiss/ cookie

23 Lunch Special

Bistro Chips

No Drink

Chicken club w cookie

1 Misc

Phs

Subtotal: \$

Total: \$

PIT # 5995 3-11-2021



Welcome to Our Restaurant!

PHS 918

1/21/21, 4:46 PM Ticket: S27

Server: Dan L

To Go/Curbside

PHS

Invoice: 210121-07-27

Credit Sale

Status: Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX9747
Card Owner: FUND TRAVEL-2/ACTIVITY
Entry Method: Chip
Auth Code: 033562
APPLAB: VISA CREDIT
AID: A0000000031010
TC: A30018480020A2C9

AMOUNT 460.00

TIP

TOTAL 460.00

Sign X [Signature]

I agree to pay the total amount above according to the card issuer agreement.

Duplicate Copy

Thank you for visiting us!

Scan for Points



Earn Rewards!

Download Our Guest App



5995

3-11-2021

45 Wraps
BILL AND RUTH'S Wraps
310 S MILL ST
PRYOR, OK 74361
918-8251009 Cookies

DUPLICATE RECEIPT

REG 01-22-2021 12:11
000025

PIT Town CT 1

1 \$450.00
TL \$450.00
CREDIT \$450.00

PO# 60210 ³⁹³ ~~040~~

AID: A000000051010
ACCT #: *****9747

CREDIT SALE

UID: 102218981687 REF #: 7423

BATCH #: 672 AUTH #: 014701

AMOUNT \$450.00

TIP \$ _____

TOTAL \$ 450.00

APPROVED

ARQC - 1C633358EF334A1D

CUSTOMER COPY

Part Number	Unit	Quantity	U
		1000	\$
PRYOR PUBLIC SCHOOLS FOOD AND SUPPLIES FOR PIT AND DOUG RIAL TOURNAMENT 2021 (INDIVIDUAL BURRITOS, BISCUITS OR MEALS PACKAGED)			
			Line Number
			1
			2
			3
			4
			5

10394
Wendy
227

PIT

#5995
 3-11-2021

BUY ONE GET ONE FREE QUARTER POUNDER
 W/CHEESE OR EGG MCMUFFIN
 Go to www.mcdvoice.com within 7 days
 and tell us about your visit.
 Validation Code: _____
 Expires 30 days after receipt date.
 Valid at participating US McDonald's.
 Survey Code:
 11207-02270-12221-09303-00896-5

McDonald's Restaurant #11207
 849 S MILL ST
 PRYOR, OK 74361-6021
 TEL# 918 825 4032

*** TAX EXEMPT SALE ***

KS# 2 01/22/2021 09:30 AM
 Side2 Order 27

15 Egg McMuffin 59.85
 20 Sausage Biscuit 29.80

Subtotal 89.65
 Tax 0.00
 Take-Out Total 89.65

Cashless 89.65
 Change 0.00

MER# 075768
 CARD ISSUER ACCOUNT#
 Visa SALE *****9747
 TRANSACTION AMOUNT 89.65
 CHIP READ
 AUTHORIZATION CODE - 047140
 SEQ# 038152
 AID: A0000000031010

Problems with your visit?
 Please call 417-623-4019,
 so that we can take care of
 any issues you have.
 Thank you !

Las Fuentes of Oklahoma, Inc.
110 S. Mill
Pryor, OK 74361

6.99 +
6.99 +
6.99 +
6.99 +
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6.99 +
6.99 +
6.99 +
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6.99 +
6.99 +
6.99 +

Las Fuentes of Oklahoma, Inc.
110 S. Mill
Pryor, OK 74361

Kid
WR Town
LAS FUENTES
110 S MILL ST
PRYOR, OK 74361
(918) 824-1303
V8695802

Merchant ID: 1599 Store #: 0112
Term #: 7114 Ref #: 0005

Sale

XXXXXXXXXXXX9747
VISA Entry Method: Swiped

Amount: \$ 393.99
Tip:
Total: 393.99

Sam Donald
01/29/21 11:38:23
Inv #: 000005 Appr Code: 087364
Transaction ID: 301029635039542
Apprvd: Online Batch#: 000090
PT# 60210396

Customer Copy

PTT
Town
LAS FUENTES
110 S MILL ST
PRYOR, OK 74361
(918) 824-1303
V8695802

Merchant ID: 1599 Store #: 0112
Term #: 7114 Ref #: 0072

Sale

XXXXXXXXXXXX9747
VISA Entry Method: Swiped

Amount: \$ 325.80
Tip:
Total: 325.80

45- Pello Fiestas
01/22/21 16:33:50
Inv #: 000072 Appr Code: 026578
Transaction ID: 301022812308117
Apprvd: Online Batch#: 000083

Customer Copy

Sam Donald

\$5995
3-11-2020



It's just that good!

5740
9-11-2020

INVOICE

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

DATE: 9-4-20

SOLD TO
Pryor High School
Darn Arnold

SHIP TO
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
		5	1/2 Rib Wedges - BBQ Beans Wild Daryl Johnston		51.54
			PO# 60210098		No tax
					<u>51.54</u>

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

Thank You



It's just that good!

5751
9-18-2020

INVOICE

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

DATE: 09/11/2020

SOLD TO	Pryor High School		SHIP TO	We appreciate You!	
	PO# 60210098 Ken Arnold - KFS				

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
5			1/2 Rib Dinners Wedges/BBQ BEANS		\$51.54
			Thank You!	Hand Dish	\$51.54

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

Thank You



it's just that good!

5777
10-9-2020

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5825 • Fax: (918) 825-9229 • Email: fountain38@aol.com

DATE: 9-25-20

SOLD TO
Pryor High School
5 Spigum
5 Pkg
PO# 60210098

SHIP TO
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
		5	1/2 Rib dinners Wedges BBQ Beans <u>Boxed</u>		
# PO 60210098			<i>Paula Ordine</i>		51.54

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

Thank You

AKA



It's just that good!

5795
10-23-2020

INVOICE

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

DATE:

10/15/2020

S
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O

Pryor High School
(Feed the Refs)

S
H
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P
T
O

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
		5	1/2 Rib Dinners wedges - BBQ Beans - Toast - Mild Sauce		51.45
PO #: 60210098			<p><i>Amld Dabone</i></p> <p>Thank You!</p>	No Tax	51.45

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

Thank You



It's just that good!

5815
11-9-2020

INVOICE

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

DATE: 10/30/20

S O L D T O	<p>Pryor High School (REFS)</p>	S H I P T O	<p>We appreciate your business!</p>
--	-------------------------------------	--	---

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
		5	1/2 Rib Dinner		10 ²⁹
			<p>PO # 60210098</p> <p>Thank You!</p>		<p>No Tax</p> <p>51⁴⁵</p>

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

Thank You

60210118

Give us feedback @ survey.walmart.com
Thank you! ID #: 7P9T8G7LV1

5770

Walmart *

9-28-2020

918-825-6000 Mgr: PHILLIP

4901 S MILL ST

PRYOR OK 74361

ST# 00022	DP# 007389	TE# 04	TR# 06735
GV .5L WATER	007874227909	F	3.88 0
GV .5L WATER	007874227909	F	3.88 0
GATORADE 12PK	005200010312	F	5.98 0
GATORADE 12PK	005200010312	F	5.98 0
GAT 12PK CLB	005200012206	F	5.98 0
GATORADE	005200012178	F	5.98 0
GATORADE	005200012178	F	5.98 0

SUBTOTAL 43.64

TOTAL 43.64

WALMART CREDIT TEND 43.64

ACCOUNT # **** *94 28 S

APPROVAL # 004968

REF # 024800014531

TERMINAL # SC010995

09/04/20 13:43:05

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 3711 2019 2562 6125 1606



09/04/20 13:43:17

CUSTOMER COPY

Paul Oswald

RD# 6021018

Give us feedback @ survey.walmart.com ✓
Thank you! ID #:7PBHT47GR9

Walmart * 5847
12.2.20

918-825-6000 Mgr:PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022	DP# 000069	TE# 02	TR# 02713	
GAT 12PK CLB	005200012206	F		5.98 0
GV .5L WATER	007874227909	F		3.88 0
GATOR AS ORG	005200012937	F		5.98 0
			SUBTOTAL	15.84
			TOTAL	15.84

WALMART CREDIT TEND 15.84
ACCOUNT # **** *94 28 S
APPROVAL # 011672
REF # 031600551309
TERMINAL # SC011329

11/11/20 13:40:23
CHANGE DUE 0.00
ITEMS SOLD 3

TC# 5814 3116 5303 0934 3070



11/11/20 13:40:34
CUSTOMER COPY

Sam Donald

PO# 60210118

Give us feedback @ survey.walmart.com ✓
Thank you! ID #:7PBJFJ7J5N

Walmart *

918-825-6000 Mgr:PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022	OP# 006180	TE# 03	TR# 04088	
GV .5L WATER	007874227909	F		3.88 0
GV .5L WATER	007874227909	F		3.88 0
GV .5L WATER	007874227909	F		3.88 0
MULTIPACK	002840015583	F		9.98 0
	SUBTOTAL			21.62
	TOTAL			21.62
	WALMART CREDIT TEND			21.62

ACCOUNT # **** *
APPROVAL # 017603
REF # 032200409065
TERMINAL # SC010751

11/17/20 10:27:15
CHANGE DUE 0.00
ITEMS SOLD 4

TC# 0996 9093 7839 3994 7353



11/17/20 10:27:27
CUSTOMER COPY

Tom Donald

5889

1-6-2021

Give us feedback @ survey.walmart.com ✓
Thank you! ID #:7PBTH57P8K

Walmart *

918-825-6000 Mgr:PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022	OP# 007922	TE# 03	TR# 08983	
25.4OZ F CH	002550010128	F		6.96 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
	SUBTOTAL			18.60
	TOTAL			18.60
	WALMART CREDIT TEND			18.60

ACCOUNT # **** *
APPROVAL # 004795
REF # 033900580866
TERMINAL # SC010751

12/04/20 13:12:12
CHANGE DUE 0.00
ITEMS SOLD 4

TC# 0841 2708 0762 6625 0676



12/04/20 13:12:28
CUSTOMER COPY

Tom Donald

310 S MILL ST
PR OK 74361
-825-1009

Terminal ID: ****075 ***3
10/26/20 2:33 PM

VISA - MANUAL
ACCT #: *****9747

CREDIT SALE
UID: 030046891525 REF #: 5273
BATCH #: 599 AUTH #: 086441
AMOUNT \$135.00

TIP \$ _____

TOTAL \$ _____

APPROVED
CUSTOMER COPY

BILL
310
PRYOR
918

REG 10-26-20 14:35
000036

1 \$135.00
TL \$135.00
CREDIT \$135.00

15 meals
Sandwiches
Chips
Cookie
Tom Arnold

~~08113~~ 5865
12-07-2020



BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 74361
918-8251009

REG 10-15-2020 15:11 000046

1 \$135.00
TOTAL \$135.00
CREDIT \$135.00

Kenald Oak

BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 74361
918-8251009

REG 10-15-2020 15:11 000046

1 \$135.00
TOTAL \$135.00
CREDIT \$135.00

Kenald Oak

15 Indiv. Sandwiches, Chips & Cookies
@ \$9⁰⁰ each = 135⁰⁰

Tom Arnold.

5865
12-7-2020

BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 74361
918-8251009

REG 09-24-2020 14:24
000043

1 \$135.00

IL \$135.00
CREDIT \$135.00

B
3
PF
9

RE

1

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

Terminal ID: *****075

9/24/20

VISA - MANUAL

ACCT #: *****9747

CREDIT SALE

UID: 026847481392 REF #: 4309

BATCH #: 574 AUTH #: 053483

AVS: Z

AMOUNT \$135.00

TIP \$

TOTAL \$

APPROVED

Gerald Debo

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)
MERCHANT COPY

0813
11-2-20

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

Terminal ID: *****075

9/24/20

VISA - MANUAL

ACCT #: *****9747

CREDIT SALE

UID: 026847481392 REF #: 4309

BATCH #: 574 AUTH #: 053483

AVS: Z

AMOUNT \$135.00

TIP \$

TOTAL \$

APPROVED

Gerald Debo

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)
MERCHANT COPY

15 individual sandwiches, chips
4 cookies @ 9.00 ea
= \$135.00

Premiere

PRESS AND GRAPHICS

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

CUSTOMER

INVOICE

5825
11-9-20

PAGE 1

INVOICE DATE 10/27/20
INVOICE NO. 00146503

S O L D T O PRYHWR 44916 S H I P T O
 PRYOR HS/JR HIGH WRESTLING
 1100 SE 9TH ST
 PRYOR OK 74361

TOTAL DUE 548.27

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP NO.
GH		10/27/20		0126	10/12/20	10/26/20	44916

TERMS DESCRIPTION	CUSTOMER P.O. NUMBER	SHIP VIA
CASH ON DELI.	60210192	UPS GROUND

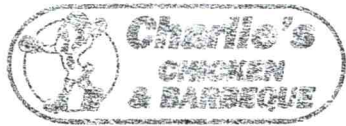
ITEM ID	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
MEDALS	00 EACH	196.0000	196.0000	1.6900	331.24
6 X 8 PLAQUE	00 EACH	2.0000	2.0000	25.0000	50.00
7 X 9 PLAQUE	00 EACH	2.0000	2.0000	30.0000	60.00
8 X 10 PLAQUE	00 EACH	2.0000	2.0000	35.0000	70.00

TWELTON@PREMIEREPRESS.COM

TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL
.00	511.24	37.03	.00	.00	548.27

Subtotal

511.24



It's just that good!

5835
11-20-2020

INVOICE

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

1001

DATE: 11-13-2020

S
O
L
D
T
O

Pryor High School

S
H
I
P
T
O

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
		5	1/2 Rib dinners Wedges - BBQ Beans toast - mild		
			<p style="text-align: right;"><i>Guadalupe</i></p> <p>Po# 60210229</p>		<p>51.51</p> <p>No tax</p> <hr/> <p>\$51.51</p>

Thank You

Charlie's
Chucker

5850
12-4-2020

INVOICE

1002

... just that good!

(918) 625-5885 • Fax: (918) 625-8229 • Email: fountain38@aol.com

DATE: 11-20-20

S
O
L
D

Pryor High School
Pam

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
		5	1/2 Rib dinners wedges - BBQ Beans Tostitos - mild				15.90
			POT# 60210229				\$ 51.54 NO TAX \$ 51.54

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

Thank You

PO# 60210231

BILL & RUTH'S SUB SHOP
310 S MILL ST.
PRYOR OK 74361
918-825-1009

Terminal ID: *****075 ***3
11/11/20 2:31 PM

VISA - MANIA

ACCT # 47

CPF

UID: 031613442246 REF #: 5742

BATCH #: 613 AUTH #: 022695

AMOUNT \$134.75

TIP \$ _____

TOTAL \$ _____

APPROVED

CUSTOMER COPY

Dug Hill

BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 74361
918-8251009

DUPLICATE RECEIPT

REG 11-11-2020 15:31
000047
CT 1

PO# 60210231

1 2 COOKIES T1	\$1.49
1 2 COOKIES T1	\$1.49
1 2 COOKIES T1	\$1.49
1 2 COOKIES T1	\$1.49
1 2 COOKIES T1	\$1.49
1 2 COOKIES T1	\$1.49
15 CHIPS T1	\$23.85
15 SML COLD T1	\$89.85
TA1	\$122.64
TX1	\$12.11
TL	\$134.75
CREDIT	\$134.75

Dug Hill

5865

12-7-2020

530309
 Bill & Ruth's Sub Shop
 310 S Mill St Pryor OK 74361

Invoice

SOLD TO Pryor High School		SHIP TO ADDRESS	
CITY, STATE, ZIP		CITY, STATE, ZIP	
CUSTOMER ORDER NO.	SOLD BY	TERMS	F.O.B.
DATE 11-20-2020	UNIT	PRICE	AMOUNT
ORDERED	SHIPPED	DESCRIPTION	
		15 meals c/s & drinks	135
		<i>[Signature]</i>	
		135	

5865
 12-7-2020

BILL AND RUTH'S
 310 S MILL ST
 PRYOR, OK 74361
 918-8251009

REC 11 19 2020 14:32
 000050

1 TL \$135.00
 CREDIT \$135.00

[Signature]

PO# 60210334
 BILL & RUTHS SUB SHOP
 310 S MILL ST
 PRYOR OK 74361
 918-825-1009

Terminal ID: ****075 ***3
 11/19/20 1:31 PM
 VISA - M/M -
 ACCT #: ****47
 CREDIT SALE
 UID: 032424908943 REF #: 6018
 BATCH #: 619 AUTH #: 025810
 AVS: Z
 AMOUNT \$135.00

TIP \$ _____
 TOTAL \$ _____

APPROVED

x *[Signature]*

I AGREE TO PAY THE ABOVE TOTAL
 AMOUNT ACCORDING TO CARD
 ISSUER AGREEMENT
 (MERCHANT AGREEMENT
 IF CREDIT VOUCHER)

MERCHANT COPY

BB
 pm gr Town
 15 Sandwiches

5868
12-11-2020

***** REPRINT *****

**PIZZA HUT
DELIVERY**

** DUE NOW **
** 11/16/2020 at 4:00 PM **

Ticket #00027

Item Count: 60

ENTERED BY

AMAN

013060

11/16/2020

4:33 PM

SHARON
1100 SE 9TH ST
MAIN OFFICE

60210276

PRYOR OK 74361

70

918-825-2340

Other

xy: F-06

Account 1255

01 15 Ppp 56.85

Pan

Cheese

Pepperoni

02 14 Ppp 53.06

Pan

Cheese

Beef

03 1 Ppp 5.79

Pan

Cheese

1 ANCHATI ON BOX

04 15 Bottle 14.85

Pepsi

05 15 Bottle 14.85

drPepper

143.40

3.75

147.15

Driver gratuity
not included

TURN FREE PIZZA
WITH HUT REWARDS
ANY WAY YOU ORDER

Restrictions Apply

PARTY ON THE RACK (TURN ME OVER)
PARTY ON THE BACK (TURN ME OVER)
PARTY ON THE BACK (TURN ME OVER)

5868
12-11-2020

***** REPRINT *****

**PIZZA HUT
DELIVERY**

** DUE NOW **
** DUE: 11/19/2020 at 05:00 PM **

Ticket #00004

Item Count: 60

ENTERED BY
AMANDA
013863 11/19/2020 4:15 PM

SHARON
1100 SE 9TH ST
MAIN OFFICE
PRYOR OK 74361

918-825-2340
Other xy: F-06

Account 1255	
01 15	PPP 56.85
	Pan
	Cheese
	Beef
02 14	PPP 53.06
	Pan
	Cheese
	Pepperoni
03 1	PPP 3.79
	Pan
	Cheese
04 15	Bottle 14.85
	Pepsi
05 15	Bottle 14.85
	drPepper
	Subtotal 143.40
	Delivery Charge 3.75
	Balance Due 147.15

Driver gratuity
not included

PARTY ON THE BACK (TURN ME OVER) PARTY ON THE BACK (TURN ME OVER) PARTY ON THE BACK (TURN ME OVER)


PIZZA HUT
Customer Receipt

RESTAURANT # 013863
TICKET #1

Date : 11/25/20
Time : 11:26
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Email :
Customer : PRYOR PUBLIC SCHOOLS A/R Receipt # : 0138633300001
521 SE 1ST P/O :
PRYOR OK 74361

	ITEM NAME	QTY.	UNIT PRICE	EXTENDED PRICE
PPP	Pan Cheese Pepperoni	15	3.79	56.85
PPP	Pan Cheese PorK	15	3.79	56.85
C/o Bev	Bottle Pepsi	15	0.99	14.85
C/o Bev	Bottle drPepper	15	0.99	14.85



5868
12-11-2020

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

Extended Total : 143.40
Service Charge : 3.75
Tax : 0.00

\$ 147.15



November 17, 2020

Pryor jr. high basketball

30 cheeseburgers

\$100.00

60210284
70

5836
11-20-2020

Sam Arnold

click @ survey.walmart.com
#:7Q9QBD7FRV

5928

Walmart *

1-29-2021

Purchasin

918-825-6000 Mgr: PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007131 TE# 02 TR# 01769
GV 24PK DR 007874211433 F
4 AT 1 FOR 2.36 9.44 0

SUBTOTAL 9.44
TOTAL 9.44
WALMART CREDIT TEND 9.44

ACCOUNT # **** *
APPROVAL # 011629
REF # 101100443680
TERMINAL # SC011329

Water

01/11/21 13:38:07
CHANGE DUE 0.00

ITEMS SOLD 4
TC# 4-23 1708 2021 0515 1242



01/11/21 13:38:31
CUSTOMER COPY

Arnold

Athletic Secretary
Pryor High School
918-825-2340
arnoldp@pryorschools.org

5928

1-29-2021

j>
schools.org>

for Wrestling and Basketball season

DON THOMAS RESTAURANT
215 S MILL
PRYOR, OK 74361
(918) 824-4700
V6014116

Merchant ID: 6817 Store #: 0211
Term #: 0164 Ref #: 0010

Sale

XXXXXXXXXXXX9747
VISA Entry Method: Manual

Amount: \$ 250.00

Tip:

Total:

12/18/20 11:22:22
Inv #: 000010 Appr Code: 026463
Transaction ID: 580353625421628
Apprvd: Online Batch#: 000263

Customer Copy

5888
1-5-2021

THOMAS RESTAURANT
215 S Mill St Pryor, Ok 74361
918-824-4700

19351 Lorenzo 6066 Ruby

Check: 1671 Guests: 1

Tax: 11.31

12/18/2020 11:34AM

1 Open Item 227.69
currents

Order Due \$2250.00

Sub-total 227.69

Tax 22.31

Thank You !!!

Jay Auld

5888
1-5-2021

BILL & RUTHS SUB SHOP
310 S MILL ST
PRYOR OK 74361
918-825-1009

Terminal ID: *****075 ***3
12/18/20 12:03 PM

VISA - MANUAL

ACCT #: *****9747

CREDIT SALE

UID: 035314657625 REF #: 6668

BATCH #: 643 AUTH #: 047021

AVS: Z

AMOUNT \$640.00

TIP \$ _____

TOTAL \$ _____

APPROVED

X _____
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)

MERCHANT COPY

BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 74361
918-8251009

REG 12-18-2020 12:01
000017

1		\$640.00
	TL	\$640.00
	CREDIT	\$640.00

75: sack lunch
 { sandwich
 ea. } chips
 { cookie

5995
3-11-2021

BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 74361
918 8251009

REG 01-22-2021 12:14
60210 ~~354~~ 000028
340 \$200.00
TL \$200.00
CREDIT \$200.00

12-8-20
WR Home coming
20 Sandwiches.
Chips + Cakes

BILL & RUTH'S SUB SHOP
310 S MILL ST
PRYOR OK 74361
918-825-1009

Terminal ID: ****075 ***3
1/22/21 12:15 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****9747

CREDIT SALE
UID: 102218992301 REF #: 7425
BATCH #: 672 AUTH #: 066819
AMOUNT \$200.00

TIP \$ _____

TOTAL \$ _____

APPROVED

ARQC - 8CB47BCF70277A61
CUSTOMER COPY

BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 4361
918-8251009

DUPLICATE RECEIPT

REG 01-22-2021 12:13

PD # 60210 ~~334~~ 340 000027 CT 1

TL \$300.00
CREDIT \$300.00

5995
3-11-2021

Quad.
WR. Town.
Jan 12th
30 - Sand, Chips &
Cookies

BILL & RUTH'S SUB SHOP
310 S MILL ST
PRYOR OK 74361
918-825-1009

Terminal ID: *****075 ***3
1/22/21 12:14 PM

VISA CREDIT - INSERT
AID: A000000031010
ACCT #: *****9747

CREDIT SALE
UID: 102234400553 REF #: 7424
BATCH #: 672 AUTH #: 046476
AMOUNT \$300.00

TIP \$ _____

TOTAL \$ _____

APPROVED

Paul Donald

FUND TRAVEL 2/ACTIVITY
I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD
ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)

ARQC - E840D4692E37BD8C
MERCHANT COPY



It's just that good!

5895
1-14-2021

INVOICE

1034

Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-5129 • Email: fountain38@aol.com

DATE: 1-6-21

SOLD TO

Pryor High School

SHIP TO

Thank you!

PO# 60210344

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
		40	3 Chunk dinners wedges - gb R.I.S Boxed		339.60
					339.60

Keith D... (signature)

Thank You

Premier Signs & Design, LLC
210 S. Mill Street
Pryor, OK 74361
accounts@premiersignsdesign.com

#5912
1-21-2021



BILL TO
PRYOR PUBLIC SCHOOLS
P.O. Box 548
Pryor, OK 74362

INVOICE 9235

DATE 01/15/2021 TERMS net 10 days

DUE DATE 01/25/2021

JOB NUMBER
21-016

PO NUMBER
60210380

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	4' x 6' Basketball Tournament Brackets -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

Premier Signs & Design, LLC
210 S. Mill Street
Pryor, OK 74361
accounts@premiersignsdesign.com

5923
1-29-2021



BILL TO
PRYOR PUBLIC SCHOOLS
P.O. Box 548
Pryor, OK 74362

INVOICE 9248

DATE 01/26/2021 TERMS net 10 days

DUE DATE 02/05/2021

JOB NUMBER
21-016

PO NUMBER
60210405 (2nd Set)

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	4' x 6' Basketball Tournament Brackets -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

6222
6.11.2021 ✓

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74361 US
918-825-3192

D2009

Host: 04/30/2021
D2009 11:11 AM
REPRINT# 1 50002

20 RB Classic (#/\$) (#2 00) 40.00

Subtotal 40.00
Tax 3.95

Drive Thru Total 43.95

VISA #XXXXXXXXXX9747 43.95
Auth:049076

SIGNATURE

Pave Arnold

We would love your feedback.
Visit arbys.com/survey
OR call 800-934-8289

--- Check Closed ---

60210542

6222
PHS 6.11.2021 ✓

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74361 US
918-825-3192

D2204

Host: 04/30/2021
D2204 11:11 AM
REPRINT# 1 50002

20 RB Classic (#/\$) (#2 00) 40.00

Subtotal 40.00
Tax 3.95

Drive Thru Total 43.95

VISA #XXXXXXXXXX9747 43.95
Auth:049076

SIGNATURE: *Pave Arnold*

70# 60210542

We would love your feedback.
Visit arbys.com/survey
OR call 800-934-8289

--- Check Closed ---

SEE BACK FOR CHANCE TO WIN

SEE BACK FOR CHANCE TO WIN

6115
5-6-2021 ✓

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74361 US
918-825-3192

PHYS

03/25/2021
11:00
2000

20 Italian Sub (w/5.19) 103.80
20 Mkt Turkey ? (w/5.00) 50.00
** TO GO *** 0.00
153.80

Eat out Total 153.80

VISA #XXXXXXXXXXXX
369

Pam Donald
PO# 60210542

BB

For your feedback, visit
arbys.com/survey
1 800-984-8289

BB
Tiger/Zebra
Jessie ✓

6115
5-6-2021 ✓

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74361 US
918-825-3192

PHIS

Host:
PHIS

03/25/2021
10:58 AM
20010

40 RB Classic (w/1.00) 40.00
40 PLU #89
PLU #60 0.00
*** DINE IN *** 0.00

Subtotal 40.00
Tax Exempt #736031624 0.00

Eat In Total 40.00

VISA #XXXXXXXXXXXX9747 40.00
Auth:008298

SIGNATURE: *Pam Donald*

We would appreciate your feedback.
Visit arbys.com/survey
OR call 800-984-8289

--- Check Closed ---

PO# 60210542

SEE BACK FOR CHANCE I
SEE BACK FOR CHANCE TO WIN
SEE BACK FOR CHANCE TO WIN
SEE BACK FOR CHANCE TO WIN
SEE BACK FOR CHANCE TO WIN

6115
5-6-2021 ✓

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74351 US
918-825-3132

PRYOR

Host:	04/01/2021
PRYOR	11:01 AM
	20018
5 Italian Sub. (9.19)	7.75
15 Mkt Turkey (65.49)	8.35
*** TO GO ***	0.00
Subtotal	108.30
Tax Exempt #861460	0.00

• Eat Out Total 108.30

VISA #XXXXXXXXXX9747 108.30
Auth:077932

PO# 60210542

SIGNATURE : _____

Daryl Hester

We would love your feedback.
Visit arbys.com/survey
OR call 800-984-8289

--- Check Closed ---

SEE BACK FOR CHANCE TO WIN

6115
5-6-2021 ✓

PO# 60210542

Arby's Roast Beef #1418
315 S MILL
PRYOR, OK 74351 US
918-825-3132

SCHOOL

Host:	04/02/2021
SCHOOL	11:42 AM
	20018

15 RB Classic (#/\$) (@2.00)	30.00
*** TO GO ***	0.00

Subtotal	30.00
Tax	2.96

Eat Out Total 32.96

VISA #XXXXXXXXXX9747 32.96
Auth:070273

SIGNATURE : _____

Daryl Hester

We would love your feedback.
Visit arbys.com/survey
OR call 800-984-8289

--- Check Closed ---

20
19
18
17
16
15
14
13
12
11
10
9
8
7
6
5
4
3
2
1
Food Number



it's just that good!

6057
4-16-2021

1084
INVOICE

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

DATE: 4-8-21

SOLD TO Pryor High School

SHIP TO Thank you!

Pam Arnold

We Appreciate your business!

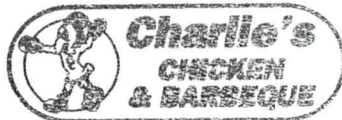
Track PO# 60210543

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
		23	Chicken Sand-wedges	\$6.49	\$149.27
		23	Turkey Sand-wedges	\$6.49	\$149.27
		24	Sliced Sand-wedges	\$6.49	\$155.76
					\$454.30
					No 1

Dan Heston

Thank You



It's just that good!

6033
4-6-2021

1082
INVOICE

4 S. Mill • PRYOR, OK 74361 • (918) 825-5855 • Fax: (918) 825-9229 • Email: fountain38@aol.com

DATE:

4-1-21

SOLD TO

Pryor Schools

SHIP TO

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 Turkey Sand - wedges

6 Sliced Sand - wedges

4 Regular Chicken Sand - wedges

4 Spicy Chicken Sand - wedges

119.80

PD 60210337

Daryl Hester

No tax

6033
4-6-20



1075
INVOICE

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

DATE: 3-26-21

SOLD TO
Pryor Public Schools

SHIP TO
Thank you!
We Appreciate your business!

Fam 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	
70 # 60210543		7	Chicken Sand spicy wedges		\$ 5.99 ea	239.60	
		7	chicken Sand Reg wedges			No tax	
		13	Turkey Sand wedges			\$ 239.60	
		13	Sliced Sand wedges				
		40 sand total					

Dary [Signature]

Thank You

6114

5-5-2021

Give us feedback @ survey.walmart.com
Thank you! ID #:7QBQNC7H0J

Walmart 

918-825-6000 Mgr:PHILLIP

4901 S MILL ST

PRVOR OK 74361

ST# 00022	OP# 007701	TE# 02	TR# 02968	
SNACK CAKE	002430004314	F	3.47	0
SNACK CAKE	002430004350	F	3.47	0
SNACK CAKE	002430004350	F	3.47	0
SNACK CAKE	002430004301	F	3.47	0
SNACK CAKE	002430004301	F	3.47	0
SNACK CAKE	002430004320	F	3.47	0
SNACK CAKE	002430004320	F	3.47	0
DIET PEPSI	001200017185	F	8.48	0
DIET PEPSI	001200017185	F	8.48	0
DIET DR PEPP	007800008316	F	5.18	0
DIET DR PEPP	007800008316	F	5.18	0
DIET DR PEPP	007800008316	F	5.18	0
DIET DR PEPP	007800008316	F	5.18	0
SPRITE	004900001938	F	8.78	0
PEPSI 24 PK	001200000017	F	8.48	0
PEPSI 24 PK	001200000017	F	8.48	0
DR PEPPER	1 007800008210	F	8.78	0
DR PEPPER	1 007800008210	F	8.78	0
SUBTOTAL			108.74	
TOTAL			108.74	

WALMART CREDIT TEND

ACCOUNT # **** *94 28 S

APPROVAL # 012445

REF # 110200870159

TERMINAL # SC011329

04/12/21 15:25:07

CHANGE DUE 0.00

ITEMS SOLD 19

TC# 3255 1561 0351 5375 4512 1



04/12/21 15:25:16
CUSTOMER COPY

Paul Donald

6114

5-5-2021

Give us feedback @ survey.walmart.com
Thank you! ID #:7QBPHX7GD8

Walmart 

918-825-6000 Mgr:PHILLIP

4901 S MILL ST

PRVOR OK 74361

ST# 00022	OP# 007354	TE# 03	TR# 02371	
GV .5L WATER	007874227909	F	3.88	0
GV .5L WATER	007874227909	F	3.88	0
MULTIPACK	002840036144	F	14.48	0
COKE	004900001278	F	8.78	0
COKE	004900001278	F	8.78	0
DIET DR PEPP	007800008316	F	5.18	0
DIET DR PEPP	007800008316	F	5.18	0
DIET DR PEPP	007800008316	F	5.18	0
DIET DR PEPP	007800008316	F	5.18	0
COKE	004900001063	F	8.78	0
COKE	004900001063	F	8.78	0
DR PEPPER	1 007800008210	F	8.78	0
DR PEPPER	1 007800008210	F	8.78	0
OATML CREME	002430004101	F	1.86	0
SNACK CAKE	002430004350	F	3.47	0
SNACK CAKE	002430004320	F	3.47	0
SNACK CAKE	002430004320	F	3.47	0
SUBTOTAL			107.91	
TOTAL			107.91	

WALMART CREDIT TEND

ACCOUNT # **** *94 28 S

APPROVAL # 001840

REF # 109100104456

TERMINAL # SC010751

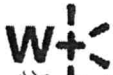
04/01/21 10:12:27

CHANGE DUE 0.00

ITEMS SOLD 17

TC# 5556 3921 7393 9559 1732 3



Paul Donald 
FO# 60210546

Introducing Walmart+

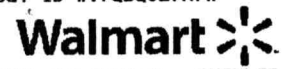
Join today at walmart.com/plus

04/01/21 10:12:41

CUSTOMER COPY

6-11-2021 #16114

Give us feedback @ survey.walmart.com
Thank you! ID #:7QBQ0Z7H7W



918-825-6000 Mgr:PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022	OP# 000131	TE# 01	TR# 03196
GV 24PK DR	007874211433	F	2.36 0
GV 24PK DR	007874211433	F	2.36 0
GV 24PK DR	007874211433	F	2.36 0
GV 24PK DR	007874211433	F	2.36 0
DIET PEPSI	001200017185	F	8.48 0
DIET PEPSI	001200017185	F	8.48 0
PEPSI 24 PK	001200000017	F	8.48 0
PEPSI 24 PK	001200000017	F	8.48 0
SPRITE	004900001938	F	8.78 0
SPRITE	004900001938	F	8.78 0
DIET DR PEPP	007800008316	F	5.18 0
DIET DR PEPP	007800008316	F	5.18 0
DIET DR PEPP	007800008316	F	5.18 0
DIET DR PEPP	007800008316	F	5.18 0
DR PEPPER 1	007800008210	F	8.78 0
DR PEPPER 1	007800008210	F	8.78 0
MAND 3 BAG	007224013381	F	4.12 0
MAND 3 BAG	007224013381	F	4.12 0
APPLE 5 BAG	081320001406	F	5.56 0
SNACK CAKE	002430004320	F	3.47 0
SNACK CAKE	002430004320	F	3.47 0
SNACK CAKE	002430004301	F	3.47 0
SNACK CAKE	002430004350	F	3.47 0
SNACK CAKE	002430004314	F	3.47 0
SUBTOTAL			130.35
TOTAL			130.35
WALMART CREDIT TEND			130.35

ACCOUNT # **** *
APPROVAL # 006506
REF # 109600073110
TERMINAL # SC010270

04/06/21 14:32:43
CHANGE DUE 0.00
ITEMS SOLD 24

TC# 5446 7911 5373 9569 7533 3



Jane Davel *POS# 6021054*
W+

Introducing Walmart+

Join today at walmart.com/plus

04/06/21 14:32:56
CUSTOMER COPY

6114
5.5.2021



ST# 0022 OP# 00007864 TE# 04 TR# 01527

CUSTOMER ACTIVE ON THE HOST

GV .5L WATER	007874227909SF	3.88	H
GV .5L WATER	007874227909SF	3.88	H
COKE	004900001063SF	8.78	H
COKE	004900001063SF	8.78	H
COKE	004900001278SF	8.78	H
COKE	004900001278SF	8.78	H
20Z SWT SAV	004400006464SF	6.98	H
20Z SWT SAV	004400006464SF	6.98	H
DIET DR PEPP	007800008316SF	5.18	H
DIET DR PEPP	007800008316SF	5.18	H
DR PEPPER 1	007800008210SF	8.78	H
DR PEPPER 1	007800008210SF	8.78	H
12PK MANDARI	003890072061SF	6.58	H
SNACK CAKE	002430004320SF	3.47	H
MULTIPACK	002840036171SF	14.48	H
24/200 FIL	007874215816S	1.38	H
FLVD CRMR	007874233371SF	1.50	H
FOLGERS HC	002550020527SF	6.96	H
OATML CREME	002430004101SF	1.86	H
STAR CRUNCH	002430004114SF	1.86	H
SUBTOTAL		122.85	

*****9428 S

EXPIRATION DATE 03/21

APPROVAL # 024619

AMOUNT AUTHORIZED IS 122.85

CREDIT CARD STATUS IS APPROVED

ACCOUNT # **** *94 28 S

APPROVAL # 024619

REF # 108300562794

*NO SIGNATURE REQUIRED

TERMINAL # SC010995

03/24/21 15:27:18

ACCOUNT NUMBER: 9428
BIN 609765

TOTAL 122.85

WALMART CREDIT TEND 122.85
CHANGE DUE 0.00

03/24/21 15:27:35

ST# 0022 OP# 00007864 TE# 04 TR# 01527
SURVEY OFFERED

TC# 9087 7771 4595 7947 1657 5

Tiger/Zebra
~~to~~ classic
BB Tavern

Pam Arnold.
PO# 60210546



It's just how good!

6057
4-16-2021 1088
INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5665 • Fax (918) 825-9229 • Email: fountain28@aol.com

DATE: 4-13-21

SOLD TO Pryor High School
Pam Arnold
PO# 60210585

SHIP TO 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
		65	1/2 Rib dinners wedges - mac - Rolls	\$10.29	\$668.85
		45	3 chunk dinners wedges - Mac - Rolls	\$8.49	\$382.05
					no tax
					<u>\$1050.90</u>

Janf Henton

Thank You



it's just that good!

6163
5-14-2021

1102
INVOICE

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

DATE: 5-7-2021

SOLD TO
Pryor High School

Pam Arnold

PO# 60210585

SHIP TO

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
		12	Turkey Sand-wedges		
		13	Chicken Sand-wedges		
			Boxed PO# Pam Arnold.		162.25 NO tax <hr/> 162.25

Thank You

6115
5-6-2021



Restaurant 1101673

201 S. Mill
Pryor, OK 74361

4/13/2021

Order 301502

8:10:20 AM

Cashier: JENNIFER B

50 Ssg Bisc	100.00
50 Biscuit & Gravy	134.50
10% Senior Disc	- 23.45

SubTotal 211.05

Tax 0.00

Tax exempt ID 123456789

Total 211.05

Credit Cards 211.05

Ticket #0
To Go

Thank you for visiting!

Customer Copy

Daryl Weston

CARLS JR-1673
201 S MILL ST
PRYOR OK 74361
TEL: 825-2611

5-6-2021

Sale

XXXXXXXXXXXX3747

VISA

Entry Method: Chip

Total: \$ 211.05

Ref #: 0489

04/13/21

08:10:18

Inv #: 000006

Appr Code: 005935

Transaction ID: 110310148077000

Apprvd: Online

Batch#: 000039

Application Label: VISA CREDIT
AID: A0000000031010
ISI: 6800
IVR: 8000008000

Customer Copy

Daryl Weston

6115
5-6-2021

CARLS JR 1673
201 S MILL ST
PRYOR OK 74361
MT 825 2611



Restaurant 1101673

201 S. Mill
Pryor, OK 74361

4/13/2021 9:19:43 AM
Order 301519 Cashier: JENNIFER B

20 Biscuit & Gravy 53.80
10% Senior Disc - 5.38

Daryl Hester SubTotal 48.42
Tax 4.72
Total 53.14
Credit Cards 53.14

Ticket #0
To Go

Thank you for visiting!

Term Num: 0300

Sale

XXXXXXXXXXXX9147
VISA

Entry Method: Chip

Total: \$ 53.14

Ref #: 0494
04/13/21 09:19:45
Inv #: 000011 Appr Code: 096880
Transaction ID: 110345122372000
Apprvd: Online Batch#: 000039

Application Label: VISA CREDIT
AID: A0000000031010
ISI: 6800
TVR: 8000008000

Customer Copy

Daryl Hester

A & B Golf Shop

For All Your Golfing Needs!

724 E 530
Pryor, Ok. 74361
Phone (918) 825-3056 Fax (918) 825-3056

DATE: April 27, 2021
INVOICE # 04272021AB

Bill To: Pryor High School
Atten: Coach Arnold
521 SE First Street
Pryor, OK 74362
918-825-1255

Ship To:
Pryor Public Schools

6069
4-30-2021

Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	60210679				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
59	Range	\$ 2.00	\$ 118.00
16	Coaches Lunch	\$ 5.50	\$ 88.00
0	0	-	
0		-	
SUBTOTAL			\$ 206.00
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			-
TOTAL			\$ 206.00

Make all checks payable to A & B Golf Shop
If you have any questions concerning this invoice, contact Dennis Bowman, 825-3056, A&Bgolfshop@upperspace.net

THANK YOU FOR YOUR BUSINESS!

#6160 ~~6069~~
 4-30-2021
 Invoice

A & B Golf Shop

For All Your Golfing Needs!

724 E 530
 Pryor, Ok. 74361
 Phone (918) 825-3056 Fax (918) 825-3056

DATE: May 3, 2021
INVOICE # 05032021AB

Bill To: Pryor High School
 Atten: Coach Arnold
 521 SE First Street
 Pryor, OK 74362
 918-825-1255

Ship To:
 Pryor Public Schools

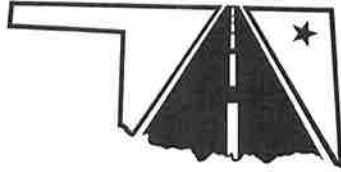
Comments or Special Instructions:

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
	60210680				Net 30

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
16	Coaches Meals Boys	\$ 5.50	\$ 88.00
53	Range	\$ 2.00	\$ 106.00
0		-	
0		-	
SUBTOTAL			\$ 194.00
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			-
TOTAL			\$ 194.00

Make all checks payable to A & B Golf Shop
 If you have any questions concerning this invoice, contact Dennis Bowman, 825-3056, A&Bgolfshop@upperspace.net

THANK YOU FOR YOUR BUSINESS!



PRYOR MAIN STREET

2020-2021 Hotel-Motel Allocation Expense Report

Amount Allocated -
Expenses Submitted - \$9,428.32

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Jake Marlin Band.....	\$400.00
Daniel Lawn Care.....	\$1900.00
Jason Wood.....	\$200.00
Brook's Digital.....	\$200.00
Daniel Lawn Care.....	\$550.00
Pryor Printing.....	\$20.00
Daniel Lawn Care.....	\$300.00
Brook's Digital.....	\$180.00
Kristies Twisties Balloons.....	\$300.00
Little Cabin Catering.....	\$65.00
IMI.....	\$400.00
Ballmom Designs.....	\$530.90
Jerod Wood.....	\$100.00
Jason Wood.....	\$100.00
Kristies Twisties.....	\$300.00
BAM Entertainment.....	\$300.00
Safaris Sanctuary.....	\$200.00
Tribe Circus Arts.....	\$350.00
Daniel Lawn Care.....	\$2800.00
Walmart.....	\$128.86
Walmart.....	\$18.72
Dollar Tree.....	\$25.27
Walmart.....	\$29.57
Walmart.....	\$24.00
Total.....	\$9,428.32

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Jake Marlin Band (9/17/20)

Payment Type	Payee	Description	Amount
Check # 1502	Jake Marlin	Entertainment for downtown event. (Cruise Night)	\$400
Total			\$400.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Daniel Lawn Care (10/9/20)

Payment Type	Payee	Description	Amount
Check # 1503	Kent Daniel	Planters and flowers for attraction to downtown. Beautification plays a large roll in the attraction of customers downtown.	\$1900
Total			\$1900

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Jason Wood (10/16/20)

Payment Type	Payee	Description	Amount
Check # 1504	Jason Wood	Entertainment for downtown event. (Cruise Night)	\$200
Total			\$200

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Brooks Digital (10/27/20)

Payment Type	Payee	Description	Amount
Check	Brook Rouge	Brook designed a custom video production that was projected onto an outside wall for a light show. (Lights on Downtown)	\$400
Total			\$400.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Daniel Lawn Care (10/30/20)

Payment Type	Payee	Description	Amount
Check # 1507	Kent Daniel	More planters for downtown.	\$550
Total			\$550

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Pryor Printing (11/2/20)

Payment Type	Payee	Description	Amount
Check # 1508	Pryor Printing	Printed flyers for Lights on Downton event.	\$20
Total			\$20

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Daniel Lawn Care (11/9/20)

Payment Type	Payee	Description	Amount
Check # 1509	Kent Daniel	Flower treatment for pansies.	\$300
Total			\$300.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
 Email: mainstreetpryor@gmail.com

Brook's Digital (11/9/20)

Payment Type	Payee	Description	Amount
Check # 1512	Brook Rouge	Website maintenance.	\$180
Total			\$180.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
 Email: mainstreetpryor@gmail.com

Kristies Twisties Balloons (11/12/20)

Payment Type	Payee	Description	Amount
\$300	Kristie Sandridge	Free children's entertainment for event. (Lights on Downtown)	\$300
Total			\$300.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
 Email: mainstreetpryor@gmail.com

Little Cabin Catering (3/11/21)

Payment Type	Payee	Description	Amount
Check # 1528	Maria Yerton	Food/drinks for mixer held to promote downtown.	\$65
Total			\$65.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

IMI (3/31/21)

Payment Type	Payee	Description	Amount
Check # 1529	IMI	Portable toilets for event. (Carnival)	\$400
Total			\$400.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Ballmom Designs (3/31/21)

Payment Type	Payee	Description	Amount
Check # 1530	Merideth Olson	T-shirts promoting downtown.	\$530.90
Total			\$530.90

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Jerod Wood (4/1/21)

Payment Type	Payee	Description	Amount
Check # 1446	Jerod Wood	Entertainment for downtown event. (Carnival)	\$100
Total			\$100.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Jason Wood (4/1/21)

Payment Type	Payee	Description	Amount
Check # 1447	Jason Wood	Entertainment for downtown event. (Carnival)	\$100

Total	\$100.00
-------	----------

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
 Email: mainstreetpryor@gmail.com

Kristies Twisties (4/1/21)

Payment Type	Payee	Description	Amount
Check 1448	Kristie Sandridge	Free balloons for kids at carnival.	\$300
Total			\$300.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
 Email: mainstreetpryor@gmail.com

BAM Entertainment (4/1/21)

Payment Type	Payee	Description	Amount
Check # 1449	BAM Entertainment	Magic show and stilts at carnival.	\$300
Total			\$300.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
 Email: mainstreetpryor@gmail.com

Safaris Sanctuary (4/1/21)

Payment Type	Payee	Description	Amount
--------------	-------	-------------	--------

Check # 1450	Safaris Sanctuary	Exotic animals at carnival.	\$200
Total			\$200.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095

Email: mainstreetpryor@gmail.com

Tribal Circus Arts (4/1/21)

Payment Type	Payee	Description	Amount
Check # 1451	Tribal Circus Arts	Aerial silks at carnival.	\$350
Total			\$350.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095

Email: mainstreetpryor@gmail.com

Daniel Lawn Care (4/30/21)

Payment Type	Payee	Description	Amount
Check # 1452	Kent Daniel	Summer pansies and treatment foe downtown planters.	\$2800
Total			\$2800.00

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095

Email: mainstreetpryor@gmail.com

Walmart (11/10/20)

Payment Type	Payee	Description	Amount
Debit ending in 7967	Walmart	Decor items for Lights on Downtown event.	\$128.86
Total			\$128.86

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Walmart (5/12/21)

Payment Type	Payee	Description	Amount
Debit ending in 7967	Walmart	Posters promoting NE Veterans Tour send off parade downtown.	\$18.72
Total			\$18.72

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095
Email: mainstreetpryor@gmail.com

Dollar Tree (6/9/21)

Payment Type	Payee	Description	Amount
Debit	Dollar Tree	Decor for Red, White, & Blue Bash.	\$25.57
Total			\$25.57

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095

Email: mainstreetpryor@gmail.com

Walmart (5/26/21)

Payment Type	Payee	Description	Amount
Debit	Walmart	Decor for downtown event.	\$29.57
Total			\$29.57

Pryor Main Street - 8 South Vann, Pryor, OK 74361 - P: 918-825-1095

Email: mainstreetpryor@gmail.com

Walmart (4/1/21)

Payment Type	Payee	Description	Amount
Debit	Walmart	Games for carnival.	\$24
Total			\$24



Invoice #120

To: *Prifer Main St.*

Amount: *\$400*

Paid: ~~9/10~~ *9/17/20*

WOOD
BROTHERS

10/16/20

Entertainment Cruise Night

\$200 Jason Wood

Paid-Pryor Main Street-Check



Brooks Digital

918-261-4983

<http://brooksdigital.com>

Invoice #2102-B-0001

Website Renewal

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 27, 2021
\$180.00

Payment

Due Octobet 17, 2020
\$200

Item	Quantity	Price	Amount
Lights on Main Street Entertainment <i>Interactive Light Show with Music</i>	1	\$200.00	\$200.00

Subtotal \$200.00

Total Paid \$200.00

Payments

Oct, 14, 2020 (Check) \$200.00

Pryor Printing, Inc.

918.825.2888

Invoice to: Pryor Main Street mainstreetpryor@gmail.com

Amount: \$20

For: 20 posters

Paid: 11/2/20



Invoice #2116-R-0001

Website Renewal

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	Invoice Details	Payment	Recurring
Jennie Vanbuskirk Pryor Main Street mainstreetpryor@gmail.com	PDF created July 27, 2021 \$180.00	Due December 1, 2020 \$180.00	Repeats yearly Repeats indefinitely

Item	Quantity	Price	Amount
Domain Renewal <i>Expires December 7th.</i>	1	\$20.00/	\$20.00
Hosting Package <i>Renew Hosting</i>	1	\$160.00	\$160.00
Subtotal			\$180.00

Total Paid **\$180.00**

Payments	
Nov 23, 2020 (Check)	\$180.00



View online

To view your invoice go to <https://gosq.me/u/rhDLFp9e>

Or open your camera on your mobile device, and place the code on the left within the camera's view.



**KRISTIE'S TWISTIES BALLOONS
AND ENTERTAINMENT**

215 N ORPHAN ST
PRYOR, OK
74361

PRYOR MAIN STREET

8 SOUTH VANN ST
PRYOR CREEK, OK
74361

INVOICE NO: 1790

SERVICE

TIME

PRICE

**BALLOON TWISTING
PRYOR DOWNTOWN MAINSTREET EVENT
CRUISE NIGHT**

**6PM-9PM FLAT RATE
\$300.00**

ENTERTAINMENT/ BALLOON ARTIST

EVENT DATE 4/1/21

SUB TOTAL

FLAT \$300

THANK YOU!

MAKE YOUR PAYMENT TO

**KRISTIE'S TWISTIES BALLOONS AND
ENTERTAINMENT
OR PAY ONLINE WITH ANY MAJOR CREDIT
CARD WWW.KRISTIESTWISTIES.COM
CELL 918-850-8478**



Little Cabin Catering
918.798.5793
Littlecabincatering.com

Invoice Amount: \$65
To: Pryor Main Street
Paid 3/11/21

Deposit Summary

7/29/2021 2:26 PM

INDUSTRIAL MAINTENANCE, INC.

Summary of Deposits to 1108 - Checking Bank-Arvest 8219 on 04/14/2021

Chk No.	PmtMethod	Rcd From	Memo	Amount
1529	Check	PRYOR MAIN STREET	RENTAL OF PORT-A-JOHN'S FOR ...	400.00
Less Cash Back:				400.00
Deposit Total:				

*Paid 3/31/21
CK # 1529*



Sports and Fitness Instruction
12808 S Memorial Dr. Unit 111 Bixby, OK 74008

Invoice # 13	To: Pryor main street	Services: \$350	Date: 4/1/21	Paid: <input checked="" type="checkbox"/>
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WOOD
BROTHERS

4/1/21

Entertainment for Carnival

\$200 (\$100 to Jason Wood, \$100 to Jerod Wood)

Paid-Prior Main Street-Check



**KRISTIE'S TWISTIES BALLOONS
AND ENTERTAINMENT**

215 N ORPHAN ST
PRYOR, OK
74361

PRYOR MAIN STREET

8 SOUTH VANN ST
PRYOR CREEK, OK
74361

INVOICE NO: 1789

SERVICE

TIME

PRICE

**BALLOON TWISTING
PRYOR DOWNTOWN MAINSTREET EVENT
ENTERTAINMENT/ BALLOON ARTIST**

**6PM-9PM FLAT RATE
\$300.00**

EVENT DATE 11/12/20

SUB TOTAL

\$ FLAT \$300

THANK YOU!

MAKE YOUR PAYMENT TO

**KRISTIE'S TWISTIES BALLOONS AND
ENTERTAINMENT
OR PAY ONLINE WITH ANY MAJOR CREDIT
CARD WWW.KRISTIESTWISTIES.COM**



918.899.8819 Tulsa, OK

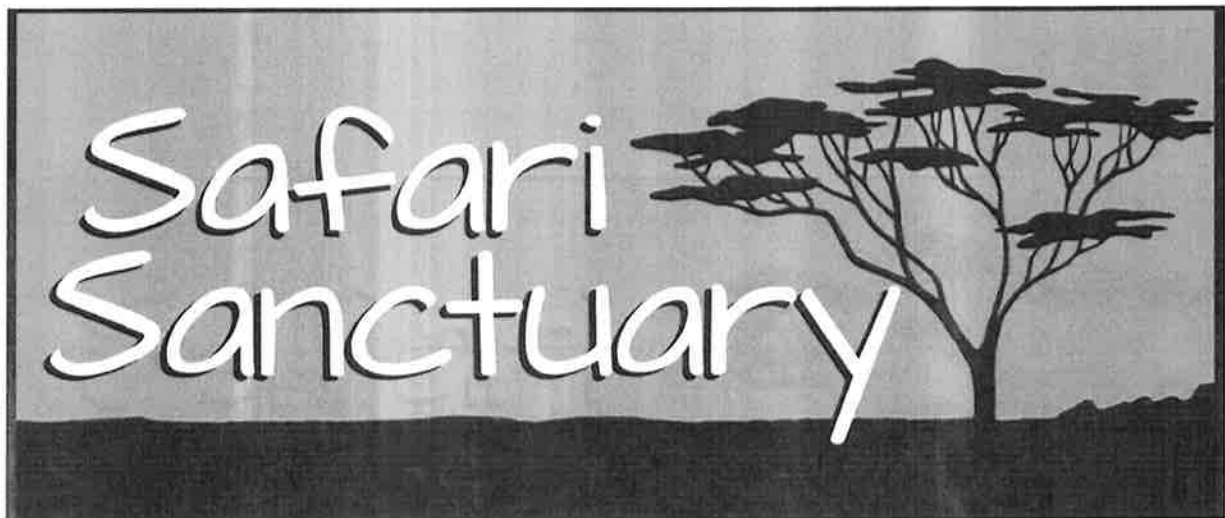
Invoice

RYOR MAIN STREET

\$300

PAID 4/11/21

STILTS & MAGIC



Invoice Type	To	Paid
Entertainment-2 hours	Pryor Main Street	Check #1450
Carnival Event 4/1/21	\$200	4/1/21

DOLLAR TREE

Store# 4565
571 S Hill St.
Pryor OK 74361-6015

(918) 981-6035

DESCRIPTION	QTY	PRICE	TOTAL
STREAMER WHITE	1.00	1.00	1.00
ARTIST BRUSHES SCT	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC NE:KLACE ASTD	1.00	1.00	1.00
PATRIOTIC FLWWR LETS	1.00	1.00	1.00
STREAMER-RED	1.00	1.00	1.00
STREAMER-RED	1.00	1.00	1.00
STAR FOIL CUTOUTS SCT	1.00	1.00	1.00
STREAMER BLUE	1.00	1.00	1.00
STREAMER BLUE	1.00	1.00	1.00
PATRIOTIC PERMAN BANNER ASTD	1.00	1.00	1.00
ROLL WRAP SOLID	1.00	1.00	1.00
ROLL WRAP SOLID	1.00	1.00	1.00
TABLECOVER WHITE 54x100 PLAST	1.00	1.00	1.00
STAR FOIL CUTOUTS SCT	1.00	1.00	1.00
STAR FOIL CUTOUTS SCT	1.00	1.00	1.00

Sub Total \$23.00
SALES TAX \$2.27
Total \$25.27
DEBIT Approved
*****7967 Chip
Purchase Auth/Trace Number: 943941/035305
Chip Card #ID: A100000980840

NEW SHOP ON-LINE AT DOLLARTREE.COM

* We will gladly exchange any unopened item *
* with original receipt. We do not offer refunds. *

5361 04565 03 012 26780650 6/03/21 12:41
Sales Associate:Lexi

Give us feedback @ survey.walmart.com
Thank you! ID #:70BPX67P1F



918-825-6000 Mgr:PHILLIP
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 009043 TE# 43 TR# 08762
ESTREGGTOSS 009353995088 9.98 X
ESTREGGTOSS 009353995088 9.98 X
12QT BUCKET 005159632130 1.88 X
SUBTOTAL 21.84
TAX 1 9.875 % 2.16
TOTAL 24.00
DEBIT TEND 24.00
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
24.00 TOTAL PURCHASE
DEBIT **** * 7967 I 0
REF # 109100713245
NETWORK ID. 0076 APPR CODE 950598
US DEBIT
ATD A0000000980340
AAC 2D44C9C5886DD79A
TERMINAL # SC011331

04/01/21 14:41:06

ITEMS SOLD 3

TC# 1013 1748 2651 0212 3252



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04/01/21 14:41:12

Daniel Lawn Care
Owner: Kent Daniel 918-629-2385
Sapulpa, OK

Invoice #	Pryor Main Street 2020/2021	Service	Amount
1503	10/9/20	PlantersPansies	\$1900 (PAid Check)
1507	10/30/20	Planter Pots	\$550 (Paid Check)
1509	11/9/20	Treatment	\$300 (Paid Check)
1452	4/30/21	Pansies, Replacement, treatment	\$2800 (Paid Check)
			Total:\$5550



July 12, 2021

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:

09/24/2021 - 09/25/2021 – MS Softball Conference Tournament (TBA if selected to host)

TBA – HS Softball Regional Tournament (if selected to host)

11/15/2021 - 11/18/2021 – MS Basketball Tournament

12/4/21 – MS Wrestling Tournament

01/20/2022 - 01/22/22 - HS Basketball PIT Tournament

01/28/2022 – HS Doug Rial Memorial Wrestling Tournament

02/18/2022 – 02/19/2022 – HS Wrestling Regional Tournament (if selected to host)

02/07/2022 – 02/12/2022 - MS Basketball Conference Tournaments (9th grade)

02/24/2022 – 02/26/2022 – 5A Girls Basketball Regionals (if selected to host)

02/24/2022 – 02/26/2022 – 5A Boys Basketball Regionals (if selected to host)

Spring 2022 (dates not yet confirmed) – FFA speech contest

Spring 2022 (dates not yet confirmed) – Track Area Meet

Spring 2022 (dates not yet confirmed) – MS Baseball Tournament

Spring 2022 (dates not yet confirmed) – HS Baseball Tournament

Spring 2022 (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.

Lisa Muller,
Superintendent, Pryor Public Schools

Post Office Box 548
405 SW First Street
Pryor, Oklahoma 74362
(918) 825-1255
(918) 825-3938 FAX

2021 Varsity Football Schedule

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 20	Oologah "Scrimmage"	Home	6pm
Aug. 26	Locust Grove / Vinita "Scrimmage"	Vinita	6pm
Sept. 3	Catoosa	Away	7pm
Sept 10	Gravette	Away	7pm
Sept. 17	Grove	Home	7pm
Sept. 24	Tahlequah	Away	7pm
Oct. 1	Glenpool	Home	7pm
Oct. 8	Hale (Homecoming)	Home	7pm
Oct. 14	Memorial	Away	1pm
Oct. 22	Sapulpa	Home	7pm
Oct. 29	Collinsville	Away	7pm
Nov. 5	Claremore (Senior Night)	Home	7pm

2021 JV Football Schedule

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Sept. 6	Catoosa	Home	6pm
Sept. 13	Claremore	Away	6pm
Sept. 20	Grove	Away	6pm
Sept. 28	Tahlequah	Home	6pm
Oct. 4	Glenpool	Away	6pm
Oct. 11	Lincoln Christian	Away	6pm

2020 JH Football Schedule

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 20	Oologah "Scrimmage"	Home	5pm
Aug.26	Vinita "Scrimmage"	Away	5pm
Aug. 30 "Monday"	Locust Grove	Home	5pm
Sept. 9	Tahlequah	Home	5pm
Sept. 16	Coweta	Away	5pm
Sept 23	Skiatook	Away	5pm
Sept. 30	Collinsville	Home	5pm
Oct. 7	Grove	Away	5pm
Oct. 12	Claremore	Away	5pm
Oct. 19	Glenpool	Home	5pm

2021 Junior High Football Schedule

<u>Date</u>	<u>Opponent</u>	<u>Location</u>	<u>Time</u>
Aug. 31	Locust Grove	Home	5:00
Sept. 9	Tahlequah	Home	5:00
Sept. 16	Coweta	Away	5:00
Sept. 23	Skiatook	Away	5:00
Sept. 30	Collinsville	Home	5:00
Oct. 7	Grove	Away	5:00
Oct. 12	Claremore	Away	5:00
Oct. 19	Glenpool	Home	5:00

2021 PRYOR SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 9	Dewey	Home	5 PM
Aug. 10	*Trina Wheeler*	Home	TBA
	Classic		
Aug. 12-14	Broken Arrow Tour.	TBA	TBA
Aug. 16	Bishop Kelley	Home	5 PM
Aug. 17	Collinsville	Away	5 PM
Aug. 19	Claremore	Home	5 PM
Aug. 20	Tulsa Hale (2 Games)	Home	5 PM
Aug. 23	Sapulpa	Away	5 PM
Aug. 24	Grove	Away	5 PM
Aug. 26-28	Shawnee Tourn.	TBA	TBA
Aug. 30	Tulsa Edison	Home	5 PM
Sept. 2	Sapulpa	Home	5 PM
Sept. 7	Bishop Kelley	Away	5 PM
Sept. 9	Tahlequah	Away	5 PM
Sept. 13	Collinsville	Home	5 PM
Sept. 14	Grove	Home	5 PM
Sept. 16	Tulsa Edison	Away	5 PM
Sept. 20	Claremore	Away	5 PM
Sept. 21	Coweta	Away	5 PM
Sept. 23	Coweta	Home	5 PM
Sept. 24-25	NSU Tournament	TBA	TBA
Sept. 27	Dewey (Pink Out)	Away	5 PM
Sept. 30	Bixby	Home	5:30 PM
Oct. 4	Verdigris	Home	5 PM
TBA	Regional Tourn.	TBA	TBA
TBA	State Tourn.	TBA	TBA

Aug. 10th is the Trina Wheeler Classic. It will include Pryor, Piedmont, Tahlequah, and Chouteau.

2021 PRYOR JH SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 10	Tahlequah	Away	5 PM
Aug. 12-14	Pryor JH Tour.	TBA	TBA
Aug. 16	Chouteau	Away	4:30 PM
Aug. 17	Collinsville	Home	5 PM
Aug. 19	Claremore	Away	5 PM
Aug. 23	Sapulpa	Home	5 PM
Aug. 24	Grove	Home	5 PM
Aug. 30	Adair	Away	4:30 PM
Sept. 2	Sapulpa	Away	5 PM
Sept. 7	Adair	Home	4:30 PM
	Tahlequah	Home	5 PM
Sept. 13	Collinsville	Away	5 PM
Sept. 14	Grove	Away	5 PM
Sept. 20	Claremore	Home	5 PM
Sept. 21	Coweta	Home	5 PM
Sept. 23	Coweta	Away	5 PM
Sept. 24-25	JH Conference Tour.	TBA	TBA

2021-22 PRYOR TIGERS HIGH SCHOOL BASKETBALL SCHEDULE

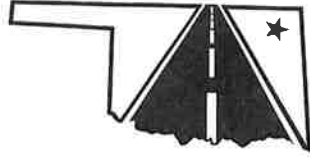
<i>Date</i>	<i>Opponent</i>	<i>Location</i>
<i>Nov. 30</i>	<i>Coweta</i>	<i>Home</i>
<i>Dec. 3</i>	<i>Collinsville</i>	<i>Away</i>
<i>Dec. 6-11</i>	<i>Inola Tournament</i>	<i>Away</i>
<i>Dec. 14</i>	<i>Grove</i>	<i>Home</i>
<i>Dec. 17</i>	<i>Glenpool</i>	<i>Home</i>
<i>Jan. 4</i>	<i>Skiatook</i>	<i>Away</i>
<i>Jan. 6-8</i>	<i>Oologah Tournament</i>	<i>Away</i>
<i>Jan. 11</i>	<i>Tahlequah</i>	<i>Away</i>
<i>Jan. 14</i>	<i>Claremore</i>	<i>Home</i>
<i>Jan. 18</i>	<i>Coweta</i>	<i>Away</i>
<i>Jan. 20-22</i>	<i>Pryor Tournament</i>	<i>Home</i>
<i>Jan. 25</i>	<i>Collinsville</i>	<i>Home</i>
<i>Jan. 28</i>	<i>Grove</i>	<i>Away</i>
<i>Feb. 1</i>	<i>Glenpool</i>	<i>Away</i>
<i>Feb. 4</i>	<i>Skiatook</i>	<i>Home</i>
<i>Feb. 11</i>	<i>Claremore</i>	<i>Away</i>
<i>Feb. 15</i>	<i>Tahlequah</i>	<i>Home</i>
<i>Feb. 24-26</i>	<i>5A Regional Tournament</i>	<i>TBA</i>
<i>Mar. 3-5</i>	<i>5A Area Tournament</i>	<i>TBA</i>
<i>Mar. 10-12</i>	<i>5A State Tournament</i>	<i>TBA</i>

2021-22 JUNIOR HIGH BASKETBALL SCHEDULE

<i>Date</i>	<i>Opponent</i>	<i>Location</i>
<i>Nov. 11</i>	<i>Skiatook</i>	<i>Away</i>
<i>Nov. 15-18</i>	<i>Pryor Tournament (9th)</i>	<i>Home</i>
<i>Nov. 15-18</i>	<i>Verdigris Tournament (7th-8th)</i>	<i>Away</i>
<i>Nov. 29</i>	<i>Coweta</i>	<i>Away</i>
<i>Dec. 2</i>	<i>Collinsville</i>	<i>Home</i>
<i>Dec. 13</i>	<i>Grove</i>	<i>Home</i>
<i>Dec. 16</i>	<i>Glenpool</i>	<i>Away</i>
<i>Jan. 6</i>	<i>Claremore</i>	<i>Away</i>
<i>Jan. 10</i>	<i>Tahlequah</i>	<i>Home</i>
<i>Jan. 13</i>	<i>Claremore</i>	<i>Home</i>
<i>Jan. 17</i>	<i>Coweta</i>	<i>Home</i>
<i>Jan. 20</i>	<i>Tahlequah</i>	<i>Away</i>
<i>Jan. 24</i>	<i>Collinsville</i>	<i>Away</i>
<i>Jan. 27</i>	<i>Grove</i>	<i>Away</i>
<i>Jan. 31</i>	<i>Glenpool</i>	<i>Home</i>
<i>Feb. 3</i>	<i>Skiatook</i>	<i>Home</i>
<i>Feb. 7-12</i>	<i>Conference Tournament (9th)</i>	<i>Pryor</i>
<i>Feb. 7-12</i>	<i>Conference Tournament (7-8 girls)</i>	<i>Tahlequah</i>
<i>Feb. 7-12</i>	<i>Conference Tournament (7-8 boys)</i>	<i>Claremore</i>

wrestling 2021

DATE	COMPETITION	LEVEL	SITE	TIME
NOV 13	BROKEN ARROW OPEN	HS/JH	@BROKEN ARROW	9:30
NOV 20	UNION & PRYOR OPEN	HS/JH	@UNION	9:30
NOV 24	TUTTLE PRE TURKEY OPEN	HS	@TUTTLE	8:30
DEC 2	ROGERS HERITAGE, ARKANSAS	HS	HOME	6:00
DEC 4	PRYOR JH TOURNAMENT	JH/JH (B)	HOME	10:00
DEC 7	INOLA (HC)	HS/JH	HOME	5:30
DEC 10-11	PERRY TOURNAMENT	HS	@PERRY	TBA
DEC 11	SALINA JH TOURN	JH (B)	@SALINA	TBA
DEC 14	FORT GIBSON	HS/JH	@FORT GIBSON	6:00
DEC 16	VINITA	HS/JH	HOME	6:00
DEC 17	BRISTOW JH DUAL TOURNAMENT	JH/JH (B)	@BRISTOW	TBA
DEC 21	GLENPOOL	HS/JH	@GLENPOOL	1:00
DEC 30	OOLOGAH POOL TOURNAMENT	HS/HS (B)	@OOLOGAH	TBA
JAN 7-8	JENKS TOURNAMENT	HS	@JENKS	TBA
JAN 7-8	INOLA TOURNAMENT	HS (B)	@INOLA	TBA
JAN 11	HS DISTRICT QUAD**	HS	@CLAREMORE	4:00
JAN 12	JH DISTRICT QUAD	JH	HOME	11:00
JAN 14	SALINA	HS/JH	@SALINA	6:00
JAN 17	LAKE CONFERENCE DUALS	JH	@COWETA	TBA
JAN 18	WAGONER	HS/JH	HOME	6:00
JAN 21	TAHLEQUAH JH DUALS	JH (B)	@TAHLEQUAH	TBA
JAN 21-22	SALLISAW TOURNAMENT	HS	@SALLISAW	TBA
JAN 24	TAHLEQUAH (SR)	HS/JH	HOME	6:00
JAN 25	COWETA	HS/JH	@COWETA	6:00
JAN 28	PRYOR DOUG RIAL TOURNAMENT	HS/HS (B)	HOME	10:00
FEB 1	COLLINSVILLE	HS/JH	@COLLINSVILLE	6:00
FEB 4-5	JUNIOR HIGH ALL STATE	JH	@OKC fairground	TBA
FEB 11-12	DUAL TEAM STATE	HS	TBA	TBA
FEB 18-19	REGIONALS	HS	TBA	TBA
FEB 25-26	STATE CHAMPIONSHIPS	HS	@OKC fairground	TBA



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: July 23, 2021

To: Hotel/Motel Tax Funding Application

From: Pryor Main Street

Contact: Jennie VanBuskirk-LaFave

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, beautification 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 as time goes on.

Projects we are currently working on include new murals downtown, new banner designs, streetscape plan with Planning Design Group, 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.

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-LaFave

Executive Director, Pryor Main Street

918-373-1373

mainstreetpryor@gmail.com



Date: July 29, 2021

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Barbara Hawkins

Re: 2021-2022 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 2021-2022, 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.

A significant addition to our tourism effort is the Governor's Proclamation, which names Oklahoma's Highway 69 - Jefferson Highway as an official Oklahoma Historic Route. We will attend the official signing on August 4. That same day Pryor is a member of the Oklahoma team that will meet with the Oklahoma Department of Tourism, Department of Transportation and Department of Commerce to begin strategy meetings as we roll out the brand. Additionally, we will form an Oklahoma Jefferson Highway Association within the 3rd quarter of 2021.

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.

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POSSIBLE 2021-2022 MARKETING PROJECTS

Brochures & Guides • Hotel/Motel funds will help finance print projects including: Discover Pryor brochures; Mayes County and Pryor maps; and the annual Membership Directory and Mayes County Guide.

Regional Co-Op Advertising • Continue to partner with neighbors in NE OK, Green Country Tourism Marketing and NORA (Northeast Oklahoma Regional Alliance) and soon, the Oklahoma and U.S. Jefferson Highway Associations to showcase our communities, their businesses and 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 2021-2022 we plan to produce several videos to be released at the Pryor Creek Music Festivals Fall 2021. We will also continue producing videos highlighting local attractions and events.

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 2021-2022 we will strive to be watchful and take full advantage of emerging and available promotion opportunities.

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