

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

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

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

1. CALL MEETING TO ORDER.

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

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

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

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

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

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

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

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

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

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

6. SCHEDULE NEXT MEETING.

No action

7. ADJOURN.

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

HOTEL / MOTEL TAX ALLOCATION BUDGET 2019 – 2020													
BUDGET \$84,748. 85													
Recipient	Budget		Approval Dates	Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date				
Pryor Area Chamber of Commerce (40%)	\$33,899. 54		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Public Schools (20%) \$16,949. 77-\$2,500	\$14,449. 77		H/M Board:										
			Budget Com:										
			City Council:										
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$2,500. 00		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Main Street (10%)	\$8,474. 89		H/M Board:										
			Budget Com:										
			City Council:										
Grant Applications (20%)	\$16,949. 77		H/M Board:										
			Budget Com:										
			City Council:										
Reserve (10%)	\$8,474. 88		H/M Board:										
			Budget Com:										
			City Council:										
Grand Total	\$84,748. 85			-									

HOTEL / MOTEL TAX GRANTS 2019 - 2020					Budget = \$16,949.77 Reserve = \$8,474.88							
RECIPIENT			AMT AWARDED		TO BE USED FOR		Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date
PRYOR AREA CHAMBER OF COMMERCE			H/M Board: \$2,500.00		CHRISTMAS PARADE OF LIGHTS DECEMBER 5, 2019							
			Budget Com:									
			City Council:									
Amt requested:	\$2,500.00		\$2,500.00		Date Paid		ACCOUNT #					
PRYOR AREA ARTS & HUMANITIES COUNCIL			H/M Board: \$2,000.00		NEOK ARTIST SHOW OCT 11-25, 2019							
			Budget Com:									
			City Council:									
Amt requested:	\$2,000.00		\$2,000.00		Date Paid		ACCOUNT #					
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PRYOR AREA CHAMBER OF COMMERCE

2019-2020 Hotel-Motel Allocation Expense Report

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

PRYOR AREA CHAMBER OF COMMERCE

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

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

PRYOR AREA

CHAMBER OF COMMERCE

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

AMERICA'S BEST VALUE INN

Check #	Description	Amount
TOTAL		\$0.00

PRYOR AREA CHAMBER OF COMMERCE

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

CONFERENCES

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

9/11/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW		RCB BANK P.O. Box 18 Pryor, OK 74362 (405) 432-1321 Member FDIC		018424
PAY **** ONE THOUSAND ONE HUNDRED FORTY EIGHT & 10/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF		11/19/19	\$ **1143.19	
Mid America Grille Hwy 69 South Pryor, OK, 74361		VOID AFTER 90 DAYS		
		<i>Cholker</i>		
		<i>[Signature]</i>		

11/19/2019 11:25 AM
RCB BANK
Prayor, Oklahoma 74362
12061206000105

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
CHECK HERE IF MOBILE DEPOSIT

Post only

6/25/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 967 PRYOR, OK 74361 BUILDING A BETTER COMMUNITY TODAY • FOR TOMMORROW		RCB BANK P.O. Box 1 • Pryor, OK 74361 (918) 255-7331 Member FDIC		018402
PAY FIFTEEN & 0/100 DOLLARS		DATE 10/14/19	AMOUNT \$ **15.00	
TO THE ORDER OF: Northeast Tech 5123 Webb Street Pryor, OK 74361		VOID AFTER 60 DAYS  AUTHORIZED SIGNATURE		
		☐ CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE *RESERVED FOR FINANCIAL INSTITUTION USE* ☐ FOR DEPOSIT ONLY NORTHEAST TECH CENTER BS ACTIVITY FUND		

PRYOR AREA CHAMBER OF COMMERCE

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

DIGITAL MEDIA SERVICES & MARKETING

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

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

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

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

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

PRYOR AREA CHMBR OF COMM

May 19, 2020 - June 18, 2020

Page 3 of 4

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

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

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

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

Redeemed 00
Adjustments 00

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

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018545

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

TO THE
ORDER OF:

DATE
07/01/20

AMOUNT
\$ **588.96

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 90 DAYS

Chalker

AUTHORIZED SIGNATURE

⑈018545⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

07/01/20

Check Amount:

588.96

MEMO:

Acct. # 5474976700308445

018545

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

07/01/20

Check Amount:

588.96

MEMO:

Acct. # 5474976700308445

018545



PRYOR AREA CHMBR OF COMM

April 19, 2020 - May 18, 2020

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Transactions

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

Finance Charge Calculation

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

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

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

Reward Summary

Earned		Other Bonuses	.00
Redeemed	.00		
Adjustments	.00		

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

PRYOR AREA
CHAMBER OF COMMERCE, INC.

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

RCB BANK

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

018532

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

TO THE
ORDER OF

DATE

AMOUNT

06/02/20

\$

**945.94

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈018532⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018532

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

06/02/20

Check Amount:

945 94

MEMO:

Acct # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018532

Vendor ID: BOFAMERICA

Name: Business Card

Check Date:

06/02/20

Check Amount:

945 94

MEMO:

Acct # 5474976700308445

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 0440				
Payments and Other Credits				
03/30	03/28	PAYMENT - THANK YOU	00015000000000570010000	2,100.00
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				2,100.00
HAWKINS, BARBARA				
Account Number: 4774				
Purchases and Other Charges				
03/23	03/21	DNH*GODADDY.COM 480-5058855 AZ	75418230081090697162992	78.68
03/23	03/23	I		
03/31	03/30	DNH*GODADDY.COM 480-505-8855 AZ	55432860090200335412074	93.48
04/01	03/31	NYTIMES 000 000 1007 NY	65102000091200444199835	47.00
04/01	03/31	FACEBK XPXNCSNWQ2 Menlo Park CA	15270210091000023116839	10.00
04/13	04/10	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860101200672040881	23.88
04/15	04/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230105092068654617	95.00
04/16	04/15	ADOBE *800-833-6687 ADOBE.LY/ENUSCA	55432860106200710943018	29.99
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				255.03

Finance Charge Calculation

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

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

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

Important Messages

We're here for you.

As a Business Advantage client, we know you are busy managing your business priorities given this difficult time including your banking needs. We want to help. Our Small Business Specialists are available to provide assistance and our secure Mobile Banking¹ app and Online Banking will allow you to bank anytime from virtually anywhere.

Available 24/7

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

Not enrolled?

Visit bankofamerica.com to enroll in Online and Mobile Banking

Stay Connected, Stay Protected

Please make sure your contact information is up-to-date in your account, and set up security and account alerts³.

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

For the latest information about coronavirus, visit the **CDC's resource center at cdc.gov**

Commitment to You

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

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

PRYOR AREA
CHAMBER OF COMMERCE, INC.

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

RCB BANK

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

018517

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

TO THE
ORDER OF:

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

Business Card
PO Box 15796
Wilmington, DE 19886

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE

⑈018517⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018517

Vendor ID: BOFAMERICA

Name: Business Card
Check Date:
Check Amount:

05/01/20
356.02

MEMO:

Acct. # 5474976700308445

PRYOR AREA CHAMBER OF COMMERCE, INC.

018517

Vendor ID: BOFAMERICA

Name: Business Card
Check Date:
Check Amount:

05/01/20
356.02

MEMO:

Acct. # 5474976700308445

BANK OF AMERICA

PRYOR AREA CHMRR OF COMM

February 19, 2020 - March 18, 2020

Page 3 of 4

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMRR OF COMM				
Payments and Other Credits				
03/03	03/02	PAYMENT - THANK YOU		
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
HAWKINS, BARBARA				
Purchases and Other Charges				
02/20	02/19	USPS PO 3967320210 PRYOR OK	02305370051000532775213	660.00
02/20	02/19	USPS PO 3967320210 PRYOR OK	02305370051000532775395	110.00
02/24	02/22			
02/24	02/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310200053026591265802	29.99
02/26	02/26	MSFT * E0600AEMRW MSBILLINFO W/A	15270210057000105118626	198.00
02/26	02/26	NEW YORK TIMES DIGITAL 099-888-1007 NY	55310200053026591265802	6.99
02/26	02/26	LOUISIANA STATE 07-79500 OK	55310200053026591265802	6.99
02/26	02/26	250T RYAN H 00011212 07-79500 OK	55310200053026591265802	6.99
02/26	02/26	07-79500 OK	55310200053026591265802	6.99
03/16	03/14	EIG*CONSTANTCONTACT.CO 855-2295506 MA	75418230074090246359163	95.00
03/16	03/15	ADOBE STOCK 4085366000 CA	55310200075026649057296	29.99
03/17	03/17	SMILEBOX SMILEBOX.COM 360-797-5269 WA	55432860077200460770871	47.88
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				

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

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

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

		Other Bonuses	51
Redeemed	00		
Adjustments	00		

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

4/30/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 357 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 8 Pryor, OK 74362 (918) 255-4321 Member FDIC	018496
PAY TO THE ORDER OF		DATE	AMOUNT
*** TWO THOUSAND ONE HUNDRED THIRTY & 30/100 DOLLARS		03/25/20	\$ 2130.30
Business Card PO Box 15796 Wilmington, DE 19888		VOID AFTER 90 DAYS <i>Chokke</i>	

0002 51 22 00242220 1 8 0075 76700306445 ZKX7T1M RCB BANK OF AMERICA, NA	DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE VOID AFTER 90 DAYS	CHECK HERE IF MOBILE DEPOSIT
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Checks 279640 03/20/2020 76 244 13 Sm Bus 15796 ZKX7T1M 74

Cardholder Activity Summary

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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PRYOR AREA CHMBR OF COMM

Account Number:

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

HAWKINS, BARBARA

Account Number:

Purchases and Other Charges

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

Finance Charge Calculation

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

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

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

Important Messages

YOUR FINANCE CHARGES IN 2019 WERE \$15.16.

Reward Summary

Earned	Other Bonuses
Redeemed	
Adjustments	

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

Account Transactions: RCB Bank

[illegible]



PRYOR AREA CHMBR OF COMM

December 19, 2019 - January 18, 2020

Page 3 of 6

Important Changes to Your Account Terms

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

Cardholder Activity Summary

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

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number: 8445				
		Payments and Other Credits		
01/17	01/16	PAYMENT - THANK YOU	01715300000000581275334	
HAWKINS, BARBARA				
Account Number: 1774				
		Payments and Other Credits		
01/03	12/29		00315300000000536377256	
		Purchases and Other Charges		
12/20	12/19			
12/23	12/21			
12/23	12/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310209356026825940779	29.99
12/23	12/23			
12/23	12/31	FACEBK XQZKTWJXQ2 Menlo Park CA	15270219365000055193649	25.04
01/02	12/31			
01/03	01/02			
01/06	01/04			
01/06	01/05			
01/08	01/07			
01/15	01/14	EIG*CONSTANTCONTACT.C 855-2295506 MA	75418230014086512174370	95.00
01/16	01/15	ADOBE STOCK 8008336687 CA	55310200015026889712066	29.99
01/17	01/16			
01/17	01/16			

Finance Charge Calculation

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

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

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

Important Messages

YOUR FINANCE CHARGES IN 2019 WERE \$15.16.

Reward Summary

Beginning Balance		Other Bonuses
Earned		
Redeemed	.00	
Adjustments	.00	

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

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY... FOR TOMMORROW		RCB BANK P.O. Box 8 Pryor OK 74362 (918) 225-4321 Member FDIC	018467
PAY **** NINE HUNDRED NINETEEN & 83/100 DOLLARS		DATE	AMOUNT
TO THE ORDER OF		01/27/20	\$ 919.83
Business Card PO Box 15796 Wilmington, DE 19886		AUTHORIZED SIGNATURE 	

Check # 3002 410673 01302220 1 00 0011 Amount \$ 919.83 Pay to the order of Business Card From Pryor Area Chamber of Commerce, Inc. Expiration Date 01/27/20 Check Number 3002 410673 01302220 1 00 0011 Check Date 01/27/20 Check Amount \$ 919.83 Check Number 3002 410673 01302220 1 00 0011 Check Date 01/27/20 Check Amount \$ 919.83	☐ CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE *REFLECTS FOR FINANCIAL INSTITUTION USE*
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Checks 2582766/11/30/2020 11 25/23 Sm Bus 15796 NERKYL0063



PRYOR AREA CHMBR OF COMM

November 19, 2019 - December 18, 2019

Page 3 of 4

Cardholder Activity Summary

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

Transactions

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

PRYOR AREA CHMBR OF COMM

Account Number: 8445

Payments and Other Credits

11/25	11/22		32915300000000528843999	
12/10	12/06		34415300000000576196465	

HAWKINS, BARBARA

Account Number: 1774

Purchases and Other Charges

11/19	11/18			
11/20	11/19	LIBERTY MARKETING COMP ARLINGTON TX	75306379323310800031837	764.55
11/25	11/22	ADOBE CREATIVE CLOUD 8008336687 CA	55310209326026741222218	29.99
11/25	11/23			
11/25	11/22			
12/02	11/30	FACEBK 9FTDTPEXQ2 Menlo Park CA	15270219334000054370634	70.34
12/06	12/05			
12/11	12/10			
12/16	12/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239348084680013403	95.00
12/16	12/15	ADOBE STOCK 8008336687 CA	55310209349026805422327	29.99
18	12/17			

Finance Charge Calculation

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

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

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

Reward Summary

Beginning Balance		Other Bonuses
Earned		
Redeemed	00	
Adjustments	00	

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

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY... FOR TOMMORROW		RCB BANK P.O. Box 8 Pryor, OK 74362 (918) 254-4324 Member FDIC	018461
PAY **** THREE HUNDRED NINETY SEVEN & 8/100 DOLLARS		DATE	AMOUNT
TO THE ORDER OF		01/12/20	\$ **397.08
Business Card PO Box 15796 Wilmington, DE 19886		VOID AFTER 60 DAYS  AUTHORIZED SIGNATURE	

Check # 217 Amount \$397.08 Pay to the order of Business Card PO Box 15796 Wilmington, DE 19886 Check # 217 Amount \$397.08 Pay to the order of Business Card PO Box 15796 Wilmington, DE 19886	Check # 217 Amount \$397.08 Pay to the order of Business Card PO Box 15796 Wilmington, DE 19886 Check # 217 Amount \$397.08 Pay to the order of Business Card PO Box 15796 Wilmington, DE 19886	Check # 217 Amount \$397.08 Pay to the order of Business Card PO Box 15796 Wilmington, DE 19886 Check # 217 Amount \$397.08 Pay to the order of Business Card PO Box 15796 Wilmington, DE 19886
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Checks 216145 01/16/2020 71 217 3 Sm Bus 15796 NBKV3NZ 73

Account Transactions: RCB Bank

[illegible]



PRYOR AREA CHMBR OF COMM

October 19, 2019 - November 18, 2019

Page 3 of 6

Cardholder Activity Summary

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

Transactions

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

HAWKINS, BARBARA

Account Number: 1774

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

Finance Charge Calculation

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

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

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

Reward Summary

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

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

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74262 BUILDING A BETTER COMMUNITY TODAY... FOR TOMORROW		RCB BANK P.O. Box 1 Pryor, OK 74262 (815) 625-4321 Member FDIC		018428
PAY ***** SEVEN HUNDRED TWENTY FIVE & 29/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF		11/19/19	\$	**725.29
Business Card PO Box 15796 Wilmington, DE 19886		VOID AFTER 90 DAYS <i>Chelker</i>		

11222019 1 CO 0053 742700129413 NBK41CS CHUBB BANK OF AMERICA NA	DO NOT WRITE ABOVE OR BELOW OR THROUGH THESE LINES RESERVED FOR FINANCIAL INSTITUTION USE
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Checks 273282-11-22-2019 53 222 3 Sm Bus 15796 NBK41CS 71

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 397 PRYOR, OK 74352 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW!		RCB BANK P.O. Box 8 Pryor, OK 74352 (918) 224-2211 Member FDIC		018432
PAY **** NINE HUNDRED TEN & 33/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF		12/02/19	\$ **910.33	
Business Card PO Box 15796 Wilmington, DE 19886		VOID AFTER 90 DAYS <i>Chalker</i>		

9002 4100 06 12069019 1 CO 8683 121425 74 76700108445 NBK41CS 0017 ONLY BANK OF AMERICA, NA		☐ CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, SIGN OR SIGNATURE ON LINE AND SIGNATURE FOR MOBILE DEPOSIT ONLY	
Checks 278745 12/06/2019 84 229 13 Sm Bus 15796 NBK41CS 74			

PRYOR AREA CHMBR OF COMM

September 19, 2019 - October 18, 2019

Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Account Number				

10/15 10/15

10/18 10/18

HAWKINS, BARBARA

Account Number:

Purchases and Other Charges

09/19	09/18			
09/23	09/22	QGV*STRONG TOWNS 218-3306694 MN	75418239265079933464311	10.00
09/24	09/23	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209266026578753238	29.99
10/04	10/02			
10/10	10/10	ULINE *SHIP SUPPLIES 800-295-5510 WI	55432869283200099251864	1 281.63
10/14	10/11			
10/15	10/14	EIG*CONSTANTCONTACT C 855-2295506 MA	75418239287081092931803	95.00
10/16	10/15			
10/16	10/15	ADOBE STOCK 8008336687 CA	55310209288026639941198	29.99

Finance Charge Calculation

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

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

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

Reward Summary

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

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

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 3 Pryor, OK 74362 (817) 225-4321 Member FDIC	018416
PAY **** SEVEN HUNDRED FOUR & 97/100 DOLLARS		DATE 10/28/19	AMOUNT \$ **704.97
TO THE ORDER OF		AFTER 30 DAYS  AUTHORIZED SIGNATURE	
Business Card PO Box 15796 Wilmington, DE 19886			

① The primary purpose of this document is to provide a record of the transaction. It is not a receipt and should not be used as such. It is a record of the transaction and should be used as such. 2502 31041 11012019 1 K 0001 4 4570320843 NBKX14Q RCB BANK OF AMERICA NA	☐ CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE APPROVED FOR FINANCIAL INSTITUTION USE
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Checks: 250682-11.01.2019 12.03 Sm Bus 15796 NBKX14Q 63

3/26/2020

Account Transactions: RCB Bank

018417

CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362

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

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

DATE 10/29/19

AMOUNT \$ 1026.99

TO THE ORDER OF

Business Card
PO Box 15796
Wilmington, DE 19886

VOID WITHIN 60 DAYS

[Signature]
CHECKED

AUTHORIZED SIGNATURE

ENDORSE HERE	
☐ CHECK HERE IF MOBILE DEPOSIT ONLY FOR USE WITH FIRST NATIONAL BANK OF ILLINOIS FIRST NATIONAL BANK OF ILLINOIS	
FRONT SIDE TO THE ORDER OF _____ \$ _____ DOLLARS AND CENTS PAID TO THE ORDER OF _____ BY _____ DATE _____ THIS CHECK IS NOT VALID UNLESS IT BEAR THE SIGNATURE OF AN OFFICER OR AUTHORIZED REPRESENTATIVE OF THE ISSUING INSTITUTION. ALL OTHERS ARE VOID.	
BACK SIDE TO THE ORDER OF _____ \$ _____ DOLLARS AND CENTS PAID TO THE ORDER OF _____ BY _____ DATE _____ THIS CHECK IS NOT VALID UNLESS IT BEAR THE SIGNATURE OF AN OFFICER OR AUTHORIZED REPRESENTATIVE OF THE ISSUING INSTITUTION. ALL OTHERS ARE VOID.	



PRYOR AREA CHMBR OF COMM

August 19, 2019 - September 18, 2019

Page 3 of 6

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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PRYOR AREA CHMBR OF COMM

Account Number

Payments and Other Credits

09/10	09/10	BA ELECTRONIC PAYMENT	25373400000847000007130	- 2,118.91
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HAWKINS, BARBARA

Account Number

Payments and Other Credits

09/12	09/10			
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Purchases and Other Charges

08/20	08/20			
08/20	08/20			
08/21	08/20			
08/22	08/21			
08/23	08/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209234026472657781	29.99
08/23	08/22	QGV*STRONG TOWNS 218-3306694 MN	75418239234078296805043	10.00
08/27	08/24			
08/27	08/24			
08/27	08/26			
08/28	08/27			
08/30	08/29			
08/30	08/29			
09/02	08/31			
09/02	08/30	P		
09/02	08/31	FACEBK 2JDC7NEXQ2 Menlo Park CA	15270219243000198833638	26.00
09/03	09/02			
09/05	09/04			
09/05	09/04			
09/06	09/05			
09/06	09/05			
09/09	09/05			
09/09	09/07			
09/09	09/07			
09/09	09/06			
09/09	09/06			
09/09	09/06			
09/09	09/06			
09/13	09/12			
09/16	09/14	EIG*CONSTANTCONTACT,C 855-2295506 MA	75418239257079518470303	95.00
09/16	09/15	ADOBE *STOCK 8008336687 CA	55310209258026561441569	29.99
09/18	09/17			

Finance Charge Calculation

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

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

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

Reward Summary

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

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



PRYOR AREA CHMBR OF COMM

July 19, 2019 - August 18, 2019

Page 3 of 6

Transactions

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

Finance Charge Calculation

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

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

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

Reward Summary

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

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

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

RCB BANK
P.O. Box 8, Pryor, OK 74362
(918) 423-4321 Member FDIC

018320
8/28/2019

PAY Business Card **615.16

TO THE ORDER OF Six Hundred Fifteen and 16/100

Business Card
PO Box 15796
Wilmington, DE 19826-5796

8445

LIBERTY NATIONAL BANK

0002 300000 69C12619 1 000045
007476700008445 NBRKALCS
DEPOSIT ONLY BANK OF AMERICA NA

Check 272653 00012019 48 146 3 Sm Bus 15796 NBRKALCS 71

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
AND RETURN TO THE BANK IMMEDIATELY

☐ CHECK HERE IF MOBILE DEPOSIT



PRYOR AREA CHMBR OF COMM

June 19, 2019 - July 10, 2019

Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
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PRYOR AREA CHMBR OF COMM

Account Number

07/08	07/06		18715300000000525123537	
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HAWKINS, BARBARA

Account Number

Purchases and Other Charges

06/19	06/18			
06/19	06/17			
06/19	06/18	DROPBOX*7S67XCC5B4BF DB.TT/CHELP CA	75418239169074954722207	9.99
06/20	06/19			
06/20	06/19			
06/24	06/22	QGV*STRONG TOWNS 218-3306694 MN	75418239173075155044683	10.00
06/24	06/23			
06/24	06/22	ADOBE *CREATIVE CLOUD 8008336687 CA	55310209173026711000000	29.99
06/26	06/25			
07/01	06/30	EIG*CONSTANTCONTACT.C 855-2295506 MA	75418239181075557734618	19.00
07/01	06/30	FACEBK E3H9LMWWQ2 Menlo Park CA	15270219181000054821523	10.00
07/15	07/14	EIG*CONSTANTCONTACT.C 855-2295506 MA	75418239195076266413522	95.00
07/16	07/15	ADOBE *STOCK 8008336687 CA	55310209196026754167976	29.99

Finance Charge Calculation

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

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

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

Reward Summary

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

To redeem your Cash Rewards call 1 800 673.1044, or visit www.bankofamerica.com

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 5 Pryor, OK 74362 (918) 825-4321 Member FDIC		018305
PAY Business Card		DATE	8/5/2019	
TO THE ORDER OF Three Hundred Seventy-Five and 38/100		AMOUNT	**375.38	
Business Card PO Box 15796 Wilmington, DE 19886-5796		VOID AFTER 90 DAYS		
-8445				

☐ CHECK HERE IF MOBILE DEPOSIT	
MICROFILM	
CHECKS 233723 08 03 2019 4 11 13 Sm Bus 15796 NBKER6U 75	



May 19, 2019 - June 18, 2019

Page 3 of 6

Transactions

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

Finance Charge Calculation

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

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

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

Reward Summary

Beginning Balance		Other Bonuses	
Earned			
Redeemed	00		
Adjustments	00	Ending Balance	

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

PRYOR AREA

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

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

018288

7/2/2013

PAY	Business Card	DATE	**672,41
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TO THE ORDER OF Six Hundred Seventy-Two and 44/100 *****

Business Card
PO Box 15796
Wilmington, DE 19886 5796

-8445



VOID AFTER 30 DAYS

ATLANTA, GA

**MemberClicks Consolidated**

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

Contracts Invoices

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

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

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

Reference # :

Terms : DOR

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

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

RCB BANK
P.O. Box 8 Pryor, OK 74362
(516) 525-4321 Member FDIC

018498

PAY **** TWO HUNDRED FIFTY FOUR & 88/100 DOLLARS

DATE 03/30/20

AMOUNT \$ 254.88

TO THE ORDER OF

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

026977

VOID AFTER 30 DAYS

Chick

7-MODEL-10-01T

Page 1, 2a, 2b, 2c, 2d, 2e, 2f, 2g, 2h, 2i, 2j, 2k, 2l, 2m, 2n, 2o, 2p, 2q, 2r, 2s, 2t, 2u, 2v, 2w, 2x, 2y, 2z, 3a, 3b, 3c, 3d, 3e, 3f, 3g, 3h, 3i, 3j, 3k, 3l, 3m, 3n, 3o, 3p, 3q, 3r, 3s, 3t, 3u, 3v, 3w, 3x, 3y, 3z, 4a, 4b, 4c, 4d, 4e, 4f, 4g, 4h, 4i, 4j, 4k, 4l, 4m, 4n, 4o, 4p, 4q, 4r, 4s, 4t, 4u, 4v, 4w, 4x, 4y, 4z, 5a, 5b, 5c, 5d, 5e, 5f, 5g, 5h, 5i, 5j, 5k, 5l, 5m, 5n, 5o, 5p, 5q, 5r, 5s, 5t, 5u, 5v, 5w, 5x, 5y, 5z, 6a, 6b, 6c, 6d, 6e, 6f, 6g, 6h, 6i, 6j, 6k, 6l, 6m, 6n, 6o, 6p, 6q, 6r, 6s, 6t, 6u, 6v, 6w, 6x, 6y, 6z, 7a, 7b, 7c, 7d, 7e, 7f, 7g, 7h, 7i, 7j, 7k, 7l, 7m, 7n, 7o, 7p, 7q, 7r, 7s, 7t, 7u, 7v, 7w, 7x, 7y, 7z, 8a, 8b, 8c, 8d, 8e, 8f, 8g, 8h, 8i, 8j, 8k, 8l, 8m, 8n, 8o, 8p, 8q, 8r, 8s, 8t, 8u, 8v, 8w, 8x, 8y, 8z, 9a, 9b, 9c, 9d, 9e, 9f, 9g, 9h, 9i, 9j, 9k, 9l, 9m, 9n, 9o, 9p, 9q, 9r, 9s, 9t, 9u, 9v, 9w, 9x, 9y, 9z, 10a, 10b, 10c, 10d, 10e, 10f, 10g, 10h, 10i, 10j, 10k, 10l, 10m, 10n, 10o, 10p, 10q, 10r, 10s, 10t, 10u, 10v, 10w, 10x, 10y, 10z, 11a, 11b, 11c, 11d, 11e, 11f, 11g, 11h, 11i, 11j, 11k, 11l, 11m, 11n, 11o, 11p, 11q, 11r, 11s, 11t, 11u, 11v, 11w, 11x, 11y, 11z, 12a, 12b, 12c, 12d, 12e, 12f, 12g, 12h, 12i, 12j, 12k, 12l, 12m, 12n, 12o, 12p, 12q, 12r, 12s, 12t, 12u, 12v, 12w, 12x, 12y, 12z, 13a, 13b, 13c, 13d, 13e, 13f, 13g, 13h, 13i, 13j, 13k, 13l, 13m, 13n, 13o, 13p, 13q, 13r, 13s, 13t, 13u, 13v, 13w, 13x, 13y, 13z, 14a, 14b, 14c, 14d, 14e, 14f, 14g, 14h, 14i, 14j, 14k, 14l, 14m, 14n, 14o, 14p, 14q, 14r, 14s, 14t, 14u, 14v, 14w, 14x, 14y, 14z, 15a, 15b, 15c, 15d, 15e, 15f, 15g, 15h, 15i, 15j, 15k, 15l, 15m, 15n, 15o, 15p, 15q, 15r, 15s, 15t, 15u, 15v, 15w, 15x, 15y, 15z, 16a, 16b, 16c, 16d, 16e, 16f, 16g, 16h, 16i, 16j, 16k, 16l, 16m, 16n, 16o, 16p, 16q, 16r, 16s, 16t, 16u, 16v, 16w, 16x, 16y, 16z, 17a, 17b, 17c, 17d, 17e, 17f, 17g, 17h, 17i, 17j, 17k, 17l, 17m, 17n, 17o, 17p, 17q, 17r, 17s, 17t, 17u, 17v, 17w, 17x, 17y, 17z, 18a, 18b, 18c, 18d, 18e, 18f, 18g, 18h, 18i, 18j, 18k, 18l, 18m, 18n, 18o, 18p, 18q, 18r, 18s, 18t, 18u, 18v, 18w, 18x, 18y, 18z, 19a, 19b, 19c, 19d, 19e, 19f, 19g, 19h, 19i, 19j, 19k, 19l, 19m, 19n, 19o, 19p, 19q, 19r, 19s, 19t, 19u, 19v, 19w, 19x, 19y, 19z, 20a, 20b, 20c, 20d, 20e, 20f, 20g, 20h, 20i, 20j, 20k, 20l, 20m, 20n, 20o, 20p, 20q, 20r, 20s, 20t, 20u, 20v, 20w, 20x, 20y, 20z, 21a, 21b, 21c, 21d, 21e, 21f, 21g, 21h, 21i, 21j, 21k, 21l, 21m, 21n, 21o, 21p, 21q, 21r, 21s, 21t, 21u, 21v, 21w, 21x, 21y, 21z, 22a, 22b, 22c, 22d, 22e, 22f, 22g, 22h, 22i, 22j, 22k, 22l, 22m, 22n, 22o, 22p, 22q, 22r, 22s, 22t, 22u, 22v, 22w, 22x, 22y, 22z, 23a, 23b, 23c, 23d, 23e, 23f, 23g, 23h, 23i, 23j, 23k, 23l, 23m, 23n, 23o, 23p, 23q, 23r, 23s, 23t, 23u, 23v, 23w, 23x, 23y, 23z, 24a, 24b, 24c, 24d, 24e, 24f, 24g, 24h, 24i, 24j, 24k, 24l, 24m, 24n, 24o, 24p, 24q, 24r, 24s, 24t, 24u, 24v, 24w, 24x, 24y, 24z, 25a, 25b, 25c, 25d, 25e, 25f, 25g, 25h, 25i, 25j, 25k, 25l, 25m, 25n, 25o, 25p, 25q, 25r, 25s, 25t, 25u, 25v, 25w, 25x, 25y, 25z, 26a, 26b, 26c, 26d, 26e, 26f, 26g, 26h, 26i, 26j, 26k, 26l, 26m, 26n, 26o, 26p, 26q, 26r, 26s, 26t, 26u, 26v, 26w, 26x, 26y, 26z, 27a, 27b, 27c, 27d, 27e, 27f, 27g, 27h, 27i, 27j, 27k, 27l, 27m, 27n, 27o, 27p, 27q, 27r, 27s, 27t, 27u, 27v, 27w, 27x, 27y, 27z, 28a, 28b, 28c, 28d, 28e, 28f, 28g, 28h, 28i, 28j, 28k, 28l, 28m, 28n, 28o, 28p, 28q, 28r, 28s, 28t, 28u, 28v, 28w, 28x, 28y, 28z, 29a, 29b, 29c, 29d, 29e, 29f, 29g, 29h, 29i, 29j, 29k, 29l, 29m, 29n, 29o, 29p, 29q, 29r, 29s, 29t, 29u, 29v, 29w, 29x, 29y, 29z, 30a, 30b, 30c, 30d, 30e, 30f, 30g, 30h, 30i, 30j, 30k, 30l, 30m, 30n, 30o, 30p, 30q, 30r, 30s, 30t, 30u, 30v, 30w, 30x, 30y, 30z, 31a, 31b, 31c, 31d, 31e, 31f, 31g, 31h, 31i, 31j, 31k, 31l, 31m, 31n, 31o, 31p, 31q, 31r, 31s, 31t, 31u, 31v, 31w, 31x, 31y, 31z, 32a, 32b, 32c, 32d, 32e, 32f, 32g, 32h, 32i, 32j, 32k, 32l, 32m, 32n, 32o, 32p, 32q, 32r, 32s, 32t, 32u, 32v, 32w, 32x, 32y, 32z, 33a, 33b, 33c, 33d, 33e, 33f, 33g, 33h, 33i, 33j, 33k, 33l, 33m, 33n, 33o, 33p, 33q, 33r, 33s, 33t, 33u, 33v, 33w, 33x, 33y, 33z, 34a, 34b, 34c, 34d, 34e, 34f, 34g, 34h, 34i, 34j, 34k, 34l, 34m, 34n, 34o, 34p, 34q, 34r, 34s

MemberClicks

MemberClicks Consolidated

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

Contracts Invoices

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

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

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

Reference # :

Terms : DOR

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



MemberClicks Consolidated

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

Contracts Invoices

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

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

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

Reference # :

Terms : DOR

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



MemberClicks Consolidated

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

Contracts Invoices

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

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

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

Reference # :

Terms : DOR

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



MemberClicks Consolidated

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

Contracts Invoices

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

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

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

Reference # :

Terms : DOR

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

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

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

RCB BANK

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

018509

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

TO THE
ORDER OF:

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

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

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈018509⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018509

Vendor ID: MEMBER C

Name: Member Clicks

Check Date:

04/22/20

Check Amount:

1,018.72

MEMO:

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

PRYOR AREA CHAMBER OF COMMERCE, INC.

018509

Vendor ID: MEMBER C

Name: Member Clicks

Check Date:

04/22/20

Check Amount:

1,018.72

MEMO:

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

**MemberClicks Consolidated**

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

Contracts Invoices

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

Bill to :

Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :

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

Reference # :

Terms : DOR

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

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

RCB BANK
P.O. Box 9 Pryor OK 74362
(516) 211-1521 Member FDIC

018488

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

TO THE
ORDER OF

DATE: 03/12/20

AMOUNT \$ **254.67

VOID AFTER 60 DAYS

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

073431

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE IN THESE SPACES

STANDARD CHECK

Pay To The Order of

Payable Amount

Amount in Words

Amount in Numbers



MemberClicks Consolidated

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

Contracts Invoices

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

Bill to :

Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :

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

Reference # :

Terms : DOR

ACH

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



MemberClicks Consolidated

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

Contracts Invoices

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

Bill to :

Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :

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

Reference # :

Terms : DOR

ACH

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



MemberClicks Consolidated

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

Contracts Invoices

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

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

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

Reference # :

Terms : DOR

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

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY. FOR TOMORROW.		RCB BANK P.O. Box 4, Pryor, OK 74362 (918) 229-4321 Member FDIC		018324
PAY		DATE		AMOUNT
MemberChicks TO THE ORDER OF Two Hundred Forty-Two and 55/100				**242.55
MemberChicks Consolidated 3495 Piedmont Road NE Building 11, Suite 800 Atlanta, GA 30305 C01238		VOID AFTER 60 DAYS 		

Important Notice: This document is a copy of a check. It is not a check itself. It is not valid for cashing or depositing. It is only a record of the check's details.

Check Number: 018324

Amount: \$242.55

Pay To The Order Of: MemberChicks Consolidated

From: MemberChicks

Date: 6/5/2020

Signature: Dana J. Smith

Check Here If Mobile Deposit

☐ YES

☐ NO

Mobile Deposit Instructions: To deposit this check using your mobile device, you must first register your device with the RCB Bank mobile deposit service. Once registered, you can scan the check and deposit it directly into your account.



MemberClicks Consolidated

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

Contracts Invoices

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

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

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

Reference # :

Terms : DOR

ACH

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



MemberClicks Consolidated

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

Contracts Invoices

Invoice # : CINV-016473

Invoice Date : 08/01/2019

Due Date : 08/01/2019

Bill to :

Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :

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

Reference # :

Terms : DOR

ACH

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



MemberClicks Consolidated

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

Contracts Invoices

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

Bill to :

Pryor Area Chamber of Commerce
PO Box 367
Pryor, OK 74362

Ship to :

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

Reference # :

Terms : DOR

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

PRYOR AREA CHAMBER OF COMMERCE

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

GREEN COUNTRY MARKETING

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

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

Phone #918-744-0588

Invoice

Date	Invoice #
12/9/2019	11781

PAID
04-14-2020

Bill To	Ship To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	Account # 125000

P.O. Number	Terms

Thank You for your continued Partnership with GCMA!

Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$2,800.00
--------------	-------------------

Balance Due	\$0.00
--------------------	---------------

PRYOR AREA
CHAMBER OF COMMERCE, INC.

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

RCB BANK

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

018506

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

TO THE
ORDER OF:

DATE

AMOUNT

04/11/20

\$

**2800.00

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

VOID AFTER 90 DAYS

C. Kelker

AUTHORIZED SIGNATURE

⑈018506⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018506

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/11/20

Check Amount: 2,800.00

MEMO:

Inv. # 11781

PRYOR AREA CHAMBER OF COMMERCE, INC.

018506

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/11/20

Check Amount: 2,800.00

MEMO:

Inv. # 11781

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

Phone #918-744-0588

Invoice

Date	Invoice #
2/3/2020	11932

PAID
04/06/2020

Bill To	Ship To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	account # 125000

P.O. Number	Terms

Thank You for your continued Partnership with GCMA!

Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$1,200.00
--------------	------------

Balance Due	\$0.00
--------------------	---------------

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018504

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

TO THE
ORDER OF:

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

DATE

AMOUNT

04/01/20

\$

**1200.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈018504⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018504

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/01/20

Check Amount: 1,200.00

MEMO:

Inv. # 11932

PRYOR AREA CHAMBER OF COMMERCE, INC.

018504

Vendor ID: GCMARKET

Name: Green Country Marketing

Check Date: 04/01/20

Check Amount: 1,200.00

MEMO:

Inv. # 11932

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

Phone #918-744-0588

Invoice

Date	Invoice #
1/24/2020	11874

PAID
02/19/2020

Bill To		Ship To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362		account # 125000

P.O. Number	Terms

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

Thank You for your continued Partnership with GCMA!

Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$350.00
--------------	-----------------

Balance Due	\$0.00
--------------------	---------------

Account Transactions: RCB Bank

[illegible]

Phone #918-744-0588

Date	Invoice #
12/9/2019	11775

PAID
01/30/2020

Bill To	Ship To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	account # 125000

P.O. Number	Terms

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

Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$1,500.00
--------------	------------

Balance Due	\$0.00
--------------------	---------------

3/26/2020

Account Transactions: RCB Bank

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

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918) 224-1221 Member FDIC

018464

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

TO THE ORDER OF:

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

DATE 01/27/20

AMOUNT \$1500.00

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

CHECKER

0558 382700050792
01/30/2020 05:40:13 PM
540135 3 36 PM
C:382700

FOR DEPOSIT ONLY
GREEN COUNTRY MARKETING ASSOC
3/28/20

CHECK HERE IF MOBILE DEPOSIT

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

Phone #918-744-0588

Date	Invoice #
11/8/2019	11760

PAID
11/21/2019

Bill To	Ship To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	account # 05000

P.O. Number	Terms

Thank You for your Partnership with GCMA!

Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$300.00
--------------	-----------------

Balance Due	\$0.00
--------------------	---------------

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 567 PRYOR, OK 74352 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW		RCB BANK P.O. BOX 3 PRYOR, OK 74352 918-271-4721 MEMBER FDIC		018426
PAY ***** THREE HUNDRED & 00/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF:		11/19/19	\$ *****300.00	
Green Country Marketing 2512 E 71st Street, Suite G Tulsa, OK, 74136		VOID AFTER 90 DAYS <i>Chelker</i> <i>[Signature]</i>		
0553 141350052108 11/21/2019 032900872< Anyst Bank 1#0073 1:40 PM LB01		FOR DEPOSIT ONLY GREEN COUNTRY MARKETING ASSOC. 3029461 CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE		

Phone #918-744-0588

Date	Invoice #
11/8/2019	11761

PAID
11/21/2019

Bill To	Ship To
Pryor Chamber of Commerce Barbara Hawkins PO Box 367 Pryor, OK 74362	account # 125000

P.O. Number	Terms

Make Checks Payable to: GCMA - 2512 E. 71st Street, Ste G - Tulsa, OK 74136
Fed Tax ID #73-0931478

Total	\$125.00
--------------	----------

Balance Due	\$0.00
--------------------	---------------

6/25/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 8 - Pryor, OK 74362 (516) 625-4121 Member FDIC		018425
PAY **** ONE HUNDRED TWENTY FIVE & 0/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF		11/19/19	\$ **125.00	
Green Country Marketing 2512 E 71st Street, Suite G Tulsa, OK 74136		VOID AFTER 90 DAYS		
		<i>Chetker</i> <i>[Signature]</i>		
				
 0558 141360052109 11/21/2019 >282900872< Anvest Bank 1#0073 1:40 PM L901		☐ CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE *STAMPED FOR FINANCIAL INSTITUTION USE* FOR DEPOSIT ONLY GREEN COUNTRY MARKETING ASSOC. 30284861		

PRYOR AREA CHAMBER OF COMMERCE

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

LEAF

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

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

Remittance Section

Invoice Number: 100-4111989-001
Invoice Due Date: 10610715
Current Invoice Due: 06/01/2020

Address Service Requested

Please provide address contact changes on the reverse side

Amount Remitted: \$

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

Use enclosed envelope and make payable to:

5972605757 PPSOR PPSOR 157

100-4111989-001

PPSOR AREA CHAMBER OF COMMERCE
PO BOX 387
PPSOR OK 74362-1387

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

100-4111989-001

011004111787001000094695300106107150000196870

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

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

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

Important Messages

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

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

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox 08045HX Copier System DATE DUE 06/01/20	515.00	46.12		561.12
	INSURANCE DATE DUE 06/01/20	515.00			515.00

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
	Copier Xerox 08045 6TB555565	100-4111989-001 Office 100 East Graham Ave	2020-04-01 21512	2020-05-01 21563	0	51

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

Invoice Date:
Invoice Due Date:

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

10610715

Usage Report *continued*

Usage Profile ame	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
B&N Continued		PR/DR OK 74361					
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			351	0		0.084700	\$0.00
B&N	B&N Yerxa 08045 878655565	100-4111889-001 Office 100 East Graham Ave PR/DR OK 74361	2020-04-01 64262	2020-05-01 64362			
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1200	0		0.084700	\$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

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

RCB BANK

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

01852

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

TO THE
ORDER OF

LEAF
PO Box 5066
Hartford, CT, 06102

DATE

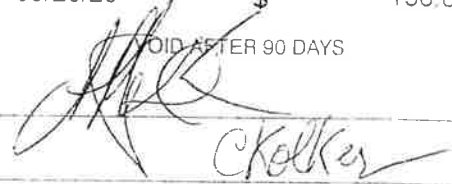
AMOUNT

05/26/20

\$

**196.87

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE

⑈018525⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

01852

Vendor ID: LEAF

Name LEAF
Check Date:
Check Amount

05/26/20
196 87

MEMO

Inv # 10610715

PRYOR AREA CHAMBER OF COMMERCE, INC.

01852

Vendor ID LEAF

Name LEAF
Check Date
Check Amount

05/26/20
196 87

MEMO

Inv # 10610715

LEAF
P.O. BOX 5066
HARTFORD, CT 06102-5066
866-219-7324

Address Service Requested

Please provide address/contact changes on the reverse side

Remittance Section

Invoice Number: 100-4111989-001
Invoice Due Date: 10509736
Current Invoice Due: 06/01/2020

Amount Remitted: \$

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

Use enclosed envelope and make payable to:

7370007597 PRESORT BUSINESS



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

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



011004111989001000094695300105097360000071430

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

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

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

Important Messages

ACCOUNT PAID

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

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

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	Xerox C5045HX Order System DATE DUE 06/01/20	\$54.45			\$54.45
	INSURANCE DATE DUE 06/01/20	\$16.93			\$16.93

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
	Color Xerox C5045 8TB555565	100-4111989-001 Office 100 East Graham Ave	2020-03-01 21171	2020-04-01 21512	0	341

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

Account Name:
Invoice Date:
Invoice Due Date:

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

Invoice Number:

100-4111989-001
10509736

Usage Report *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Cable 10011989		PRYOR OK 74361				
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			350	0		\$ 024700 \$0.00
Meters	BMW Xerox 08045 9TB555565	100-4111989-001 Office 100 East Grant Ave PRYOR OK 74361	2020-03-01 63422	2020-04-01 64252	0	630
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			1000	0		\$ 012100 \$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018512

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

TO THE
ORDER OF.

LEAF
PO Box 5066
Hartford, CT, 06102

DATE

AMOUNT

04/22/20

\$

**71.43

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈018512⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018512

Vendor ID: LEAF

Name: LEAF

Check Date:

04/22/20

Check Amount:

71.43

MEMO:

Contract # 100-4111989-001

PRYOR AREA CHAMBER OF COMMERCE, INC.

018512

Vendor ID: LEAF

Name: LEAF

Check Date:

04/22/20

Check Amount:

71.43

MEMO:

Contract # 100-4111989-001

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

866-219-7924

Address Service Requested

Please provide address contact changes on the reverse side

Remittance Section

Invoice Number:
Invoice Due Date:
Current Invoice Due:

100-4111989-001
10411866
04/01/2020

Amount Remitted:

S

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

Use enclosed envelope and make payable to:

5725033376 PRIORITY MAIL



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

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



011004111989001000094695700104118660000707850

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 03/07/2020
Invoice Due Date: 04/01/2020

Invoice Number: 10411866

Important Messages

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

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

Thanks for your business!

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
100-4111989-001	XEROX 08045HY				
	Copy System				
	DATE DUE 03/01/20	\$285.12	\$21.20		\$306.32
	LATE CHRG			\$38.00	\$38.00
	COLOR				
	DATE DUE 03/01/20	\$35.49	\$3.51		\$39.00
	INSURANCE				
	DATE DUE 03/01/20	\$15.98			\$15.98
	DATE DUE 04/01/20	\$263.12	\$21.20		\$284.32
	COLOR				
	DATE DUE 04/01/20	\$14.74	\$1.45		\$16.19
	INSURANCE				
	DATE DUE 04/01/20	\$16.98			\$16.98

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

Invoice Date:
Invoice Due Date:

03/07/2020 Invoice Number:
04/01/2020

10411866

Usage Report

Usage Profile ame	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE	
Continued	Xerox 02045 873555555	100-4111959-001 Office 100 East Granham Ave PRYOR CK 7438	2020-02-01 20647	2020-03-01 21171	0	524	
						524	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			050	171		0.084700	\$14.74
	Xerox 02045 873555555	100-4111959-001 Office 100 East Granham Ave PRYOR CK 7438	2020-02-01 20693	2020-03-01 21422	0	528	
						528	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			100	14		0.084700	\$1.19

Account Transactions: RCB Bank

[illegible]

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

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

Amount Remitted: \$ _____

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

Use enclosed envelope and make payable to:

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

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



011004111787001000074675300103917600000346305

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 02/28/2020 Invoice Number: 10391760
Invoice Due Date: 03/01/2020

Important Messages

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

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

Thanks for your business!

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

Usage Report

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

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

Account Name:
Invoice Date:
Invoice Due Date:

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

Invoice Number:

100-4111989-001
10391760

Usage Report *continued*

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

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Account Transactions: RCB Bank

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

RCB BANK
P.O. Box 3 Pryor, OK 74362
OK 74362-0323 Westw 720C

018484

PAY **** THREE HUNDRED FORTY SIX & 32/100 DOLLARS

TO THE ORDER OF

DATE 03/03/20

AMOUNT \$ **346.30

LEAF
PO Box 5065
Hartford, CT, 06102

NET 30 DAYS

NET 30 DAYS

FOR DEPOSIT ONLY

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

FOR DEPOSIT ONLY

31-2073 00 For Dep Only 03/08/00
XXXXXXXX 1190
22112196

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

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

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

Amount Remitted: \$ _____

Payments received after 01/07/2020 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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

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



011004111989001000074675300102082600000413384

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 01/07/2020 Invoice Number: 10208260
Invoice Due Date: 02/01/2020

Important Messages

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

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

Thanks for your business!

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

Usage Report

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

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

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

Company Name: _____ Contact E-mail Address: _____

Home Address: _____ City: _____ State: _____ Zip: _____

Contact Name: _____ Phone Number: _____

Fax Number: _____ Authorized Signature: _____

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

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

Address Service Requested

Please provide address contact changes on the invoice stub

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

- 1 Invoice Number: 001-1234567-001
- 2 Invoice Due Date: 07/20/2008
- 3 Amount Remitted: \$

Payments received after 06/24/2008 are not reflected on this invoice

Use enclosed stubs and make payable to

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

012345678900000000000123456789000000123456

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

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

Account Name

BILL SAMPLE

Invoice Date

06/24/2008

Invoice Due Date

07/20/2008

Invoice Number

000000

Important Messages

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

CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$320.68			\$320.68

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

Account Name:
Invoice Date:
Invoice Due Date:

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

Invoice Number:

100-4111989-001
10208260

Usage Report *continued*

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color (Continued)	C8045 8TB555565	Office 100 East Graham Ave PRYOR OK 74361	19785	19878		
			ALLOWANCE	EXCESS USAGE		93 RATE CHARGE
			350	0		0.084700 \$0.00
Mono	B&W Xerox C8045 8TB555565	100-4111989-001 Office 100 East Graham Ave PRYOR OK 74361	2019-12-01 61334	2020-01-01 62074	0	740
			ALLOWANCE	EXCESS USAGE		740 RATE CHARGE
			1000	0		0.012100 \$0.00

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Account Transactions: RCB Bank

PRIOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRIYOR, OK 74862 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW	018469 RCB BANK P.O. Box 4 Priyor, OK 74862 315PCT-3-2201 Member FDIC
PAY **** FOUR HUNDRED THIRTEEN & 38/100 DOLLARS	
TO THE ORDER OF:	DAYS AMOUNT 01/28/20 \$ **413.38
LEAF PO Box 6068 Hartford, CT 06102	
VOID AFTER 60 DAYS <i>[Signature]</i> <i>[Signature]</i> ALTERNATE SIGNATURE	

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

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

Remittance Section

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

Amount Remitted: \$ _____

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

Use enclosed envelope and make payable to:

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



011004111989001000094695300101097460000340023

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

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

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

Important Messages

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

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

Thanks for your business!

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

Fax Number: _____ Authorized Signature: _____

100-4111989-001
10109746

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

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7/22/2020

Account Transactions: RCB Bank

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

RCB BANK
P.O. Box 8 Pryor, OK 74382
(405) 432-1321 Member FDIC

018452

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

TO THE ORDER OF:

DATE 12/25/19

AMOUNT \$ 340.02

LEAF
PO Box 5066
Hartford, CT, 06102

12 MONTHS 90 DAYS

AT-CREATED SIGNATURE

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

CHECK HERE IF MOBILE DEPOSIT

256215 12/25/19
XXXXXX4190
22172126

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

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

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

Amount Remitted: \$ _____

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

Use enclosed envelope and make payable to:

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

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



011004111989001000094695300091780000338304

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

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

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

Important Messages

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

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

Thanks for your business!

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

Usage Report

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

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

Fax Number: _____ Authorized Signature: _____

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

ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	<table border="1" style="width: 100%; border-collapse: collapse;"> <tr> <th colspan="2" style="text-align: left; padding: 5px;">Remittance Section</th> </tr> <tr> <td style="width: 50%; padding: 5px;">① Invoice Number:</td> <td style="width: 50%; padding: 5px;">001-1234567-001</td> </tr> <tr> <td style="padding: 5px;">② Invoice Due Date:</td> <td style="padding: 5px;">07/20/2008</td> </tr> <tr> <td style="padding: 5px;">③ Amount Remitted:</td> <td style="padding: 5px;">\$ _____</td> </tr> </table> Payments received after 25/24 2008 are not reflected on this invoice. Use enclosed envelope and make payable to:	Remittance Section		① Invoice Number:	001-1234567-001	② Invoice Due Date:	07/20/2008	③ Amount Remitted:	\$ _____				
Remittance Section													
① Invoice Number:	001-1234567-001												
② Invoice Due Date:	07/20/2008												
③ Amount Remitted:	\$ _____												
Address Service Requested Please provide address/serial changes on the reverse side BILL SAMPLE 123 MAIN STREET ANYTOWN USA 12345-6789	ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066 												
0123456789000000000000123456789000000123456													
<i>Keep this portion for your records. Please retain until paid in full.</i>													
ADMINISTRATIVE SERVICES P.O. BOX 5066 HARTFORD, CT 06102-5066	<table border="0" style="width: 100%;"> <tr> <td style="width: 50%;">Account Name</td> <td style="width: 50%;">BILL SAMPLE</td> </tr> <tr> <td>Invoice Date:</td> <td>⑤ 06/24/2008</td> </tr> <tr> <td>Invoice Due Date:</td> <td>07/20/2008</td> </tr> </table>	Account Name	BILL SAMPLE	Invoice Date:	⑤ 06/24/2008	Invoice Due Date:	07/20/2008						
Account Name	BILL SAMPLE												
Invoice Date:	⑤ 06/24/2008												
Invoice Due Date:	07/20/2008												
Important Messages													
Please reference this section of the invoice for important information regarding your contract.													
<table border="1" style="width: 100%; border-collapse: collapse;"> <thead> <tr> <th style="width: 15%;">CONTRACT NUMBER</th> <th style="width: 40%;">DESCRIPTION</th> <th style="width: 15%;">CONTRACT PAYMENT</th> <th style="width: 10%;">SALES/USE TAX</th> <th style="width: 10%;">LATE CHARGES</th> <th style="width: 10%;">TOTAL</th> </tr> </thead> <tbody> <tr> <td style="font-size: x-small;">001-1234567-001</td> <td>EQUIPMENT DESCRIPTION DATE DUE 07/20/08</td> <td style="text-align: right; font-size: x-small;">\$320.00</td> <td></td> <td></td> <td style="text-align: right; font-size: x-small;">\$320.00</td> </tr> </tbody> </table>		CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL	001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$320.00			\$320.00
CONTRACT NUMBER	DESCRIPTION	CONTRACT PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL								
001-1234567-001	EQUIPMENT DESCRIPTION DATE DUE 07/20/08	\$320.00			\$320.00								
If you have questions regarding your bill, or if you would like to pay by phone, please give us a call and we will be happy to assist you													

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

Account Name:
Invoice Date:
Invoice Due Date:

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

Invoice Number:

100-4111989-001
10009178

Usage Report *continued*

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

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7/22/2020

Account Transactions: RCB Bank

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

RCB BANK
P.O. BOX 8 PRYOR, OK 74362
918.225.4721 - WWW.RCB.BANK

018423

PAY **** THREE HUNDRED THIRTY EIGHT & 30/100 DOLLARS

DATE 11/19/19 AMOUNT \$ 338.30

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

VOID AFTER 90 DAYS

Check
CHECKED SIGNATURE

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

CHECK HERE IF MOBILE DEPOSIT

FOR DEPOSIT ONLY 11/25/19
XXXXXXXXXXXX
221172186

24153

11/25/19 11:25:19
XXXXXXXXXXXX
221172186

24153

11/25/19 11:25:19
XXXXXXXXXXXX
221172186

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

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

Amount Remitted: \$ _____

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

Use enclosed envelope and make payable to:

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

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



011004111989001000094695399108020000322877

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 10/07/2019 Invoice Number: 9910802
Invoice Due Date: 11/01/2019

Important Messages

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

Thanks for your business!

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

Usage Report

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

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

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

Account Name:
Invoice Date:
Invoice Due Date:

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

Invoice Number:

100-4111989-001
9910802

Usage Report *continued*

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

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7/22/2020

Account Transactions: RCB Bank

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

RCB BANK
P.O. Box 8 Pryor, OK 74362
(918) 355-1001 Member FDIC

018407

PAY **** THREE HUNDRED TWENTY TWO & 37/100 DOLLARS

TO THE
ORDER OF

LEAF
PO Box 5058
Harford CT, 06102

DATE
10/24/19

AMOUNT
\$ **322.87

[Signature]
AUTHENTIC SIGNATURE

☐ CHECK HERE IF MOBILE DEPOSIT

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

237047
10/24/19
XXXXXX4190
>221112126<

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

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

Amount Remitted: \$ _____

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

Use enclosed envelope and make payable to:

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

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



011004111989001000094695397179530000311202

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 08/07/2019 Invoice Number: 9717953
Invoice Due Date: 09/01/2019

Important Messages

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

P.O. Box 5066
Hartford CT 06102-5066

Your cooperation concerning this matter is greatly appreciated.

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

Usage Report

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

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

Customer Address ☐ Billing Address ☐ Equipment Address ☐ All ☐

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

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

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

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

Address Service Requested:

Please provide a address change on the reverse side.

BILL SAMPLE
123 MAIN STREET
ANYTOWN, USA 12345-6789

Remittance Section

- 1 Invoice Number: 001-1234567-001
000000
- 2 Invoice Due Date: 07/20/2008
- 3 Amount Remitted: \$ _____
Payments received after 05/24/2008 are not reflected on this invoice.

Use enclosed envelope and make payable to:

- 4 ADMINISTRATIVE SERVICES
P.O. BOX 5066
HARTFORD, CT 06102-5066
123456789012345678901234567890123456

012345678900000000000123456789000000123456

Please refer to your bill for more information regarding your account.

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

Important Messages

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

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

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

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

Account Name:
Invoice Date:
Invoice Due Date:

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

Invoice Number:

100-4111989-001
9717953

Usage Report *continued*

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

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7/22/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. PO BOX 367 PRYOR, OH 44662 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 1, Pryor, OH 44662 (330) 295-4221 Member FDIC		018311
		8/15/2019		
PAY	LEAF	DATE	**311.20	
TO THE ORDER OF Three Hundred Eleven and 20/100				
LEAF PO Box 742647 Cincinnati, OH 45274-2647				
100-4111999-001				
				

2750355 000111 20 42211111999	ENCLOSURE 08/20/19 30000004190	☐ CHECK HERE IF MOBILE DEPOSIT	BRIDGEPORT BRANCH
--	---	--	--------------------------

PRYOR AREA CHAMBER OF COMMERCE

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

MAYES COUNTY CAREER EXPO

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

Statement

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

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

Amount Paid _____

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

account # 45390

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

Date	Transaction Detail	Product Description	Total	Late Fees	Payments Applied	Remaining Balance
03/11/2020	Inv #-008620 Ord #-050315 to Expo	Fresh Arrangement- 8 Small Centerpieces Fresh Arrangement- Larger Centerpiece For Serving Table	\$40.00	\$0.00	\$0.00	\$40.00

Customer ID 6869

TOTAL DUE: \$40.00

Pryor Chamber Of Commerce

DUE UPON RECEIPT

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

These were the added
arrangements -

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

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018511

PAY **** FORTY & 0/100 DOLLARS

TO THE
ORDER OF:

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

DATE

04/22/20

AMOUNT

\$

**40.00

PAID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈018511⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018511

Vendor ID: ROBINSNEST

Name: Robin's Nest Flowers

Check Date: 04/22/20

Check Amount: 40.00

MEMO:

Customer ID 6869

PRYOR AREA CHAMBER OF COMMERCE, INC.

018511

Vendor ID: ROBINSNEST

Name: Robin's Nest Flowers

Check Date: 04/22/20

Check Amount: 40.00

MEMO:

Customer ID 6869

Invoice

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

Invoice #: 003611
Invoice Date: 03/19/2020
Transaction Date: 03/09/2020
Customer ID: 6869
Reference #:

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

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

account 45390
Invoice Transactions

Invoice Balance Due \$165.00

DUE UPON RECEIPT

Account Transactions: RCB Bank

[illegible]

account
45500



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

Contract/Invoice

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

Tulsa Stage and Top agrees to provide:

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

Total: \$3,250.00

Due during set up

_____ **Print Name**_____

Responsible Company_____

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

6/25/2020

Account Transactions: RCB Bank

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

RCB BANK
P.O. Box 11 Pryor, OK 74361
(918) 333-4321 Member FDIC

018494

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

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

TO THE ORDER OF:

Tulsa Stage and Top
3235 S Darlington Ave
Tulsa, OK, 74135

VOID AFTER 90 DAYS

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

☐ CHECK HERE IF MOBILE DEPOSIT

DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE
ENTER HERE FOR FINANCIAL INSTITUTION USE *

219

46150 Career Expo Meals

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

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

TO THE
ORDER OF

Mid America Grille
Hwy 69 South
Pryor, OK, 74361

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

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE

⑈018489⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: MID AM GR

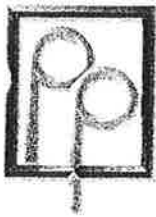
Name: Mid America Grille
Check Date: 03/16/20
Check Amount: 1,493.86

MEMO: Ticket 1001 Marty / check 2128

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

018489

018489



pryor printing, inc.
918.825.2888

INVOICE

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

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

BILL TO
Pryor Area Chamber of Commerce

918-825-0157
bhawkins@pryorchamber.com

Invoice Number: 1099

Invoice Date: March 10, 2020

Payment Due: March 10, 2020

Amount Due (USD): \$0.00

Printing	800	\$0.37	\$296.00
Career Expo Brochure			
Full Color 2 Sided Printing			

Subtotal: \$296.00

City 9.875%: \$29.23

Total: \$325.23

Payment on March 17, 2020 using a cheque: \$325.23

Amount Due (USD): \$0.00

Notes

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

OPEN MONDAY - THURSDAY, 9:00 A.M. TILL 3:30 p.m.

LUNCH DAILY, 11:30 A.M. TILL 1:00 P.M.

CLOSED FRIDAYS

Thank You!

[Back to Invoice](#)



pryor printing, inc.
918 825 2888

Payment Receipt

Invoice #1099

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

Pryor Printing Incorporated

15 South Vann

Pryor, Oklahoma 74361

United States

Tel: 918-825-2888

Fax: 918-825-1757

Payment Amount: \$325.23 USD

PAYMENT METHOD: CHECK

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

3/26/2020

Account Transactions: RCB Bank

PRYOR AREA
CHAMBER OF COMMERCE, INC
P.O. BOX 367
PRYOR, OK 74561
BUILDING A BETTER COMMUNITY TODAY - FOR COMMUNICATORS

RCB BANK
P.O. BOX 367, PRYOR, OK 74561
918.738.1111 • Mobile 918.738.1111

018490

*** THREE HUNDRED TWENTY FIVE & 23/100 DOLLARS

DATE: 03.18.20

AMOUNT: \$25.23

TO THE ORDER OF: Pryor Printing, Inc. #121831

PRYOR OK 74561

[Signature]

RCB BANK
P.O. BOX 367, PRYOR, OK 74561
918.738.1111 • Mobile 918.738.1111

FOR DEPOSIT ONLY
Pryor Printing, Inc.
#121831

CHECK HERE IF MOBILE DEPOSIT

ee xpo
Door Prizes
Welcome to Best Buy #1401
9055 N 121ST EAST AVE
OWASSO, OK 74055



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

1401 073 0098 03/07/20 17:53

6348883 GA01141-US 44.99

NEST MINI 2ND GEN - CORAL

49.99 Was Price

5.00- GOOGLE MY BBY BNDL EX 1

Sales Tax 4.01

6348878 GA00638-US 45.00

NEST MINI 2ND GEN - CHALK

49.99 Was Price

4.99- GOOGLE MY BBY BNDL EX 1

Sales Tax 4.02

6348878 GA00638-US 49.99

NEST MINI 2ND GEN - CHALK

Sales Tax 4.45

6290306 GA00515-US 129.99

GOOGLE NEST HUB - CHALK

129.99 Was Price

12.99- GOOGLE MY BBY BNDL EX 1

Sales Tax 11.59

6290313 GA00516-US

GOOGLE NEST HUB - CHALK

Sales Tax 11.59

Subtotal 577.20

Sales Tax 47.25

Total 577.20

*****1774 ChipRead USD\$ 577.20

MO **** = MASTERCARD

Approval 059970

CARD ENTRY: Chip

MODE Issuer

AID A00000000041010

GOOGLE MY BBY BNDL EX 1 Savings

Total Savings:

My Best Buy

Thanks for shopping with us!



PRYOR AREA CHMBR OF COMM
5474 9767 0030 8445
February 19, 2020 - March 18, 2020
Page 3 of 4

Transactions

Posting Date	Transaction Date	Description	Reference Number	Amount
PRYOR AREA CHMBR OF COMM				
Payments and Other Credits				
03/03	03/02	PAYMENT - THANK YOU	0631530000000503912751	
TOTAL PAYMENTS AND OTHER CREDITS FOR THIS PERIOD				
HAWKINS, BARBARA				
Account Number: 1774				
Purchases and Other Charges				
02/20	02/19		02305370051000532775213	
02/20	02/19		02305370051000532775395	
02/24	02/22		55432860053200557425703	
02/24	02/22		55310200053026591265802	
02/26	02/26		15270210057000105116626	
02/28	02/27		55432860058200784763365	
03/04	03/03		55432860063200066923805	
03/09	03/07		55506290067091424001096	
03/09	03/07	BEST BUY MHT 00014019 OWASSO OK	05410190068295073000983	577.20
03/09	03/07		05140480068710003280143	
03/16	03/14		75418230074090246359163	
03/16	03/15		55310200075026649057296	
03/17	03/17		55432860077200460770371	
TOTAL PURCHASES AND OTHER CHARGES FOR THIS PERIOD				

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

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

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

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

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

4/30/2020

Account Transactions: RCB Bank

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR IOWA PRICH		RCB BANK P.O. Box 8, Pryor OK 74362 (918) 253-4311 Member FDIC		018496
PAY **** TWO THOUSAND ONE HUNDRED THIRTY & 30/100 DOLLARS		DATE	AMOUNT	
TO THE ORDER OF		03/25/20	\$ **2130.30	
Business Card PO Box 15790 Wilmington, DE 19896		VOID AFTER 60 DAYS <i>Chelka</i> ATKINSON SIGNATURE		

1. The information on this check is for your information only. It is not a contract. The actual terms and conditions of the loan are set forth in the loan agreement and the promissory note. Please read them carefully. 2. This check is subject to the terms and conditions of the loan agreement and the promissory note. If you do not agree to the terms and conditions, you may return this check to the lender within 14 days of the date of issuance. 3. The lender reserves the right to change the terms and conditions of the loan at any time without notice. 4. The lender reserves the right to suspend or terminate the loan at any time without notice. 5. The lender reserves the right to charge a late fee if you do not make a payment on time. 6. The lender reserves the right to charge a fee if you do not provide the required information. 7. The lender reserves the right to charge a fee if you do not provide the required collateral. 8. The lender reserves the right to charge a fee if you do not provide the required insurance. 9. The lender reserves the right to charge a fee if you do not provide the required documentation. 10. The lender reserves the right to charge a fee if you do not provide the required signature.		NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES CHECK HERE IF MOBILE DEPOSIT NO POSTAGE NECESSARY IF MAILED IN THE UNITED STATES	
---	--	---	--

Checks 273643-03-29-2020 76 244 03 Sm Bus 15796 ZKX7T1M74

Green Expo

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

Walmart*

918-825-6000 Manager: PHILLIP

4901 S MILL ST

PRYOR OK 74361

ST# 00022	DP# 007804	TE# 04	TR# 07025
CHEWY VP 24	003000031833	F	4.98 T
NG BLUBRRY	003800011337	F	4.78 X
NG BARS	003800036001	F	4.78 X
CHEWY VP 24	003000031833	F	4.98 T
NV CRUNCHYG	001600016058	F	5.98 X
COUPON 16000	051600045000	F	0.50-D
NV CRUNCHYG	001600016058	F	5.98 X
FG MIN MUFFI	007874232200	F	2.98 T
FG MIN MUFFI	007874232200	F	2.98 T
MINI MUFFINS	007874208935	F	2.98 T
MINI MUFFINS	007874208932	F	2.98 T
MINI MUFFINS	007874208932	F	2.98 T
21.12Z BELV	004400006860	F	6.24 X
BELVITA	004400004354	F	6.24 X
CREEAMY BAR	075365670950	F	5.97 X
DOUBLE CARA	075365671753	F	5.97 X
CREEAMY BAR	075365670950	F	5.97 X
BERRIES C	075365671741	F	5.97 X
CKCYVANO.20Z	004900053075	F	1.88 X
SBUX COFFEE	076211125835	F	5.98 X
RND TC WHITE	001117997380		0.97 X
RND TC WHITE	001117997380		0.97 X
RND TC WHITE	001117997380		0.97 X
REC TC BLACK	001117997395		0.97 X
RND TC WHITE	001117997380		0.97 X
REC TC BLACK	001117997395		0.97 X
REC TC BLACK	001117997395		0.97 X
REC TC BLACK	001117997395		0.97 X
REC TC BLACK	001117997395		0.97 X
REC TC BLACK	001117997395		0.97 X

SUBTOTAL 109.80

TAX 1 9.875 % 10.89

TOTAL 120.69

WALMART CREDIT TEND 120.69

ACCOUNT # **** *42 05 S

APPROVAL # 010095

REF # 007000817859

TERMINAL # SC011249

03/10/20 11:57:46

CHANGE DUE 0.00

ITEMS SOLD 29

TC# 0923 1118 2282 1241 0520 2



03/10/20 11:57:47

CUSTOMER COPY

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

Walmart*

918-825-6000 Mar. PHILLIP

4901 S MILL ST

PRYOR OK 74361

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

SUBTOTAL 300.00

TOTAL 300.00

WALMART CREDIT TEND 300.00

ACCOUNT # **** *42 05 S

APPROVAL # 010024

REF # 007000853976

TERMINAL # SC011249

03/10/20 12:04:33

CHANGE DUE 0.00

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617128819632****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617128819633****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617128819634****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617443005829****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617443005828****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617443005827****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617128819629****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617128819630****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617128819631****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617348981061****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617348981060****

SHOP.CARD ACTIVATION 25.00

ACCOUNT 617348981059****

TC# 5661 2296 6962 6626 1666



03/10/20 12:04:34

CUSTOMER COPY

Walmart Community Card

PRYOR CHAMBER OF COMMERCE
Account Number ending

Statement Closing Date 03/16/2020

Call 1 877-294-1086

Payments must be received by 5pm ET on due date if mailed, or by 11:59pm ET on due date for online and phone payments

New Balance
Total Minimum
Payment Due
Payment Due Date

04/11/2020

Payments:

Purchases/Debits

New Balance as of 03/16/2020

Credit Limit

Available Credit

Statement Closing Date

03/16/2020

Days in Billing Cycle

29

1-2

Date	Transaction Reference #	Description	Amount
03/10	19973001430071135213	WALMART 000022 PRYOR OK	\$120.69
03/10	19973001430071135213	WALMART 000022 PRYOR OK	\$400.00

Late Charge Summary

Annual Percentage Rate	Balance Subject to Late Charge	Late Charge
	\$0.00	\$0.00

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

018499

PAY **** FOUR HUNDRED FIFTY THREE & 37/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

03/30/20

\$

**453.37

WALMART COMMUNITY / SYNCB

PO Box 530934

Atlanta, GA, 30353-0934

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈018499⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018499

Vendor ID: WM

Name: WALMART COMMUNITY / SYNCB

Check Date: 03/30/20

Check Amount: 453.37

MEMO:

Acct. # 6097652000768142

PRYOR AREA CHAMBER OF COMMERCE, INC.

018499

Vendor ID: WM

Name: WALMART COMMUNITY / SYNCB

Check Date: 03/30/20

Check Amount: 453.37

MEMO:

Acct. # 6097652000768142

PRYOR AREA

CHAMBER OF COMMERCE

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

MISCELLANEOUS

Check #	Payee	Description	Amount
018524	Premier Signs & Design	Map Proof/Graduation Banner	164.81
520	Premier Signs & Design	Graduation Banner #2	115.37
018496	Business Card	USPS Mailing of New Year Packets	660.00
018496	Business Card	USPS Mailing of New Year Packets	110.00
018416/018417	Business Card	ULINE supplies for area promotional material display	1,281.63
018354	ABATE	Toy Run Promotion	200.00
018346	Miranda Lemmings	Cost of Living Research & Collection	267.81
018339	Miranda Lemmings	Cost of Living Research & Collection	180.09
018303	Miranda Lemmings	Cost of Living Research & Collection	180.09
018278	Miranda Lemmings	Cost of Living Research & Collection	180.09
TOTAL			\$3,339.89



PREMIER
SIGNS & DESIGN

SUBTOTAL	150.00
TAX (9.875%)	14.81
TOTAL	164.81

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74361
BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK
P.O. Box 48 Pryor 74362
(918)255-4321 Member FDIC

018524

PAY *** ONE HUNDRED SIXTY FOUR & 8/100 DOLLARS

DATE 05/29/20

AMOUNT \$ **164.81

TO THE ORDER OF:

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

PAID BY CHECK NUMBER 000418

Chetko

[illegible]

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



BILL TO

PACC-PRYOR CHAMBER
PACC AREA CHAMBER OF
COMMERCE
P.O. BOX 367
PRYOR, OK 74362-0367

JOB NUMBER

20-261

7/20/2011 11:42:50

4' x 6' Chamber Salutes	1	105.00	105.00T
Graduates Banner			
-6 Grommets			
-Corner Tabs			

Thank you for choosing Premier!

SUBTOTAL	105.00
TAX (9.875%)	10.37
TOTAL	115.37

PRYOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

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

018520

PAY **** ONE HUNDRED FIFTEEN & 37/100 DOLLARS

TO THE
ORDER OF:

DATE
05/12/20

AMOUNT
\$ **115.37

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

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈018520⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018520

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 05/12/20
Check Amount: 115.37

MEMO:

Inv. # 8520

PRYOR AREA CHAMBER OF COMMERCE, INC.

018520

Vendor ID: PREMIER S

Name: Premier Signs & Design
Check Date: 05/12/20
Check Amount: 115.37

MEMO:

Inv. # 8520

47017

[illegible]

[illegible]

PR FOR AREA CHMBR OF COMM

September 19, 2019 - October 15, 2019

Page 3 of 6

W39210 11 13

Posting Transaction

Date	Date	Description	Reference Number	Amount
------	------	-------------	------------------	--------

PRYOR AREA CHMBR OF COMM

Account Number:

10/15 10/15

10/15 10/15

HAWKINS, BARBARA

Account Number:

Purchases and Other Charges

09/19 09/19

09/23 09/22

09/24 09/23

10/04 10/02

10/10 10/10

10/14 10/13

10/15 10/14

10/15 10/15

10/16 10/15

WINE & SPIRIT SUPPLIES 800-295-7510 (W)

432869233200099251264

1,251.00

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

Annual
Percentage Rate

Balance Subject
to Interest Rate

Finance Charges by
Transaction Type

CHARGES

07.99%

1%

07.99%

\$0.00

\$1.00

1. Finance Charge Rate: 7.99% (APR) on the balance subject to interest on specified transactions.

Beginning Balance

Other Charges

00

Borrow

Repaid

Repayment

Repayment

100

100

To receive your copy, please call 1-800-872-1234 or visit your bank's website.

[illegible]

PRVOR AREA
CHAMBER OF COMMERCE, INC.
P.O. BOX 157
WILMINGTON, DE 19801
BUSINESS CENTER FOR THE COMMUNITY

FOR BANK
P.O. BOX 157
WILMINGTON, DE 19801

018417

FOR THOUSAND TWENTY SIX & 05 100 DOLLARS

DATE: 11/28/11 AMOUNT: \$ 11000.00

Business Card
P.O. Box 157
Wilmington, DE 19801

[Signature]

CHAMBER OF COMMERCE, INC.
P.O. BOX 157
WILMINGTON, DE 19801
BUSINESS CENTER FOR THE COMMUNITY

FOR BANK
P.O. BOX 157
WILMINGTON, DE 19801

018417

FOR THOUSAND TWENTY SIX & 05 100 DOLLARS

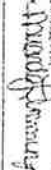
DATE: 11/28/11 AMOUNT: \$ 11000.00

Business Card
P.O. Box 157
Wilmington, DE 19801

[Signature]

[illegible]

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY...FOR TOMMORROW		 RCB BANK No. 1 Pryor, OK 74362 953-4327, Member FDIC	018346
PAY <u>Miranda Lemmings</u>		DATE	AMOUNT <u>**267.81</u>
FOR DEPOSIT ONLY <u>Two Hundred Sixty-Seven and 81/100</u>			
Miranda Lemmings 1108 SE 17th Street Pryor, OK 74361		 VOID IN 150-90 DAYS	
Cost of living research and data entry			

 The security features of this check are designed to help protect your money. For more information, visit www.ryorbank.com . Security Features: • Microprint: The words "PRYOR BANK" are printed in tiny dots along the top and bottom edges of the check. • Watermark: A watermark of the Pryor Bank logo is visible in the background of the check. • Security Thread: A security thread is embedded in the paper of the check. • Color Shifting Ink: The numbers "1108" and "74361" on the front of the check change color when viewed from different angles. • Voided Ink: The words "VOID IN 150-90 DAYS" are printed in a color that fades over time. • Security Features: The words "SECURITY FEATURES" are printed in a color that changes when viewed from different angles. • Security Features: The words "SECURITY FEATURES" are printed in a color that changes when viewed from different angles.	☐ CHECK HERE IF MOBILE DEPOSIT DO NOT SIGN, STAMP, OR WRITE ON THIS AREA RESERVED FOR FINANCIAL INSTITUTION USE	
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17 The following material is *not* being used and should not be used:

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- 100. *Not* being used

PRYOR AREA
CHAMBER OF COMMERCE, INC.
PO BOX 367
PRYOR, OK 74562
BECOMING A BETTER COMMUNITY TODAY - FOR YOUNGISH

RED CROWN
#186

RCB BANK
PO BOX 1 Pryor, OK 74561
D17455-4121 Member FDIC

018278

7/2/2019

PAY Miranda Lemmings

DATE

AMOUNT **180.09

TO THE ORDER OF One Hundred Eighty and 09/100

Miranda Lemmings
1134 SE 17th Street
Pryor, OK 74361

NO POSTERIOR DATE

Signature

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

CHECK HERE IF MOBILE DEPOSIT

Signature

10727551-004R-679213- >33365148<

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The security of your funds is our top priority. We use a variety of security measures to protect your information, including:

- Encryption of all data transmitted between our systems and your device.
- Secure storage of all data on our servers.
- Regular security audits and updates.
- Strict access controls and user authentication.
- Secure disposal of all data when no longer needed.

For more information, please visit our website at <https://www.netteller.com>.

PRYOR AREA CHAMBER OF COMMERCE

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

NORTHEAST OKLAHOMA REGIONAL ALLIANCE

Check #	Description	Amount
018273	Annual Membership Dues	150.00
TOTAL		\$150.00

Invoice

Date: June 13, 2019
Invoice No.: 608

Barbara Hawkins Pryor Chamber of
Commerce 100 E Graham Avenue
Pryor, Ok 74361

Remit To:

NORA
P.O. Box 945
Tahlequah, OK 74464
(918) 772-8334

Description	Price	Qty.	Amount
Membership Dues 2019-2020 (Chamber)	\$150.00	1	\$150.00
Total:			\$150.00
Paid:			-\$150.00
TOTAL DUE:			\$0.00

Region of Choice to Live, Work and Play

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74463 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 3 Pryor OK 74463 919/255-4121 Member FDIC	018273 6/14/2019
PAY Northeast Oklahoma Regional Alliance		DATE	AMOUNT **150.00
ORDER One Hundred Fifty and 00/100			
Northeast Oklahoma Regional Alliance PO Box 945 Tanquehah, OK 74465		TOC AFTER 90 DAYS 	
Invoice 508			

103104020825000619 Armstrong Bank Drawn on Frame 801250044 MICR: 710910678000140	<103104020825000619>	DEPOSIT HERE IF MOBILE DEPOSIT DO NOT WRITE IN PINK OR BLUE INK OR INKED OR STAMPED IN PINK OR BLUE INK
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PRYOR AREA CHAMBER OF COMMERCE

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

PRINT ADVERTISING

Check #	Payee	Description	Amount
018516	Nationwide Hotel Guides	Ad in Guest Room Directory	100.00
018461/018451	Business Card	Liberty Marketing	764.55
018409	Pryor High School	1/2 page color ad in 2019-2020 yearbook	130.00
018348	Pryor Area Arts & Humanities	Ad	150.00
018306	Pryor Patchers Quilt Guild	Sponsorship of Quilt Brochure	50.00
TOTAL			\$1,194.55

Nationwide Hotel Guides

11110 Edgemont Rd.
Edgemont, AR 72044

Invoice

Date	Invoice #
3/18/2020	107951

Bill To
PRYOR CHAMBER OF COMMERCE ATTN: BARBARA HAWKINS P. O. BOX 367 PRYOR, OK 74362

account # 18010

P. O. No	Terms	Due Date	Rep	Account #	Project
	Net 60	5/17/2020	RC		

Description	Amount			
FULL-PAGE COLOR ADVERTISEMENT IN GUEST ROOM DIRECTORIES FOR ONE YEAR AT THE FOLLOWING PROPERTIES: QUALITY INN IN PRYOR, OKLAHOMA	100.00			
<table><tr><td></td><td>Total</td><td>\$100.00</td></tr></table>			Total	\$100.00
	Total	\$100.00		

Phone #	Fax #	E-mail
501-723-8338	501-723-8182	ntgi_hotelguides@yahoo.com

PRYOR AREA
CHAMBER OF COMMERCE, INC.

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

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

018516

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

TO THE
ORDER OF:

DATE
05/01/20

AMOUNT
\$ **100.00

Nationwide Hotel Guides
11110 Edgemond Rd.
Edgemont, AR 72044

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈018516⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

018516

Vendor ID: NATHOTGU

Name: Nationwide Hotel Guides
Check Date: 05/01/20
Check Amount: 100.00

MEMO:
Inv # 107951

PRYOR AREA CHAMBER OF COMMERCE, INC.

018516

Vendor ID: NATHOTGU

Name: Nationwide Hotel Guides
Check Date: 05/01/20
Check Amount: 100.00

MEMO:
Inv # 107951

PRYOR AREA CHMRR OF COMM

November 19, 2019 - December 18, 2019

Page 3 of 4

Cardholder Activity Summary

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

Transactions

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

HAWKINS, BARBARA**Account Number: 1774**

Purchases and Other Charges				
11/19	11/18			
11/20	11/19	LIBERTY MARKETING COMP ARLINGTON TX	75306379323310809031837	764.55
11/25	11/22			
11/25	11/23			
11/25	11/22			
12/02	11/30			
12/06	12/05			
12/11	12/10			
12/16	12/14			
16	12/16			
8	12/17			

Finance Charge Calculation

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

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

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

Reward Summary

Beginning Balance		Other Bonuses
Earned		
Redeemed	00	
Adjustments	00	

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

PRYOR AREA CHAMBER OF COMMERCE, INC. PO BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW		RCB BANK P.O. Box 1 Pryor, OK 74362 (815) 825-4321 Member FDIC	018461
PAY *** THREE HUNDRED NINETY SEVEN & 8/100 DOLLARS		DATE	AMOUNT
TO THE ORDER OF		01/12/20	\$ **397.08
Business Card PO Box 15796 Wilmington, DE 19886		VOID AFTER 60 DAYS  AUTHORIZED SIGNATURE	

0002 6616 01142020 1 CO 0071 276145 011462020 71 217 3 Sm Bus 15796 NBKV3NZ 73 ONLY BANK OF AMERICA NA	☐ CHECK HERE IF MOBILE DEPOSIT DO NOT WRITE, STAMP OR SIGN BELOW THIS LINE RESERVED FOR FINANCIAL INSTITUTION USE
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Checks: 276145 01/16/2020 71 217 3 Sm Bus 15796 NBKV3NZ 73

[illegible]

1000-0000

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74362 BEING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. BOX 8 Pryor, OK 74362 513-825-4321 Member FDIC	018348
PAY Pryor Area Arts & Humanities Council		DATE	AMOUNT **150.00
TO THE ORDER OF Prayr Area Arts & Humanities Council 6 N Adair Street Pryor, OK 74361			
			

308112594720130025 RCB BANK Routing: 2713057004280041 IDN: 720713630000187 108112594720130025	☐ CHECK HERE IF MOBILE DEPOSIT 
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PRYOR AREA

CHAMBER OF COMMERCE

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

SPONSORSHIPS

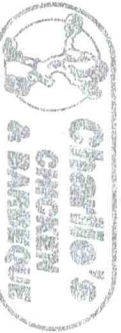
Description	Amount
City of Pryor Sponsorship on 2019 DAM J.A.M. t-shirts	2,000.00
TOTAL	\$2,000.00

**Pryor Public Schools
2019-2020 Hotel/Motel Expenditure Report**

Check	Check Date	To	Description	Amount
5473	2/11/2020	Charlie's Chicken	Hospitality - Doug Rial Tournament	\$1,009.74
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$191.35
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$106.95
5284	12/13/2019	Pizza Hut	Hospitality - Basketball and Wrestling	\$36.93
5344	1/5/2020	Pizza Hut	Hospitality - Basketball and Wrestling	\$81.65
5401	1/22/2020	Pizza Hut	Hospitality - Basketball and Wrestling	\$67.20
5546	2/27/2020	Wal-Mart	Hospitality - PIT and Doug Rial Tournaments	\$130.68
5546	2/27/2020	Wal-Mart	Hospitality - PIT and Doug Rial Tournaments	\$267.12
5385	1/14/2020	Premier Signs	PIT Tournament bracket banner	\$210.00
5437	1/31/2020	Charlie's Chicken	Hospitality	\$878.34
5442	1/31/2020	Homeland	Hospitality	\$79.92
5442	1/31/2020	Homeland	Hospitality	\$26.00
5478	2/11/2020	Paulie's donuts	Hospitality - Doug Rial Tournament	\$60.00
5450	1/31/2020	Paulie's donuts	Hospitality - PIT Tournament	\$20.00
5444	1/31/2020	Pizza Hut	Hospitality	\$55.67
5557	3/4/2020	Mid American Grille	Hospitality - Doug Rial Tournament	\$425.00
5557	3/4/2020	Mid American Grille	Hospitality - Doug Rial Tournament	\$800.00
5557	3/4/2020	Bill & Ruths	Hospitality	\$99.85
5557	3/4/2020	Bill & Ruths	Hospitality	\$104.98
5557	3/4/2020	JL's Bar-B-Q	Hospitality - Doug Rial Tournament	\$615.66
5557	3/4/2020	Las Fuentes	Hospitality - PIT Tournament	\$457.96
5557	3/4/2020	Don Thomas Restaurant	Hospitality - PIT and Doug Rial Tournaments	\$341.60
5557	3/4/2020	Bill & Ruths	Hospitality - Doug Rial Tournament	\$328.00
5557	3/4/2020	Netti Anns Bakery	Hospitality - Doug Rial Tournament	\$59.50
5557	3/4/2020	Goldie's	Hospitality - Doug Rial Tournament	\$54.61
5557	3/4/2020	Las Fuentes	Hospitality - Doug Rial Tournament	\$422.94
4972	9/6/2019	Charlie's Chicken	Hospitality	\$1,111.86
5071	10/4/2019	Charlie's Chicken	Hospitality	\$58.14
5136	10/24/2019	Charlie's Chicken	Hospitality	\$58.14
5194	11/15/2019	Charlie's Chicken	Hospitality	\$58.14
5606	4/7/2020	Wal-Mart	Hospitality	\$159.07
5546	2/27/2020	Wal-Mart	Hospitality	\$43.47
5546	2/27/2020	Wal-Mart	Hospitality	\$31.04
5546	2/27/2020	Wal-Mart	Hospitality	\$40.08
5546	2/27/2020	Wal-Mart	Hospitality	\$150.76
5546	2/27/2020	Wal-Mart	Hospitality	\$136.76
5366	1/9/2020	Wal-Mart	Hospitality	\$110.32
5366	1/9/2020	Wal-Mart	Hospitality	\$71.54
5366	1/9/2020	Wal-Mart	Hospitality	\$70.23
5099	10/4/2019	Wal-Mart	Hospitality	\$60.64
5244	11/22/2019	Blue & Gold Sausage	Hospitality	\$212.00
5258	12/6/2019	Bill & Ruths	Hospitality	\$127.32
5367	1/9/2020	Bill & Ruths	Hospitality	\$111.85
5367	1/9/2020	Bill & Ruths	Hospitality	\$210.00
5486	2/12/2020	Bill & Ruths	Hospitality - Wrestling	\$111.85
5486	2/12/2020	Bill & Ruths	Hospitality - Basketball	\$111.85

**Pryor Public Schools
2019-2020 Hotel/Motel Expenditure Report**

5486	2/12/2020	Netti Anns Bakery	Hospitality	\$81.00
5557	3/4/2020	JL's Bar-B-Q	Hospitality	\$105.99
5557	3/4/2020	Netti Anns Bakery	Hospitality	\$40.00
5486	2/12/2020	Pizza Hut	Hospitality	\$72.15
5437	1/31/2020	Charlie's Chicken	Hospitality	\$86.34
5373	1/13/2020	Charlie's Chicken	Hospitality	\$547.99
5373	1/13/2020	Charlie's Chicken	Hospitality	\$177.23
5279	12/13/2019	Charlie's Chicken	Hospitality	\$164.51
5423	1/28/2020	Mark Mobra	PIT Official	\$330.00
5424	1/28/2020	Pete Knutson	PIT Official	\$330.00
5410	1/28/2020	Donald Moncrief	PIT Official	\$110.00
5412	1/28/2020	Eric Mohaupt	PIT Official	\$220.00
5425	1/28/2020	Ray Wilson	PIT Official	\$220.00
5427	1/28/2020	Scott Brians	PIT Official	\$110.00
5411	1/28/2020	Eloy A. Chavez	PIT Official	\$110.00
5406	1/28/2020	Al Thornton	PIT Official	\$110.00
5414	1/28/2020	Haywood Hill	PIT Official	\$110.00
5416	1/28/2020	James Francis	PIT Official	\$110.00
5413	1/28/2020	Harold Meek	PIT Official	\$110.00
5421	1/28/2020	Lamar Banks	PIT Official	\$110.00
5426	1/28/2020	Rick Smith	PIT Official	\$110.00
5418	1/28/2020	Kevin Lynch	PIT Official	\$220.00
5419	1/28/2020	Kurtis Schultz	PIT Official	\$220.00
5415	1/28/2020	Isaac Schultz	PIT Official	\$220.00
5430	1/28/2020	Tyler Inman	PIT Official	\$110.00
5408	1/28/2020	Brad Johnson	PIT Official	\$110.00
5409	1/28/2020	Scott Davis	PIT Official	\$110.00
5417	1/28/2020	Jeff Faulconer	PIT Official	\$110.00
5431	1/28/2020	Willie Weary Jr.	PIT Official	\$220.00
5429	1/28/2020	Thomas McBride	PIT Official	\$110.00
5422	1/28/2020	Larry Puyear	PIT Official	\$110.00
5420	1/28/2020	Kyle Wilson	PIT Official	\$110.00
5407	1/28/2020	Antonio Gardner	PIT Official	\$110.00
5428	1/28/2020	Stephen Sullivan	PIT Official	\$110.00
			TOTAL	\$15,211.92
Band Day 2019 cancelled due to weather - no funds were paid out this year.				
Mr. Speakman (Band Director) will not be hosting Band Day for school year 2020-2021				
Most all Spring 2020 events were cancelled due to the COVID-19 pandemic.				



It's just that good!

34 S. MI. • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9223 • Email: fountain36@aol.com

5473
2-11-2020
INVOICE

DATE: 1-31-20

SOLD TO

SHIP TO

Pryor Schools
Pam Arnold

Thank you!
We appreciate
your business! :)

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

FOB

OUR ORDER NO.

PO# 60200818

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

50 # Ribs
200 Chunks
4 gal - Tea - lemonade

719.50
258.00
31.74

1009.74

BBQ Sauce

Pam Arnold
Pryor Schools

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

Thank You

PIZZA HUT
Customer Receipt

RESTAURANT # 013863
TICKET #2

Date : 12/07/19
Time : 11:00
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

A/R Receipt # : 0138633410002
P/O :

ITEM NAME		QTY.	UNIT PRICE	EXTENDED PRICE	
Large	Hand toss Cheese	2	8.00	16.00	
	Beef				
Large	Hand toss Cheese	2	8.00	16.00	
	Pepperoni				
Large	Hand toss Cheese	2	6.15	12.30	
Large	Thin Cheese	2	8.00	16.00	
	Ham				
Large	Thin Cheese	2	8.00	16.00	
	Pepperoni				
Large	Thin Cheese	2	8.00	16.00	
	Pork				
WingStreet	48 pc Bone OUT Buf mild	1		31.85	31.85
WingStreet	48 pc Bone OUT HoneyQ	2		31.85	63.70

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 187.85
Service Charge : 3.50
Tax : 0.00
Subtotal : 191.35
Amount : 191.35
Tip :
Total : 191.35

Signature: _____

Gerald Ord

5284
12-13-19

PIZZA HUT
Customer Receipt

5284
12.13.19

RESTAURANT # 013863
TICKET #1

Date : 12/06/19
Time : 16:10
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

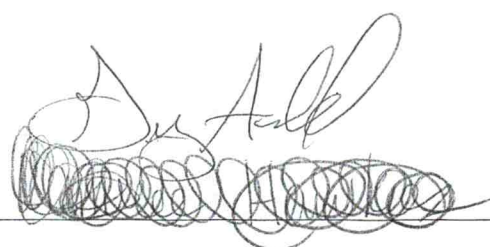
A/R Receipt # : 0138633400001
P/O :

ITEM NAME	QTY.	UNIT PRICE	EXTENDED PRICE
WingStreet 48 pc Bone OUT HoneyQ	1		31.85
PaSta Family tsChkn Stx	4	8.95	35.80
PaSta Family tMeaty stX	4	8.95	35.80

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 103.45
Service Charge : 3.50
Tax : 0.00
Subtotal : 106.95
Amount : 106.95
Tip :
Total :

Signature:



5284
12-13-19

PIZZA HUT
DELIVERY

** DUE NOW **
** DUE: 11/18/19 at 05:00PM **

Ticket # 0035

Item Count: 6

ENTERED BY
BRITTANY
013863 11/18/19 01:04PM

PAN ARNOLD
1100 SE 9TH ST
PHS BORDICK CENTER HOUSING
PRYOR OK 74361

(918)825-2340

xy: F-06

Account 1255

01 2 \$FiveLU 11.40

Hand toss
Cheese
Pepperoni

02 2 \$FiveLU 11.40

Hand toss
Cheese
Pork

03 1 \$FiveLU 5.70

Hand toss
Cheese
Ham

04 1 \$FiveLU 4.99

Hand toss
Cheese
Ham

Subtotal 33.43

Delivery Charge 3.50

SALES 0.00

Tax 36.93

Driver gratuity
not included
Arnold

SEE BACK OF RECEIPT FOR

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

PIZZA HUT
Customer Receipt

5344
1-5-2020

RESTAURANT # 013863
TICKET #2

Date : 12/17/19
Time : 16:00
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

A/R Receipt # : 0138633510002
P/O :

ITEM NAME			QTY.	UNIT PRICE	EXTENDED PRICE
Large	Hand toss	Cheese	2	8.00	16.00
	Beef				
Large	Hand toss	Cheese	1	8.00	8.00
	Ham				
Large	Hand toss	Cheese	1	8.00	8.00
	Pepperoni				
Large	Hand toss	Cheese	1	8.00	8.00
	Pork				
Large	Thin	Cheese	1	8.00	8.00
	Beef				
Large	Thin	Cheese	1	8.00	8.00
	Ham				
Large	Thin	Cheese	1	8.00	8.00
	Pepperoni				
Large	Thin	Cheese	1	8.00	8.00
	Pork				
Large	Thin	Cheese	1	6.15	6.15

Signature constitutes a legal obligation to pay the amount reflected on this receipt. Signer has authority to legally bind the organization for the purchase of the above food product.

Extended Total : 78.15
Service Charge : 3.50
Tax : 0.00
Subtotal : 81.65
Amount : 81.65
Tip :
Total : 81.65

Signature: 

8401
1-22-2020

PIZZA HUT
DELIVERY

[illegible]

Ticket # 0058

Item Count: 2

ENTERED BY

MARCUS

01/17/20 01:23PM

PAM ARNOLD
1100 SE 9TH ST
PHS BURDICK CENTER
PAYOR OK 74361

(918)825-2340

xy: 1-06

Account 12-5

01	1	48 pc	31.85
		Bone OUT	
		Buf mild	
02	1	48 pc	31.85
		Bone OUT	
		HoneyQ	

Subtotal	63.70
Delivery Charge	3.50
SALES TAX	0.00
Balance Due	67.20

Driver gratuity
not included

EARN FREE PIZZA
WITH HUT REWARDS
ANY WAY YOU ORDER

Restrict

ons Apply

Join Hut Rewards for free at

PizzaHut.com/Rewards

HOW DID WE DO?

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

FER

SAM'S CLUB
CLUB MANAGER DEREK RIDER
(918) 212 - 7037

OWASSO, OK

01/22/20 10:02 0433 06238 046 207

WALMART CREDIT CARD

*** CREDIT ISSUED ***
GENERAL MDSE TOTAL 24.35-
ACCOUNT # **** *94 28 S
Name
PRYOR PUBLIC SCHOOLS
TERMINAL # SC011190

I AGREE TO COMPLY WITH THE
CARDHOLDER AGREEMENT

Visit samsclub.com to see your savings

*** MEMBER COPY ***

SAM'S CLUB
CLUB MANAGER TBD TBD
(918) 212 - 7037

01/18/20 15:28 7366 06238 003 707

DAVID

E	323513	PORK LOIN	F	14.37	T
E	323513	PORK LOIN	F	14.28	T
E	323513	PORK LOIN	F	13.96	T
E	980108560	NH 80% GR BF		19.19	T
E	683794	PB BISCUIT	F	5.98	T
E	980142570	HEAD COUNTRY		11.16	T
E	980142206	NH WING 10LF		20.98	T
E	980142206	NH WING 10LF		20.98	T
E	980213891	NAPKINS		7.98	T
E	980120547	HEAD COUNTRY		9.98	T
E	980094558	FOLGERS51	F	8.98	T
E	980228340	CHILI BEANSF		6.48	T
I	721847	PLATES		8.98	T
I	414131	CHINET ALL		15.48	T
I	309203	BOWL 300 CT		9.98	T
I	337375	FORKS 300 C		10.48	T
I	414131	CHINET ALL		15.48	T
I	414131	CHINET ALL		15.48	T
I	337375	FORKS 300 C		10.48	T
I	980094563	SPOON 300 C		10.98	T
I	414131	CHINET ALL		15.48	T
E	683794	PB BISCUIT	F	5.98	T
U	INST SU	BOWL 300 CT		3.00	-N
U	INST SU	PLATES		3.00	-N
SUBTOTAL				267.12	
TAX 1				8.917	%
TOTAL				291.47	
WALMART CREDIT TEND				291.47	

ACCOUNT # **** *94 28 S
APPROVAL # 018086
TERMINAL # SC010341

CHANGE DUE 0.00

Additional Savings This Trip:

Sam's Instant Savings: \$6.00

Visit samsclub.com to see your savings

ITEMS SOLD 22

TC# 9406 1945 7323 0327 8745 9

See back of receipt for your chance
to win \$1000 ID #:7P76QP7F6T

Walmart

918-825-6000 Mar:PHILLIP CRUMBLISS

4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007752 TE# 04 TR# 01241

ORG BANANAS 068113109895 F

1.60 lb @ 1 lb /0.68 1.09 0

RED GRAPE 775478000002 F

1.95 lb @ 1 lb /1.68 3.28 0

GREEN GRAPE 775804300037 F

2.16 lb @ 1 lb /1.98 4.28 0

3 ORANGES 068113130530 F

APPLE 5 BAG 073626400035 F 4.92 0

SUBTOTAL 17.69

COOKWARE 001090020518 3.97 0

COOKWARE 001090020518 3.97 0

COOKWARE 001090020518 3.97 0

FOIL 001090000021 3.48 0

ORANGE JUICE 007874235190 F 3.43 0

ORANGE JUICE 007874235190 F 3.43 0

GV .5L WATER 007874227909 F 3.88 0

GV .5L WATER 007874227909 F 3.88 0

GV .5L WATER 007874227909 F 3.88 0

GV .5L WATER 007874227909 F 3.88 0

GV LT BR 2 007874237221 F 1.74 0

GV PWD 2LB 007874237219 F 1.74 0

GV UNBL. FLR 007874215205 F 1.74 0

3CT BLUE TC 001117999593 2.47 0

3CT BLUE TC 001117999593 2.47 0

3CT BLUE TC 001117999593 2.47 0

3CT BLUE TC 001117999593 2.47 0

PANTRY 007874237003 F 3.62 0

GV PWD 2LB 007874237219 F 1.74 0

MINTS 001900008504 F 1.88 0

MINTS 001900008504 F 1.88 0

PARCHMENT 007874215951 3.48 0

FOAM BOWLS 007874218709 1.57 0

FOAM BOWLS 007874218709 1.57 0

FOAM BOWLS 007874218709 1.57 0

FOAM BOWLS 007874218709 1.57 0

GV BTTR QTRS 007874237419 F 2.98 0

BRACHS 004142003481 F 4.78 0

CUTLERY 007874200413 3.98 0

CUTLERY 007874200413 3.98 0

CUTLERY 007874200413 3.98 0

CUTLERY 007874200413 3.98 0

CUTLERY 007874200413 3.98 0

GREAT VALUE 007874220435 5.66 0

SANITIZER 068113117626 1.98 0

SANITIZER 068113117626 1.98 0

SANITIZER 068113117626 1.98 0

SANITIZER 068113117626 1.98 0

SUBTOTAL 130.68

TOTAL 130.68

WALMART CREDIT TEND 130.68

ACCOUNT # **** *94 28 S

APPROVAL # 030712

REF # 003000232626

TERMINAL # SC011249

01/30/20 13:47:32

CHANGE DUE 0.00

ITEMS SOLD 43

TC# 5536 7987 9353 9309 4833 3



01/30/20 13:47:42

CUSTOMER COPY

Scan with Walmart app to save receipts



RIAL
TOWN.

PD# 60200684

5546

2-27-2020

5385
1-14-2020

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



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

INVOICE 8119

DATE 01/13/2020 TERMS net 10 days

DUE DATE 01/23/2020

JOB NUMBER
20-021

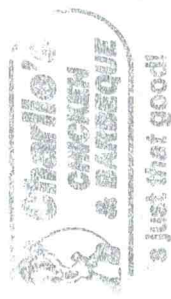
PO NUMBER
60200756

DATE	DESCRIPTION	QTY	RATE	AMOUNT
01/13/2020	4' x 6' Basketball Invitational Bracket Banner -6 Grommets	2	105.00	210.00T

Thank you for choosing Premier!

SUBTOTAL 210.00
TAX (0%) 0.00
TOTAL 210.00

TOTAL DUE \$210.00



34 S. Mill • PLYMOUTH, OK 744

35 • Fax: (918) 925-0229 • Email: fountain38@aol.com

5437
1-31-2020

INVOICE

DATE: 1-24-20

SOLD TO		SHIP TO				
Prayer Schools		Thank you!				
Sam Arndt		We Appreciate Your business!				
CUST. ORDER NO.	DATE SHIPPED	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT
		600	1/2 Rib dinners			581.40
		120	pg-gb- Rolls chunks			154.80
			Banana Pudding			113.40
			drinks- cupo-tea lemonade			43.74
			bba Sauce			893.34
			No paper goods - .25 x 100			-15.00
						878.34

INVC-7552
PRINTED IN U.S.A.

Thank You

CUSTOMER INVOICE

HAC, Inc.

Remit To: HAC, Inc
AR / Customer Charges
PO Box 25008
Oklahoma City, OK 73125



TERMS

NET 28 DAYS

OLD TO:

~~Dr~~ Pryor Public Schools

ATTN:

Darla Heston

ADDRESS:

STORE NUMBER	539					
CUSTOMER NUMBER	2	5	6	6	6	1
INVOICE NUMBER	618452					
DATE	0	1	2	0	2	0

QUANTITY	DESCRIPTION	PRICE	AMOUNT
8	Burs Bdgw		79.92
		TAX	
		TOTAL	79.92

CUSTOMER PURCHASE ORDER NUMBER

7992

STORE
MANAGER
APPROVAL _____

CASHIER

240

AUTHORIZED
 SIGNATURE

☒ YES

NO

TAX EXEMPT STATUS

COPY

WHITE - ACCOUNTING
YELLOW - CUSTOMER
PINK - STORE

HOMELAND.

925 S. MILL ST
Store:(918) 825-5795

Your Cashier Today Is: ASHLEY
8 @ 9.99

BAR S STICK BOLO 79.92 B
Welcome Rewards Member 41414627198

SUBTOTAL 79.92

TAX 7.89

TAX EXEMPTION 7.89-

*** TOTAL DUE 79.92

OP Customer Charge 79.92

CHANGE 0.00

TOTAL NUMBER OF ITEMS SOLD = 8

01/20/20 01:03pm 539 2 127 240

YOUR FUEL STATUS --

Earned today: \$0.05

Current balance: \$0.10

\$0.00 expires

in 11 days.

Spend \$9.76 for your next award.

41414627198

01/20/2020 13:03

-NOT A COUPON-

CUSTOMER INVOICE

HAC, Inc.

Remit To: HAC, Inc

AR / Customer Charges

PO Box 25008

Oklahoma City, OK 73125



TERMS
NET 28 DAYS

OLD TO:

73-6031624

TTN:

DDRESS:

STORE NUMBER	539				
CUSTOMER NUMBER					
INVOICE NUMBER	618460				
DATE	0	1	2	5	20

QUANTITY	DESCRIPTION	PRICE	AMOUNT
1	Nail		
2	Brick packets		
84	foam bowls		
2	plastic bowls		
		TAX	
		TOTAL	2600

60200785

PD

CUSTOMER PURCHASE ORDER NUMBER	
-----------------------------------	--

STORE
MANAGER _____
APPROVAL _____
AUTHORIZED
SIGNATURE Samuel Arnold
CASHIER ST 221
☒ YES ☐ NO TAX EXEMPT STATUS _____

COPY
WHITE - ACCOUNTING
YELLOW - CUSTOMER
PINK - STORE

2478 2-11-2020

Paulies Donuts
3195 Mill
Pryor OK 74361

230251

ORDER INFO

customer's order no.	phone	date
		1-30-2020
name		
Pryor High School		
address		
Wrestling Team		
city, state, zip		
Margo Sheer or Pam Arnold		
sold by		
cash ☐ charge ☐ check ☐ shipping information		
c.o.d. ☐ on acct. ☐ # ☐		

quantity	description	price	amount
1	6 doz 6m mx for	6x5.00	30.00
2	Friday Jan 30 2020		
3			
4			
5	6 doz 5m mx for	6x5.00	30.00
6	Sat, Jan 31 2020		
7			
8			60.00
9	#60200941		
10	20 - 2000000000		
11	20 - 2000000000		
12	20 - 2000000000		
13	20 - 2000000000		
14	20 - 2000000000		
15	20 - 2000000000		
16	Total		60.00
received by			

5450
 1-31-2020
 230249
 Pavles Donuts
 319 5M/11
 Payer Or 14361

ORDER INFO

customer's order no. _____ phone _____ date 1-24-2020

name Payer Public Schools

address High School Basketball Tourn.

city, state, zip Dakota Evans

sold by _____
 cash ☐ charge ☐ check ☐ shipping information ☐
 c.o.d. ☐ on acct. ☐ # _____

quantity	description	price	amount
1	4DZ 3m mx	4x	200
2			
3			
4			
5	# 60200791		
6	20 Donuts		
7			
8			
9			
10			
11			
12			
13			
14			
15			
16			
Total			\$20.00

received by _____

keep this slip for reference

DC5808UV/10-13

PIZZA HUT
DELIVERY

Ticket 50

Item Count: 9

ENTERED BY
MARCUS

013863 01/23/20 04:09PM

PAM ARNOLD
1100 SE 9TH ST
PHS BURDICK CENTER
PRYOR OK 74361

(918)825-2340

xy: F-06

Account 1255

01	1	\$FiveLU	5.70
		Hand toss	
		Cheese	
		Beef	
02	1	\$FiveLU	5.70
		Hand toss	
		Cheese	
		ham	
03	1	\$FiveLU	5.70
		Hand toss	
		Cheese	
		Pepperoni	
04	1	\$FiveLU	5.70
		Thin	
		Cheese	
		Beef	
05	1	\$FiveLU	5.70
		Thin	
		Cheese	
		Ham	
06	1	\$FiveLU	5.70
		Thin	
		Cheese	
		Pepperoni	
07	2	\$FiveLU	11.98
		Cheese Chip	
08	1	\$FiveLU	5.99
		Cinnamon	

Subtotal	52.17
Delivery Charge	3.50
SALES TAX	0.00
Balance Due	55.67

SEE BACK OF RECEIPT I

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

PT FOR AN OFFER

5444
1-31-2020

PIZZA HUT
Customer Receipt

RESTAURANT # 013863
TICKET #73

Date : 01/23/20
Time : 16:09
Page # : 1

ACCT# : 1255 Phone# : (918)825-1255
Customer : PRYOR PUBLIC SCHOOLS
521 SE 1ST
PRYOR OK 74361

A/R Receipt # : 0138630230073
P/O :

	ITEM NAME	QTY.	UNIT PRICE	EXTENDED PRICE
Line up	Hand toss Cheese	1	5.70	5.70
	Beef			
Line up	Hand toss Cheese	1	5.70	5.70
	Ham			
Line up	Hand toss Cheese	1	5.70	5.70
	Pepperoni			
Line up	Thin Cheese	1	5.70	5.70
	Beef			
Line up	Thin Cheese	1	5.70	5.70
	Ham			
Line up	Thin Cheese	1	5.70	5.70
	Pepperoni			
Dessert	Line up Choc Chip	2	5.99	11.98
Dessert	Line up CinnaBon	1	5.99	5.99

PO# 60200786

Signature constitutes a legal obligation
to pay the amount reflected on this receipt.
Signer has authority to legally bind the
organization for the purchase of the above
food product.

Extended Total	:	52.17
Service Charge	:	3.50
Tax	:	0.00

Subtotal	:	55.67

Amount	:	55.67
Tip	:	_____
Total	:	_____

Signature: Pam Arnold

The Mid American Grille

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

1019 Heather

Check: 2703

Guests: 1

Table: 29A-1

02/06/2020 12:53PM

1	Open Item	425.00
	PHS	

Sub-Total	425.00
-----------	--------

Tax	0.00
-----	------

TaxEx Ref: WINGS CAKE PASTA

Total Due \$425.00

Thank You !!!!

Ask about our Royalty Rewards Program

WR.
Rial Tour
RD# 60200789
The Mid American Grille

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

Date: 02/06/2020 12:53PM
Card Type: Visa
Acct Num: *****4714
Exp Date: **/**
Customer: ACTIVITY FUND TRAVEL 6 /
Card Entry: SWIPED
Trans Type: PURCHASE
Auth Code: 082223
Check: 2703
Table: 29A-1
Serve: 1019 Heather
Txn ID: 020924430

Amount: \$425.00

Tip _____

Total 425.00

Signature Pam Donald

Please sign and total 1 copy and leave
with server

Please visit us again soon

Ask about our Royalty Rewards Program

The Mid American Grille

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

1001 Marty

Check: 2830

Guests: 1
bball

01/23/2020 03:15PM

Food	800.00
Drink	800.00
Sub-Total	800.00
Tax	0.00
TOTAL Ref: pryor school	
Payment	800.00
Change Due	\$0.00

----- Check Closed
01/23/2020 03:16:26PM

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

70# 60200789
Tom Arnold

1/23/2020 Deliver at 11:00

Mid-Am Grille

Chicken Alfredo for 60 people

Garlic Bread

60 Turkey, Bacon, Swiss Sandwiches cut in 1/2

Bistro Chips & Ranch Dressing

2 Chocolate Sheet Cakes

Total: \$800.00

Tom Arnold

BB Homecoming

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

Terminal ID: *****075 ***3

2/6/20 12:39 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****4714

CREDIT SALE 2 Sandwich

UID: 003746653073 REF #: 8656

BATCH #: 392 AUTH #: 001840

AMOUNT \$99.85

TIP \$

TOTAL \$ 99.85

APPROVED

ARQC - 64BD7E57C1D7298C

CUSTOMER COPY

Pam Donald

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

Terminal ID: *****075 ***3

2/17/20 3:58 PM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****4714

CREDIT SALE

UID: 004834363571 REF #: 8942

BATCH #: 401 AUTH #: 088535

AMOUNT \$104.98

TIP \$

TOTAL \$ 104.98

APPROVED

Pamela Donald

ACTIVITY FUND TRAVEL 6 /

I AGREE TO PAY THE ABOVE TOTAL
AMOUNT ACCORDING TO CARD

ISSUER AGREEMENT
(MERCHANT AGREEMENT
IF CREDIT VOUCHER)

ARQC - 7BB688E5583E2CF2

MERCHANT COPY

JL'S BAR-B-Q

5501 SOUTH MILL

PRYOR, OK 74361

(918) 825-RIBS (7427)

Date: 01/25/20 Time: 10:37 am

Order #: 100

DRIVE THRU

PRYOR SCHOOL

Server: Sarah31

Paid: Paid

Payment #: 849603

Payment Date Time: 01/20 10:37 am

Transaction #: 100

Cashier: Sarah31

Tax ID: 736031624

Merchant ID: 88430090920=JL SBAR

XXXXXX Visa

Swiped

Invoice #: 100 with Code: 000176

Reference: 0001

4	LITTLE SMOKIES - 1 LBS.	\$53.56
9	BBQ BEEF - 1 LBS	\$137.61
9	BBQ PORK - 1 LBS.	\$137.61
10	POTATO WEDGES	\$26.90
2	BEANS - 1 GAL	\$92.38
1	COLE SLAW - 1 GAL.	\$33.99
5	RIBS - 1LBS.	\$76.45
4	POLISH SAUSAGE - 1 LBS	\$55.56

Sub-total: \$615.66

Tax: Exempt

Total: \$615.66

Visa \$615.66

Tip: \$

Total: Pam Donald

Customer Copy

We appreciate your business!
Please Come Again

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

Merchant ID: 1599 Store #: 0112
Term #: 7114 Ref #: 0071

Sale

XXXXXXXXXXXX4714

VISA Entry Method: Sw

Amount: \$ 457.96

Tip:

Total:

=====

01/24/20 16:36:18
Inv #: 000071 Appr Code: 001129
Transaction ID: 460024014988814
Apprvd: Online Batch#: 000232

P.O.# 60200789

Customer Copy

Tom Arnold



Pryor Invitational Tournament

1/24/2020 Pickup at 4:30 pm

La Fuentes 824-1303

60 Pollo Fiestas

10 lbs of Fajita Beef

Chip & Salsa

4 orders of Guacamole

Total: \$457.96

Tom Arnold

PO# 60200789

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

Merchant ID: 6817 Store #: 0211
Term #: 2313 Ref #: 0035

Sale

XXXXXXXXXXXX4714
VISA Entry Method: Swiped

Amount: \$ 341.60
Tip:

Total: 341.60

02/06/20 13:45:31
Inv #: 000035 Appr Code: 091199
Transaction ID: 460037711319704
Approved: Online Batch#: 000030

Customer Copy

Pamela Donald

Rial ~ 00.00 ==

00.00 ==

80 Burritos 119.00 ==

80 Burritos 119.00 ==

Burrito gravy 12.00 ==

Burrito gravy 12.00 ==

Soup 79.60 ==

341.60 =C

PIT Tourn

PO# 60200789

BILL & RUTHS SUB SHOP

310 S MILL ST

PRYOR OK 74361

918-825-1009

Terminal ID: *****075 ***3

1/31 11:53 AM

VISA CREDIT - INSERT

AID: A0000000031010

ACCT #: *****4714

CREDIT SALE

UID: 00311465328 REF #: 8477

BATCH #: 387 AUTH #: 079765

AMOUNT \$328.00

TIP \$

TOTAL \$ 328.00

APPROVED

Rial burn
ARQC - 49232E3323487409

CUSTOMER COPY

Pam Donald
RIAL

Guest Check

TABLE NO.	PERSONS	SERVER NO.	CHECK NO.		
			1210-8		
BEV	APPET	SOUP/SALAD	ENTREE	VEG	DESSERT
Pam Arnold					
918-373-1035					
PO# 60200789					
1			peanut Butter cream		
1			coconut cream		
2			choc cream		
2			doz. no bakes		
2			doz choc chip		
2			doz Snickerdoodles		
Netti Anne					
Fri 31st					
@ 9					
Pam Donald					
Rial Tourn					
Thank You - Call Again					

A-525 / T-45740

5557
3-4-2020

GODFREY PRYOR
21 S MILL STREET
PRYOR, OK 74361
Phone: 824-1301
Fax: 824-1302

Merchant ID: 1599
Term #: 7114

Server ID: 1

12 CB

XXXXXXXXXXXX714
VISA

Entry Method: Chip

Amount: \$

Tip:

Total:

54.61

54.61

01/25/20

Inv #: 010009

Transaction ID: 450025557635571

Apprvd: Online

Batch#: 000160

VISA CREDIT

ALL INFORMATION CONTAINED
HEREIN IS UNCLASSIFIED
DATE 01/25/20 BY 60322

Pam Arnold

PO# 60200789

Rial
WRTOR
AS FUENTES
10 S MILL ST
PRYOR, OK 74361
(918) 824-1301
V8695802

Merchant ID: 1599
Term #: 7114

Store #: 0112
Ref #: 0001

Sale

XXXXXXXXXXXX4714

VISA

Entry Method: Swiped

Amount: \$

422.94

Tip:

Total:

422.94

Pam Arnold

02/06/20

11:44:23

Inv #: 000001 Appr Code: 083285

Transaction ID: 300037638635188

Apprvd: Online Batch#: 000244

PO# 60200789

Customer Copy

40 Pollo Fiesta	240 ⁰⁰
10 lbs Fajita Beef	120 ⁰⁰
4 Guac @ \$23	32 ⁹⁴
Xtra Queso	30 ⁰⁰

422.94

Pam Arnold



It's just that good!

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

4972
9-6-19

INVOICE

001989

DATE:

08/05/19

Pryor Public Schools

Thank You!

SOLD TO		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
100			3 Chuck Dinners Wedges - Green Beans Includes: Paper Goods Drinks/Cups/Ice Desserts			1,111.86
Donna			# 0200047			
Donna			Total			\$1,111.86
			Thank You!			

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

Thank You



It's just that good!

INVOICE

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

DATE:

9-13-19

S
O
L
D
T
O

Pryor High School

S
H
I
P
T
O

Thank you!

We Appreciate your
Business!

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

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6	1/2 Rib dinners wedges BBQ Beans		
Gunter Doh					58.14

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

Thank You



it's just that good!

INVOICE

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

DATE: 9-20-19

SOLD TO
Pryor High School
Pam

SHIP TO
Thank you!
We appreciate
your business!

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

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6	1/2 Rib dinners Wedggs BBQ Beans Toast		58.14

No Tax

PO# 60200047

Gold Orb

INVCC-755-2
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Thank You



It's just that good!

INVOICE

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

DATE:

9-27-19

110

111

SOLD TO

Pryor High School

SHIP TO

Thank you:

We Appreciate
Your business!

PO# 60200047

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

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		6	1/2 Rib dinners wedges BBQ Beans		58.14
					

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

Thank You



It's just that good!

5136
10-24-19
INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5685 • Fax: (918) 825-8229 • Email: fountain33@aol.com

DATE: 10-17-19

SOLD TO		Pryor High Football		SHIP TO		Thank you!	
		PO# 60200047				We Appreciate Your business!	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT	
		6	1/2 Rib dinner BBQ Beans Wedges Toast mild			58.14	

[Signature]

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

Thank You



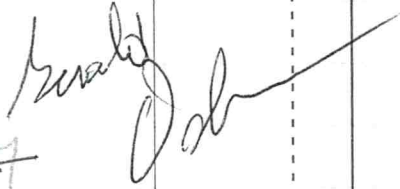
It's just that good!

5194
11-18-19

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-8229 • Email: fountain38@aol.com

DATE: 11-17-19

SOLD TO		Pryor Public Schools		SHIP TO		Thank You!	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
6			1/2 Kib Dinners wedges & BBQ Beans				58.14
			PO # 60200017 60200179				
							

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

Thank You

See back of receipt for your chance
to win \$1000 ID #:7P7TC07MTL

Walmart *

918-825-6000 Mar:PHILLIP

4901 S MILL ST

PRYOR DK 74361

ST# 00022 OP# 007723 TE# 01 TR# 07589
NUTTER BTR 004400008845 F 4.54 X

** VOIDED ENTRY **

NUTTER BTR	004400008845 F	4.54-X
GATORADE	005200020805 F	4.98 0
GATORADE	005200020805 F	4.98 0
GATORADE	005200020844 F	4.98 0
GATORADE	005200020808 F	4.98 0
GATORADE	005200020807 F	4.98 0
GATORADE	005200020842 F	4.98 0
DT MT DEW	001200001594 F	4.28 0
DR PEPPER	007800000386 F	2.50 0
DR PEPPER	007800000388 F	2.50 0
PEPSI .5LT 6	0012000050405 F	2.68 0
DIET PEPSI	001200017195 F	2.68 0
DT MT DEW	001200001594 F	4.28 0
MT DEW .5LI	0012000050408 F	2.68 0
GV .5L WATER	007874227909 F	3.88 0
GV .5L WATER	007874227909 F	3.88 0
CADDIES COO	007667710079 F	6.72 0
NUTTER BTR	004400008845 F	4.54 0
SAND CRKR	007641090493 F	2.52 0
SANDWICH CR	007641090433 F	2.52 0
MULTIPACK	002840015463 F	6.98 0
CLASSIC MIX	002840020546 F	6.98 0
MULTIPACK	002840015443 F	6.98 0
NUTTER BTR	004400008845 F	4.54 0
OREO	004400003761 F	4.54 0
PICNIC PACK	001300000986 F	5.58 0
MW IRC 20	002100002688 F	3.53 0
18.6Z CA S	004400005222 F	4.54 0
FA CADDY	007667794045 F	4.54 0
BOUNTY SAS	003700076228	4.64 0
BOUNTY SAS	003700076228	4.64 0
MINI PECAN	007874208530 F	5.94 0
MINI PECAN	007874208530 F	5.94 0
CHOC MN DNT	007874222234 F	2.36 0
CHOC MN DNT	007874222234 F	2.36 0
MINI CRUELL	007874222248 F	2.36 0
MINI CRUELL	007874222248 F	2.36 0
PWDR SUG MIN	007874222233 F	2.36 0
PWDR SUG HIN	007874222233 F	2.36 0

SUBTOTAL 159.07

TOTAL 159.07

WALMART CREDIT TEND 159.07

ACCOUNT # **** *94 28 S

APPROVAL # 009457

REF # 006900602668

TERMINAL # SC010270

03/09/20 14:24:19
CHANGE DUE 0.00

ITEMS SOLD 38

TC# 5116 6904 6323 9329 3531 3



03/09/20 14:24:32

CUSTOMER COPY

[Handwritten signature]

See back of receipt for your chance
to win \$1000 ID #:7P76397KPY

Walmart*

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

ST# 00022 OP# 007701 TE# 03 TR# 05554
OBLONG CK/LD 074938490397 0.98 0
OBLONG CK/LD 074938490397 0.98 0
EGGS 12CT 007874212712 F 1.10 0
GV CHC ALMND 007874223619 F 2.77 0
GV CHC ALMND 007874223619 F 2.77 0
PP PNB CMY 004530000060 F 4.64 0
HLMN MAYO 30 004800121348 F 3.77 0
BACON PIECES 007874212263 F 4.78 0
CREAM CHEESE 002100004024 F 3.84 0
CHEESE SHRED 002100005459 F 2.22 0
CHEESE SHRED 002100005459 F 2.22 0
CHEESE SHRED 002100005459 F 2.22 0
CHEESE SHRED 002100005459 F 2.22 0
GV OBRIEN 007874210119 F 2.24 0
GV OBRIEN 007874210119 F 2.24 0
GV OBRIEN 007874210119 F 2.24 0
GV OBRIEN 007874210119 F 2.24 0

SUBTOTAL 43.47

TOTAL 43.47

WALMART CREDIT TEND 43.47

ACCOUNT # ***** **94 28 S

APPROVAL # 024704

REF # 002400000225

TERMINAL # SC010768

01/24/20 10:32:07

CHANGE DUE 0.00

ITEMS SOLD 17

TC# 3332 0506 4540 4703 1414



01/24/20 10:32:19

CUSTOMER COPY

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FO# 60200184

Pam Arnold



See back of receipt for your chance
to win \$1000 ID #:7P76377NWF

Walmart*

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

ST# 00022 OP# 007876 TE# 01 TR# 08607
GV .5L WATER 007874227909 F
8 AT 1 FOR 3.88 31.04 0

SUBTOTAL 31.04

TOTAL 31.04

WALMART CREDIT TEND 31.04

ACCOUNT # ***** **94 28 S

APPROVAL # 024815

REF # 002400404065

TERMINAL # SC010270

01/24/20 12:38:25

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 1468 8980 9398 9489 7979



01/24/20 12:38:35

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P.O.
60200184

Pam Arnold



See back of receipt for your chance
to win \$1000 ID #:7P76007NMX

Walmart*

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

ST# 00022 OP# 006770 TE# 01 TR# 08374
GV THIN STIX 007874203061 F

3 AT 1 FOR 1.98 5.94 0

M MS PN XL 004000055115 F 17.96 0

2 AT 1 FOR 8.98 4.78 0

BRACHS 004142003481 F 4.78 0

BRACHS 004142003481 F 4.78 0

RED GRAPE 000000004023KF

3.94 lb @ 1 lb /1.68 6.62 0

SUBTOTAL 40.08

TOTAL 40.08

WALMART CREDIT TEND 40.08

ACCOUNT # ***** **94 28 S

APPROVAL # 023753

REF # 002300310679

TERMINAL # SC010270

01/23/20 11:04:15

CHANGE DUE 0.00

ITEMS SOLD 8

TC# 0200 4542 8984 8948 6888



01/23/20 11:04:26

CUSTOMER COPY

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FO# 60200184

Pam Arnold



See back of receipt for your chance
to win \$1000 ID #: 7P75WS7NGN

Walmart

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

ST# 00022	OP# 007138	TE# 01	TR# 08211
PUMP PALM BR	007874220482		2.88 0
PRESS N SEAL	001258770441		2.94 0
GREAT VALUE	007874212707 F		1.28 0
GREEN GRAPE	000000004498KF		
2.51 lb @	1 lb /1.98		4.97 0
RED GRAPE	775478000002 F		
1.44 lb @	1 lb /1.68		2.42 0
LIFESAVER	002200028022 F		2.98 0
ORG BANANAS	000000094011KF		
1.74 lb @	1 lb /0.68		1.18 0
APPLE 3 BAG	088828940166 F		4.47 0
5 ORANGES	068113130536 F		6.64 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
GV .5L WATER	007874227909 F		3.88 0
FRUIT TRAY	068113118022 F		12.88 0
GV PWD 2LB	007874237219 F		1.74 0
GV PWD 2LB	007874237219 F		1.74 0
GV PWD 2LB	007874237219 F		1.74 0
C H GRAN 10	001580003061 F		5.54 0
BUTTER	007874202592 F		5.88 0
BUTTER	007874202592 F		5.88 0
BUTTER	007874202592 F		5.88 0
GV .5L WTRS	007874237419 F		2.98 0
CREAM CHEESE	002100004024 F		3.84 0
BKNG PWDR	001990000323 F		1.74 0
A H BKNG SD	003320001110 F		0.82 0
GV CHC ALMND	007874223619 F		2.77 0
GV CHC ALMND	007874223619 F		2.77 0
GV LT BR 2	007874237221 F		1.74 0
GV UNBL. FLR	007874215205 F		1.74 0
GV UNBL. FLR	007874215205 F		1.74 0
PEANUT BUTTR	005150072001 F		5.44 0
PEANUT BUTTR	005150072001 F		5.44 0
DAWN UL	003700097307		2.64 0
078742095394	007874209539		2.36 0
GV PUR VAN 2	007874237150 F		5.98 0
SLCD ALMONDS	007874224166 F		6.98 0
SNICKER FS	004000050533 F		3.78 0
SNICKER FS	004000050533 F		3.78 0
SNICKER FS	004000050533 F		3.78 0
SUBTOTAL			150.76
TOTAL			150.76

WALMART CREDIT TEND

ACCOUNT # **** *94 28 S
APPROVAL # 022719
REF # 002200151072
TERMINAL # SC010270

01/22/20 14:04:22
CHANGE DUE 0.00

ITEMS SOLD 40

TC# 1134 7313 3040 3083 6100 0



01/22/20 14:04:33

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PO#
60200184



PIT

Don Arnold

See back of receipt for your chance
to win \$1000 ID #: 7P75567M2M

Walmart

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

ST# 00022	OP# 007863	TE# 01	TR# 06877
26.7Z OREG	004400005372 F		4.58 0
26.7Z OREG	004400005372 F		4.58 0
NUTTER BTR	004400004631 F		3.56 0
NUTTER BTR	004400004631 F		3.56 0
NUTTER BTR	004400004631 F		3.56 0
25.5Z GOLDE	004400005833 F		4.58 0
25.5Z GOLDE	004400005833 F		4.58 0
18.9Z CHIPS	004400005849 F		3.56 0
CHIPS AHQY	004400003339 F		3.56 0
CHIPS AHQY	004400003339 F		3.56 0
FS STRP FCM	003010010896 F		3.56 0
FS STRP FCM	003010010896 F		3.56 0
LAYS SC	002840064476 F		3.98 0
LAYS SC	002840064476 F		3.98 0
LAYS BBQ PS	002840064432 F		3.98 0
LAYS BBQ PS	002840064432 F		3.98 0
FRITOS	002840058929 F		2.98 0
FRITOS	002840058929 F		2.98 0
GV .5L WATER	007874227909 F		
6 AT 1 FOR			3.88
DORITOS	002840064306 F		23.28 0
DORITOS	002840064306 F		3.98 0
DORITOS	002840064306 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
LAY	002840064475 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064305 F		3.98 0
DORITOS	002840064191 F		2.50 0
DORITOS	002840064191 F		2.50 0
SUBTOTAL			136.76
TOTAL			136.76

WALMART CREDIT TEND

ACCOUNT # **** *94 28 S
APPROVAL # 01
REF # 00150018 700
TERMINAL # SC010270

01/15/20 13:41:00

CHANGE DUE 0.00

ITEMS SOLD 36

TC# 6510 2456 9838 4834 5683 8



01/17/20 13:41:14

CUSTOMER COPY

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Hospitality
Basket Ball
+ Wrestling



See back of receipt for your chance
to win \$1000 ID #: 7N7537K8M



918-825-6000 Mar: PHILLIP CRUMBLISS

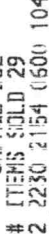
4901 S MILL ST
PRYOR OK 74361

ST# 00022 DP# 007752 TE# 03 TR# 05141
GV 5L WATER 307874227909 F

4 AT 1 FJR	3.88	15.52	0
DORITOS	302840054305 F	3.48	0
DORITOS	302840054305 F	3.48	0
DORITOS	302840054305 F	3.48	0
18.9Z CHIPS	30440005849 F	3.56	0
18.9Z CHIPS	30440005849 F	3.56	0
CHIPS ANY	30440003339 F	3.56	0
18.9Z CHIPS	30440005849 F	3.56	0
25.5Z GOLDE	30440005833 F	4.58	0
25.5Z GOLDE	30440005833 F	4.58	0
26.7Z OREO	30440005312 F	4.58	0
NUTTER BTR	30440004631 F	3.56	0
26.7Z OREO	30440005312 F	4.58	0
CHEETOS	30284003379 F	3.98	0
CHEETOS	30284003379 F	3.98	0
LAYS BBQ PS	30284005415 F	3.98	0
LAYS SCO	30284005415 F	3.98	0
DORITOS	30284005415 F	2.98	0
DORITOS	30284005415 F	2.98	0
DORITOS	30284005415 F	3.48	0
LAYS SCO	30284005415 F	3.98	0
DORITOS	30284005415 F	3.48	0
LAYS BBQ PS	30284005415 F	3.98	0
LAYS	30284005415 F	3.98	0
DORITOS	30284005415 F	3.48	0
LAY	30284005415 F	3.98	0
SUBTOTAL		110.32	
WALMART CREDIT TEND		110.32	
ACCOUNT #	****	****	****
APPROVAL #	020755		
REF #	932400132308		
TERMINAL #	SC011325		
11/20/19	13:58 04		
CHANGE DUE		0.00	
# ITEMS SOLD	29		
TC# 2232 2230 2154 0500 1044 4			

11/20/19 13:58 13
CUSTOMER COPY
Scan with Walmart app to save receipts

See back of receipt for your chance
to win \$1000 ID #: 7N7537K8M



918-825-6000 Mar: PHILLIP CRUMBLISS

4901 S MILL ST
PRYOR OK 74361

ST# 00022 DP# 007752 TE# 03 TR# 05141
GV 5L WATER 307874227909 F

4 AT 1 FJR	3.88	15.52	0
DORITOS	302840054305 F	3.48	0
DORITOS	302840054305 F	3.48	0
DORITOS	302840054305 F	3.48	0
18.9Z CHIPS	30440005849 F	3.56	0
18.9Z CHIPS	30440005849 F	3.56	0
CHIPS ANY	30440003339 F	3.56	0
18.9Z CHIPS	30440005849 F	3.56	0
25.5Z GOLDE	30440005833 F	4.58	0
25.5Z GOLDE	30440005833 F	4.58	0
26.7Z OREO	30440005312 F	4.58	0
NUTTER BTR	30440004631 F	3.56	0
26.7Z OREO	30440005312 F	4.58	0
CHEETOS	30284003379 F	3.98	0
CHEETOS	30284003379 F	3.98	0
LAYS BBQ PS	30284005415 F	3.98	0
LAYS SCO	30284005415 F	3.98	0
DORITOS	30284005415 F	2.98	0
DORITOS	30284005415 F	2.98	0
DORITOS	30284005415 F	3.48	0
LAYS SCO	30284005415 F	3.98	0
DORITOS	30284005415 F	3.48	0
LAYS BBQ PS	30284005415 F	3.98	0
LAYS	30284005415 F	3.98	0
DORITOS	30284005415 F	3.48	0
LAY	30284005415 F	3.98	0
SUBTOTAL		110.32	
WALMART CREDIT TEND		110.32	
ACCOUNT #	****	****	****
APPROVAL #	020755		
REF #	932400132308		
TERMINAL #	SC011325		
11/20/19	13:58 04		
CHANGE DUE		0.00	
# ITEMS SOLD	29		
TC# 2232 2230 2154 0500 1044 4			

11/20/19 13:58 13
CUSTOMER COPY
Scan with Walmart app to save receipts

See back of receipt for your chance
to win \$1000 ID #: 7N7537K8M



918-825-6000 Mar: PHILLIP CRUMBLISS

4901 S MILL ST
PRYOR OK 74361

ST# 00022 DP# 007752 TE# 03 TR# 05141
GV 5L WATER 307874227909 F

4 AT 1 FJR	3.88	15.52	0
DORITOS	302840054305 F	3.48	0
DORITOS	302840054305 F	3.48	0
DORITOS	302840054305 F	3.48	0
18.9Z CHIPS	30440005849 F	3.56	0
18.9Z CHIPS	30440005849 F	3.56	0
CHIPS ANY	30440003339 F	3.56	0
18.9Z CHIPS	30440005849 F	3.56	0
25.5Z GOLDE	30440005833 F	4.58	0
25.5Z GOLDE	30440005833 F	4.58	0
26.7Z OREO	30440005312 F	4.58	0
NUTTER BTR	30440004631 F	3.56	0
26.7Z OREO	30440005312 F	4.58	0
CHEETOS	30284003379 F	3.98	0
CHEETOS	30284003379 F	3.98	0
LAYS BBQ PS	30284005415 F	3.98	0
LAYS SCO	30284005415 F	3.98	0
DORITOS	30284005415 F	2.98	0
DORITOS	30284005415 F	2.98	0
DORITOS	30284005415 F	3.48	0
LAYS SCO	30284005415 F	3.98	0
DORITOS	30284005415 F	3.48	0
LAYS BBQ PS	30284005415 F	3.98	0
LAYS	30284005415 F	3.98	0
DORITOS	30284005415 F	3.48	0
LAY	30284005415 F	3.98	0
SUBTOTAL		110.32	
WALMART CREDIT TEND		110.32	
ACCOUNT #	****	****	****
APPROVAL #	020755		
REF #	932400132308		
TERMINAL #	SC011325		
11/20/19	13:58 04		
CHANGE DUE		0.00	
# ITEMS SOLD	29		
TC# 2232 2230 2154 0500 1044 4			

11/20/19 13:58 13
CUSTOMER COPY
Scan with Walmart app to save receipts

20# 60200 184 5099
10-4-19

See back of receipt for your chance
to win \$1000 ID #:7N78Q#7DFS

Walmart*

918-825-6000 Mgr:PHILLIP CRUMELISS

4901 S MILL ST

PRYOR OK 74361

ST# 00022 OP# 007191 TE# 92 TR# 00496

** RETRIEVED TRANSACTION 48513023039 *

GV .5L WATER 007874227909 F

4 AT 1 FOR 3.88 15.52 0

GATORADE 005200012178 F 5.64 0

GATORADE 005200012178 F 5.64 0

GATOR AS FP 005200012196 F 5.64 0

GATOR AS FP 005200012196 F 5.64 0

G2 12PK GF 005200012201 F 5.64 0

G2 12PK GF 005200012201 F 5.64 0

GATOR AS ORG 005200012217 F 5.64 0

GATOR AS ORG 005200012237 F 5.64 0

** RETRIEVED ITEMS COMPLETE *

SUBTOTAL 60.64

TOTAL 60.64

WALMART CREDIT TEND 60.64

ACCOUNT # **** * 96 28 S

APPROVAL # 013409

REF # 925600831869

TERMINAL # SC010327

09/13/19 14:25:04

CHANGE DUE 0.00

ITEMS SOLD 12

TC# 7773 0495 1241 4517 1222



09/13/19 14:25:17

CUSTOMER COPY

Scan with Walmart app to save receipts



Paul Arnold

Blue & Gold Sausage Co.

PO Box 657, Jones, OK 73049

(405)399-2954 1-800-338-0938

Shipping Receipt

TIME	DATE	INVOICE #
	11/19/2019	44672

BILL TO
Pryor FFA Chapter Walt Taylor Pryor High School PO Box 548 Pryor, Ok 74362-0548

PO# 60200310

P.O. NUMBER	TERMS	TRUCK #	DRIVER
	Net 30 days		

LOT NUMBER	QUANTITY

BOXES	UNITS\PKGS.	ITEM CODE	DESCRIPTION
1	20	Sausage	2.5 lb. Packages Sausage
1	6	Bacon	3 lb. Packages Bacon

IMPORTANT

This is a perishable product. It should be kept frozen if it is not delivered to the customer on the day it is received. If you must keep it - keep it frozen! The group leader must check daily to ensure that all deliveries have been completed.

I certify that the articles shown on this invoice are purchased for and on behalf of the public school district named in this invoice, a subdivision or agency of the State.

Pam Arnold
Name and Title - Please Print

Signature also certifies that I received the number of cases stated above.

Pam Arnold
Signature



Taylor, Walt <taylorw@pryorschools.org>

Invoice 44672 from Blue & Gold Sausage Co.

1 message

Lydia Weiher <lydia@blueandgoldsausage.com>
To: taylorw@pryorschools.org

Tue, Nov 19, 2019 at 2:46 PM

Blue & Gold Sausage Co.

Invoice Due: 12/19/2019
44672

Amount Due: **\$212.00**

Dear Mr. Taylor :

Your invoice appears below. Please remit payment at your earliest convenience.

Thank you for your business - we appreciate it very much.

Sincerely,

Blue & Gold Sausage Co.

Inv_44672_from_Blue__Gold_Sausage_Co._4764.pdf
71K

Blue & Gold Sausage Co.

PO Box 657, Jones, OK 73049

(405)399-2954 1-800-338-0938

Invoice

BILL TO
Pryor FFA Chapter Walt Taylor Pryor High School PO Box 548 Pryor, Ok 74362-0548

DATE	INVOICE #
11/21/2019	44730

P.O. NUMBER	TERMS
	Net 30 days

BOXES	UNITS\PKGS.	ITEM CODE	DESCRIPTION	PRICE EACH	AMOUNT
1	20	Sausage	2.5 lb. Packages Sausage	6.25	125.00
1	6	Bacon	3 lb. Packages Bacon	14.50	87.00

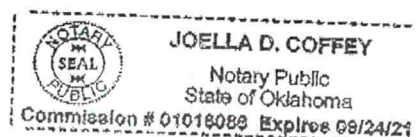
NON-COLLUSION AND NO KICKBACK AFFIDAVIT STATE OF OKLAHOMA, COUNTY OF OKLAHOMA

The undersigned supplier, of lawful age, being first duly sworn, on oath says that this invoice or claim is true and correct. Affiant further states that the products as shown by this invoice have been supplied in accordance with the orders furnished the affiant. Affiant further states that (s)he has made no payment directly or indirectly to any elected official, officer or employee of the State of Oklahoma, any county or local subdivision of the state, of money or any other thing of value to obtain payment.

[Signature]
(Contractor, supplier or engineer)

Subscribed and sworn to before me this 21st day of Nov 2019.

[Signature]
Notary Public (or Clerk or Judge)



Total \$212.00

5250
12/6/19

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

Terminal ID: *****068 ***2
11/19/19 3:53 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4714

CREDIT SALE
UID: 932335133184 REF #: 0851
BATCH #: 321 AUTH #: 078903
AMOUNT \$117.32

TIP \$ 10.00
TOTAL \$ 127.32

APPROVED

ARQC - 503AF48326A11168
CUSTOMER COPY

Pam Arnold

2 Party Tray

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

Terminal ID: *****075 ***3
12/19/19 1:37 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4714

CREDIT SALE
UID: 935345951449 REF #: 7279
BATCH #: 353 AUTH #: 013144
AMOUNT \$111.85

TIP \$ —
TOTAL \$ 111.85

APPROVED

ARQC - EB351E35639C15AE
CUSTOMER COPY

Pam Arnold

4 Party Tray @ 52
5367 ✓
1.9.20

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

Terminal ID: *****068 ***2
12/3/19 1:42 PM

VISA CREDIT - INSERT
AID: A0000000031010
ACCT #: *****4714

CREDIT SALE
UID: 933735818263 REF #: 1175
BATCH #: 332 AUTH #: 068416
AMOUNT \$210.00

TIP \$ —
TOTAL \$ —

A* PROVED

ARQC - E6221DABC69B00DC
CUSTOMER COPY

Pamela Arnold

BILL AND RUTH'S
310 S MILL ST
PRYOR, OK 74361 For WR
918-8251009
1-16-2020

REG 01-15-2020 17:04
000052

1	T1	\$49.99
1	T1	\$49.99
1		\$2.00
TA1		\$99.98
TX1		\$9.87
TL		\$111.85
CREDIT		\$111.85

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

DUPLICATE RECEIPT

REG 01-15-2020 17:02
000051
CT 1

1	T1	\$49.99
1	T1	\$49.99
1		\$2.00
TA1		\$99.98
TX1		\$9.87
TL		\$111.85
CREDIT		\$111.85

NETTIE ANN'S BAKERY 548
CHOUTEAU, OK.
(918) 476-7717 2-12-20

#249201 01/23/2020 5:06:06PM
01 CLERK01 000000

2 Peanut Butter Pies
4@ 10.00 2 Apple Pies \$40.00
Non Tax
8@ 3.25 4 Snickerdoodles \$26.00
Non Tax
5@ 3.00 3 Lemon Bars \$15.00
Non Tax
2-NO Bakes Cookies

ITEMS 170
CHARGE \$81.00

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

Terminal ID: *****075 ***3
1/15/20 1/16 4:03 PM

VISA CREDIT - INSERT

AID: A00000000031010

ACCT #: *****4714

CREDIT SALE

UID: 001517431398 REF #: 7944

BATCH #: 373 AUTH #: 010560

AMOUNT \$111.85

TIP \$

TOTAL \$111.85

APPROVED

ARQC - 43868AA5CB5E25F0

CUSTOMER COPY

Pam Donald

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

Terminal ID: *****075 ***3
1/15/20 BB 4:02 PM

VISA CREDIT - INSERT

AID: A00000000031010

ACCT #: *****4714

CREDIT SALE

UID: 001517427188 REF #: 794

BATCH #: 373 AUTH #: 082428

AMOUNT \$111.85

TIP \$

TOTAL \$111.85

APPROVED

ARQC - 130F30AC1DF51895

CUSTOMER COPY

Pam Donald

THANK YOU & GOD BLESS
"BAKED WITH LOVE"

60200502
70# 60190812
Pam Donald

5557
3-4-2020



INVOICE

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

000377

DATE: 1-31-2020

SOLD TO		Pryor School		SHIP TO			
		Doug Rial tournament					
CUST. ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
PO# 60200502							
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
20			BRO				53.80
			1 gal Beans				46.19
			Pans				6.00
							105.99
Paul Arnold Holy Rial town							

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

Thank You

THANK YOU & GOD BLESS
"BAKED WITH LOVE"
PO# 60200502
Paul Arnold

ITEMS 40
CHARGE 540.00

1/24/2020 01/24/2020 12:16:34PM
CT CLERK01
2 Joe Rial 000000
40 10.00 account Rial
Non Tax \$40.00

HETTIE ANN'S BAKERY
CHOUTEAU, OK
(918) 476-7717

PIZZA HUT# 013863
501 S Mill ST
Pryor, OK 74361
(918)825-4880
SALE

Server: MARCUS Ticket #59
01/17/20 3:55 PM
U

*****4714
APPR CODE: 009876 Invoice #39

AMOUNT: 72.15

TIP: 0

Total: 72.15

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

Signature: *Daryl Weston*

Customer Copy

Driver gratuity
not included

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

PIZZA HUT
PHS BURDICK CENTER
PRYOR OK 74361

(918)825-2340

xy: F-06

01	2	Large	28.68
		Hand toss	
		Cheese	
		Beef	
02	1	Large	14.34
		Hand toss	
		Cheese	
		Ham	
03	1	Large	14.34
		Hand toss	
		Cheese	
		Pepperoni	
04	1	Large	14.34
		Hand toss	
		Cheese	
		Pork	
05	2	Large	28.68
		Thin	
		Cheese	
		Pepperoni	
06	1	Large	14.34
		Thin	
		Cheese	
		Ham	
07	1	Large	14.34
		Thin	
		Cheese	
		Pork	
08	1	Large	13.42
		Thin	
		Half A:	
		Cheese	
		Beef	
		Half B:	
		Cheese	

COUPON (CS) DISCOUNT	80.00
Subtotal	62.48
Delivery Charge	3.50
SALES TAX	6.17
Balance Due	72.15

Am't Tendered	
Credit Card	72.15
Am't Due	0.00

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER

SEE BACK OF RECEIPT FOR AN OFFER



It's just that good!

34 S. Mill • PRYOR, OK 74761 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain33@aol.com

5437
1-31-2000

INVOICE

DATE:

01/25/00

S O L D T O	Pryor Schools				S H I P T O	We appreciate you!	
	Pam Arnold						
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE		AMOUNT
		6#	K.bs & BBQ Sauce			86	34
Thank You!							
PO. # 60200565		Pam Arnold.				86	34

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

Thank You



It's just that good!

5373

1-13-2020

INVOICE

34 S. MIH • PRYOR, OK 74361 • (918) 825-5865 • Fax: (918) 825-9229 • Email: fountain33@aol.com

DATE:

January 8, 2020

SOLD TO

Pryor Schools

PO# 60200565

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
40 people			Ribs Potatoes & Gravy Green Beans Coke Slaw Rolls Banana Pudding etc.		547.99
Total					547.99

Don Arnold

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

Thank You



It's just that good!

5373
1-13-2020

INVOICE

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

DATE:

1-7-2020

SOLD TO

Pryor Schools

SHIP TO

Thank you!

We Appreciate
your business!

Pam

PO# 60200565

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

F.O.B.

OUR ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

90

Chunks

1.29

116.10

1

Choc Cake

49.75

2

dozen Rolls

11.38

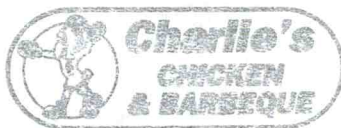
Daryl Hester

No tax

177.23

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

Thank You



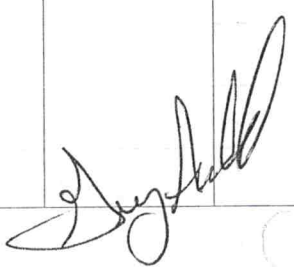
It's just that good!

5274
12-13-19

INVOICE

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

DATE: 11-21-19

SOLD TO	Pryor Schools				SHIP TO	Thank you!	
	Pam					We Appreciate your business!	
CUST. ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE		AMOUNT
		90	Chunks				116 10
		150	Wedges				38 61
		20	Rolls				9 80
							164 51
					No	Tax	164 51

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

Thank You

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 1 PIT

Date:

Current/Retired Teacher in Oklahoma: Yes

Name: MARIC Mobra

SSN: _____

ie:

Address: .

City:

Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

~~X~~ Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110

Total

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Daryl PIT

1-23-20

____ Mileage: (Varsity Only) \$20

/ Current/Retired Teacher in Oklahoma: Yes ____ No ✓

Name: Pete Knutson

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

✓ Varsity Game (2 man) - \$110.00

✓ Varsity Game (3 man) - \$110.00

____ Other (Specify amount)

____ Sub Varsity 1 game - \$35.00

____ Sub Varsity 2 games - \$70.00

____ Sub Varsity 3 games - \$90.00

X Mileage: (Varsity Only) \$20

\$ 110 Total

Daryl Knutson
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 1 PIT

Date: 1-23-20

Current/Retired Teacher in Oklahoma: Yes

No

Name: Donald Moncrief

SSN:

Address:

City:

Zip:

Varsity Game (2 man) - \$110.00

☒ Varsity Game (3 man) - \$110.00

Other (Specify amount)

Sub Varsity 1 game - \$35.00

Sub Varsity 2 games - \$70.00

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

Daryl Heston
Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

A. / PIT

Mileage: (Varsity Only) \$20

✓ Current/Retired Teacher in Oklahoma: Yes _____ No X

Name: ERIC MOHAUPT

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

1/23/20

2 Varsity Game (2 man) - \$110.00

_____ Varsity Game (3 man) - \$110.00

_____ Other (Specify amount)

_____ Sub Varsity 1 game - \$35.00

_____ Sub Varsity 2 games - \$70.00

_____ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Heston
Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 1 PIT

Date: 1-23-20

/ Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: Day Wilson

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: 7

jn ☒ Varsity Game (2 man) - \$110.00
☐ Varsity Game (3 man) - \$110.00
☐ Other (Specify amount)

☐ Sub Varsity 1 game - \$35.00
☐ Sub Varsity 2 games - \$70.00
☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ 110 Total

Daryl Norton
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 P.T.

Date: 1-23-20

✓ Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: SCOTT BRIANS

SSN: _____

IE: _____

Address: _____

City: _____

Zip: _____

for ☒ Varsity Game (2 man) - \$110.00
☐ Varsity Game (3 man) - \$110.00
☐ Other (Specify amount) _____

☐ Sub Varsity 1 game - \$35.00
☐ Sub Varsity 2 games - \$70.00
☐ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00
☐ Varsity Game (3 man) - \$110.00
☐ Other (Specify amount) _____

☐ Sub Varsity 1 game - \$35.00
☐ Sub Varsity 2 games - \$70.00
☐ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00
☐ Varsity Game (3 man) - \$110.00
☐ Other (Specify amount) _____

☐ Sub Varsity 1 game - \$35.00
☐ Sub Varsity 2 games - \$70.00
☐ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Daryl Hester

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 P.T.

Date: 1-23-20

Mileage: (Varsity Only) \$20

\$ 110 Total

✓ Current/Retired Teacher in Oklahoma: Yes ☒ No ☐

Name: ELOY CHAVEZ SSN: _____

Address: _____ City: _____ P: _____

✓ Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

✓ Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

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

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount)

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Daryl Hester
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

May 1 P.T

Date: 1-23-20

✓ Current/Retired Teacher in Oklahoma: Yes _____ No X

Name: Al Thornton SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

X

X Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

_____ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

L Mileage: (Varsity Only) \$20

\$ 110 Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

_____ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ _____ Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

_____ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ _____ Total

Daryl Hester

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Any 1 Pt

Date: 1-23-2020

Current/Retired Teacher in Oklahoma: Yes ☒ No ☒

Name: HAYWOOD HILL SSN: _____

Phone: _____

Address: _____ City: _____

Zip: _____

jd ☒ Varsity Game (2 man) - \$110.00
☒ Varsity Game (3 man) - \$110.00
☐ Other (Specify amount) _____

_____ Sub Varsity 1 game - \$35.00
 _____ Sub Varsity 2 games - \$70.00
 _____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110 Total

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ Varsity Game (2 man) - \$110.00
 _____ Varsity Game (3 man) - \$110.00
 _____ Other (Specify amount) _____

_____ Sub Varsity 1 game - \$35.00
 _____ Sub Varsity 2 games - \$70.00
 _____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ _____ Total

David Weston
 Authorization Signature (Athletic Director or School Official)

Date Revised
 7/24/2019

Any 1 Pit

Date:

1-23-2020

Village. (various other) 4--

Name: James Francis SSN:

Address: _____ City: new Zip: _____

_____ Sub Varsity 1 game - \$35.00

_____ Sub Varsity 2 games - \$70.00

_____ Sub Varsity 3 games - \$90.00

\$ 110 Total

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ Sub Varsity 1 game - \$35.00

Sub Varsity 2 games - \$70.00

_____ Sub Varsity 3 games - \$90.00

\$ _____ Total

Daryl Keston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

Any 1 Pit

1-23-2020

\$ 110 Total

ione:

Zip:

Sub Varsity 3 games - \$90.00

\$ 110 Total

Sub Varsity 3 games - \$90.00

\$ _____ Total

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Any 1 Pt

1-23-2020

Name: Lamar Banks SSN: _____ Phone: _____
Address: _____ City: _____

jk ☒ Varsity Game (2 man) - \$110.00 _____ Sub Varsity 1 game - \$35.00
☐ Varsity Game (3 man) - \$110.00 _____ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) _____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____

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

_____ Varsity Game (2 man) - \$110.00 _____ Sub Varsity 1 game - \$35.00
_____ Varsity Game (3 man) - \$110.00 _____ Sub Varsity 2 games - \$70.00
_____ Other (Specify amount) _____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20 \$ _____ Total

Sam Houston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Jay 2 PIT

Date: 1-24-20

☒ Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: MARK MOBRA

SSN: _____

one: C

Address: _____

City: _____

Zip: _____

☐ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

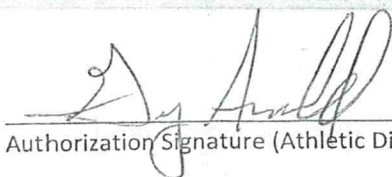
☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount) _____

☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total



Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

Day 2 PIT

1-24-20

\$ 110 Total

Address: _____ City: _____ Zip: _____

\$ 110⁰⁰ Total

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Jay 2 PIT

Date: 1-24-20

✓ Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: KURT SCHULTZ

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

☐ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

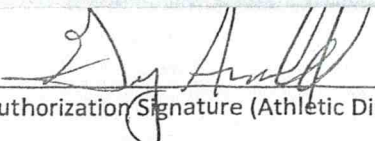
☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount)

☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total


Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Jan 2 PT

✓ Current/Retired Teacher in Oklahoma: Yes _____ No ☒

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

✓ Varsity Game (2 man) - \$110.00
✓ Varsity Game (3 man) - \$110.00
Other (Specify amount) _____

Sub Varsity 1 game - \$35.00
Sub Varsity 2 games - \$70.00
Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

[Signature]
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 2 PIT

Date:

1-24-20

✓ Current/Retired Teacher in Oklahoma: Yes _____ No ☒

Name: Tyler Loman SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

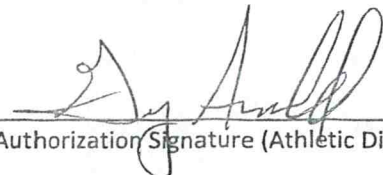
☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount)

☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total


Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-20

Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: BRAD JOHNSON

SSN: _____

Phone: _____

Address: _____ City: _____

Zip: _____

☐ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount) _____

☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ 110.00 Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☐ Varsity Game (3 man) - \$110.00

☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount) _____

☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ _____ Total



 Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-24-20

Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: Scott Davis

SSN:

Address:

City:

Zip:

☐ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount)

☐ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

110⁰⁰

Name: SSN: Phone:

Address: City: Zip:

☐ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☐ Varsity Game (3 man) - \$110.00

☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount)

☐ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐

Name: SSN: Phone:

Address: City: Zip:

☐ Varsity Game (2 man) - \$110.00

☐ Sub Varsity 1 game - \$35.00

☐ Varsity Game (3 man) - \$110.00

☐ Sub Varsity 2 games - \$70.00

☐ Other (Specify amount)

☐ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ Total


 Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-20

\$ 116.00 Total

Current/Retired Teacher in Oklahoma: Yes ☒ No ☐

Name: Jeff Faulconer

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

☒ Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount) _____

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 116.00 Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount) _____

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Current/Retired Teacher in Oklahoma: Yes _____ No _____

Name: _____

SSN: _____

Phone: _____

Address: _____

City: _____

Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount) _____

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Authorization Signature (Athletic Director or School Official)

Date Revised

7/24/2019

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Current/Retired Teacher in Oklahoma: Yes _____ No X

ione

City: _____

Zip: _____

Sub Varsity 3 games - \$90.00

\$ 110⁰⁰ Total

Currently/Retired Teacher in Oklahoma: YES _____ NO _____

Phone:

City:

Zip:

Sub Varsity 3 games - \$90.00

\$ _____ Total

Dayton
Authorization Signature (Athletic Director or School Official)

7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-2020

☒ Current/Retired Teacher in Oklahoma: Yes ☒ No

Name: Rick Smith SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☐ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) _____ ☐ Sub Varsity 3 games - \$90.00

☒ Mileage: (Varsity Only) \$20

\$ 110 Total

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☐ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) _____ ☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ _____ Total

Darryl Newton
 Authorization Signature (Athletic Director or School Official)

Date Revised
 7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-2020

☒ Current/Retired Teacher in Oklahoma: Yes ☒ No ☐
 Name: THOMAS MCBRIDE SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☒ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) _____ ☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20 \$ 110 Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐
 Name: _____ SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☐ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) _____ ☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20 \$ _____ Total

Darryl Newton
 Authorization Signature (Athletic Director or School Official)

Date Revised
 7/24/2019

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Current/Retired Teacher in Oklahoma: Yes _____ No ☒

Address: _____ City: _____ Zip: _____

_____ Sub Varsity 3 games - \$90.00

\$ 110 ⁰⁰ Total

Sandy Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

Current/Retired Teacher in Oklahoma: Yes

No ☒

Current/Retired Teacher in Oklahoma: Yes

No ☒

Name: STEPHEN SULLIVAN

SSN: _____

none: _____

Address _____

City: _____

Zip: _____

☒ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

100 Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

✓ Current/Retired Teacher in Oklahoma: Yes _____ No X

Name: Kevin Lynch SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

_____ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

X Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER
PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Day 3 PIT

Date: 1-25-20

✓ Current/Retired Teacher in Oklahoma: Yes _____ No ☒

Name: LARRY PUYEAR

SSN: _____

Phone: _____

Address _____

City: _____

Zip: _____

☒ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Daryl Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

☒ Current/Retired Teacher in Oklahoma: Yes ☒ No

Name: KURT SCHULTZ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

☒ Varsity Game (3 man) - \$110.00

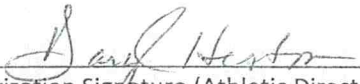
_____ Sub Varsity 2 games - \$70.00

_____ Other (Specify amount)

_____ Sub Varsity 3 games - \$90.00

_____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total


Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-15-2020

Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: Isaac Schultz SSN: _____

Address: _____ City: _____

Phone: _____
Zip: _____

_____ Sub Varsity 1 game - \$35.00

_____ Sub Varsity 2 games - \$70.00

_____ Sub Varsity 3 games - \$90.00

\$ 110⁰⁰ Total

 Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

1-15-2020

____ Mileage: (varsity Only) \$20

✓ Current/Retired Teacher in Oklahoma: Yes ____ No ☒

Name: Ray Wilson SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

jh ☒ Varsity Game (2 man) - \$110.00
☒ Varsity Game (3 man) - \$110.00
☐ Other (Specify amount) _____

____ Sub Varsity 1 game - \$35.00
 ____ Sub Varsity 2 games - \$70.00
 ____ Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total *[Signature]*

David Hester
 Authorization Signature (Athletic Director or School Official)

Date Revised
 7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: Antonio Gardner SSN: _____

Address _____ City: _____

Phone: _____

Zip: _____

W

☒ Varsity Game (2 man) - \$110.00

☐ Varsity Game (3 man) - \$110.00

☐ Other (Specify amount)

☐ Sub Varsity 1 game - \$35.00

☐ Sub Varsity 2 games - \$70.00

☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ 110⁵⁰ Total

Paul Hester
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date:

1-25-2020

Mileage: (Varsity Only) \$20

Current/Retired Teacher in Oklahoma: Yes ☐ No ☒

Name: Kyle Wilson SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00
☒ Varsity Game (3 man) - \$110.00
☐ Other (Specify amount) _____

☐ Sub Varsity 1 game - \$35.00
☐ Sub Varsity 2 games - \$70.00
☐ Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110.00 Total

Dan Hester
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes ☒ No ☐

Name: Bruce Johnson SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount) _____

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110.00 Total

Current/Retired Teacher in Oklahoma: Yes _____ No ☒

Name: Willie Waddy SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount) _____

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110.00 Total

Current/Retired Teacher in Oklahoma: Yes _____ No ☒

Name: ERIC MOHAUPT SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

2 Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount) _____

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ 110.00 Total

Name: _____ SSN: _____ Phone: _____

Address: _____ City: _____ Zip: _____

Varsity Game (2 man) - \$110.00

Sub Varsity 1 game - \$35.00

Varsity Game (3 man) - \$110.00

Sub Varsity 2 games - \$70.00

Other (Specify amount) _____

Sub Varsity 3 games - \$90.00

Mileage: (Varsity Only) \$20

\$ _____ Total

Daryl Hinton
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-25-2020

Current/Retired Teacher in Oklahoma: Yes ☒ No ☐

✓ Current/Retired Teacher in Oklahoma: Yes ☐ No ☒
 Name: Pete Knutson SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

☒ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☒ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) ☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ 110⁰⁰ Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐
 Name: _____ SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☐ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) ☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20

\$ _____ Total

Daryl Hester
 Authorization Signature (Athletic Director or School Official)

Date Revised
 7/24/2019

PRYOR SCHOOLS BASKETBALL OFFICIALS PAYMENT VOUCHER

PLEASE FILL OUT AND RETURN TO ATHLETIC DIRECTOR

Date: 1-24-2020

☒ Current/Retired Teacher in Oklahoma: Yes ☒ No ☐
 Name: Pete Knutson SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☒ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) ☐ Sub Varsity 3 games - \$90.00

☒ Mileage: (Varsity Only) \$20 \$ 110.00 Total

Current/Retired Teacher in Oklahoma: Yes ☐ No ☐
 Name: _____ SSN: _____ Phone: _____
 Address: _____ City: _____ Zip: _____

☐ Varsity Game (2 man) - \$110.00 ☐ Sub Varsity 1 game - \$35.00
☐ Varsity Game (3 man) - \$110.00 ☐ Sub Varsity 2 games - \$70.00
☐ Other (Specify amount) ☐ Sub Varsity 3 games - \$90.00

☐ Mileage: (Varsity Only) \$20 \$ _____ Total

Daryl Knutson
 Authorization Signature (Athletic Director or School Official)

Date Revised
 7/24/2019

Day 3 PIT

Date: 1-25-20

Name: Willie Weary SSN: _____

Address

City: _____

Phone: _____

Zip: _____

____ Varsity Game (2 man) - \$110.00

_____ Sub Varsity 1 game - \$35.00

~~Varsity Game (3 man) - \$110.00~~

Sub Varsity 2 games - \$70.00

Other (Specify amount)

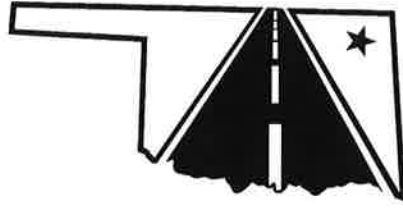
Sub Varsity 3 games - \$90.00

____ Mileage: (Varsity Only) \$20

\$ 110.00 Total

Sergio Weston
Authorization Signature (Athletic Director or School Official)

Date Revised
7/24/2019



PRYOR MAIN STREET

2019/2020 HOTEL/MOTEL

Absolute Technologies.....	\$ 108.78
Ballmom Designs.....	\$ 734.50
Brook's Digital.....	\$ 850.00
Earl Miller.....	\$ 300.00
Krisies Twisties Balloons.....	\$ 300.00
Media Solutions.....	\$ 2,000.00
Party Perfect Event Rentals.....	\$ 587.50
Premier Signs & Designs.....	\$ 3,023.36
Pryor Printing, Inc.....	\$ 208.76
TOTAL:.....	\$ 7,904.14

LISTED IN ORDER OF CHECK NUMBER

Invoice Number:7635

Check # 1087

Description: New vinyl decal for Main Street office.

To:Premier Signs & designs

Amount: \$195.86

For: new vinyl

Date:8/16/19

Account Number: 6211

Invoice Number: 7744

Check # 1090

Description: This was a promotional banner downtown used for Dancing with the Pryor Stars.
This was used as a photo background promoting Main Street.

To: Premier Signs & Designs

Amount: \$275.00

For: Banner

Date: 9/16/19

Account Number: 6211

Invoice Number: 1909191

Check # 1091

Description: These are t-shirts that promote downtown and using the" Be The Y" mural tourist attraction.

To: Ballmom Design

Amount: \$734.50

For: T-shirts

Date: 9/20/19

Account Number: 6211

Invoice Number:

Check # 1092

Description: Lighting for Dancing with the Pryor Stars event. This event was able to highlight our organization and the promotion of downtown. We promoted our local small business partners for the audience through video at this event and also promoted what we offer as an organization.. This event had news coverage from News on 6 and many attendees from outside our community.

To:Media Solutions

Amount: \$2,000

For: lighting

Date: 9/29/19

Account Number: 6211

Invoice Number:q10518

Check # 1095

Description: Dance floor for our contestants at Dancing with the Pryor Stars. This event was able to highlight our organization and the promotion of downtown. We promoted our local small business partners for the audience. This event had news coverage from news on 6 and many attendees from outside our community.

To: Party Perfect Event Rentals

Amount: \$587.50

For: Dance Floor

Date: 9/24/19

Account Number: 6211

Invoice Number:

Check # 1437

Description: Fee for Kristies Twisties to come downtown at our summer block party. She was then able to give away balloons for kids that attended the event.

To: Kritsies Twisties Balloons

Amount: \$300

For: block party

Date: 7/2/19

Account Number: 7473

Invoice Number: 7940 7941 7868

Check # 1482

Description: We purchased banners for the downtown light poles. This contributes to an ongoing beautification to downtown. These banners promote shopping small and locally.

To: Premier Signs & Designs

Amount:\$2552.50

For: banners and stickers

Date: 11/18/19

Account Number: 7473

Invoice Number: 3317

Check #1490

Description: This was for carriage rides at the Lights On Downtown festival. This was a large attraction for this downtown event.

To:Earl Miller

Amount: \$300

For: carriage rides

Date: 12/9/19

Account Number: 7473

Invoice Number: 1986

Check #1491

Description: Fee we paid to build our website, mainstreetpryor.org. This serves as a mobile and constantly updated way to promote our local businesses and events. We are still working on aspects of this website and aim to have it completed in the next two months.

To: Brook's Digital

Amount: \$850

For:website

Date: 12/11/19

Account Number: 7473

Invoice Number: 1071

Check #1497

Description: This was to purchase brochures that included information about downtown pryor and our small business partners. (attached)

To:Pryor Printing, Inc.

Amount: \$208.76

For: brochures & postures

Date: 2/26/20

Account Number: 7473

Invoice Number: 2975

Check # 1499

Description: This was to purchase ink to print promotional materials from our office. We printed things such as downtown maps, promotional material for downtown events like block parties and Shop Small Saturday.

To: Absolute Technologies

Amount: \$108.78

For: ink

Date: 6/11/20

Account Number: 7473



P.O. Box 189
Claremore, OK 74018-0189
(855) 226-5722 | RCBbank.com
Member FDIC

Date 8/30/19
Primary Account XXXXXXXXXXXXX6211
Total Enclosed

Page 1

Pryor Main Street Inc
Project Funding
PO Box 216
Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc
Project Funding

Corporate Free Checking

Account Number	XXXXXXXXXXXX6211
Previous Balance	[REDACTED]
Deposits/Credits	.00
1 Checks/Debits	195.86
Service Charge	.00
Interest Paid	.00
Current Balance	[REDACTED]

Items Truncated	
Statement Dates	8/01/19 thru 9/02/19
Days in the statement period	33
Average Ledger	[REDACTED]
Average Collected	[REDACTED]

Checks in Check Number Order

Date	Check No	Amount
8/16	1087	195.86

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance
8/01	[REDACTED]	8/16	[REDACTED]



P.O. Box 189
Claremore, OK 74018-0189
(855) 226-5722 | RCBbank.com
Member FDIC

Date 9/30/19
Primary Account
Total Enclosed
Page 1
XXXXXXXXXXXX6211

Pryor Main Street Inc
Project Funding
PO Box 216
Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc
Project Funding

Corporate Free Checking
Account Number
Previous Balance
2 Deposits/Credits
8 Checks/Debits
Service Charge
Interest Paid
Current Balance

XXXXXXXXXXXX6211

2,420.00
4,280.18
.00
.00

Items Truncated
Statement Dates 9/03/19 thru 9/30/19
Days in the statement period 28
Average Ledger
Average Collected

Deposits and Other Credits

Date	Description	Amount
9/18	Regular Deposit	1,520.00
9/24	Regular Deposit	900.00

Checks and Withdrawals

Date	Description	Amount
9/23	PURCHASE WAL-MART STORES 9049999973 19/09/23 CK #1093 PRYO OK	276.54-

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
9/16	1088	336.64	9/25	1092	2,000.00	9/25	1095	587.50
9/17	1090*	275.00	9/23	1093	-See above-	9/26	1096	20.00
9/20	1091	734.50	9/23	1094	50.00			

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
9/03		9/16		9/17	



P.O. Box 189
Claremore, OK 74018-0189
(855) 226-5722 | RCBbank.com
Member FDIC

Date 7/31/19 Page 1
Primary Account XXXXXXXXXXXXX7473
Total Enclosed

Pryor Main Street Inc
PO Box 216
Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc

IMPORTANT NOTICE

Effective August 1, 2019 your account will automatically close if the account balance is \$0 for seven consecutive calendar days. You must maintain a minimum balance of at least \$0.01 in your account to prevent automatic closure.

Corporate Free Checking		Items Truncated	
Account Number	XXXXXXXXXXXX7473	Statement Dates	7/01/19 thru 7/31/19
Previous Balance		Days in the statement period	31
Deposits/Credits	.00	Average Ledger	
8 Checks/Debits	2,743.63	Average Collected	
Service Charge	.00		
Interest Paid	.00		
Current Balance			

Checks and Withdrawals

Date	Description	Amount
7/08	Payment ATT	140.43-
	19/07/08 9864031004	
	031100207133656 PPD	
7/10	UTILITY DD MUB CITY OF PRY.	146.74-
	19/07/10 1736582713	
	103112590000003 PPD	

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount
7/02	1437	300.00	7/23	1439	120.00
7/18	1438	536.74	7/24	1440	787.81
			7/31	1442	658.91

* Denotes a Skip in Check Number

Date 11/29/19 Page 2
Primary Account XXXXXXXXXXXX7473
Total Enclosed

Corporate Free Checking XXXXXXXXXXXX7473 (Continued)

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
11/14		100.00	11/04	1480	536.74	11/21	1484	558.48
11/01	1477*	50.00	11/15	1481	-See above-	11/25	1485	50.00
11/04	1478	892.52	11/20	1482	2,552.50	11/20	1486	200.00
11/08	1479	295.00	11/21	1483	536.74			

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
11/01	[REDACTED]	11/12	[REDACTED]	11/21	[REDACTED]
11/04	[REDACTED]	11/14	[REDACTED]	11/25	[REDACTED]
11/06	[REDACTED]	11/15	[REDACTED]		
11/08	[REDACTED]	11/20	[REDACTED]		



P.O. Box 189
Claremore, OK 74018-0189

(855) 226-5722 | RCBbank.com
Member FDIC

Date 12/31/19 Page 1
Primary Account XXXXXXXXXXXXX7473
Total Enclosed



Pryor Main Street Inc
PO Box 216
Pryor OK 74362-0216

Checking Accounts

Account Title: Pryor Main Street Inc

Corporate Free Checking

Account Number XXXXXXXXXXXXX7473
Previous Balance [REDACTED]
Deposits/Credits [REDACTED] .00
8 Checks/Debits 3,423.85
Service Charge [REDACTED] .00
Interest Paid [REDACTED] .00
Current Balance [REDACTED]

Items Truncated

Statement Dates 12/02/19 thru 12/31/19
Days in the statement period 30
Average Ledger [REDACTED]
Average Collected [REDACTED]

Checks and Withdrawals

Date	Description	Amount
12/09	Payment ATT	144.35-
19/12/09	9864031004	
	031100202613120 PPD	
12/10	UTILITY DD MUB CITY OF PRY.	108.39-
19/12/10	1736582713	
	103112590000003 PPD	

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount	Date	Check No	Amount
12/03	1487	55.00	12/04	1489	200.00	12/12	1491	850.00
12/03	1488	536.74	12/18	1490	300.00	12/19	1492	1,229.37

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
12/02	[REDACTED]	12/09	[REDACTED]	12/18	[REDACTED]
12/03	[REDACTED]	12/10	[REDACTED]	12/19	[REDACTED]
12/04	[REDACTED]	12/12	[REDACTED]		

Date 3/31/20
 Primary Account XXXXXXXXXXXXX7473
 Total Enclosed

Page 2

Corporate Free Checking XXXXXXXXXXXXX7473 (Continued)

Checks and Withdrawals

Date	Description	Amount
3/03	PRYOR OK Tax Payroll 1943345425 12741484 20/03/03 CCD	39.00-
3/05	Pryor Main Street DBT CRD 0327 03/05/20 10089775 SAM AND ELLAS CHICKEN	82.53-
3/06	PRYOR OK Payment ATT 20/03/06 9864031004 031100201990365 PPD	143.04-
3/06	USATAXPYMT IRS 3387702000 227046666046650 20/03/06 CCD	292.51-
3/10	PRYOR MAIN STREET TRAN FEE INTUIT PYMT SOLN 9215986202 524771994342698 20/03/10 CCD	.25-
3/10	PRYOR MAIN STREET UTILITY DD MUB CITY OF PRY. 20/03/10 1736582713 103112590000004 PPD	235.10-
3/13	PAYROLL PAYROLL 4462800242 12741484 20/03/13 CCD	1,014.10-
3/19	PRYOR MAIN STREET Tax Payroll 1943345425 12741484 20/03/19 CCD	39.00-
3/20	Pryor Main Street USATAXPYMT IRS 3387702000 227048066039566 20/03/20 CCD	292.53-
3/31	PRYOR MAIN STREET TRAN FEE INTUIT PYMT SOLN 9215986202 524771994342698 20/03/31 CCD	.25-
3/31	PRYOR MAIN STREET PAYROLL PAYROLL 4462800242 12741484 20/03/31 CCD	1,014.11-

Checks in Check Number Order

Date	Check No	Amount
3/02	1497	208.76

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance
3/02	50,214.19	3/06	49,851.00
3/03	50,153.40	3/10	49,431.00
3/05	50,076.93	3/13	48,416.00
		3/19	48,085.40
		3/20	48,542.00

Date 6/30/20 Page 3
 Primary Account XXXXXXXXXXXX7473
 Total Enclosed

Corporate Free Checking XXXXXXXXXXXX7473 (Continued)

Checks and Withdrawals		
Date	Description	Amount
	524771994342698 CCD	
6/30	PRYOR MAIN STREET	
	DBT CRD 1242 06/30/20 54625835	9.89-
	DOLLAR-GENERAL #0593	
	PRYOR OK	
	Card# 7967	
6/30	TRAN FEE INTUIT PYMT SOLN	.25-
	9215986202 20/06/30	
	524771994342698 CCD	
6/30	PRYOR MAIN STREET	
	PAYROLL PAYROLL	1,014.11-
	4462800242 20/06/30	
	12741484 CCD	
6/30	PRYOR MAIN STREET	
	Pryor Main Street	500.00-
	OBRP	

Checks in Check Number Order

Date	Check No	Amount	Date	Check No	Amount
6/03	1498	150.00	6/17	1499	108.78

* Denotes a Skip in Check Number

Daily Balance Information

Date	Balance	Date	Balance	Date	Balance
6/01	43,225.07	6/10	43,181.01	6/18	43,225.07
6/02	43,210.81	6/11	43,209.59	6/19	43,210.81
6/03	43,060.81	6/12	43,199.02	6/25	43,020.41
6/05	42,625.82	6/15	42,184.97	6/29	42,453.19
6/09	42,950.82	6/17	42,071.31	6/30	40,955.90

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



BILL TO

Skyler
PRYOR MAIN STREET
PROGRAM
P.O. BOX 216
PRYOR, OK 74362-0216

Invoice 7635

DATE 08/13/2019 TERMS UPON

RECEIPT

DUE DATE 08/31/2019

JOB NUMBER

19-493

DATE	DESCRIPTION	QTY	RATE	AMOUNT
08/13/2019	Window Lettering	1	110.00	110.00T
08/13/2019	Installation	1	75.00	75.00
SUBTOTAL				185.00
TAX (9.875%)				10.86
TOTAL				195.86
TOTAL DUE				\$195.86

Premier Signs & Design, LLC

210 S. Mill St.

Pryor, OK 74361 US

accounts@premiersignsdesign.com



BILL TO

PRYOR MAIN STREET

PROGRAM

P.O. BOX 216

PRYOR, OK 74362-0216

Ch# 1090
18

INVOICE 7744

DATE 09/11/2019 TERMS UPON

RECEIPT

DUE DATE 09/30/2019

JOB NUMBER

19-556

PO NUMBER

Jennie

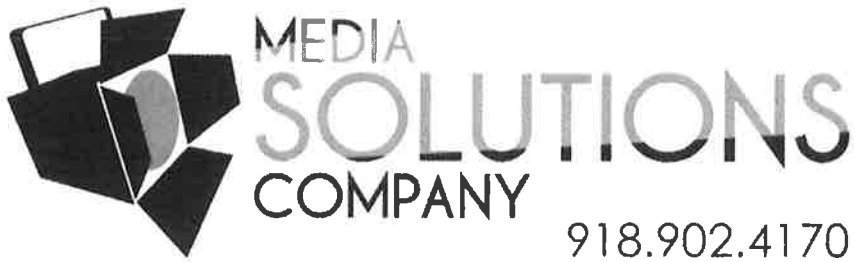
DATE	DESCRIPTION	QTY	RATE	AMOUNT
09/11/2019	8'x8' Banner for photo backdrop	1	275.00	275.00T
SUBTOTAL				275.00
TAX (0%)				0.00
TOTAL				275.00
TOTAL DUE				\$275.00



Ballroom
DESIGNS



Thank you for your order!



<u>Date of event</u>	<u>Services</u>
<u>rendered</u>	<u>Agreed Total</u>
9/24/2019	Main Street Pryor

Location:

Media Solutions Company will provide event lighting that includes; Wash lights, uplights, and intelligent lighting.

Client will pay any additional charges from venue, including electrical, rigging, or misc.
(NONE expected at this time)

Full payment of \$ 2000 is due "upon the arrival" of gear before set-up at the venue.

Please make Checks or Money Order payable to:
Media Solutions Company
8502 E. 83rd St.
Tulsa, OK 74133



PARTY PERFECT LINEN & EVENT RENTAL

8542 East 41st Street, Tulsa, OK 74145
PH (918) 258-7368 FX (918) 895-6480
www.rentals@partyperfectlinens.com

Customer #: 4558

VANBUSKIRK, JENNIE

918-373-1373 Phone

8 S Vann

Job Descr: fundraiser

Pryor, ok 74361

Status: Quote

Quote #: q10518

Event Beg: Tue 9/24/2019 6:30PM

Event End: Tue 9/24/2019 10:00PM

Operator: Michelle

Ordered By: jennie

Salesman: Liz Estrada rentals@partyperfectlinens.com

Delivery Tue 9/24/2019 9:00AM - 4:00PM

Vanbuskirk, Jennie 918-373-1373

MAYes Co. Event Center

2150 NE 1st St

Pryor, ok 74361

deliver tuesday 9am-4pm

pick up wednesday 9am-4pm

Contact Phone: 9183731373

Email: mainstreetpryor@gmail.com

Pickup Wed 9/25/2019 9:00AM - 4:00PM

Vanbuskirk, Jennie 918-373-1373

MAYes Co. Event Center

2150 NE 1st St

Pryor, ok 74361

We are a non-profit hosting a fundraiser

Quote for Delivery: Yes,

Qty	Items Rented	Each	Price
1	Black & White Dance Floor, 15x18	\$337.50	\$337.50
1	Red Carpet Aisle Runner 3'x20'	\$45.00	\$45.00
100	Wine Glass UNIV (25 per rack)	\$0.315	\$31.50
43	Delivery Fee - \$3.50 per mile, each way	\$3.50	\$150.50
Party perfect will load, secure and deliver, reload and return all of your rentals for you so that you can focus on your event. We will deliver your rentals to the listed contract location, items will be dropped to one drop area. After your event is over, please RESTACK and RETURN all debris-free rentals to the same drop location and we will pick them up and safely return them back to Party Perfect. THERE WILL BE A FEE CHARGED FOR ITEMS NOT RESTACKED OR BROKENDOWN/RETURNED TO ORIGINAL LOCATION. This fee includes deliveries and pick ups during regular business hours			

Quote valid for 72 hours.

\$229.50 Required Deposit Not Met

Quote

This is a Quote Only. Items are not reserved or guaranteed until a 50% non-reundable deposit is received. Final counts and payment are due 11 days before your rental start date. We have a no refund policy.

Rental w/ 10% Disc:	\$414.00
Damage Waiver:	\$23.00
Sales:	\$150.50
Subtotal:	\$587.50
Total:	\$587.50
Paid:	\$0.00

Signature: _____

7/30/20, 11:26 AM

_3410.jpg



KRISTINA SANDRIDGE

215 N ORPHAN ST
PRYOR, OK
74361

INVOICE NO: 1780

PRYOR MAIN STREET

SERVICE

**LENGTH OF
PERFORMANCE**

RATE

BALLOON ARTIST ENTERTAINMENT
DOWNTOWN PRYOR
FOOD TRUCK THURSDAY
JULY, 2 2019

3 HOURS \$ 100 PH

SUB TOTAL

\$300.00

MAKE YOUR PAYMENT TO

KRISTIE'S TWISTIES BALLOONS AND
ENTERTAINMENT

Premier Signs & Design, LLC

210 S. Mill St.

Pryor, OK 74361 US

accounts@premiersignsdesign.com



BILL TO

PRYOR MAIN STREET

PROGRAM

P.O. BOX 216

PRYOR, OK 74362-0216

INVOICE 7940

DATE 11/11/2019 TERMS UPON

RECEIPT

DUE DATE 11/30/2019

JOB NUMBER

19-696

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Shop	6	60.00	360.00T
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Play	6	60.00	360.00T
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Dine	6	60.00	360.00T
11/11/2019	Freight	1	45.00	45.00
11/11/2019	Hourly Design/Artwork Fee	3	45.00	135.00

SUBTOTAL 1,260.00

TAX (0%) 0.00

TOTAL 1,260.00

TOTAL DUE \$1,260.00

Premier Signs & Design, LLC

210 S. Mill St.

Pryor, OK 74361 US

accounts@premiersignsdesign.com



INVOICE 7941

DATE 11/11/2019 TERMS UPON
RECEIPT

DUE DATE 11/30/2019

BILL TO

PRYOR MAIN STREET

PROGRAM

P.O. BOX 216

PRYOR, OK 74362-0216

JOB NUMBER

19-696

DATE	DESCRIPTION	QTY	RATE	AMOUNT
11/11/2019	Pole Pocket Banners Size: 2'x4' 2 Sides Type: Welcome	18	60.00	1,080.00T
11/11/2019				T
11/11/2019	Freight	1	75.00	75.00
11/11/2019				
11/11/2019	Hourly Design/Artwork Fee	1	45.00	45.00

SUBTOTAL 1,200.00
TAX (0%) 0.00
TOTAL 1,200.00

TOTAL DUE \$1,200.00

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



BILL TO

PRYOR MAIN STREET
PROGRAM
P.O. BOX 216
PRYOR, OK 74362-0216

INVOICE 7868

**DATE 10/18/2019 TERMS UPON
RECEIPT**

DUE DATE 10/31/2019

JOB NUMBER

19-648

DATE	DESCRIPTION	QTY	RATE	AMOUNT
10/18/2019	5" x 3" Membership Decals -Economy Print/Laminate/Contour/No Mask	50	1.85	92.50T
SUBTOTAL				92.50
TAX (0%)				0.00
TOTAL				92.50
TOTAL DUE				\$92.50

FR: Earl Miller

Receipt to:
Pryor Main Street

Receipt Reason:
Carriage Rides- 3 Hours

Amount:
\$300

Invoice Number:
PAID-3317

Date:
12/9/2019



Brooks Digital 3 N. Adair st. Suite 2
PRYOR, OK 74361 United States | 918-261-4983
<http://brooksdigital.com>

Invoice #1986

Web Design

All invoices must be paid within 14 days of the invoice date. If this time frame can not be met please contact us as soon as possible. A 10% charge will be added to the amount of this invoice if payment is later then 14 days and an additional 25% for each month. For amounts greater than \$700 may be broken down into multiple payments.

Bill To

Jennie Vanbuskirk
Pryor Main Street
mainstreetpryor@gmail.com

Invoice Details

PDF created July 29, 2020
\$850.00

Payment

Due December 14, 2019
\$850.00

Item	Quantity	Price	Amount
Web Design/Development <i>Custom web site for Pryor Main Street. Includes Domain & Hosting.</i>	1	\$945.00	\$945.00
Non-Profit Discount			-\$95.00
Subtotal			\$850.00
Total Paid			\$850.00

Payments

Dec 12, 2019 (Check) \$850.00



View online

To view your invoice go to <https://gosq.me/u/SIYpnJi3>

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



Pryor Printing, inc.
918.825.2888

INVOICE

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

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

BILL TO
Pryor Main Street

Invoice Number: 1071
Invoice Date: February 25, 2020
Payment Due: February 25, 2020
Amount Due (USD): \$208.76

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

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

Total: \$208.76

Amount Due (USD) : \$208.76

Notes

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

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

Thank You!



4 S. Vann
Pryor, OK 74361

Invoice

Date	Invoice #
6/11/2020	2975

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

Ship To

P.O. Number	Terms	Due Date
	Net 15	6/26/2020

Rep	Serial Number
JG	

Quantity	Item Code	Description	Price Each	Amount
1	884962772348	HP 305A (CE410A) Black Original LaserJet Toner Cartridge Sales Tax	99.00 9.875%	99.00T 9.78

Signature

Payments/Credits

\$0.00

Total

\$108.78

Attention: Commercial Accounts please pay from this invoice. Late fees of 2.5% will be assessed on all past due invoices with unpaid balances.

Phone #	E-mail
918-803-0359	jasonlgoodson@gmail.com

HOTEL / MOTEL TAX ALLOCATION BUDGET 2020 – 2021													
BUDGET \$107,009. 48													
Recipient	Budget		Approval Dates	Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date				
Pryor Area Chamber of Commerce (40%)	\$42,803. 79		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Public Schools (20%) \$21,401.90-\$2,500	\$18,901. 90		H/M Board:										
			Budget Com:										
			City Council:										
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$2,500. 00		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Main Street (10%)	\$10,700. 95		H/M Board:										
			Budget Com:										
			City Council:										
Grant Applications (20%)	\$21,401. 90		H/M Board:										
			Budget Com:										
			City Council:										
Reserve (10%)	\$10,700. 94		H/M Board:										
			Budget Com:										
			City Council:										
Grand Total	\$107,009. 48			-									

HOTEL / MOTEL TAX GRANTS 2020 - 2021					Budget = \$21,401.90 Reserve = \$10,700.94						
RECIPIENT			AMT AWARDED	TO BE USED FOR		Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date
							H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
							H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:					ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
			H/M Board:				H/M Board:				
			Budget Com:				Budget Com:				
			City Council:				City Council:				
Amt requested:			Date Paid		ACCOUNT #						
AMT REQUESTED	BUDGET		AMT AWARDED								
	\$21,401.90		\$0.00							Funding available \$21,401.90	
Reserve (10%)	10,700.94										
TOTAL	\$32,102.84										
9/8/2020											

CITY OF PRYOR CREEK
BALANCE SHEET
JUNE 30, 2020

HOTEL MOTEL TAX REVENUE ACCOUN

ASSETS

75-000-1025 RCB - GENERAL CHECKING

107,009.48

TOTAL ASSETS

107,009.48

LIABILITIES AND EQUITY

FUND EQUITY

75-000-3010 FUND BALANCE

84,748.85

UNAPPROPRIATED FUND BALANCE:
REVENUE OVER EXPENDITURES - YTD

22,260.63

BALANCE - CURRENT DATE

22,260.63

TOTAL FUND EQUITY

107,009.48

TOTAL LIABILITIES AND EQUITY

107,009.48



PRYOR MAIN STREET

918.825.1095 or 918.373.1373

mainstreetpryor@gmail.com

8 S Vann/PO Box 216 Pryor, OK 74362

mainstreetpryor.org

Date: June 29 2020

To: Hotel/Motel Tax Funding Application

From: Pryor Main Street

Contact: Jennie VanBuskirk

Pryor Main Street, Inc., is actively promoting our downtown corridor and its revitalization. Funds received from the Hotel/Motel Tax Allocation will be used for the promotion, revitalization and economic development of our historic downtown.

We look forward to a productive year as we continue to see improvements of building renovation in our downtown, new businesses, beautification, and other tourist attraction efforts.

We appreciate and are grateful for the partnership that we have with the Hotel/Motel Tax Board and the City of Pryor for the allocation that allows us to continue to improve and promote Pryor.

Some of the ways we will accomplish these goals include, but are not limited to: website design and continued maintenance, social media, seminars, brochures, promotion events, advertising, events, conferences and recruitment of resources and consultants for partnership.

In the past year, we have been building new relationships not only with the city, but with various local organizations and local leaders that broadens awsw time goes on.

We realize that in the current COVID-19 climate, event based activities in the following times are not as likely or as frequent as planned. We weren't able to host some of the events we had planned earlier this year. Because of this, we will create experience based activities to encourage safe tourism.

Projects we are currently working on include new murals downtown, new banner designs, maps of downtown, and other beautification projects to attract consumers to downtown Pryor. We are teaming up with Oklahoma Main Street and other Main Street organizations across Oklahoma to promote our local attractions in other communities. One project that Pryor Main Street is heading is creating a state-wide scavenger hunt roadtrip map. It will highlight unique areas in each designated Main Street community in one campaign that will be promoted state-wide. This is a way to attract tourists from all over Oklahoma and beyond to visit our community, but in a way where social distancing is possible.

Pryor Main Street is extremely appreciative of its relationship with the Hotel/Motel Tax Board and our city. Without the allocations we receive, we would not be able to accomplish our goals and our mission. We thank you for your continued support in our organization to promote Pryor as the best place to live, work, and play.

Thank you for your time and consideration of our request for funding to continue this vital need in our community.

If you have any questions, please let me know.

Jennie VanBuskirk

Executive Director, Pryor Main Street

918-373-1373

mainstreetpryor@gmail.com



Date: July 20, 2020

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Barbara Hawkins

Re: 2020-2021 Pryor Promotion & Advertising Campaign

The Pryor Area Chamber of Commerce has actively promoted the community and its area for many years. We are grateful for the past partnerships we have enjoyed with the Hotel/Motel Tax Boards, Pryor Mayors and City Councilors.

As in the past, 100% of the funds we will receive, for 2020-2021, will go directly into projects and campaigns that promote, market and advertise our community.

Some ways we will accomplish these goals include, but are not limited to: website design, maintenance and promotion; social media programs; printed and digital brochures; displays; advertising; travel and tourism conferences and trade shows. We also spend the entire year building relationships with partners and stakeholders at community, regional and state levels. We are active in regional markets, through memberships and by serving on board of directors of economic development and tourism organizations.

This year we are looking forward to a continuing our relationship with the Oklahoma Department of Tourism. We are also looking forward to utilizing video promotion and development to further market our community and surrounding area. We will continue our work with other communities along U.S. Highway 69 in Oklahoma and the U.S. (from Canada to New Orleans) to develop the Jefferson Highway brand.

We are grateful to the Hotel/Motel Tax Board and the City of Pryor for the Allocation, which will allow us to continue the promotion and marketing campaigns for our community.

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

POSSIBLE 2020-2021 MARKETING PROJECTS

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

Regional Co-Op Advertising • Continue to partner with neighbors in NE OK, Green Country Tourism Marketing and NORA (Northeast Oklahoma Regional Alliance) to showcase our communities, the beauty and attractions in the area.

Advertising & Public Relations • Place advertisements in numerous annual publications. Most significant among them: Green Country Guide – 250,000 distributions; Shop, Dine & Fun – 125,000 distributions; Nationwide Travel Hotel Guides; Green Country Attractions Map – 50,000 distributions; and Pryor and Mayes County post cards and rack cards.

Travel and Tourism Conferences and Regional Trade Shows • Promote Pryor and its events and attractions to tourism professionals at both in-person and virtual state conferences and tourism trade shows in surrounding states. Attend conferences and trainings to cultivate ideas regarding new programs and promotional items designed for tourism in our area.

PryorChamber.com Website and Social Media • Continue updating and providing tourism and attraction information on our website and social media channels. In 2020, Instagram and a YouTube Channel were added to our social media outlets.

Video Marketing • In 2019-2020, a promotional video of Pryor has been developed and is in the final stages of editing. Future video projects will also be designed to promote certain niche markets including antiques and agritourism.

Relative to all projects the Pryor Area Chamber of Commerce will:

- Research and identify marketing opportunities and negotiate best value
- Maintain administrative responsibility
- Continue developing relationships with radio, television and print media throughout Oklahoma
- Work with the City of Pryor, MidAmerica Industrial Park, Pryor Main Street, Mayes County, Oklahoma Department of Tourism, Green Country Marketing Association, Pryor Creek Music Festivals, Inc.; Rocklahoma & AEG, Frontier Cove and other area groups to: maximize the return on investment; receive the most impact for our budget; and, bring more visitors and investors to Pryor and our businesses.

Throughout 2020-2021 we will strive to be watchful and take full advantage of emerging and available promotion opportunities.

Pryor Public Schools

*P.O. Box 548
Pryor, Oklahoma 74362
(918) 825-1255*

Don Raleigh, Ed. D.
Superintendent

David Wilkins, Ed. D.
Asst. Superintendent

Tiffany Ballard, Ph. D
Asst. Supt. Curr & Inst

July 20, 2020 Letter Of Intent for Spending of Hotel/Motel Funds

EVENT HOSTING

As a school district with facilities to accommodate large groups of students, faculty and audiences, we host many athletic and student club events at the local, regional and state level, as well as professional development/continuing education (workshops, seminars, etc.) for school personnel.

Money received from Hotel/Motel funds would help offset hospitality, officials and trophy/award expenses incurred from hosting the following events:

09/25/2020 - 09/26/2020 – MS Softball Conference Tournament (TBA if selected to host)
TBA – HS Softball Regional Tournament (if selected to host)
11/16/2020 - 11/19/2020 – MS Basketball Tournament
12/5/19 – MS Wrestling Tournament
01/21/2020 - 01/23/20 - HS Basketball PIT Tournament
01/29/2020 – 01/30/2020 – HS Doug Rial Memorial Wrestling Tournament
TBA – HS Wrestling Regional Tournament (if selected to host)
02/08/2020 – 02/13/2020 - MS Basketball Conference Tournaments (TBA if selected to host)
02/25/2020 – 02/27/2020 – 5A Girls Basketball Regionals (if selected to host)
02/25/2020 – 02/27/2020 – 5A Boys Basketball Regionals (if selected to host)
Spring 2021 (dates not yet confirmed) – FFA speech contest
Spring 2021 (dates not yet confirmed) – Track Area Meet
Spring 2021 (dates not yet confirmed) – MS Baseball Tournament
Spring 2021 (dates not yet confirmed) – HS Baseball Tournament
Spring 2021 (dates not yet confirmed) – HS Baseball Regionals (if selected to host)

In addition, several student clubs/organizations host competitions/rallies, etc. throughout the school year (dates not yet confirmed). If, after covering the above events, there is money remaining from our allowance, funding will be made to those groups to help cover their hospitality, officials, and trophies costs.

Every effort will be made to spend this allowance locally. However, in the event that products/services are not available locally, the district will be obligated to purchase outside the local area.

Don Raleigh,
Superintendent,
Pryor Public Schools

2020-21 PRYOR TIGERS HIGH SCHOOL BASKETBALL SCHEDULE

<i>Date</i>	<i>Team</i>	<i>Location</i>
<i>Dec. 1</i>	<i>Claremore</i>	<i>Away</i>
<i>Dec. 4</i>	<i>Collinsville</i>	<i>Home</i>
<i>Dec. 7-12</i>	<i>Inola Tournament</i>	<i>Away</i>
<i>Dec. 15</i>	<i>Tahlequah</i>	<i>Away</i>
<i>Jan. 5</i>	<i>Glenpool</i>	<i>Away</i>
<i>Jan. 7-9</i>	<i>Oologah Tournament</i>	<i>Away</i>
<i>Jan. 12</i>	<i>Grove</i>	<i>Away</i>
<i>Jan. 15</i>	<i>Skiatook</i>	<i>Away</i>
<i>Jan. 19</i>	<i>Coweta</i>	<i>Home</i>
<i>Jan. 21-23</i>	<i>Pryor Tournament</i>	<i>Home</i>
<i>Jan. 26</i>	<i>Claremore</i>	<i>Home</i>
<i>Jan. 29</i>	<i>Collinsville</i>	<i>Away</i>
<i>Feb. 5</i>	<i>Glenpool</i>	<i>Home</i>
<i>Feb. 9</i>	<i>Grove</i>	<i>Home</i>
<i>Feb. 12</i>	<i>Skiatook</i>	<i>Home</i>
<i>Feb. 16</i>	<i>Coweta</i>	<i>Away</i>
<i>Feb. 19</i>	<i>Tahlequah</i>	<i>Home</i>
<i>Feb. 25-27</i>	<i>Regional Tournament</i>	<i>TBA</i>
<i>Mar. 4-6</i>	<i>Area Tournament</i>	<i>TBA</i>
<i>Mar. 11-13</i>	<i>State Tournament</i>	<i>TBA</i>

All regular season games are Metro Lakes Conference Games

Girls games start at 6:00; Boys games start at 7:30

2020-21 PRYOR TIGERS JUNIOR HIGH BASKETBALL SCHEDULE

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

All JH regular season games are Metro Lakes Conference games and games will start at 5:00.

2020 PRYOR TIGERS FOOTBALL SCHEDULE

Date	Opponent	Location	Time
Aug. 21	Oologah (Scrimmage)	Away	6:00
Aug. 28	Locust Grove (Scrimmage)	Home	6:00
Sept. 4	Catoosa	Home	7:00
Sept. 11	Gravette, Ark. (Homecoming)	Home	7:00
Sept. 18	Grove	Away	7:00
Sept. 25	Tahlequah	Home	7:00 *
Oct. 2	Glenpool	Away	7:00 *
Oct. 9	Tulsa Hale	Away	7:00 *
Oct. 15	Tulsa Memorial	Home	7:00 *
Oct. 23	Sapulpa	Away	7:00 *
Oct. 30	Collinsville (Senior Night)	Home	7:00 *
Nov. 6	Claremore	Away	7:00 *

2020 PRYOR TIGERS JV FOOTBALL SCHEDULE

Date	Opponent	Location	Time
Sept. 7	Catoosa	Away	6:00
Sept. 14	Claremore	Home	6:00
Sept. 21	Grove	Home	6:00
Sept. 28	Tahlequah	Away	6:00
Oct. 5	Glenpool	Home	6:00
Oct. 12	Lincoln Christian	Home	6:00

2020 PRYOR TIGERS JH FOOTBALL SCHEDULE

Date	Opponent	Location	Time
Aug. 21	Oologah (Scrimmage)	Away	5:00
Sept. 1	Locust Grove	Away	5:00
Sept. 10	Tahlequah	Away	5:00 *
Sept. 17	Coweta	Home	5:00 *
Sept. 24	Skiatook	Home	5:00 *
Oct. 1	Collinsville	Away	5:00 *
Oct. 8	Grove	Home	5:00 *
Oct. 13	Claremore	Home	5:00 *
Oct. 20/22	Glenpool	Away	5:00 *

2020 PRYOR SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 10	Dewey	Away	5:30 PM
Aug. 11	*Trina Wheeler*	Home	5&7 PM
	Classic		
Aug. 14-15	Broken Arrow Tour.	TBA	TBA
Aug. 17	Collinsville	Home	5 PM
Aug. 18	Tulsa Edison	Home	4:30 PM
Aug. 20	Claremore	Away	5 PM
Aug. 24	Bishop Kelley	Away	5 PM
Aug. 25	Grove	Away	5 PM
Aug. 28-29	Shawnee Tourn.	TBA	TBA
Sept. 1	Tulsa Edison	Away	5 PM
Sept. 3	Tulsa Hale (2games)	Away	4:30&6
Sept. 8	Bishop Kelley	Home	5 PM
Sept. 10	Tahlequah	Away	5 PM
Sept. 14	Collinsville	Away	5 PM
Sept. 15	Grove	Home	5 PM
Sept. 17	Coweta	Away	5 PM
Sept. 21	Claremore	Home	5 PM
Sept. 22	Coweta	Home	5 PM
Sept. 25-26	Chickasha Tourn.	TBA	TBA
Sept. 28	Dewey	Home	5:30 PM
Sept. 29	Chouteau	Away	5:30 PM
Oct. 1	Bixby	Away	6 PM
TBA	Regional Tourn.	TBA	TBA
TBA	State Tourn.	TBA	TBA

Aug. 11th is the Trina Wheeler Classic. It will include Pryor vs. Tahlequah at 5, and Pryor vs. Chouteau at 7.

2020 PRYOR JH SOFTBALL SCHEDULE

<u>Date</u>	<u>Team</u>	<u>Location</u>	<u>Time</u>
Aug. 10	Dewey	Home	5:30 PM
Aug. 11	Tahlequah	Away	5 PM
Aug. 14-15	Pryor JH Tour.	TBA	TBA
Aug. 17	Collinsville	Away	5 PM
Aug. 18	Adair	Away	4:30 PM
Aug. 20	Claremore	Home	5 PM
Aug. 25	Grove	Home	5 PM
Aug. 31	Adair	Home	4:30 PM
Sept. 1	Tahlequah	Home	5 PM
Sept. 14	Collinsville	Home	5 PM
Sept. 15	Grove	Away	5 PM
Sept. 17	Coweta	Home	5 PM
Sept. 21	Claremore	Away	5 PM
Sept. 22	Coweta	Away	5 PM
Sept. 25-26	JH Conference Tour.	TBA	TBA
Sept. 28	Dewey	Away	5:30 PM
Sept. 29	Chouteau	Away	4 PM

Wrestling High School

DATE	COMPETITION	LEVEL	SITE	TIME
NOV 7	UNION TAKEDOWN	HS	@UNION	9:30
NOV 14	BROKEN ARROW OPEN	HS	@BROKEN ARROW	9:30
NOV 21	UNION & PRYOR OPEN	HS	@UNION	9:30
DEC 1	OOLOGAH	HS	@OOLOGAH	7:00
DEC 3	ROGERS HERITAGE, ARKANSAS	HS	@ROGERS HERITAGE	6:00
DEC 8	FORT GIBSON (HC)	HS	HOME	7:00
DEC 11	PERRY TOURNAMENT	HS	@PERRY	TBA
DEC 12	PERRY TOURNAMENT	HS	@PERRY	TBA
DEC 17	VINITA	HS	@VINITA	7:00
DEC 20	BRISTOW DUAL TOURNAMENT	HS/HS (B)	@BRISTOW	TBA
DEC 21	BRISTOW DUAL TOURNAMENT	HS/HS (B)	@BRISTOW	TBA
JAN 8	JENKS TOURNAMENT :: INOLA TOURN	HS :: HS (B)	@JENKS :: @INOLA	TBA
JAN 9	JENKS TOURNAMENT :: INOLA TOURN	HS :: HS (B)	@JENKS :: @INOLA	TBA
JAN 12	DISTRICT QUAD**	HS	HOME	4:00
JAN 15	SALINA	HS	HOME	7:00
JAN 22	SALLISAW TOURNAMENT	HS	@SALLISAW	TBA
JAN 23	SALLISAW TOURNAMENT	HS	@SALLISAW	TBA
JAN 29	PRYOR DOUG RIAL TOURNAMENT	HS/HS (B)	HOME	11:00
JAN 30	PRYOR DOUG RIAL TOURNAMENT	HS/HS (B)	HOME	10:00
FEB 2	COLLINSVILLE (SR)	HS	HOME	7:00
FEB 12	DUAL STATE	HS	@SHAWNEE	TBA
FEB 13	DUAL STATE	HS	@SHAWNEE	TBA
FEB 19	REGIONALS	HS	TBA	TBA
FEB 20	REGIONALS	HS	TBA	TBA
FEB 26	STATE	HS	@OKC fairground	TBA
FEB 27	STATE	HS	@OKC fairground	TBA

TBA..... AWAY DUALS @TAHLEQUAH & @WAGONER

Wrestling

J.H./Pryor middle school (P.M.S.) or (M.S.)

DATE	COMPETITION	LEVEL	SITE	TIME
NOV 7	UNION TAKEDOWN	JH	@UNION	9:30
NOV 14	BROKEN ARROW OPEN	JH	@BROKEN ARROW	9:30
NOV 21	UNION & PRYOR OPEN	JH	@UNION	9:30
DEC 1	OOLOGAH	JH	@OOLOGAH	6:00
DEC 3	ROGERS HERITAGE, ARKANSAS	JH	@ROGERS HERITAGE	5:00
DEC 5	PRYOR JUNIOR HIGH TOURNAMENT	JH/JH (B)	HOME	10:00
DEC 8	FORT GIBSON	JH	HOME	6:00
DEC 12	SALINA TOURNAMENT	JH (B)	@SALINA	TBA
DEC 17	VINITA	JH	@VINITA	6:00
DEC 18	BRISTOW DUAL TOURNAMENT	JH/JH (B)	@BRISTOW	TBA
DEC 19	BRISTOW DUAL TOURNAMENT	JH/JH (B)	@BRISTOW	TBA
JAN 13	DISTRICT QUAD	JH	COWETA	TBA
JAN 15	SALINA	JH	HOME	6:00
JAN 18	LAKE CONFERENCE DUALS	JH	@TBA	TBA
JAN 22	TAHLEQUAH DUAL TOURNAMENT	JH (B)	@TAHLEQUAH	TBA
FEB 2	COLLINSVILLE	JH	HOME	6:00
FEB 5	JUNIOR HIGH STATE TOURNAMENT	JH	@OKC fairground	TBA
FEB 6	JUNIOR HIGH STATE TOURNAMENT	JH	@OKC fairground	TBA

TBA..... AWAY DUALS @TAHLEQUAH & @WAGONER