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.

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 VOUCHER

DATE 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: 74146

Description of contest/event judged: Pryor Band Day

Amount: $ 500

CK 388

Retired Teacher in Oklahoma: YES____ NO ✓

Name: Ceth Bennett SSN: ____ Phone: ____

Address: 2824 N. Juniper Ave. City: Broken Arrow Zip: 74012

Description of contest/event judged: Pryor Band Day

Amount: $ 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: 74014

Description of contest/event judged: Pryor Band Day

Amount: $ 500

CK 390

Retired Teacher in Oklahoma: YES____ NO ✓

Name: Andy Brooks SSN: ____ Phone: ____

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

Description of contest/event judged: Pryor Band Day

Amount: $ 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: 74014

Description of contest/event judged: Pryor Band Day

Amount: $ 500

CK 391

Retired Teacher in Oklahoma: YES____ NO ✓

Name: James Morrison SSN: ____ Phone: ____

Address: 13001 E. 88th St. City: Owasso, OK Zip: 74055

Description of contest/event judged: Pryor Band Day

Amount: $ 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: L. Dale Barnett SSN:_____ Phone: _____

Address: 1301 E. Reno City: Broken Arrow, OK Zip: 74012

Description of contest/event judged: Pryor Band Day

Amount: $ 200

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: $_____

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.

Jay J Trand
Mayor
Date: 10/6/15

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 COPRORATION	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 KNUTSON	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 KNUTSON	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 COPRORATION	DOUG RIAL HOSPTIALITY 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

CK 360
10/19/15

HOMELAND. **United** Supermarkets
COUNTRY MART

Store Number	4539
Cust. No.	256661
Inv. No.	406552
Date	10/7/15

SOLD TO: Pryor High School
ATTN. OF: 1100 SE 9th Street
ADDRESS:

State FCCLA meeting

QUANTITY	DESCRIPTION	PRICE	AMOUNT
			158 68
	Water		
	Cookies		

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

TOTAL	158 68
CUST. P.O. NO.	

STORE MGR'S APPROVAL
CHECKER 220
AUTHORIZED SIGNATURE
Customer to Initial if Cash Register Tape is Requested and Received.

COPY
WHITE - ACCOUNTING DEPT.
YELLOW - CUSTOMER

HAC. Inc.

Softball Regionals
CK #'s 368 | 369
10/19/15

PRYOR SCHOOLS' SOFTBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

10-7-15
Date

Retired Teacher in Oklahoma: YES____ NO X
Name: JERRY COINAN SSN: 445-50-1258 Phone: 918-637-7949
Address: 5372 E 527 City: PRYOR Zip: 74361

	VARSITY SINGLE	$50.00		JV/JH SINGLE	$40.00
X	VARSITY DH	$100.00		JV/JH DH	$80.00

CK 369
10/19/15

X OTHER - SPECIFY TYPE AND AMOUNT 90.00

$ 90.00 Total

Retired Teacher in Oklahoma: YES____ NO X
Name: DAN NIELSON SSN: 448-52-3292 Phone: 918-671-2115
Address: 201 E. 41st #9 City: TULSA Zip: 74105

	VARSITY SINGLE	$50.00		JV/JH SINGLE	$40.00
X	VARSITY DH	$100.00		JV/JH DH	$80.00

90 miles ~~46~~ MILES Round TRIP

X OTHER - SPECIFY TYPE AND AMOUNT 90.00 + 25.00

$ 115.00 Total

CK 368
10/19/15

Retired Teacher in Oklahoma: YES____ NO____
Name: SSN: Phone:
Address: City: Zip:

	VARSITY SINGLE	$50.00		JV/JH SINGLE	$40.00
	VARSITY DH	$100.00		JV/JH DH	$80.00

____ OTHER - SPECIFY TYPE AND AMOUNT

$____ Total

Authorization signature

REVISED
9/17/2015

Softball Regional
Ck#s 368/369
10/19/16

PRYOR SCHOOLS' SOFTBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

10-8-15
Date

Retired Teacher in Oklahoma: YES____ NO X

Name: JERRY COWAN SSN: 445-50-1258 Phone: 918-637-7949
Address: 5372 E 527 City: Pryor Zip: 74361

____	VARSITY SINGLE	$50.00	____	JV/JH SINGLE	$40.00
X	VARSITY DH	$100.00	____	JV/JH DH	$80.00

CK 369
10/19/15

X OTHER - SPECIFY TYPE AND AMOUNT 90 00

$ 90 **Total**

Retired Teacher in Oklahoma: YES____ NO____

Name: DAN WILSON SSN: 445-50-3292 Phone: 918-671-2715
Address: 301 E. 41st #9 City: TULSA Zip: 74105

____	VARSITY SINGLE	$50.00	____	JV/JH SINGLE	$40.00
2	VARSITY DH	$100.00	____	JV/JH DH	$80.00

90 + 25 00

OTHER - SPECIFY TYPE AND AMOUNT

$ 115 **Total**

CK 368
10/19/15

Retired Teacher in Oklahoma: YES____ NO____

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

____	VARSITY SINGLE	$50.00	____	JV/JH SINGLE	$40.00
____	VARSITY DH	$100.00	____	JV/JH DH	$80.00

OTHER - SPECIFY TYPE AND AMOUNT

$____ **Total**

Authorization signature

REVISED
9/17/2015

JH Basketball Tournament

CK 557
11/18/15

Mazzios

150 Pryor

Delivery

5:15 PM

11/16/2015 4:37 PM

REVISION

****
---------- TIMED ORDER ----------
****

Large Cheese Pizza $7.50
Orig Dough 1 Mazzio's Trad Red

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

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

Large Create Your Own (CYO)
Pizza $7.50
Original Dough 1 Mazzio's Trad Red
1 Canadian Bacon

Subtotal: $52.50
Delivery Charge: $2.75

Payments: $55.25

GRAND TOTAL: $55.25
BALANCE OWING: $0.00

You saved: $28.00

7 x 8029 Lg 1 or 2 top
pz-school event ($28.00)

Order# 1
918-825-2340
Pryor High School -
burdick center
Contact: Gerald
Osborne
1100 Se 9th Street
Unit: school
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

Special Instructions:
id9187981595>>deliver the burdick
center//front lobby>>contact#
918-798-1595>>timed order>>

CHARGE ON ACCOUNT INVOICE

Mazzio's LLC
PO Box 21568 Dept 261

Phone (918)663-8880

Invoice No.: 150-20151117-1
Date: 11/16/2015 4:37 PM
Customer No.: 12983
PO No.:
Sold To: Pryor Public Scho...
Authorized by: BELINDA JONES
Placed By: Osborne, Gerald
918-825-2340

SubTotal $55.25
Tip: $
Total: $
Signature:

PLEASE PAY FROM THIS INVOICE

TRY SOMETHING NEW NEXT TIME:
WING RUN®
FEAST
> Large Thin Crust Wing Run Wings Pizza
> PLUS, Your Choice Of:
10 Boneless Wing Run Wings
-OR-
Fresh Specialty Salad
(Chicken Caesar or Italian Chopped)
> PLUS, 9" Fresh-Baked Brownie
ALL THIS FOR ONLY $24!
mazzios.com

150 Pryor

Delivery

5:15 PM

11/16/2015 4:41 PM

REVISION

****
---------- TIMED ORDER ----------
****

2 Large Create Your Own
(CYO) Pizza $15.00
Original Dough 1 MazzioÆs Trad Red
1 Beef

2 Large Create Your Own
(CYO) Pizza $15.00
Original Dough 1 MazzioÆs Trad Red
1 Pepperoni

Large Create Your Own (CYO)
Pizza $7.50
Original Dough 1 MazzioÆs 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 -

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

CK 557
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:
id91[illegible] 595>>deliver the junior high
GYM lobby>>contact#
918 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[illegible]7-2
Date:	11/16/2015 4:41 PM
Cust[illegible]er No.:	12983
PO No.:	
Sold To:	Pryor Public Scho[illegible]
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 X
Name: DENNIS HARTNEY SSN: 441-70-1306 Phone: 918 231-9328
Address: 9035 E. 40 PL City: TULSA Zip: 74145

_____ Varsity Games- (2/3 man/$55)
_____ (Doubleheader/$110)
4 Junior High 7th,8th & 9th $35 per game = 140.00
Mileage NO

_____ Jr. Varsity Games
_____ Doubleheader ($75)
_____ Tripleheader ($90)
_____ Quadruple ($120)
_____ Other (amt._____)

$ 140.00 **Total** CK 585

Retired Teacher in Oklahoma: YES_____ **NO**_____
Name: CRAG STEPHENS SSN: 448560890 Phone: 619 250-7685
Address: 14550 S. URBANA CT City: BIXBY Zip: 74008

_____ Varsity Games- (2/3 man/$55)
_____ (Doubleheader/$110)
4 Junior High 7th,8th & 9th $35 per game = 140.00
Mileage NO

_____ Jr. Varsity Games ($35)
_____ Doubleheader ($75)
_____ Tripleheader ($90)
_____ Quadruple ($120)
_____ Other (amt._____)

$ 140.00 **Total** CK 586

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 _____

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

$_____ **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 _____

_____ Jr. Varsity Game ($35)
_____ Doubleheader ($75)
_____ Tripleheader ($90)
_____ Quadruple ($120)
_____ Other (amt._____)

$_____ **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 _____

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

$_____ **Total**

Payment authorization signature

revised 10/27/15

7th grade Basketball Tournament

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/16/15

Ck 587 / 588
11/22/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES____ NO X

Name: Nick Humphries SSN: 441782502 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 ____

____ Jr. Varsity Games
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

Ck 587

$ 105.00 Total

Retired Teacher in Oklahoma: YES____ NO X

Name: Travis Bryant SSN: 443786971 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 ____

____ Jr. Varsity Games ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

Ck 588

$ 105.00 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 ____

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

$____ 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 ____

____ Jr. Varsity Game ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$____ 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 ____

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

$____ Total

Gerald Osborn
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: 445887955 Phone: 918 527-5014
Address: P.O Box 398 City: Langley ok Zip: 74350

____ Varsity Games- (2/3 man/$55)
____ (Doubleheader/$110)
3 Junior High 7th,8th & 9th $35 per game
Mileage ____

____ Jr. Varsity Games
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$ 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: ~~OK~~ 74301

____ Varsity Games- (2/3 man/$55)
____ (Doubleheader/$110)
3 Junior High 7th,8th & 9th $35 per game
Mileage ____

____ Jr. Varsity Games ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$ 105.00 **Total** CK 590

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 ____

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

$____ **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 ____

____ Jr. Varsity Game ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$____ **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 ____

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

$____ **Total**

____
Payment authorization signature

revised 10/27/15

9th grade Basketball Tournament

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 Dobc'nsk' SSN: 446020846 Phone: 918/289/4543

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

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

____ Junior High 7th,8th & 9th
4 $35 per game

____ Jr. Varsity Games
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

Mileage ____

$____ **Total**

Ck591

Retired Teacher in Oklahoma: YES ____ **NO** ✓

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

Address: PO Box 112 City: Blackjacket Zip: 74333

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

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

____ Jr. Varsity Games ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

Mileage ____

$____ **Total** Ck592

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

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

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

____ Jr. Varsity Game ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

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

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

Mileage ____

$____ **Total**

Gerald Dobre
Payment authorization signature

revised 10/27/15

4th grade Basketball Officiating

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/19/15

ck # 593 | 594
11/22/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES ____ **NO** X

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

Address: _____ City: _____ Zip: _____

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

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

Mileage _____

____ Jr. Varsity Games
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$ 140.00 **Total**

Ck 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)
____ (Doubleheader/$110)

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

Mileage _____

____ Jr. Varsity Games ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$ 140.00 **Total**

Ck 594

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 _____

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

$ _____ **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 _____

____ Jr. Varsity Game ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$ _____ **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 _____

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

$ _____ **Total**

Gerald Osborne
Payment authorization signature

revised 10/27/15

9th grade basketball officiating

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 11/19/15

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

CK 595
11/22/15

Retired Teacher in Oklahoma: YES____ NO____

Name: Warren Anthony Travers SSN: 440-98-1330 Phone: 918-440-5757

Address: 500 Christian Cir City: Bartlesville Zip: 74006

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

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

Mileage ____

____ Jr. Varsity Games
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$ 105.00 Total

Retired Teacher in Oklahoma: YES____ NO____

Name: James Hearon SSN: 564948506 Phone: 918 283 4488

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

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

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

Mileage ____

____ Jr. Varsity Games ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$ 105.00 Total

CK 596
11/22/15

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 ____

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

$____ 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 ____

____ Jr. Varsity Game ($35)
____ Doubleheader ($75)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)

$____ 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 ____

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

$____ Total

Payment authorization signature

revised 10/27/15

9th grade Basketball Tournament
CK 619
12/1/15

Charlie's CHICKEN & BARBEQUE
it's just *that* good!

INVOICE

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

C01398

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 ~~serving utensils~~ paper goods Rolls		
			Thank you!	PO# 850-HOSP	323 55

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

Thank You

PIT Tournament

CK 239

2/3/1

PREMIER SIGNS & DESIGN
PremierSignsDesign.com

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

Invoice

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_____

www.PremierSignsDesign.com

PTI Tournament

CK 278
2/11/16

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

CUSTOMER

INVOICE

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

HIGH SCHOOL BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1/21/16

PIT Tournament Officials

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES____ NO X
Name: HAYWOOD HILL SSN: 065-36-8815 Phone: 918 692 8713
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
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
Mileage 10.00
$ 120.00 Total
CK 84 1/26/16

Retired Teacher in Oklahoma: YES____ NO X
Name: Jeff Campbell SSN: 441 98 9699 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
____ Jr. Varsity Games ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
Mileage 10.00
$ 120.00 Total
CK 89 1/26/16

Retired Teacher in Oklahoma: YES____ NO X
Name: LARRY PUYEAR SSN: 445-86-3483 Phone: 918-378-9690
Address: 16408 E 48TH St City: TULSA Zip: 74134
X Varsity Games-(2/3 man/$55)
____ (Doubleheader/$110)
____ Junior High 7th,8th & 9th $35 per game
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
Mileage 10.00
$ 120.00 Total
CK 76 1/26/16

Retired Teacher in Oklahoma: YES____ NO ✓
Name: Sheldon 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
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
Mileage 10.00
$ 120.00 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
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
Mileage 10.00
$ 120.00 Total
CK 92 1/26/16

Gerald Osborne
Payment authorization signature

revised 1/19/16

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1/21/16

PIT Tournament

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES____ NO x

Name: ERIC MOHAUPT SSN: 557 961203 Phone: 918/639-7191

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

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

____ (Doubleheader/$110)

Junior High 7th,8th & 9th

____ $35 per game

Mileage 10.00

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

$ 120.00 Total

CK 81

1/26/16

Retired Teacher in Oklahoma: YES____ NO ✓

Name: Pete Knutson SSN: 469 56 3009 Phone: 9185218491

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

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

2 (Doubleheader/$110) Tournament

Junior High 7th,8th & 9th

____ $35 per game

Mileage

____ Jr. Varsity Games ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

$ 120.00 Total

CK 95

1/26/16

Retired Teacher in Oklahoma: YES____ NO X

Name: James Francis SSN: 514622615 Phone: 9185862395

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

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

____ (Doubleheader/$110)

Junior High 7th,8th & 9th

____ $35 per game

Mileage 10.00

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

$ 120.00 Total

CK 87

1/26/16

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 ____

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

$____ 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 ____

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt. ____)

$____ Total

Gerald Osborne

Payment authorization signature

revised 1/19/16

PIT Tournament

Date: 1/22/1

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 $10
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
$ 120 Total
CK 97
1/26/16

Retired Teacher in Oklahoma: YES____ NO ✓
Name: Pete Knutson SSN: 469563009 Phone: 918 521 8491
Address: 9021 S. Fulton Ave City: Tulsa Zip: 74137
____ Varsity Games- (2/3 man/$55)
2 (Doubleheader/$110) Tournament
Junior High 7th,8th & 9th
____ $35 per game
Mileage $10
____ Jr. Varsity Games ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
$ 120.00 Total
CK 95
1/26/16

Retired Teacher in Oklahoma: YES____ NO X
Name: HAROLD MEEK SSN: 261959815 Phone: 918-277-4063
Address: 1625 S. 4TH ST City: BA Zip: 74012
____ Varsity Games-(2/3 man/$55)
2 (Doubleheader/$110)
Junior High 7th,8th & 9th
____ $35 per game
Mileage $10
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
$ 120.— Total
CK 99
1/26/16

Retired Teacher in Oklahoma: YES____ NO X
Name: Al Thornton SSN: 557043053 Phone: 9187812490
Address: 5404 Rollingoaks Dr. City: Muskogee Zip: OK
X Varsity Games-(2/3 man/$55)
(Doubleheader/$110)
Junior High 7th,8th & 9th
____ $35 per game
Mileage $10
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
$ 120.00 Total
CK 78
1/26/16

Retired Teacher in Oklahoma: YES____ NO ✓
Name: Gregory Davis SSN: 414-90-6164 Phone: 918-970-2897
Address: 13688 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 $10
____ Jr. Varsity Game ($35)
____ Doubleheader ($70)
____ Tripleheader ($90)
____ Quadruple ($120)
____ Other (amt.____)
$ 120.00 Total
CK 82
1/26/16

Payment authorization signature

revised 1/19/16

PRYOR SCHOOL'S BASKETBALL OFFICIALS PAYMENT VOUCHER

Date: 1-22-16

PIT Journament

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: Inola Zip: 74036

✓ Varsity Games- (2/3 man/$55)
____ (Doubleheader/$110) Pryor Tournament

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

Mileage $10

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

$ 120.00 Total

CK 86
1/26/16

Retired Teacher in Oklahoma: YES____ NO X

Name: RAY WILSON SSN: 375-72-6787 Phone: 918-519-0616

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

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

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

Mileage $10

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

$ 120.00 Total

CK 105
1/26/16

Retired Teacher in Oklahoma: YES____ NO X

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

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

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

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

Mileage $10

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

$ 120.00 Total

CK 81
1/26/16

Retired Teacher in Oklahoma: YES____ NO ✓

Name: JOE RAY SHEETS SSN: 444-54-1187 Phone: 918-902-6564 1/23/16

Address: 636 N 28th WEST Pl City: TULSA Zip: OK

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

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

Mileage $10

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

$ 120.00 Total

CK 90
1/26/16

Retired Teacher in Oklahoma: YES____ NO X

Name: Donald Moncrief SSN: 375.70.7548 Phone: 9188109820

Address: 8086 So. Yale #13 City: TULSA, OK Zip: 74136 1/23/16

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

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

Mileage $10

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

$ 120.00 Total

CK 100
1/26/16

Greg Arnold
Payment authorization signature

revised 1/19/16

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)

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

Mileage ~~60~~ 5/10

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

CK93
1/26/16

$ 120.00 **Total**

Retired Teacher in Oklahoma: YES____ NO ✓

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

Address: 500 Covington PL City: Tahlequah Zip: 74464

✓ 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.____)

CK88
1/26/16

$ 120.00 **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 ____

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

$____ **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 ____

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

$____ **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 ____

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

$____ **Total**

Doug Arnold
Payment authorization signature

revised 1/19/16

BASKETBALL OFFICIALS PAYMENT VOUCHER

PIT Tournament

Date: 1-23-16

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

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

Mileage $10

$ 120.00 Total

CK 92 1/26/16

Retired Teacher in Oklahoma: YES____ NO ✓

Name: RICK SMITH SSN: 440 68 1310 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

____ Jr. Varsity Games ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

Mileage $10

$ 120.00 Total

CK 103 1/26/16

Retired Teacher in Oklahoma: YES____ NO X

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

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

Mileage $10

$ 120.00 Total

CK 85 1/26/16

Retired Teacher in Oklahoma: YES____ NO X

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

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

Mileage ____

$ 110.00 Total

CK 79 1/26/16

Retired Teacher in Oklahoma: YES____ NO ✓

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

Address: 401744 W 4100 Rd City: Collinsville Zip: 74021

✓ Varsity Games-(2/3 man/$55)

____ (Doubleheader/$110)

Junior High 7th,8th & 9th

____ $35 per game

____ Jr. Varsity Game ($35)

____ Doubleheader ($70)

____ Tripleheader ($90)

____ Quadruple ($120)

____ Other (amt.____)

Mileage $10

$ 120.00 Total

CK 91 1/26/16

Doug Arnold

Payment authorization signature

revised 1/19/16

Printed Online

Mazzios

150 Pryor

Delivery

11:00 AM

1/29/2016 5:30 PM

REVISION

****
---------- 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 MazzioÆs Trad Red
1 Canadian Bacon

2 Large Create Your Own
(CYO) Pizza $15
Original Dough 1 MazzioÆs Trad R
1 Sausage

2 Large Create Your Own
(CYO) Pizza $15.00
Original Dough 1 MazzioÆs Trad Red
1 Pepperoni

2 Large Create Your Own
(CYO) Pizza $15.00
Original Dough 1 MazzioÆs Trad Red
1 Beef

2 Large Create Your Own
(CYO) Pizza $15.00
Original Dough 1 MazzioÆs 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:
_____

pz-school event ($60.00) CK 23

150 Pryor

Delivery

2:00 PM

1/29/2016 5:28 PM

REVISION

****
---------- 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 MazzioÆs Trad Red 1 Canadian Bacon	$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 MazzioÆs Trad Red 1 Sausage	$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 MazzioÆs Trad Red 1 Pepperoni	$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 MazzioÆs Trad Red 1 Italian Sausage	$22.50
3 Large Create Your Own (CYO) Pizza Original Dough 1 MazzioÆs 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
PO 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 X

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 X

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 X

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.— **Total** CK 113 2/3/16

Retired Teacher in Oklahoma: YES____ NO____

Name: Clay Darnell 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 10[illegible] 2/3/1[illegible]

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**

Darryl Heston

Payment authorization signature

revised 11/10/2016

Boys Basketball regionals

CK 400
3/9/16

Charlie's CHICKEN & BARBEQUE
It's just that good!

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

INVOICE

001422

DATE: 2-26-16

SOLD TO: Malinda
Purchase order # 495

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
		15	3 chunk dinners BBQ Beans Potato Salad 50 chunks		175 21
				Tax	16 87
			Melinda Mallett		192 08

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

Thank You

Tennis Tournament CK 451
3/24/16

GOLDIE'S PATIO GRILL

March 24, 2016

Pryor high school tennis tournament

40 burgers with lettuce tomato onions

Pickles mustard ketchup and mayo

$100.00

Daryl Heston

Pryor Goldie's • 21 S.E. 8th Street • Pryor, OK 74361 • 918.825.3313
Business Office: 918.254.8100
www.goldies.com

Tiger / 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 SPEARS SSN: 435-96-4481 Phone: 904-315-6014

Address: 419350 E1030 RD City: CHECOTAH Zip: 74426

3x VARSITY 7 INNING GAME (~~$65~~) 65 ____ 1 SUB VAR - 5 INNING GAME ($45) $____

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

15.00 OTHER $ 210.00 Total

CK 499 3/31/16

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

4 VARSITY 7 INNING GAME (~~$65~~) 80 65 ____ 1 SUB VAR - 5 INNING GAME ($45) $____

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

15.00 OTHER $ 210.00 Total

CK 497 3/31/16

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

Payment authorization signature

REVISED 3/4/2016

Tiger/Zebra Classic

PRYOR SCHOOLS' BASEBALL OFFICIALS PAYMENT VOUCHER

DATE 3/25/

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Retired Teacher in Oklahoma: YES____ NO ✓

Name: KEVIN RADFORD SSN: 446525604 Phone: 918636861[illegible]

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) $____ CK 493 3/31/16

15.00 OTHER - Mileage $ 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) $____ CK 490

15.00 OTHER - Mileage $ 210 Total 3/31/16

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

Payment authorization signature

REVISED 3/4/2016

Tiger / 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) $____

____ ____ 1 SUB VAR - 7 INNING GAME ($50) $____ CK 491

15.00 Mileage OTHER $ ~~130.00~~ 145.00 Total 3/31/16

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: 94012

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

____ ____ 1 SUB VAR - 7 INNING GAME ($50) $____ CK 495

15.00 Mileage OTHER $ ~~130~~ 145.00 Total 3/31/16

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

Gerald [signature]

Payment authorization signature

REVISED 3/4/2016

Sign | Zebra Classic

4/12

CUSTOMER

INVOICE

Ck 620
4/20/16

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

PAGE 1

INVOICE DATE 03/31/16
INVOICE NO. 00129108

SOLD TO
PRYHSB
ATTN: GERALD OSBOURNE
PRYOR HS/JR HIGH BASEBALL
PO BOX 548
PRYOR OK 74362

38970

SHIP TO

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

Conference tennis tour CK 582
4/20/16

4/12/2016

GOLDIE'S PATIO GRILL

Conference tennis tournament

20 cheeseburgers

$50.00

Thank you for choosing Goldies!

Daryl Hatton

Pryor Goldie's • 21 S.E. 8th Street • Pryor, OK 74361 • 918.825.3313
Business Office: 918.254.8100
www.goldies.com

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

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 #	Total	$176.40
918-283-2200		

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 X

Name: Terry Kimmel SSN: 526374829 Phone: 9186980195

Address: 2006 N 29th St. City: Broken Arrow Zip: 74012

4 VARSITY 7 INNING GAME (~~$65~~ 55) ____ 1 SUB VAR - 5 INNING GAME ($45) $____

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

25.00 Mileage (45 miles) OTHER

$ 250.00 Total

CK 753 5/13/16

Retired Teacher in Oklahoma: YES____ NO X

Name: TED WOLFINGER SSN: 261506355 Phone: 918 625 3231

Address: 4420 W MADISON ST City: Broken Arrow Zip: 74011

4 VARSITY 7 INNING GAME (~~$65~~ 55) ____ 1 SUB VAR - 5 INNING GAME ($45) $____

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

25.00 Mileage (45 miles) OTHER

$ 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

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 Hooko SSN: 066442486 Phone: 9186889777

Address: 7424 E. 48th ST #7-104 City: Tulsa Zip:_____

2 VARSITY 7 INNING GAME (~~$65~~ $55) ____ 1 SUB VAR - 5 INNING GAME ($45) $____ CK 750 5/13/16

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

25.00 ~~$25~~ OTHER Mileage 45 miles ~~80 miles~~ $135.00 Total

---

Retired Teacher in Oklahoma: YES____ NO ✓

Name: JESSE STONE SSN: 456971660 Phone: 9186005066

Address: 15006 E 87TH PL N City: OWASSO Zip: 74055

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

____ 1 SUB VAR - 7 INNING GAME ($50) $____ CK 752 5/13/16

20.00 ~~$25.00~~ OTHER 35 miles 130.00 $~~[illegible]~~ 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

[signature]

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&Bgolfshop@upperspace.net

THANK YOU FOR YOUR BUSINESS!

Greg Arnold

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
Pryority 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

Invoice number **IN 06222016**

ATTN: DIANA REEVES

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
10-25-15 Date
Pay to the Order of Austin Miller $ 40.00
Forty and No/100 Dollars
RCB BANK
For
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2161

12/11/2015 00002161 $40.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2164
10-25-15 Date
Pay to the Order of Jeff Kelker $ 88.00
Eighty eight & No/100 Dollars
RCB BANK
For Art Show Sale
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2164

12/10/2015 00002164 $88.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2167
10-25-15 Date
Pay to the Order of Kelley Anderson $ 160.00
One hundred sixty and No/100 Dollars
RCB BANK
For Art Show Sale
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2167

12/9/2015 00002167 $160.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2168
10-25-15 Date
Pay to the Order of Haley Hughes $ 20.00
Twenty and No/100 Dollars
RCB BANK
For Art Show Sale
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2168

12/3/2015 00002168 $20.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2172
11-30-15 Date
Pay to the Order of Freis Hunter $ 85.00
Eighty five & No/100 Dollars
RCB BANK
For gallery sales
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2172

11/30/2015 00002172 $85.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2174
11-30-15 Date
Pay to the Order of Cathy Franklin $ 20.00
Twenty and No/100 Dollars
RCB BANK
For gallery sale
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2174

12/11/2015 00002174 $20.00

OK-PRYO-PAW-1 0113-8116 DEP
PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2175
11-30-15 Date
Pay to the Order of Missouri $ 500.00
Five hundred & No/100 Dollars
RCB BANK
For Deposit
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2175

12/4/2015 00002175 $500.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2176
11-30-15 Date
Pay to the Order of MUB $ 434.52
Four hundred thirty four & 52/100 Dollars
RCB BANK
For
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2176

12/2/2015 00002176 $434.52

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2177
12-11-15 Date
Pay to the Order of Diana Reeves - Petty Cash $ 100.00/xx
One hundred & No/100 Dollars
RCB BANK
For Petty Cash - Mic Note
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2177

12/11/2015 00002177 $100.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2178
12-11-15 Date
Pay to the Order of The Paper $ 24.00
Twenty four and No/100 Dollars
RCB BANK
For
Diana Reeves
BJ Cummings
⑆103112594⑆ 00009793943⑈ 2178

12/18/2015 00002178 $24.00

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1043
PRYOR, OK 74362-1043
2180
12-16-15 Date
Pay to the Order of OTC $ 24.33
Twenty four & 33/100 Dollars
RCB BANK
For November Sales Tax
Diana Reeves
BJ Cummings
⑆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	
1	Ckn Fried Steak	11.99
	Tea	2.29
1	Cajun [illegible]	13.99
	Water	
1	Top Sirloin	15.99
	Tea	2.29
1	Rib-Eye Sandwich	9.99
	Water	
1	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

Walmart
Save money. Live better.

ADV Inc for Fliers Missoula

(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

EFT DEBIT PAY FROM PRIMARY
93.19 TOTAL PURCHASE
ACCOUNT # **** **** **** 2347 S
REF # 610500725351
NETWORK ID 0076 APPR CODE 457528
TERMINAL # SC010056

04/14/16 17:44:47

ITEMS SOLD 3

TC# 9805 3312 3675 6053 0191

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

Savings Catcher! Scan with Walmart app

ng 9793943 (Continued)

		Amount
K		
4/01/16	84771695	48.77-
3		
K		
4/06/16	00043843	8.65-
. #		
K		
4/09/16	88364037	50.98-
NT		
X		
4/12/16	64020086	50.98-
NT		
X		
4/14/16	00052939	93.19-
. #		
K		
4/15/16	90716847	46.73-
ING LLC		
K		
4/20/16	16660328	111.85-
#22		
K		
04/21/16	74365624	37.24-
HING LLC		
OK		
ATT		64.67-
06	16/04/25	
70003EPAYN	CCD	

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.

Missoula Acting Scripts

Date 6-13 20 16

Sold To PAAHC

Address

Zip

Phone

☐ Credit Card Auth # ☐ Cash ☐ Check #

Description	Amount
200 B&W Copies	30 00

32 93

Approved

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

SubTotal	30 00
Tax	2 93
TOTAL	32 93

United We Stand, One Nation Under God

GOD BLESS AMERICA

Karen Wilson

Thank You. We appreciate your business.

George Fisher
Proprietor

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

2224
86-1259/1031
4

6-13-16
Date

Pay to the Order of Priority Printworks $ 32.93

Thirty Two dollars and 93/xx Dollars

Security Features Details on Back

RCB BANK

For Missoula Exp.

Carole Marty
Diane Reeves

⑆103112594⑆ 0000979394 3⑈ 2224

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

2230

6-22-16
Date

Pay to the Order of Daily Times $ 100.00

One Hundred dollars 00 Dollars

RCB BANK

For Missoula Adv.

B J Cummings
Diana Reeves

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

RCB BANK
Pryor, OK 74362
▶103112594◀
FOR DEPOSIT ONLY
Community First Holding, Inc.
dba The Daily Times
Acct. 4000006600094

PRYOR AREA ARTS & HUMANITIES COUNCIL
PO BOX 1643
PRYOR, OK 74363-1643

2225

6-17-16
Date

Pay to the Order of Courtney Stott $200.00

Two Hundred dollars no/xx Dollars

RCB BANK

For Piano Player Missoula

Carole Martin
Diana Reaves

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

Courtney Stott

Check Validation
06/22/2016 03:14:56 PM
001-12-012-19
06/22/2016 [illegible] 0102585
$200.00

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

2229

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
Diann Reeves

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

PAY TO THE ORDER OF
RCB BANK
PRYOR, OK 74362
⑆103112594⑆
FOR DEPOSIT ONLY
Pryor Creek Publishing Inc
dba The Paper
Acct. # 523636

Special Thanks to:

Johnny Nichols

Dorothy Lunk

Jenny Maples - PAAHC Board

Sponsors:

Pryor Chamber of Commerce

Barbara Hawkins

Pryor Waste & Recycling

Bill & Colleen Dinsmore

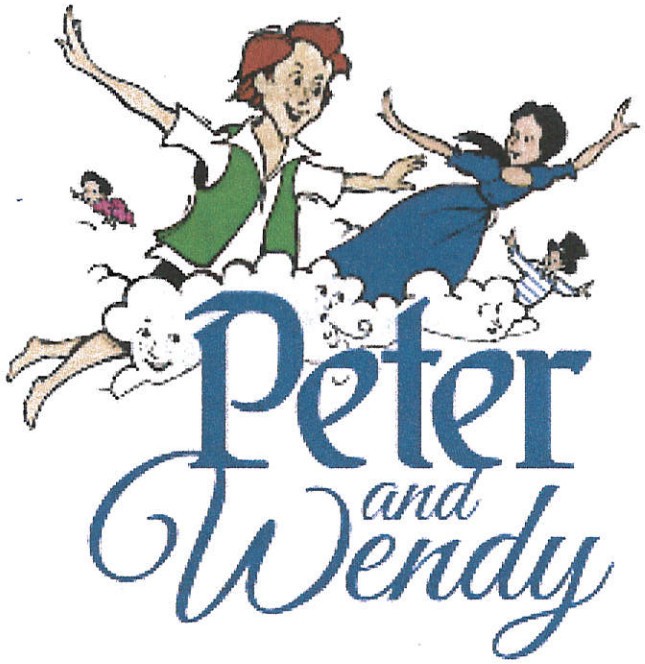
Pryor Tag Agency

Cindy Foreman

Pryor Hotel / Motel Tax Board

Oklahoma Arts Council

Arts
OKLAHOMA
ARTS
COUNCIL



Peter and Wendy

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 Sherrrer
Nibs ..... Coco Thomspson
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
Ocean Hoover
Hermione King
Campbell Miller
Katy Smith

NEVERLAND CREATURES:

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

CLOUDS:

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

MCT TOUR ACTORS / DIRECTORS:

Joe Goodburn & Scott McGee

ASSISTANT DIRECTOR:

Ethan Rogers, PHS Outstanding Drama Student 2016

MUSIC: Courtney Stott, PHS Valedictorian 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[topm $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: jennylmaples@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

Dads Drag Main 2016

June 18, 2016

Grant Amount $2,000

Project Manager: B J Cummings, Director, Pryor Main Street
Prepared by: B J Cummings
918.825.1095
8 S Vann
Pryor, OK 74361
918.825.1095
mainstreetpryor@gmail.com

Pryor
MAIN ST.
8 S. Vann / P.O. Box 216
Pryor, OK 74362

Pryor MAIN ST.
8 S. Vann / P.O. Box 216
Pryor, OK 74362
• P: 918-825-1095 •
• Email: mainstreetpryor@gmail.com•

Summary of Expenses

Travis Kidd.....	$400.00
Frank Cantey	$ 400.00
Scheffel Photography	$100.00
Tack Design	$1,138.49
Total	$2,038.49

Pryor MAIN ST.
8 S. Vann / P.O. Box 216
Pryor, OK 74362
• P: 918-825-1095 •
• Email: mainstreetpryor@gmail.com•

Vendors

Check No.	Payee	Description	Amount
1013	Travis Kidd	Entertainment	$400.00
1014	Frank Cantey	Entertainment	$400.00
1015	Jeremy Scheffel	Photography	$100.00
1016	Tack Design	T-shirts & Plaques	$1,138.49
		Totals	$2,038.69

Pryor Main Street, Inc. wishes to thank the Hotel Motel Tax Board for this grant for our Dads Drag Main!

This year besides the car and bike show and the Men's Best Legs Contest, we added a little humor and asked the Ladies Red Hat Society to judge the men's legs contest. The winner was from Coweta and won the new coveted trophy, a ladies leg lamp similar to the lamp in The Christmas Story.

We added a 50 foot long banana split being the longest banana split in Mayes County. It was a big hit and a great treat to eat on a hot day.

Beautiful weather, hot and yet with a little cloud cover, beautiful community, wonderful volunteers provided a fun-filled day for young and old.

We look forward to another outstanding year in June 2017. Mark your calendars for the Saturday before Father's Day in June.

Again, thank you Hotel Motel Tax Board. Your sponsorship helps make this event happen and is critical for the economic development in our downtown.

RCB BANK That's my bank!

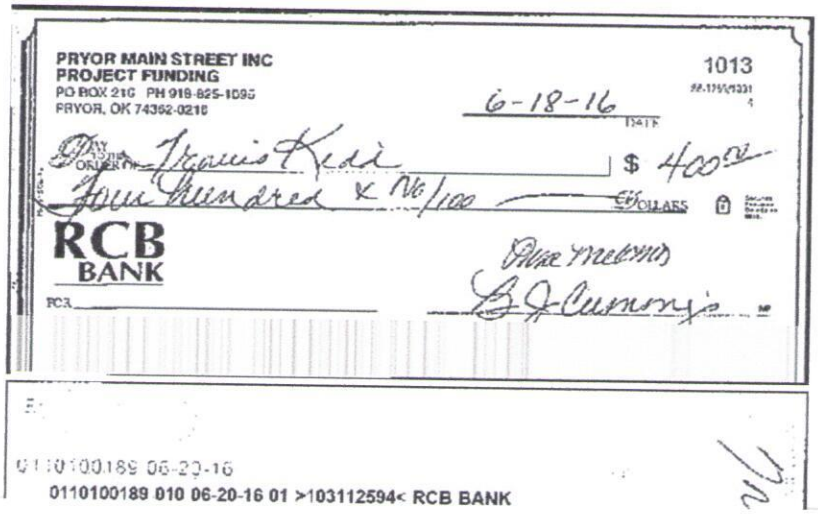
Account: Demand 0004 Current Time: 06/29/16 12:37:31 AM

Current Balance: 7,748.19

Date	Ref/Check No	Description	Debit	Credit	Balance
06/24/2016	1015	On Us Item Ck#1015	(100.00)		7,748.19
06/24/2016	View Image	Regular Deposit		780.00	7,848.19
06/22/2016	1012	On Us Item (Fed) Ck#1012	(250.20)		7,068.19
06/21/2016	1014	On Us Item Ck#1014	(400.00)		7,318.39
06/20/2016	1013	Cash Paid to 3rd Party	(400.00)		7,718.39
06/16/2016	1000014	On Us Item (Fed) Ck#1000014 Payee: PRYORITY PRINTWORKS	(137.19)		8,118.39
06/16/2016	View Image	Regular Deposit		235.00	8,255.58
Totals:		Transactions: 7	Debits: (1,287.39)	Credits: 1,015.00	

Image of Item Number 1013

Rotate Print



PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1013

6-18-16
DATE

PAY TO THE ORDER OF Travis Kidd $ 400.00

Four hundred & No/100 DOLLARS

RCB BANK

FOR

Dave McKinn

B J Cummings

0110100189 06-20-16

0110100189 010 06-20-16 01 >103112594< RCB BANK

RCB BANK *That's my bank!*

Account: Demand 0004 Current Time: 06/29/16 12:36:58 AM

Current Balance: 7,748.19

Date	Ref/Check No	Description	Debit	Credit	Balance
06/24/2016	1015	On Us Item Ck#1015	(100.00)		7,748.19
06/24/2016	View Image	Regular Deposit		780.00	7,848.19
06/22/2016	1012	On Us Item (Fed) Ck#1012	(250.20)		7,068.19
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06/16/2016	View Image	Regular Deposit		235.00	8,255.58
Totals:		Transactions: 7	Debits: (1,287.39)	Credits: 1,015.00	

Image of Item Number 1014

Rotate Print

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

(4)

1014

6-18-16
DATE

PAY TO THE ORDER OF Frank Cantey $ 400.00

Four hundred & No/100 DOLLARS

RCB BANK

FOR

Tom Melchior

B J Cummings

0210020070 06-21-16

0210020070 004 06-21-16 01 >103112594< RCB BANK

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1016
86-1259/1031
4

6-24-16
DATE

PAY TO THE ORDER OF Jack Design $ 1138.49

One thousand one hundred thirty eight & 49/100 DOLLARS

Security Features Details on Back.

Harland Clarke

RCB BANK

FOR 2017500 & 2017476

Terry Lam
BJ Cummys

MP

⑆103112594⑆ 00110946211⑈ 1016

PRYOR MAIN STREET INC
PROJECT FUNDING
PO BOX 216 PH 918-825-1095
PRYOR, OK 74362-0216

1015
86-1259/1031
4

6-24-16
DATE

PAY TO THE ORDER OF Scheffel Photography $ 100.00

One hundred & NO/100 DOLLARS

Security Features Details on Back.

Harland Clarke

RCB BANK

FOR

Terry Lam
BJ Cummys

MP

⑆103112594⑆ 00110946211⑈ 1015

Tack Designs
1315 2nd St. MAIP
Pryor, OK 74361
(918)825-1211
aimee@tackdesigns.com
www.tackdesigns.com

INVOICE

BILL TO
Pryor Main Street

INVOICE # 2017476
DATE 06/16/2016
DUE DATE 06/26/2016
TERMS Net 10

P.O. NUMBER
Dads Drag Main Tees 2016

SALES REP
Rhoda

ACTIVITY	QTY	RATE	AMOUNT
Adult Standard T-shirt 3001C, 2/0, Athletic Heather	100	6.50	650.00T
2x Extra Charge	15	1.75	26.25T
3X Extra Charge	5	2.75	13.75T

Thank you for letting us serve you. We appreciate your business!

SUBTOTAL	690.00
TAX (6%)	41.40
TOTAL	731.40
BALANCE DUE	**$731.40**

Tack Designs
1315 2nd St. MAIP
Pryor, OK 74361
(918)825-1211
aimee@tackdesigns.com
www.tackdesigns.com

INVOICE

BILL TO
Pryor Main Street

INVOICE # 2017500
DATE 06/21/2016
DUE DATE 07/01/2016
TERMS Net 10

P.O. NUMBER
Plaques for Dads Drag Main 2016

SALES REP
Rhoda

ACTIVITY	QTY	RATE	AMOUNT
plaque	18	19.95	359.10T
plaque	1	24.95	24.95T

Thank you for letting us serve you. We appreciate your business!

SUBTOTAL	384.05
TAX (6%)	23.04
TOTAL	407.09
BALANCE DUE	**$407.09**