

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
THURSDAY, APRIL 7TH, 2016
5:00 P.M.**

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

BOARD MEMBERS: **TARA WALLACE, TRACEY DEAN, JEFF YATES AND EVETT BARHAM

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:05 p.m. by Chairman Tara Wallace. Members present: Chairman Tara Wallace, Jeff Yates, and Tracey Dean. Members absent: Evett Barham.

Others present: Pryor Area Chamber of Commerce Director Barbara Hawkins, Pryor Chamber of Commerce Representative Sarah Vaughn, Pryor Main Street Director B.J. Cummings.

2. DISCUSS, POSSIBLY APPROVE MINUTES OF FEBRUARY 8TH, 2016 SPECIAL MEETING.

Motion was made by Dean, second by Yates to approve minutes of February 8th, 2016 special meeting. All voted yes.

3. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION TO APPROVE HOTEL MOTEL TAX GRANT EXPENSE REPORTS RECEIVED FOR FY 2015 – 2016:

RECIPIENT	EVENT	AWARDED AMOUNT	DATE EVENT HELD	EXPENSE REPORT RECEIVED	REPORTED AMOUNT SPENT
PACC	Parade of Lights 2015	\$2,500.00	December 4, 2015	\$2,500.00	\$2,783.60

Motion was made by Yates, second by Dean to approve Hotel / Motel Tax Grant Expense Report for Parade of Lights 2015 from Pryor Area Chamber of Commerce in the amount of \$2,500.00 for FY 2015 – 2016. All voted yes. (*Scrivener's error: Expense Report Received should have stated on March 31st, 2016.*)

4. DISCUSS ITEMS POSSIBLY TO BE PLACED ON NEXT BOARD MEETING AGENDA:

a. REVIEW AND APPROVAL OF FINAL HOTEL / MOTEL TAX GRANT EXPENSE REPORTS FOR FY 2015 – 2016.

- 1. PRYOR MAIN STREET: DAD'S DRAG MAIN TO BE HELD JUNE 18TH, 2016**
- 2. PRYOR AREA ARTS AND HUMANITIES: MISSOULA CHILDREN'S THEATER TO BE HELD ON JUNE 13 -17, 2016.**

These items were tabled until June 2016.

b. DISCUSS ADVERTISING FOR FY 2016 – 2017 REVIEW.

Discussed prepress to begin mid-May. The PACC will push an email blast and Chairman Wallace will post in the newspapers advertising when the application period is open.

c. APPLICATION & LETTER OF INTENT SUBMITTAL PERIOD FOR FY 2016 – 2017 REVIEW.

The Board agreed the Applications and Letter of Intent Submittals are due by June 30, 2016.

5. MAYOR'S REPORT:

a. SPECIAL EXCEPTIONS FOR FUNDING YEAR 2016-2017

This item was tabled until the next meeting.

6. SCHEDULE NEXT BOARD MEETING.

The Board agreed to meet again Thursday, June 30, 2016 at 5:00 p.m.

7. ADJOURN.

Motion was made by Dean, second by Yates to adjourn. All voted yes.

AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 15th day of September, 2015, by and between the City of Pryor Creek, Oklahoma, and Pryor Public Schools - Pryor Band Day.

In consideration of funding provided by the City of Pryor Creek in the amount of two thousand five hundred dollars and no cents (\$ 2,500.00),

Pryor Public Schools does hereby agree to provide the following benefits/services to the City of Pryor and its citizens for FY 2015 to 2016 :

In support of the annual Pryor Band Day event per resolution 2014 - 10.

The parties hereto understand and agree that this agreement is for a period of the one (1) fiscal year set forth above.

J. J. Tol

Mayor
Date: 10/6/15

Applicant: Darla Heston

For Allocation of the Hotel Motel Tax Revenue
Date: 10/13/15

Attest: Eva Smith

City Clerk

PRYOR PUBLIC SCHOOLS-BAND
2015-2016 HOTEL/MOTEL EXPENDITURE REPORT

CHECK #	CHECK DATE	TO	DESCRIPTION	AMOUNT
387	10/19/2015	JAMES MORRISON	BAND DAY JUDGE FEE 10/10/2015	\$500.00
388	10/19/2015	BRENT ROWLAND	BAND DAY JUDGE FEE 10/10/2015	\$500.00
389	10/19/2015	CETH BENNETT	BAND DAY JUDGE FEE 10/10/2015	\$500.00
390	10/19/2015	TOM STOUT	BAND DAY JUDGE FEE 10/10/2015	\$500.00
391	10/19/2015	TIM BRANDT	BAND DAY JUDGE FEE 10/10/2015	\$500.00
392	10/19/2015	ANDY BROOKS	BAND DAY JUDGE FEE 10/10/2015	\$500.00
393	10/19/2015	L. DALE BARNETT	BAND DAY COORDINATOR FEE	\$200.00
TOTAL				\$3,200.00

PRYOR SCHOOL'S BAND JUDGES PAYMENT VOUCHERDATE 10/10/15

PLEASE FILL OUT AND RETURN TO BAND DIRECTOR

Retired Teacher in Oklahoma: YES NO Name: Brent Rowland SSN: 515-48-4726 Phone: _____Address: 10847 E. 33rd Court City: Tulsa, OK Zip: 74146Description of contest/event judged: Pryor Band DayAmount: \$ 500

CK 388

Retired Teacher in Oklahoma: YES NO Name: Ceth Bennett SSN: _____ Phone: _____Address: 2824 N. Juniper Ave. City: Broken Arrow Zip: 74012Description of contest/event judged: Pryor Band DayAmount: \$ 500

CK 389

Retired Teacher in Oklahoma: YES NO Name: Tom Stout SSN: 443-52-3850 Phone: _____Address: 29029 E. 65th Street S. City: Broken Arrow, OK Zip: 74014Description of contest/event judged: Pryor Band DayAmount: \$ 500

CK 390

Retired Teacher in Oklahoma: YES NO Name: Andy Brooks SSN: _____ Phone: _____Address: 7264 Coyote Point City: Edmond, OK Zip: 73084Description of contest/event judged: Pryor Band DayAmount: \$ 500

CK 392

Retired Teacher in Oklahoma: YES NO Name: Tim Brandt SSN: _____ Phone: _____Address: 11123 S. 212th East Ave. City: Broken Arrow, OK Zip: 74014Description of contest/event judged: Pryor Band DayAmount: \$ 500

CK 391

Retired Teacher in Oklahoma: YES NO Name: James Morrison SSN: _____ Phone: _____Address: 13001 E. 88th St. City: Owasso, OK Zip: 74055Description of contest/event judged: Pryor Band DayAmount: \$ 500

Payment authorization signature _____

CK 387

PRYOR SCHOOL'S BAND JUDGES PAYMENT VOUCHER

DATE _____

OK 393

PLEASE FILL OUT AND RETURN TO BAND DIRECTOR

Retired Teacher in Oklahoma: YES NO Name: Le Dale Barnett SSN: _____ Phone: _____Address: 1301 E. Reno City: Broken Arrow, OK Zip: 74012Description of contest/event judged: Pryor Band DayAmount: \$ 200Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Description of contest/event judged: _____

Amount: \$ _____

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Description of contest/event judged: _____

Amount: \$ _____

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Description of contest/event judged: _____

Amount: \$ _____

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Description of contest/event judged: _____

Amount: \$ _____

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Description of contest/event judged: _____

Amount: \$ _____

Payment authorization signature _____

AGREEMENT FOR FUNDING AND PROVISION OF SERVICES

This agreement entered on the 15th day of September, 2015, by and between the City of Pryor Creek, Oklahoma, and Pryor Public Schools.

In consideration of funding provided by the City of Pryor Creek in the amount of eleven thousand seventy-eight dollars and no cents (\$ 11,078.00),

Pryor Public Schools does hereby agree to provide the following benefits/services to the City of Pryor and its citizens for FY 2015 to 2016 :

special events determined to be had by the Pryor Public School Administration per resolution 2014 - 10.

The parties hereto understand and agree that this agreement is for a period of the one (1) fiscal year set forth above.

J. J. Tranel
Mayor
Date: 10/16/15

Applicant: Darla Heston
For: Allocation of 20% of the Hotel Motel Tax Revenue
Date: 10/13/15

Attest: Eva Smith
City Clerk

PRYOR PUBLIC SCHOOLS 2015-2016
HOTEL/MOTEL EXPENDITURE REPORT

CHECK #	CHECK DATE	TO	DESCRIPTION	AMOUNT
360	10/19/2015	HOMELAND	STATE FCCLA MEETING	\$158.68
368	10/19/2015	DANNY W. DUERSON	SOFTBALL REGIONALS 10/7/15 - 10/8/2015	\$230.00
369	10/19/2015	JERRY COWAN	SOFTBALL REGIONALS 10/7/2015 - 10/8/15	\$180.00
557	11/18/2015	MAZZIO'S COPORATION	JH BK TOURNAMENT- HOSPITALITY RM 11/16/15	\$95.50
585	11/22/2015	DENNIS HARTNEY	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/16/15	\$140.00
586	11/22/2015	GREGORY STEPHENS	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/16/15	\$140.00
587	11/22/2015	NICK HUMPHRIES	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/16/15	\$105.00
588	11/22/2015	TRAVIS BRYANT	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/16/15	\$105.00
589	11/22/2015	JAMES FLEMING	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/17/15	\$105.00
590	11/22/2015	DAIN PIPPIN	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/17/15	\$105.00
591	11/22/2015	DAYTON DOBRINKSI	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/17/15	\$140.00
592	11/22/2015	ANDREW GLENN	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/17/15	\$140.00
593	11/22/2015	PAUL TELEMCHUK	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/19/15	\$140.00
594	11/22/2015	JEFFEREY MCNEILL	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/19/15	\$140.00
595	11/22/2015	WARREN TOWERS	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/19/15	\$105.00
596	11/22/2015	JAMES HEATON	JH BK OFFICIAL- 9TH GR. TOURNAMENT 11/19/15	\$105.00
619	12/1/2015	CHARLIE'S CHICKEN	JH BK TOURNAMENT- HOSPITALITY RM 11/19/15	\$323.55
239	2/3/2016	PREMIER SIGNS & DESIGN	PIT TOURNAMENT BRACKET BANNERS	\$216.00
278	2/11/2016	PREMIERE PRESS GRAPHICS	PIT TOURNAMENT PLAQUES	\$540.00
84	1/26/2016	HAYWOOD HILL	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
89	1/26/2016	JEFF CAMPBELL	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
76	1/26/2016	LARRY PUYEAR	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
102	1/26/2016	SHELDON MACK	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
92	1/26/2016	STEVE JONES	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
81	1/26/2016	ERIC MOHAUPT	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
95	1/26/2016	PETE KNUJTSON	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
87	1/26/2016	JAMES FRANCIS	PIT TOURNAMENT OFFICIAL 1/21/2016	\$120.00
97	1/26/2016	LEON WILSON	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00
95	1/26/2016	PETE KNUJTSON	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00
99	1/26/2016	HARLOD MEEK	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00
78	1/26/2016	AL THORNTON	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00
82	1/26/2016	GREGORY DAVIS	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00
86	1/26/2016	JAIME WALTONBAUGH	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00

PRYOR PUBLIC SCHOOLS 2015-2016
HOTEL/MOTEL EXPENDITURE REPORT

105	1/26/2016	RAY WILSON	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00
81	1/26/2016	ERIC MOHAUPT	PIT TOURNAMENT OFFICIAL 1/22/2016	\$120.00
90	1/26/2016	JOE SHEETS	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
100	1/26/2016	DONALD MONCRIEF	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
93	1/26/2016	ROBERT KELLY	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
88	1/26/2016	JAY POWERS	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
92	1/26/2016	STEVE JONES	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
103	1/26/2016	RICK SMITH	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
85	1/26/2016	DWIGHT HOLDMAN	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
79	1/26/2016	ASHLEY HOLDMAN	PIT TOURNAMENT OFFICIAL 1/23/2016	\$110.00
91	1/26/2016	BRAD JOHNSON	PIT TOURNAMENT OFFICIAL 1/23/2016	\$120.00
234	2/3/2016	MAZZIO'S COPORATION	DOUG RIAL HOSPITALITY RM	\$469.25
115	2/3/2016	TONY MAY	DOUG RIAL TOURNAMENT OFFICIAL 1/29/2016	\$400.00
117	2/3/2016	PAUL AMEEN	DOUG RIAL TOURNAMENT OFFICIAL 1/29/2016	\$400.00
113	2/3/2016	CARL LAUCHNER	DOUG RIAL TOURNAMENT OFFICIAL 1/29/2016	\$400.00
109	2/3/2016	CLAY A. DARNELL	DOUG RIAL TOURNAMENT OFFICIAL 1/29/2016	\$400.00
400	3/9/2016	CHARLIE'S CHICKEN	BOYS BK REGIONAL TOURNAMENT	\$192.08
451	3/24/2016	GOLDIE' PATIO GRILL	TENNIS TOURNAMENT- HOSPITALITY RM	\$100.00
499	3/31/2016	TERRELL SPEARS	TIGER/ZEBRA BB CLASSIC 3/24/2016	\$210.00
497	3/31/2016	LAWRENCE ROBINETTE	TIGER/ZEBRA BB CLASSIC 3/24/2016	\$210.00
493	3/31/2016	KEVIN RADFORD	TIGER/ZEBRA BB CLASSIC 3/25/2016	\$210.00
490	3/31/2016	ANTHONY INGRAM	TIGER/ZEBRA BB CLASSIC 3/25/2016	\$210.00
491	3/31/2016	JASON FLUD	TIGER/ZEBRA BB CLASSIC 3/26/2016	\$210.00
495	3/31/2016	DEWAYNE NEAL	TIGER/ZEBRA BB CLASSIC 3/26/2016	\$210.00
620	4/20/2016	PREMIERE PRESS GRAPHICS	TIGER/ZEBRA BB CLASSIC PLAQUES	\$85.25
582	4/20/2016	GOLDIE' PATIO GRILL	CONFERENCE TENNIS TOURNAMENT- HOSP RM	\$50.00
595	4/20/2016	ALL STAR TROPHY	TENNIS TOURNAMENT MEDALS	\$176.40
753	5/13/2016	TERRY KIMMEL	REGIONAL BASEBALL OFFICIAL 5/5/2016	\$250.00
757	5/13/2016	TED WOLFINGER	REGIONAL BASEBALL OFFICIAL 5/5/2016	\$250.00
750	5/13/2016	JAMES HOOKO	REGIONAL BASEBALL OFFICIAL 5/6/2016	\$135.00
752	5/13/2016	JESSE STONE	REGIONAL BASEBALL OFFICIAL 5/6/2016	\$130.00
759	5/13/2016	A&B GOLF SHOP	GIRLS REGIONAL GOLF TOURNAMENT	\$554.00
TOTAL				\$11,455.71

PRYOR SCHOOLS' SOFTBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

10-7-15
Date

Retired Teacher in Oklahoma: YES NO

Name: JERRY COINAN

SSN: 445-50-1258

Phone: 918-637-7949

Address: 5372 E 527

City: PRYOR

Zip: 74361

VARSITY SINGLE \$50.00
 VARSITY DH \$100.00

JV/JH SINGLE \$40.00
 JV/JH DH \$80.00

OTHER - SPECIFY TYPE AND AMOUNT 90⁰⁰

CK 369
10/19/15

\$ ~~90~~ 90⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

Name: DANA NELSON

SSN: 448-52-3292

Phone: 918-671-2115

Address: 201 E. 41st #9

City: TULSA

Zip: 74105

VARSITY SINGLE \$50.00
 VARSITY DH \$100.00

JV/JH SINGLE \$40.00
 JV/JH DH \$80.00

OTHER - SPECIFY TYPE AND AMOUNT 90⁰⁰ miles ~~90~~ MILES Round Trip + 25⁰⁰

CK 368
10/19/15

\$ ~~115~~ 115⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

VARSITY SINGLE \$50.00
 VARSITY DH \$100.00

JV/JH SINGLE \$40.00
 JV/JH DH \$80.00

OTHER - SPECIFY TYPE AND AMOUNT _____

Daniel Odo

\$ _____ Total

Authorization signature

Softball Region
CK#s 368/369
10/19/15

PRYOR SCHOOLS' SOFTBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

10-8-15
Date

Retired Teacher in Oklahoma: YES NO

Name: JERRY COWAN SSN: 445-50-1256 Phone: 918-637-7949

Address: 5372 E 527 City: PRYOR Zip: 74361

<input checked="" type="checkbox"/> VARSITY SINGLE	\$50.00	<input type="checkbox"/> JV/JH SINGLE	\$40.00
<input type="checkbox"/> VARSITY DH	\$100.00	<input type="checkbox"/> JV/JH DH	\$80.00

OTHER - SPECIFY TYPE AND AMOUNT 90⁰⁰ \$ 90 Total

CK 369
10/19/15

Retired Teacher in Oklahoma: YES NO

Name: DAN NELSON SSN: 448-50-3292 Phone: 918-671-2715

Address: 301 E. 41ST #9 City: TULSA Zip: 74105

<input checked="" type="checkbox"/> VARSITY SINGLE	\$50.00	<input type="checkbox"/> JV/JH SINGLE	\$40.00
<input type="checkbox"/> VARSITY DH	\$100.00	<input type="checkbox"/> JV/JH DH	\$80.00

~~90~~ OTHER - SPECIFY TYPE AND AMOUNT 90 + 25⁰⁰ \$ 115 Total

CK 368
10/19/15

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

<input type="checkbox"/> VARSITY SINGLE	\$50.00	<input type="checkbox"/> JV/JH SINGLE	\$40.00
<input type="checkbox"/> VARSITY DH	\$100.00	<input type="checkbox"/> JV/JH DH	\$80.00

OTHER - SPECIFY TYPE AND AMOUNT _____ \$ _____ Total

David Debra
Authorization signature

REVISED
9/17/2015



150 Pryor

Delivery

5:15 PM

11/16/2015

4:41 PM



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

2 Large Create Your Own
(CYO) Pizza \$15.00
Original Dough 1 Mazzio&s Trad Red
1 Beef

2 Large Create Your Own
(CYO) Pizza \$15.00
Original Dough 1 Mazzio&s Trad Red
1 Pepperoni

Large Create Your Own (CYO)
Pizza \$7.50
Original Dough 1 Mazzio&s Trad Red
1 Sausage

Subtotal: \$37.50
Delivery Charge: \$2.75
Tax: \$0.00
Payments: \$40.25

GRAND TOTAL: \$40.25
BALANCE OWING: \$0.00

You saved: \$20.00

5 x 8029 Lg 1 or 2 top
pz-school event (\$20.00)

Order# 2
918-825-2340
Pryor Junior High -

Contact: Gerald Osborne
1100 Se 1st Street
Unit: school
Pryor, OK
Map Coordinate:
01G10

CK557
11/18/15

On Account Payment
Customer#: 12983
Sold To: Pryor Public Schools
- Activity
Authed By: BELINDA JONES

Order #2

Payment Type: Approved Charge

* NOTE: osborneg@pryorschools.org

Special Instructions:
id91F 95>>deliver the junior high
GYM lobby>>contact#
91F 95>>timed order>>

CHARGE ON ACCOUNT INVOICE

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

Invoice No.: 150-201 7-2

Date: 11/16/2015 4:41 PM

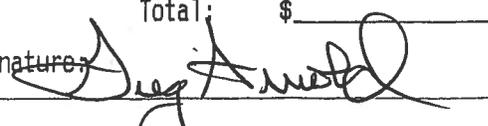
Cust er No.: 12983
PO No.:
Sold To: Pryor Public Scho...
Authorized by: BELINDA JONES

Placed By: Osborne, Gerald
918-825-2340

SubTotal \$40.25

Tip: \$ _____

Total: \$ _____

Signature: 

PLEASE PAY FROM THIS INVOICE

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/16/15
CK 585/586
11/22/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: DENNIS HARTNEY SSN: 441-70-1306 Phone: 918 231-9328

Address: 9035 E. 40R City: TULSA Zip: 74145

Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games _____
(Doubleheader/\$110) _____ Doubleheader (\$75) _____

4 Junior High 7th,8th & 9th _____ Tripleheader (\$90) _____
\$35 per game = 140⁰⁰ _____ Quadruple (\$120) _____
Mileage NO _____ Other (amt. _____) CK 585

\$ 140⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

Name: CRIG STEPHENS SSN: 448560890 Phone: 619 250-7685

Address: 14550 S. URBANA CT City: Bixby Zip: 74008

Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games (\$35) _____
(Doubleheader/\$110) _____ Doubleheader (\$75) _____

4 Junior High 7th,8th & 9th _____ Tripleheader (\$90) _____
\$35 per game = 140⁰⁰ _____ Quadruple (\$120) _____
Mileage NO _____ Other (amt. _____) CK 586

\$ 140⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

Junior High 7th,8th & 9th _____ Tripleheader (\$90) _____
\$35 per game _____ Quadruple (\$120) _____
Mileage _____ Other (amt. _____)

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35) _____
(Doubleheader/\$110) _____ Doubleheader (\$75) _____

Junior High 7th,8th & 9th _____ Tripleheader (\$90) _____
\$35 per game _____ Quadruple (\$120) _____
Mileage _____ Other (amt. _____)

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

Junior High 7th,8th & 9th _____ Tripleheader (\$90) _____
\$35 per game _____ Quadruple (\$120) _____
Mileage _____ Other (amt. _____)

\$ _____ Total

[Signature]
Payment authorization signature

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/16/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

CK 587 / 588

11/22/15

Retired Teacher in Oklahoma: YES NO

Name: Nick Humphries SSN: 441 782502 Phone: 918-485-5640

Address: 1201 SW 23rd St. City: Wagoner Zip: 74467

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

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

\$ 105.00 Total CK 587

Retired Teacher in Oklahoma: YES NO

Name: Travis Bryant SSN: 443 786971 Phone: 918-520-4809

Address: 1007 S. Powell City: Wagoner Zip: 74467

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

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

\$ 105.00 Total CK 588

Retired Teacher in Oklahoma: YES NO

Name: SSN: Phone:

Address: City: Zip:

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

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

Mileage \$ Total

Retired Teacher in Oklahoma: YES NO

Name: SSN: Phone:

Address: City: Zip:

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

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

Mileage \$ Total

Retired Teacher in Oklahoma: YES NO

Name: SSN: Phone:

Address: City: Zip:

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

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

Mileage \$ Total

Payment authorization signature

revised 10/27/15

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11-17-2015

CK # 589 | 590
11/22/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: James Fleming SSN: 44588 7955 Phone: 918.527-5014

Address: P.O Box 398 City: Langley ok Zip: 74350

Varsity Games- (2/3 man/\$55) Jr. Varsity Games
(Doubleheader/\$110) Doubleheader (\$75)

3 Junior High 7th,8th & 9th Tripleheader (\$90)
\$35 per game Quadruple (\$120)
Other (amt. _____)

Mileage _____

\$ 105 Total CK 589

Retired Teacher in Oklahoma: YES NO

Name: DAIN Pippin SSN: 441-80-2023 Phone: _____

Address: 444758 E 330 RD City: Vinita Zip: 74301

Varsity Games- (2/3 man/\$55) Jr. Varsity Games (\$35)
(Doubleheader/\$110) Doubleheader (\$75)

3 Junior High 7th,8th & 9th Tripleheader (\$90)
\$35 per game Quadruple (\$120)
Other (amt. _____)

Mileage _____

\$ 105 Total CK 590

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

Junior High 7th,8th & 9th Tripleheader (\$90)
\$35 per game Quadruple (\$120)
Other (amt. _____)

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) Jr. Varsity Game (\$35)
(Doubleheader/\$110) Doubleheader (\$75)

Junior High 7th,8th & 9th Tripleheader (\$90)
\$35 per game Quadruple (\$120)
Other (amt. _____)

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

Junior High 7th,8th & 9th Tripleheader (\$90)
\$35 per game Quadruple (\$120)
Other (amt. _____)

Mileage _____

\$ _____ Total

Payment authorization signature

revised 10/27/15

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11-17-15

CK# 591 / 592

11/22/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Dayton Dobcinski SSN: 446020846 Phone: 918/289/4543

Address: 102 S. COO-Y-Yah City: Pryor Zip: 74361

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

(Doubleheader/\$110) Doubleheader (\$75)

Tripleheader (\$90)

Junior High 7th,8th & 9th Quadruple (\$120) CK 591

4 \$35 per game Other (amt. _____)

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: Andrew Gilman SSN: 512942273 Phone: 417-499-5938

Address: PO Box 112 City: Bluejacket Zip: 74333

Varsity Games- (2/3 man/\$55) Jr. Varsity Games (\$35)

(Doubleheader/\$110) Doubleheader (\$75)

Tripleheader (\$90)

Junior High 7th,8th & 9th Quadruple (\$120)

4 \$35 per game Other (amt. _____)

Mileage _____

\$ _____ Total CK 592

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

(Doubleheader/\$110) Doubleheader (\$70)

Tripleheader (\$90)

Junior High 7th,8th & 9th Quadruple (\$120)

\$35 per game Other (amt. _____)

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

(Doubleheader/\$110) Doubleheader (\$75)

Tripleheader (\$90)

Junior High 7th,8th & 9th Quadruple (\$120)

\$35 per game Other (amt. _____)

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

(Doubleheader/\$110) Doubleheader (\$70)

Tripleheader (\$90)

Junior High 7th,8th & 9th Quadruple (\$120)

\$35 per game Other (amt. _____)

Mileage _____

\$ _____ Total

revised 10/27/15

Payment authorization signature

Small Dobcinski

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/19/15

OK # 593 | 594
11/22/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Paul Telemchuk SSN: 440-88-3826 Phone: 918-695-4321

Address: _____ City: _____ Zip: _____

Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games
(Doubleheader/\$110) _____ Doubleheader (\$75)

4 Junior High 7th,8th & 9th _____ Tripleheader (\$90)
\$35 per game _____ Quadruple (\$120)
_____ Other (amt. _____)

Mileage _____

\$ 140.00 Total

OK 593

Retired Teacher in Oklahoma: YES NO

Name: Jeff McNeil SSN: 442-92-2456 Phone: _____

Address: 1633 E. Omaha St. Apt A1 City: Broken Arrow Zip: _____

Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games (\$35)
(Doubleheader/\$110) _____ Doubleheader (\$75)

4 Junior High 7th,8th & 9th _____ Tripleheader (\$90)
\$35 per game _____ Quadruple (\$120)
_____ Other (amt. _____)

Mileage _____

\$ 140.00 Total

OK 594

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

Junior High 7th,8th & 9th _____ Tripleheader (\$90)
\$35 per game _____ Quadruple (\$120)
_____ Other (amt. _____)

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35)
(Doubleheader/\$110) _____ Doubleheader (\$75)

Junior High 7th,8th & 9th _____ Tripleheader (\$90)
\$35 per game _____ Quadruple (\$120)
_____ Other (amt. _____)

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

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

Junior High 7th,8th & 9th _____ Tripleheader (\$90)
\$35 per game _____ Quadruple (\$120)
_____ Other (amt. _____)

Mileage _____

\$ _____ Total

revised 10/27/15

Paul Telemchuk
Payment authorization signature

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/19/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

CK 595

Retired Teacher in Oklahoma: YES NO

Name: Wendy Anthony Towers SSN: 440-98-1330 Phone: 918-440-5757 ^{11/22/15}

Address: 500 Chisholm Cir City: Bartlesville Zip: 74000

Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games _____
 (Doubleheader/\$110) _____ Doubleheader (\$75) _____
 _____ Tripleheader (\$90) _____
 _____ Quadruple (\$120) _____
 _____ Other (amt. _____)

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

Mileage _____

\$ 105⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

Name: James Heenan SSN: 564948506 Phone: 918-283-4488

Address: 1003 W 9th St S City: Claremore Zip: 74017

Varsity Games- (2/3 man/\$55) _____ Jr. Varsity Games (\$35) _____
 (Doubleheader/\$110) _____ Doubleheader (\$75) _____
 _____ Tripleheader (\$90) _____
 _____ Quadruple (\$120) _____
 _____ Other (amt. _____)

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

Mileage _____

\$ 105⁰⁰ Total

CK 596

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____ ^{11/22/15}

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35) _____
 (Doubleheader/\$110) _____ Doubleheader (\$70) _____
 _____ Tripleheader (\$90) _____
 _____ Quadruple (\$120) _____
 _____ Other (amt. _____)

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

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35) _____
 (Doubleheader/\$110) _____ Doubleheader (\$75) _____
 _____ Tripleheader (\$90) _____
 _____ Quadruple (\$120) _____
 _____ Other (amt. _____)

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

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) _____ Jr. Varsity Game (\$35) _____
 (Doubleheader/\$110) _____ Doubleheader (\$70) _____
 _____ Tripleheader (\$90) _____
 _____ Quadruple (\$120) _____
 _____ Other (amt. _____)

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

Mileage _____

\$ _____ Total

Paul D. Don

Payment authorization signature

9th grade Basketball Tournament
CK 619

12/1/15



it's just that good!

INVOICE

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

001398

DATE: 11-19-15

SOLD TO	Pryor High/Junior High School Hospitality Rooms Coach Osburn		SHIP TO
---------	--	--	---------

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

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		45	3 chunk dinners pot salad BBQ Beans servicing utensils Paper Goods Rolls		
			Thank you!	 PO # 850-HOSP	323.55

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

Thank You



210 S. Mill Street
Pryor, OK 74361
v: 918-825-6422
f: 918-825-5306

PIT Tournament

CK 239

Invoice 2/2/16

Date	Invoice #
1/20/2016	3949

Bill To

Pryor Public Schools
P.O. Box 548
Pryor, OK 74362

Job No.	P.O. Number	Terms	Due Date
16-033	601600227		1/20/2016

Description	Qty	Rate	Amount
4' x 6' Brackets Banner -6 Grommets	2	108.00	216.00
Past Due Balances Subject To SERVICE CHARGES Of 2% Per Month			

We Appreciate Your Business! Thank You!

Sales Tax (0.0%)	\$0.00
Total	\$216.00
Payments/Credits	\$0.00
Balance Due	\$216.00

Received By _____

Date _____

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PLI Journalism

CUSTOMER

INVOICE

CK 278
2/11/16

PAGE 1

INVOICE DATE 01/31/16
INVOICE NO. 00128338

SOLD TO
PRYHSA
PRYOR HS ATHLETIC DEPARTMENT
1100 SE 9TH
PRYOR OK 74361

38699

SHIP TO

TOTAL DUE 540.00

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP NO.
RF		02/10/16		0068	01/07/16	01/31/16	38699
TERMS DESCRIPTION		CUSTOMER P.O. NUMBER			SHIP VIA		
NET 10 DAYS		128			SALES		
ITEM ID	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION		
9 X 12 PLAQUES	00 EACH	2.0000	2.0000	40.0000	80.00		
8 X 10 PLAQUES	00 EACH	2.0000	2.0000	35.0000	70.00		
7 X 9 PLAQUES	00 EACH	2.0000	2.0000	30.0000	60.00		
6 X 8 PLAQUES	00 EACH	4.0000	4.0000	25.0000	100.00		
5 X 7 PLAQUES	00 EACH	10.0000	10.0000	20.0000	200.00		
FREIGHT	01 LOT	1.0000	1.0000	30.0000	30.00		
THANK YOU FOR YOUR ORDER!				Subtotal :	540.00		
TAXABLE	NONTAXABLE	FREIGHT	SALES TAX	MISC CHARGE	TOTAL		
.00	540.00	.00	.00	.00	540.00		

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

PIT Tournament Officials

Date: 1/21/16

Retired Teacher in Oklahoma: YES NO

Name: HAYWOOD HULL SSN: 065-36-8215 Phone: 918 6979713

Address: 119 S. XANTHUS AVE. City: TULSA Zip: 74104

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

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

Mileage 10⁰⁰

Jr. Varsity Game (\$35)
 Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

\$ 120⁰⁰ Total

CK 84
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: JEFF CAMPSELL SSN: 441989699 Phone: 918 381 4453

Address: 9715 E. 480 RD City: Claremore Zip: 74017

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

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

Mileage 10⁰⁰

Jr. Varsity Games (\$35)
 Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

\$ 120⁰⁰ Total

CK 89
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: LARRY PUYER SSN: 445-86-3483 Phone: 918-378-9690

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

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

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

Mileage 10⁰⁰

Jr. Varsity Game (\$35)
 Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

\$ 120⁰⁰ Total

CK 76
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Sherida Mack SSN: 552-45-8254 Phone: (918)644-1112

Address: 1938 E 28th St N. City: Tulsa Zip: 74110

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

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

Mileage 10⁰⁰

Jr. Varsity Game (\$35)
 Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

\$ 120⁰⁰ Total

CK 102
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: STEVE E. JONES SSN: 515-64-9185 Phone: 607-4329

Address: 591 CROSS TIMBERS BLVD. City: SAPULPA, OK. Zip: 74066

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

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

Mileage 10⁰⁰

Jr. Varsity Game (\$35)
 Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

\$ 120⁰⁰ Total

CK 92
1/26/16

Beard Osborne
Payment authorization signature

PIIT SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1/21/16

PIIT Tournament

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: ERIC MOHAUPT SSN: 551 961203 Phone: 918/639-7191

Address: 3125 Avenir Point Drive City: TALALA, OK Zip: 74480

Varsity Games- (2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage 10.00

\$ 120.00 Total 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Pete Knutson SSN: 469 56 3009 Phone: 918 521 8491

Address: 9021 S. Fulton Ave City: Tulsa Zip: 74137

Varsity Games- (2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Games (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage 10.00

\$ 120.00 Total 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: James Francis SSN: 514622615 Phone: 9185862398

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

Varsity Games-(2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage 10.00

\$ 120.00 Total 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage _____

\$ _____ Total revised 1/19/16

Payment authorization signature

PIT Tournament

Date: 1/22/16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: LEON WILSON SSN: 441 74 9539 Phone: 918 734 4163

Address: 5165 E. 82ND ST. N. City: SPERRY Zip: 74073

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

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

Mileage 1/10

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____)

Total \$ 120 ck 97
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Pete Knutsen SSN: 469563009 Phone: 918 521 8491

Address: 9021 S. Fulton Ave City: Tulsa Zip: 74137

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

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

Mileage 1/10

_____ Jr. Varsity Games (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____)

Total \$ 120.00 ck 95
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: HAROLD MEEK SSN: 261959815 Phone: 918 277 4063

Address: 1625 S. 4TH ST City: BA Zip: 74012

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

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

Mileage 1/10

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____)

Total \$ 120.00 ck 99
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Al Thornha SSN: 557043053 Phone: 918 781 2490

Address: 5404 Rollins Oaks Dr. City: Muskogee Zip: OK

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

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

Mileage 1/10

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____)

Total \$ 120.00 ck 78
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: GREGORY DAVIS SSN: 414-90-6164 Phone: 918-970-2897

Address: 13683 S. 86TH E. Ave City: Bixby Zip: 74008

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

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

Mileage 1/10

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____)

Payment authorization signature Greg Arnold

Total \$ 120.00 ck 82
1/26/16

revised 1/19/16

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1/22/16

PIT Tournament

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Jaime Waltonbaugh SSN: 448-80-1546 Phone: 918-344-6914

Address: 30285 S Williams Dr City: Inda Zip: 74034

Varsity Games- (2/3 man/\$55) Pryor Tournament Jr. Varsity Game (\$35)
 (Doubleheader/\$110) Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

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

Mileage 1/10

\$ 120.00 Total

OK 86
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: KAY Wilson SSN: 375-72-6787 Phone: 918-519-0616

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

Varsity Games- (2/3 man/\$55) Jr. Varsity Games (\$35)
 (Doubleheader/\$110) Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

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

Mileage 1/10

\$ 120.00 Total

OK 105
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: ERIC MOHAUPT SSN: 551 96 1203 Phone: 918/639-7191

Address: 3125 ALLEN'S POINT DRIVE City: TALALA, OK Zip: 74080

Varsity Games-(2/3 man/\$55) Jr. Varsity Game (\$35)
 (Doubleheader/\$110) Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

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

Mileage 1/10

\$ 120.00 Total

OK 81
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Joe Ray Sherds SSN: 444-54-1187 Phone: 918-902-6549

Address: 636 N 28th West Pl City: Tulsa Zip: OK

Varsity Games-(2/3 man/\$55) Jr. Varsity Game (\$35)
 (Doubleheader/\$110) Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

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

Mileage 1/10

\$ 120.00 Total

OK 90
1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Donald Moncrief SSN: 375-70-7548 Phone: 9188109820

Address: 8086 So. Yale # 13 City: Tulsa, OK Zip: 74136

Varsity Games-(2/3 man/\$55) Jr. Varsity Game (\$35)
 (Doubleheader/\$110) Doubleheader (\$70)
 Tripleheader (\$90)
 Quadruple (\$120)
 Other (amt. _____)

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

Mileage 1/10

\$ 120.00 Total

OK 100
1/26/16

Ang Arnold
Payment authorization signature

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-23-16

PIT Tournament

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Bobby Kelley SSN: 445828003 Phone: 918-607-2055

Address: 1800 N. 11th St City: Broken Arrow Zip: 74012

Varsity Games- (2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage 60 \$/10

\$ 120.00 Total

CL93 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Jay Power SSN: 447-06-3225 Phone: 918-231-9673

Address: 500 Covington PL City: Tahlequah Zip: 74464

Varsity Games- (2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Games (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage 1/10

\$ 120.00 Total

CL88 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage _____

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Games-(2/3 man/\$55) (Doubleheader/\$110) Jr. Varsity Game (\$35) Doubleheader (\$70) Tripleheader (\$90) Quadruple (\$120) Other (amt. _____)

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

Mileage _____

\$ _____ Total

Payment authorization signature [Signature]

revised 1/19/16

PIT Tournament

Date: 1-22-16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: STEVE E. JONES SSN: 515-64-9185 Phone: (918) 602-4329

Address: 591 CROSS TIMBERS BLVD. City: SAPULPA, OK. Zip: 74066
2 Varsity Games-(2/3 man/\$55)
 (Doubleheader/\$110)

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

Mileage 5/10

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____) OK 92

\$ 120.00 Total 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: KICK SMITH SSN: 440681310 Phone: 918-402-0664

Address: 26804 E. 71st ST. City: B.A. Zip: 74014
2 Varsity Games-(2/3 man/\$55)
 (Doubleheader/\$110)

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

Mileage 5/10

_____ Jr. Varsity Games (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____) OK 103

\$ 120.00 Total 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: Dwight Holdman SSN: _____ Phone: 918-808-422

Address: 4829 S 163rd E Ave City: Tulsa Zip: 74134
2 Varsity Games-(2/3 man/\$55)
 (Doubleheader/\$110)

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

Mileage 5/10

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____) OK 85

\$ 120.00 Total 1/26/16

Retired Teacher in Oklahoma: YES NO

Name: ASHLEY HOLDMAN SSN: 447-04-3348 Phone: 918-630-3089

Address: 4829 S. 163rd E. Ave City: Tulsa Zip: 74134
2 Varsity Games-(2/3 man/\$55)
 (Doubleheader/\$110)

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

Mileage _____

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____)

\$ 110.00 Total OK 79
1/26/16

Retired Teacher in Oklahoma: YES NO

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

Address: 461744 W 4100 Rd City: Collinsville Zip: 74021
2 Varsity Games-(2/3 man/\$55)
 (Doubleheader/\$110)

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

Mileage 5/10

_____ Jr. Varsity Game (\$35)
 _____ Doubleheader (\$70)
 _____ Tripleheader (\$90)
 _____ Quadruple (\$120)
 _____ Other (amt. _____) OK 91

\$ 120.00 Total 1/26/16

Doug Arnold
 Payment authorization signature

revised 1/19/16



150 Pryor

Delivery

11:00 AM

1/29/2016

5:30 PM



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

4 Boneless Wings Cater - 50
pc Wing Run Wings \$132.00
TOSSED 1 Sweet BBQ

50 Plates & Napkins \$0.00

Red Pepper Packet \$0.00

2 Large Create Your Own
(CYO) Pizza \$15.00
Original Dough 1 Mazzio's Trad Red
1 Canadian Bacon

2 Large Create Your Own
(CYO) Pizza \$15.00
Original Dough 1 Mazzio's Trad Red
1 Sausage

2 Large Create Your Own
(CYO) Pizza \$15.00
Original Dough 1 Mazzio's Trad Red
1 Pepperoni

2 Large Create Your Own
(CYO) Pizza \$15.00
Original Dough 1 Mazzio's Trad Red
1 Beef

2 Large Create Your Own
(CYO) Pizza \$15.00
Original Dough 1 Mazzio's Trad Red
1 Italian Sausage

Parmesan Cheese Packet \$0.00

Subtotal: \$207.00
Delivery Charge: \$2.75
Tax: \$0.00
Payments: \$209.75

GRAND TOTAL: \$209.75
BALANCE OWING: \$0.00

You saved: \$40.00

10 x 8028 Lg or 2 top
pz-school event (\$40.00)

Order# 1
918-373-3343
pryor high
school-GYM
Contact: Melinda
Marlett
1100 Se 9th Street
Pryor, OK
Map Coordinate:
01I10

On Account Payment
Customer#: 12983
Sold To:
Pryor Public Schools
- Activity
Authed By:
BELINDA JONES

Order #1

Payment Type: Approved Charge

* NOTE: cst cb to add Alt#//
(918)798-1595, please call this number
upon arrival// nr 5:33

Special Instructions:
idm Coach Osborne

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
PO Box 1253
Lowell, AR 72745
Phone (918)663-8880
ar@mazzios.com

Invoice No.: 150-20160130-1

Date: 1/29/2016 5:30 PM

Customer No.: 12983

PO No.:
Sold To: Pryor Public Scho...
Authorized by: BELINDA JONES

Placed By: Marlett, Melinda
918-373-3343

SubTotal \$209.75

Tip: \$ _____

Total: \$ _____

Signature: _____



150 Pryor

Delivery

2:00 PM

Handwritten signature

1/29/2016

5:28 PM



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

Cater Fee	\$12.25
4 Boneless Wings Cater - 50 pc Wing Run Wings TOSSED 1 Sweet BBQ	\$132.00
50 Plates & Napkins	\$0.00
Red Pepper Packet	\$0.00
3 Large Create Your Own (CYO) Pizza Original Dough 1 Mazzio's Trad Red 1 Canadian Bacon	\$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 Mazzio's Trad Red 1 Sausage	\$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 Mazzio's Trad Red 1 Pepperoni	\$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 Mazzio's Trad Red 1 Italian Sausage	\$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 Mazzio's Trad Red 1 Beef	\$22.50
Parmesan Cheese Packet	\$0.00

Subtotal:	\$256.75
Delivery Charge:	\$2.75
Tax:	\$0.00
Payments:	\$259.50
GRAND TOTAL:	\$259.50
BALANCE OWING:	\$0.00
You saved:	\$60.00

Order# 2
918-373-3343
pryor high
school-Gym
Contact: Melinda
Marlett
1100 Se 9th Street
Pryor, OK
Map Coordinate:
01I10

On Account Payment
Customer#: 12983
Sold To: Pryor Public Schools
Activity:
Authed BY: BELINDA JONES

Order #2

Payment Type: Approved Charge

* NOTE: cst cb to add Alt#//
(918)798-1595, please call this number
upon arrival// nr 5:33

Special Instructions:
idm Coach Osborne

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
PO Box 1253
Lowell, AR 72745
Phone (918)663-8880
ar@mazzios.com

Invoice No.:	150-20160130-2
Date:	1/29/2016 5:28 PM
Customer No.:	12983
FJ No.:	
Sold To:	Pryor Public Scho...
Authorized by:	BELINDA JONES
Placed By:	Marlett, Melinda 918-373-3343
SubTotal	\$259.50
Tip:	\$ _____
Total:	\$ _____

Signature: _____

PLEASE PAY FROM THIS INVOICE

Young Kid Invitational Tournament

PRYOR SCHOOL'S WRESTLING OFFICIALS PAYMENT VOUCHER

DATE 1-29-16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES ___ NO

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

Address: 1504 W. Plymouth Circle City: BA Zip: 74012

JH/HS Dual (\$120.00) JH Quad (\$170.00) HS Qaud (\$225.00)
JH Tournament (\$200.00) HS Tournament (\$250.00) X Other (amt. 400.00)

Pool Tournament \$ 400.00 Total CK 115 2/3/16

Retired Teacher in Oklahoma: YES ___ NO

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

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

JH/HS Dual (\$120.00) JH Quad (\$170.00) HS Qaud (\$225.00)
JH Tournament (\$200.00) HS Tournament (\$250.00) Other (amt. ___)

Pool Tournament \$ 400.00 Total CK 117 2/3/16

Retired Teacher in Oklahoma: YES ___ NO

Name: Carl Lauchner SSN: 442-56-0588 Phone: 918-256-3478

Address: PO Box 1005 City: Vinita Zip: 74301

JH/HS Dual (\$120.00) JH Quad (\$170.00) HS Qaud (\$225.00)
JH Tournament (\$200.00) HS Tournament (\$250.00) Other (amt. ___)

Pool Tournament \$ 400.00 Total CK 113 2/3/16

Retired Teacher in Oklahoma: YES ___ NO ___

Name: Clay Dannel SSN: 442-60-3587 Phone: 918-260-4482

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

JH/HS Dual (\$120.00) JH Quad (\$170.00) HS Qaud (\$225.00)
JH Tournament (\$200.00) HS Tournament (\$250.00) X Other (amt. 400) HS Pool

\$ 400.00 Total CK 106 2/3/16

Retired Teacher in Oklahoma: YES ___ NO ___

Name: SSN: Phone:

Address: City: Zip:

JH/HS Dual (\$120.00) JH Quad (\$170.00) HS Qaud (\$225.00)
JH Tournament (\$200.00) HS Tournament (\$250.00) Other (amt. ___)

\$ Total

Daryl Weston

Payment authorization signature

Boys Basketball
regionals

CK 400
3/9/16



It's just that good!

INVOICE

001422

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

DATE: 2-26-16

S
O
L
D
T
O

Melinda

Purchase order # 495

S
H
I
P
T
O

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

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		15	3 chunk dinners BBQ Beans Potato Salad		
			50 chunks		
			Melinda Mallett		
				Tax	175 16 192
					21 87 08

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

Thank You

Tennis Tournament OK 451
3/24/16



March 24, 2016

Pryor high school tennis tournament

40 burgers with lettuce tomato onions

Pickles mustard ketchup and mayo

\$100.00

Daryl Heston

Sigur / Zebra Classic

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 3/29/16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES ___ NO X

Name: TERRELL SPEAR

SSN: 435-96-4981

Phone: 904-315-6014

Address: 49350 E1030 RD

City: CHECOTAH

Zip: 74426

3x VARSITY 7 INNING GAME (\$65) 65

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

15⁰⁰ OTHER

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

OK 499
210⁰⁰ 3/31/16
\$ ~~90~~ Total

Retired Teacher in Oklahoma: YES ___ NO X

Name: Lawrence Robinette

SSN: 438-72-4994

Phone: _____

Address: 8023 South 88th E. Ave.

City: TULSA

Zip: 74133

1 VARSITY 7 INNING GAME (\$65) 65

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

15⁰⁰ OTHER

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

OK 497
210⁰⁰ 3/31/16
\$ ~~90~~ Total

Retired Teacher in Oklahoma: YES ___ NO ___

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

____ VARSITY 7 INNING GAME (\$65)

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

____ OTHER

\$ _____ Total

Retired Teacher in Oklahoma: YES ___ NO ___

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

____ VARSITY 7 INNING GAME (\$65)

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

____ OTHER

\$ _____ Total



Payment authorization signature

REVISED 3/4/2016

Jiger/Zebra Classic

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 3/25/16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: KEVIN RADFORD SSN: 446525604 Phone: 9186368615
Address: 9448 E 39th St City: TULSA Zip: 74145

3 VARSITY 7 INNING GAME (\$65) 1 SUB VAR - 5 INNING GAME (\$45) \$

1 SUB VAR - 7 INNING GAME (\$50) \$

15⁰⁰ OTHER - mileage

CK 493
3/31/16
\$ 210 Total

Retired Teacher in Oklahoma: YES NO

Name: Anthony Ingram SSN: 428-43-8920 Phone: 918-271-0586
Address: 20779 E 48th St South City: Broken Arrow Zip: 74014

3 VARSITY 7 INNING GAME (\$65) 1 SUB VAR - 5 INNING GAME (\$45) \$

1 SUB VAR - 7 INNING GAME (\$50) \$

15⁰⁰ OTHER - mileage

CK 490
3/31/16
\$ 210 Total

Retired Teacher in Oklahoma: YES NO

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

Varsity 7 Inning Game (\$65) 1 Sub Var - 5 Inning Game (\$45) \$

1 Sub Var - 7 Inning Game (\$50) \$

Other \$ Total

Retired Teacher in Oklahoma: YES NO

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

Varsity 7 Inning Game (\$65) 1 Sub Var - 5 Inning Game (\$45) \$

1 Sub Var - 7 Inning Game (\$50) \$

Other \$ Total

Beulah Johnson

Payment authorization signature

Siger / Zebra Classic

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 3/26/16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES ___ NO

Name: JASON FLUD

SSN: 444 72 8201

Phone: 918 230-57

Address: PO BOX 142

City: PRESTON

Zip: 74456

2 VARSITY 7 INNING GAME (\$65) 1 SUB VAR - 5 INNING GAME (\$45) \$

15⁰⁰ Milage OTHER

1 SUB VAR - 7 INNING GAME (\$50) \$

ck 491
145⁰⁰ 3/31/16
\$ ~~130~~ Total

Retired Teacher in Oklahoma: YES ___ NO

Name: Dewayne Neal

SSN: 556-29-9415

Phone: 918 605 8892

Address: 608 E. Seattle St.

City: Broken Arrow

Zip: 74012

2 VARSITY 7 INNING GAME (\$65) 1 SUB VAR - 5 INNING GAME (\$45) \$

15⁰⁰ Milage OTHER

1 SUB VAR - 7 INNING GAME (\$50) \$

ck 495
145⁰⁰ 3/31/16
\$ ~~130~~ Total

Retired Teacher in Oklahoma: YES ___ NO ___

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

____ VARSITY 7 INNING GAME (\$65) 1 SUB VAR - 5 INNING GAME (\$45) \$

____ 1 SUB VAR - 7 INNING GAME (\$50) \$

____ OTHER \$ Total

Retired Teacher in Oklahoma: YES ___ NO ___

Name: _____

SSN: _____

Phone: _____

Address: _____

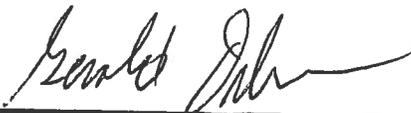
City: _____

Zip: _____

____ VARSITY 7 INNING GAME (\$65) 1 SUB VAR - 5 INNING GAME (\$45) \$

____ 1 SUB VAR - 7 INNING GAME (\$50) \$

____ OTHER \$ Total



Payment authorization signature

REVISED 3/4/2016



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

Sign / Zebra Classic
CUSTOMER

INVOICE

4/12
OK 620
4/20/16

PAGE 1

INVOICE DATE 03/31/16
INVOICE NO. 00129108

S PRYHSB 38970 S
O ATTN: GERALD OSBOURNE H
L PRYOR HS/JR HIGH BASEBALL I
D PO BOX 548 P
T PRYOR OK 74362 T
O O

TOTAL DUE 85.25

SLS 1	SLS 2	DUE DATE	DISC DUE DATE	ORDER NO.	ORDER DATE	SHIP DATE	SHIP NO.
RF		04/10/16		0046	03/17/16	03/30/16	38970

TERMS DESCRIPTION	CUSTOMER P.O. NUMBER	SHIP VIA
NET 10 DAYS	601600567	SALES

ITEM ID	UNIT OF MEASURE	ORDERED	SHIPPED	UNIT PRICE	EXTENSION
9 X 12 PLAQUE	00 LOT	1.0000	1.0000	40.0000	40.00
8 X 10 PLAQUE	00 LOT	1.0000	1.0000	35.0000	35.00
FREIGHT	01 LOT	1.0000	1.0000	10.2500	10.25
THANK YOU FOR YOUR ORDER!				Subtotal :	85.25

TAXABLE	.00	NONTAXABLE	85.25	FREIGHT	.00	SALES TAX	.00	MISC CHARGE	.00	TOTAL	85.25
---------	-----	------------	-------	---------	-----	-----------	-----	-------------	-----	-------	-------

Conference tennis tournament OK 582
4/20/16

4/12/2016



Conference tennis tournament

20 cheeseburgers

\$50.00

Thank you for choosing Goldies!

Dary (Kenton)

Tennis Tournament

CK 595
4/20/16
Invoice

All Star Trophy
911 W Will Rogers
OK 74017

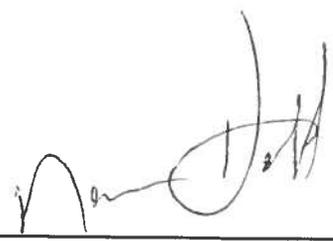
Date	Invoice #
3/11/2016	3072

Bill To
Pryor Public Schools Tennis Norman Hall 918-671-2638

Ship To

P.O. Number	Terms	Rep	Ship	Via	F.O.B.	Project
			3/11/2016			

Quantity	Item Code	Description	Price Each	Amount
48	medal	BMD15 w/ flex Jim Hollis INv	2.50	120.00
24	medal	M1215 Jim Hollis team	2.35	56.40
		Sales Tax	9.333%	0.00



Phone #
918-283-2200

Total	\$176.40
--------------	----------

Regional BB Tournament

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 5/5/16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: Terry Kimmel

SSN: 526374829

Phone: 9186980195

Address: 2006 N 29th St.

City: Broken Arrow

Zip: 74014

4 VARSITY 7 INNING GAME (~~\$65~~) ^{SS}

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

25.00 Mileage (45 miles)
OTHER

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

\$ 250.00 Total

CK 753
5/13/16

Retired Teacher in Oklahoma: YES NO

Name: TED WOLFINGER

SSN: 281506355

Phone: 9186253231

Address: 4420 W MADISON ST

City: Broken Arrow

Zip: 74011

4 VARSITY 7 INNING GAME (~~\$65~~) ^{SS}

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

28.00 Mileage (45 miles)
OTHER

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

\$ 250.00 Total

CK 757
5/13/16

Retired Teacher in Oklahoma: YES NO

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

____ VARSITY 7 INNING GAME (\$65)

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

____ OTHER

\$ _____ Total

Retired Teacher in Oklahoma: YES NO

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

____ VARSITY 7 INNING GAME (\$65)

1 SUB VAR - 5 INNING GAME (\$45) \$ _____

1 SUB VAR - 7 INNING GAME (\$50) \$ _____

____ OTHER

\$ _____ Total

Bernadine D...

Payment authorization signature

REVISED 3/4/2016

Regional BB Tournament

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 5/6/16

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES NO

Name: James Hobko SSN: 066442486 Phone: 918689777
Address: 7424 E. 48th St #7-104 City: Tulsa Zip: _____

2 VARSITY 7 INNING GAME (~~\$65~~) _____ 1 SUB VAR - 5 INNING GAME (\$45) \$ _____ OK 750
75⁰⁰
25⁰⁰ Mileage 45 miles _____ 1 SUB VAR - 7 INNING GAME (\$50) \$ _____ 5/13/16
OTHER ~~80 miles~~ 35 miles \$ ~~135⁰⁰~~ 135⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

Name: JESSE STONE SSN: 436971660 Phone: 9186005060
Address: 15006 E 87th Pl N City: OWATON Zip: 74055

2 VARSITY 7 INNING GAME (~~\$65~~) _____ 1 SUB VAR - 5 INNING GAME (\$45) \$ _____ OK 752
20⁰⁰ Mileage 45 miles _____ 1 SUB VAR - 7 INNING GAME (\$50) \$ _____ 5/13/16
OTHER ~~80 miles~~ 35 miles \$ ~~135⁰⁰~~ 130⁰⁰ Total

Retired Teacher in Oklahoma: YES NO

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

_____ VARSITY 7 INNING GAME (\$65) _____ 1 SUB VAR - 5 INNING GAME (\$45) \$ _____
_____ 1 SUB VAR - 7 INNING GAME (\$50) \$ _____
_____ OTHER \$ _____ Total

Retired Teacher in Oklahoma: YES NO

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

_____ VARSITY 7 INNING GAME (\$65) _____ 1 SUB VAR - 5 INNING GAME (\$45) \$ _____
_____ 1 SUB VAR - 7 INNING GAME (\$50) \$ _____
_____ OTHER \$ _____ Total

Paul D...
Payment authorization signature

REVISED 3/4/2016

Girls Regional Golf
Tournament

ck 759
5/13/16

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 28, 2016
INVOICE # AB04282016

Bill To: Pryor High School
Atten: Coach Arnold

Ship To:

Comments or Special Instructions: Girls Regional Golf
Tournament

SALESPERSON	P.O. NUMBER	SHIP DATE	SHIP VIA	F.O.B. POINT	TERMS
					Due on receipt

QUANTITY	DESCRIPTION	UNIT PRICE	AMOUNT
82	Lunches	\$ 5.00	\$ 410.00
24	Medium Buckets	\$ 6.00	\$ 144.00
SUBTOTAL			\$ 554.00
TAX RATE			0.00%
SALES TAX			-
SHIPPING & HANDLING			-
TOTAL			\$ 554.00

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

THANK YOU FOR YOUR BUSINESS!



Missoula

June 13-17, 2016

Grant Amount \$1,500

Project Manager: Jenny Maples, Vice President, Pryor Area Arts & Humanities Council

Prepared by: Jenny Maples & B J Cummings

918.530.0911

6 N. Adair

Pryor, OK 74361

918.864.7224

pryorarts@gmail.com





• P: 918-864.7224 •

• Email: pryorarts@gmail.com •

Summary of Expenses

Missoula Children's Theater	\$3,400.00
Walmart.....	\$93.19
Priority Printworks.....	\$ 32.93
Mid America Grille.....	\$135.84
Cortney Stott.....	\$200.00
Total	\$3,861.96



Vendors

Check No.	Payee	Description	Amount
2175	Missoula	Deposit for production	\$500.00
2224	Pryority Printworks	printing	\$32.93
2223	Missoula	Balance for production	\$2,900.00
Db	MidAmerica Grille	Food for theater group	\$135.84
Db	Walmart	Paper, ink for printing	\$93.19
2225	Cortney Stott	Pianist	\$200.00
		Totals	\$3,861.96

Pryor Area Arts and Humanities wishes to thank the Hotel Motel Tax Board for
this grant for our annual Missoula Children's Theater

This year was our 18th year to host the Missoula Children's Theater in Pryor with 44 children from our town. The performance was spectacular! The children did an awesome job.

MISSOULA CHILDREN'S THEATRE

A PRODUCTION OF MCT, INC.

Customer PRYOR ARTS HUMANITIES COUNCIL		Date	6/22/16
Address 1100 SE 9TH STREET PRYOR, OK 74361		Customer id:	OK-PRYOR
ATTN: DIANA REEVES		Invoice number	IN 06222016
ITEM NO.	DESCRIPTION	EACH	TOTAL
	PETER AND WENDY PAW-1		
	JUNE 13-18, 2016		\$ 3,400.00
	DEPOSIT CHECK #2175		\$ (500.00)
	FINAL PMT CHECK #2223		\$ (2,900.00)
	BALANCE DUE		\$ -

406-728-1911 406-721-0637 FAX

MCT, INC. 200 N. ADAMS, MISSOULA, MT 59802-4718
TAX ID # 81-0332120

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

2161
05-1229701

Date: 10-25-15

Pay to the Order of: Quentin Miller \$ 40.00
Forty and 00/100 Dollars

RCB BANK

For: Art Show Sold Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2161

12/11/2015 00002161 \$40.00

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

2164
05-1229701

Date: 10-25-15

Pay to the Order of: Jeff Kalkun \$ 88.00
Receipts for Art Show & Miller Dollars

RCB BANK

For: Art Show Sold Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2164

12/10/2015 00002164 \$88.00

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

2167
05-1229701

Date: 10-25-15

Pay to the Order of: Kelly Anderson \$ 160.00
One hundred sixty and 00/100 Dollars

RCB BANK

For: Art Show Sold Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2167

12/9/2015 00002167 \$160.00

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

2168
05-1229701

Date: 10-25-15

Pay to the Order of: Stacy Myers \$ 20.00
Twenty and 00/100 Dollars

RCB BANK

For: Art Show Sold Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2168

12/3/2015 00002168 \$20.00

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

2172
05-1229701

Date: 11-30-15

Pay to the Order of: Freddie Hunter \$ 85.00
Eighty five and 00/100 Dollars

RCB BANK

For: gallery sales Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2172

11/30/2015 00002172 \$85.00

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

2174
05-1229701

Date: 11-30-15

Pay to the Order of: Cathy Franklin \$ 20.00
Twenty and 00/100 Dollars

RCB BANK

For: gallery sales Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2174

12/11/2015 00002174 \$20.00

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

2175
05-1229701

Date: 11-30-15

Pay to the Order of: Mason \$ 500.00
Five hundred and 00/100 Dollars

RCB BANK

For: Deposits Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2175

12/4/2015 00002175 \$500.00

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

2176
05-1229701

Date: 11-30-15

Pay to the Order of: MUB \$ 434.52
Four hundred thirty four and 52/100 Dollars

RCB BANK

For: Deposits Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2176

12/2/2015 00002176 \$434.52

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

2177
05-1229701

Date: 12-11-15

Pay to the Order of: Diana Reeves - Petty Cash \$ 100.00
One hundred and 00/100 Dollars

RCB BANK

For: Petty Cash - Misc Note Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2177

12/11/2015 00002177 \$100.00

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

2178
05-1229701

Date: 12-11-15

Pay to the Order of: The Paper \$ 24.00
Twenty four and 00/100 Dollars

RCB BANK

For: Deposits Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2178

12/18/2015 00002178 \$24.00

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

2180
05-1229701

Date: 12-16-15

Pay to the Order of: OTC \$ 24.33
Twenty four and 33/100 Dollars

RCB BANK

For: Maxwell Sales Tax Diana Reeves
BQ Cummins

⑆103112594⑆ 00009793943⑆ 2180

12/30/2015 00002180 \$24.33

The Mid American Grille

Hwy. 69 South
Pryor, OK 74361
918-824-7625

1033 Melissa M.

Check: 2345 Guests: 2
Table: 29B-1
06/14/2016 05:58PM

1	Calamari Rings	9.99
1	Alfredo	7.99
	Diet Dr Pepper	2.29
1	S'West Ckn Dinner	10.99
	Water	
	Ckn Fried Steak	11.99
	Tea	2.29
	Cajun Fried Chicken	13.99
	Water	
1	Top Sirloin	15.99
	Tea	2.29
	Rib-Eye Sandwich	9.99
	Water	
	Rib-Eye Sandwich	9.99
	Tea	2.29
	Sub-Total	100.08
	Tax	9.76
	Total Due	\$109.84

Thank You !!!!
Ask about our Royalty Rewards Program

The Mid American Grille

Hwy. 69 South
Pryor, OK 74361
918-824-7625

Date: 06/14/2016 07:19PM
Card Type: Visa
Acct Num: *****2347
Exp Date: **/**
Customer: REEVES/DIANA
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 206082
Check: 2345
Table: 29B-1
Server: 1033 Melissa M.
Ref Number: 616600008916

Amount: \$109.84

Tip 25.00

Total 135.84

Signature _____

Please sign and total 1 copy and leave with server

Please visit us again soon

Ask about our Royalty Rewards Program



Save money. Live better.

Adv
Inv for
Flies

Missoula

Date 4/29/16
Primary Account
Total Enclosed

Page 2 of 3
*****3943

(918) 825 - 6000
MANAGER ERIN FOSTER
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 009049 TE# 49 TR# 06813
EPS 1127120 001034387616 29.97 X
EPS 1127120 001034387616 29.97 X
COPY PAPER 003650010280K 24.97 X
SUBTOTAL 84.91
TAX 1 9.750 % 8.28
TOTAL 93.19
DEBIT TEND 93.19
CHANGE DUE 0.00

9793943 (Continued)

EFT DEBIT PAY FROM PRIMARY
93.19 TOTAL PURCHASE
ACCOUNT # **** * 2347 S
REF # 610500725351
NETWORK ID 0076 APPR CODE 45/528
TERMINAL # SC010056

04/14/16 17:44:47

ITEMS SOLD 3

IC# 9805 3312 3675 6053 0191



Low Prices You Can Trust. Every Day.
04/14/16 17:44:49

Savings Catcher! Scan with Walmart app



06
70003EPAYN

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4/01/16 84771695
13
K
4/06/16 00043843
.#
K
4/09/16 88364037
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4/12/16 64020086
NT
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4/14/16 00052939
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ING LLC
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4/20/16 16660328
#22
K
4/21/16 74365624
HING LLC
OK
ATT
16/04/25
CCD

Amount

48.77-
8.65-
50.98-
50.98-
93.19-
46.73-
111.85-
37.24-
64.67-

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
4/11	2206	476.91	4/28	2209*	40.00	4/20	2211	32.00
4/20	2207	19.20	4/28	2210	40.00			

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
4/01	5,082.79	4/13	4,689.85	4/21	5,496.80
4/04	5,004.66	4/14	4,748.01	4/25	5,677.13
4/07	4,996.01	4/15	5,743.82	4/26	5,727.13
4/08	5,054.89	4/18	5,697.09	4/28	5,647.13
4/11	4,581.86	4/20	5,534.04	4/30	5,647.53

HISTORICAL

Missoula Children's Theatre
200 NORTH ADAMS
MISSOULA MT 59802

INVOICE	IN 0011128
Type	
Date	6/18/2016
Page	1

Bill to:

PRYOR AREA ARTS & HUMANITIES
1732 MARIETTA
PRYOR OK 74361

Purchase Order ID		Customer ID	Salesperson ID	Shipping Method	Payment Terms ID		
		OK-PRYO			Net 5 Days		
Quantity	Item Number	Description	U Of M	Discount	Unit Price	Ext. Price	
1	100	RESIDENCY PETER AND WENDY PAW-1 JUNE 13-18, 2016	Each	\$0.00	\$3,400.00	\$3,400.00	
Subtotal						\$3,400.00	
Deposit						\$500.00	
Total						\$2,900.00	

Priority Printworks Inc.

7 North Adair Pryor, OK 74361

918-825-6397 / Fax 918-825-6489

It is our privilege to serve you.

Date 6-13 20 16

Sold To PRYOR

Address _____ Zip _____

Phone _____

Credit Card Auth # Cash Check #

Description	Amount
<u>200 B&W Copies</u>	<u>30.00</u>
<u>(178)</u>	
<u>Approved</u>	
TOTAL	32.93

Color Copies, Business Cards, Flyers, Envelopes, Letterheads, Carbonless Forms, Newsletters, Brochures, Rubber Stamps, More...

United We Stand, One Nation Under God

FOOD BLESS AMERICA

Thank you for your business

Thank You. We appreciate your business.

George Fisher Proprietor



*مجلسنا
مجلسنا
501 PLS*

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

2224
86-1259/1031
4

Date 6-13-16

Pay to the Order of Priority Printworks \$ 32.93
Thirty Two dollars and 93/100 Dollars

RCB BANK

For Missoula Exp. Carol M... Diane Reeves

⑆103112594⑆ 00009793943⑆ 2224

PRYOR AREA ARTS & HUMANITIES COUNCIL
 PO BOX 1043
 PRYOR, OK 74882-1043

2230
05-259-1031

6-22-16
Date

Pay to the Order of Daily Times \$ 100.00
one Hundred dollars No Dollars

RCB BANK
 For Missoula Adv. *B. Blum*
Diana Revere

0790060023 004 06-24-16 01 >103112594< RCB BANK

RCB BANK
 PRYOR, OK 74882
 103112594
 FOR DEPOSIT ONLY
 Community First Holding, Inc.
 dba The Daily Times
 Acct. #00000600984

PRYOR AREA ARTS & HUMANITIES COUNCIL
 PO BOX 1643
 PRYOR, OK 74362 1543

2225
98-1756-1031

6-17-16
Date

Pay to the Order of: Courtney Stott \$ 200.00
Two Hundred Dollars 46 Dollars

RCB BANK
 For Piano Player Missala Carol West
Dean Reeves

001-008-0200 dat 06-23-16 RCB >103112594<

Check Validation
 08/22/2016 03:14:56 PM
 001-12-012-19
 06/ZZ 6304250910182585
 \$200.00

Carolyn Stott
 Carol West

PO

PRYOR AREA ARTS & HUMANITIES COUNCIL
 PO BOX 1043
 PRYOR, OK 74862-1043

2229
66-1027031

6-22-16
 Date

Pay to the Order of The Paper \$ 108.00
One Hundred Eight dollars & 00/100 Dollars

RCB BANK
 For Missoula Adv B. J. Cummings
Deanna Reeves

0790010200 004 06-27-16 01 >103112594< RCB BANK

PAY TO THE ORDER OF
RCB BANK
 FROM OK 74862
 # 103112594
 FOR DEPOSIT ONLY
Pryor Creek Publishing Inc
 dba The Paper
 Acct. # 523650

Special Thanks to:

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Cindy Foreman

Pryor Hotel / Motel Tax Board

Oklahoma Arts Council



**MISSOULA
CHILDREN'S
THEATRE**

A PRODUCTION OF MCT, INC.

Conceived and Written by:

Michael McGill

Music and Lyrics by:

Michael McGill

Provided by the Pryor Area Arts and

Humanities Council

Facebook: PAAHC

pryorarts@gmail.com

918-864-7224



Missoula Children's Theatre
Peter and Wendy Cast 2016

Peter Pan..... Rylee Rosamond
 Peter's Shadow Morgan Livingston
 Tinkerbell..... Lily Ortiz
 Mr. Darling Lucas Smith
 Mrs. Darling Lainey Smith
 Wendy Avery Brown
 Nana Leah White
 Michael Zoe Tracewell
 Liza Abigail Bryan
 John..... Madison Collier

LOST BOYS:

Tootles..... McKenna Cheary
 Zig..... Delanie Sherrer
 Nibs..... Coco Thompson
 Zag..... Madison Rawls
 Buddy Kenzie Wallis
 Tom Josie Murphy
 Huck..... Grey Jefferson

PIRATES:

Captain Hook Chloe Binford
 Starkey Benny Shearin
 Alf Emily Fields
 Noodler Ady Sandusky
 Cecco Emma Ortiz
 Sky Lights Preston Wallis

Foggerty Cole Dixon
 Petey Devon White
 Tiger Lily Emily Callison

NEVERLANDERS:

Zoe Decker Campbell Miller
 Ocean Hoover Katy Smith
 Hermione King

NEVERLAND CREATURES:

Crocodile Elaina Biendl
 Kangaroo Mathew Thompson
 Ostrich Lillie Shearin
 Panda..... Zane Tracewell

CLOUDS:

L.J. Bendall Ava Miller
 Lexi Butcher Jacob Noland
 Christopher Gong Lila Poorboy
 Morgan James Anniston Stout
 Hunter Livingston

MCT TOUR ACTORS / DIRECTORS:

Joe Goodburn & Scott McGee

ASSISTANT DIRECTOR:

Ethan Rogers, PHS Outstanding Drama Student 2016

MUSIC: Courtney Stott, PHS Valetorian 2016

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

MAYES COUNTY HOPE/PRYOR FEVER RUN

Street address:

2 1/2 S. ADAIR STREET

Street address line 2:

City:

PRYOR

State:

OK

Zip code:

74361

Contact Person

First name:

JESSICA

Last name:

LONG

Phone number:

918-698-8154

E-mail:

JESSICARLONG@AIM.COM

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

Yes

No

Requested amount:

\$5,000.00

Applicant's Match amount:

\$5,000.00

Total Project Budget:

\$10,000.00

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

I am requesting funds to pay for the costs of putting on the Pryor Fever Run event in September. I have several sponsors who are able to cover some of the costs, but not entirely. Costs for this event include, but are not limited to: timing company fees, tshirts for participants, sound/staging equipment, tent rental for registration, sanction fees for 5K, medals/plaques for 5K event in each age category, port a johns, advertising in local papers, website maintenance, bikes for kids giveaway, banners, etc. Our goal every year is to cover our costs 100% with sponsorship money to allow us to give all of our proceeds from race registration back to the schools in Mayes County. In the last 8 years, we have been able to give away \$86,000 to local schools to promote health and fitness with elementary age students. With this grant, we could make sure 2016 costs were covered entirely and that means more

Where and when will the event take place?

The event will take place on September 24, 2016 at the Pryor Creek Recreation Center. We will block off 9th street that morning, and the starting lines for the 5k, 1 mile fun run, and Mud Run will all be on the main road between the Rec and the Burdick Center.

This event brings in people from all over the state of Oklahoma, including people (families) from Arkansas, Texas, Kansas, and Missouri.

Resources available for project / event:

Over the last 8 years, we have established several strong partnerships in the community that help make this event possible every year. Some of those include: The City of Pryor, Pryor Police & Fire Departments, Roberts Auto Center, Collins Electric, Red Crown Credit Union, Dawson Roofing, Extreme Church, Edward Jones, Pryor Stone, GRDA, plus many smaller sponsors as well.

We started this race 8 years ago to show children that exercise can be fun! Recent statistics from the Mayes County Health Department report that by the year 2025, our obesity rate in Mayes County will be well over 50%. And currently, 1 out of every 3 children are obese. We want to be the catalyst to spark a change in our community. If we can teach kids about health and exercise, and continue to

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

PRYOR FEVER RUN

Revenues:

Total Requested from Hotel / Motel:

\$5,000.00

Total Project Revenues:

\$86,000.00

Expenses:

Advertising

\$550.00

Promotional Printing

\$600.00

Miscellaneous expenses:

Medals: \$400
Race Shirts: \$3750
Sanction: \$250
Timing Company: \$2000
Bikes \$200
Mud Run Supplies: \$500
Port a John: \$300
Tent: \$850

Total Expenses:

\$10,000.00

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: PRYOR AREA ARTS & HUMANITIES COUNCIL

Street address:

6 N ADAIR

Street address line 2:

City:

PRYOR

State:

OK

Zip code:

74361

Contact Person

First name:

Ron

Last name:

Dryden

Phone number:

(918) 944-8823

E-mail:

ronnie1618@att.net

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c) (3) of the Internal Revenue Code?

Yes

No

Requested amount:

\$3,000

Applicant's Match amount:

\$5,750

Total Project Budget:

\$8,750

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

The Northeast Area Artist Show has been held for 27 consecutive years. This competition is open to area artist who will compete in categories which include paintings, graphics, sculpture, and photography. Divisions are youth, adult, and professional. Approximately 200-250 entries from 100 artist are expected. This years' judge is Teresa Valero from the University of Tulsa. This show not only brings the artist to our city, but their friends and family as well. This show is advertised on Discover Oklahoma, Tulsa television stations, FB, the Web and local newspapers.

Where and when will the event take place?

The show is held in the Graham Community Building from October 1 until October 7. The show is open to the public from 10-7 daily and will draw an average of 500 viewers.

Resources available for project / event:

\$4,000 was raised at the "Art Walk" which is the only fund raising effort for PAAHC. This amount will be used to help with the expenses for the annual art show. Volunteers make this show possible. Hundreds of "in-kind" hours are required for this event to be successful.

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

Northeast Area Artist Show

Revenues:

Total Requested from Hotel / Motel:

\$3,000

Total Project Revenues:

\$2,400

Expenses:

Advertising

\$500

Promotional Printing

\$850

Miscellaneous expenses:

Judge \$300
Technical Support \$300
Supplies \$300
Awards \$6,000
Postage \$200
Rece[topl \$300

Total Expenses:

\$8,750

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: Pryor Area Arts and Humanities Council

Street address:

6 N. Adair

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

Contact Person

First name:

Jenny

Last name:

Maples

Phone number:

918.530.0911

E-mail:

jennymaples@att.net

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

Yes

No

Requested amount:

\$1,500.00

Applicant's Match amount:

\$3,900.00

Total Project Budget:

\$5,400.00

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

The Missoula Children's Theater group has been coming to Pryor for the last 17 summers. This provides professional theater training for the youth ages 6-18 in Mayes County. This group provides an artistic venue that is not available through any other means to this community. Auditions are held on Monday morning, practice begins in the afternoon, and is held each day during that week. Friday evening a performance is held for the community. This project exposes the youth in our community to live theater and gives them the opportunity to work with professionals in this area. Several who have participated in this activity have gone on to major in music and performance in college and have traveled with Broadway shows.

Where and when will the event take place?

Missoula is held at the Avra Performing Arts Auditorium at Pryor High School and is held during the third week of June 2017.

Resources available for project / event:

This production company provides the trainers, sets, costumes, music, and professional written scripts for this event. Each program is adapted to be age appropriate, fun and a wonderful learning experience for the 40-60 children who participate. 44 children participated in the 2016 production.

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

Missoula Children's Theater sponsored by Pryor Area Arts and Humanities Council

Revenues:

Total Requested from Hotel / Motel:

\$1,500.00

Total Project Revenues:

\$3,900.00

Expenses:

Advertising

\$200.00

Promotional Printing

\$300.00

Miscellaneous expenses:

Missoula Theater Group \$3500
Pianist for event \$200
Insurance \$500
Housing for instructors \$575
Food costs \$125.00

Total Expenses:

\$5,400.00