

**MINUTES
BUDGET & PERSONNEL COMMITTEE
REGULAR MEETING
TUESDAY, AUGUST 12TH, 2025
5:30 P.M.**

THE BUDGET & PERSONNEL COMMITTEE MET IN REGULAR SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE-MENTIONED DATE AND TIME.

BOARD MEMBERS: Choya Shropshire, Lori Bradshaw, Charles Tramel, Kenneth Brashears (Alternate).

1. CALL MEETING TO ORDER.

Shropshire called the meeting to order at 5:30 p.m. Members present: Lori Bradshaw, Charles Tramel and Choya Shropshire. Members absent: none.

Others present: Mayor Zac Doyle, Jeff Kolker, Catalina Kolker and Terry Aylward.

2. PETITIONS FROM THE AUDIENCE

There were no petitions from the audience.

3. DISCUSS, POSSIBLY APPROVE MINUTES OF THE JULY 8TH, 2025 MEETING.

Motion was made by Bradshaw, second by Tramel to approve the minutes of the July 8th, 2025 meeting. Voting yes: Bradshaw, Tramel and Shropshire. Voting no: none.

Shropshire moved to item 6.

6. PRESENTATION FROM CITY ACCOUNTANT JEFF KOLKER.

Kolker reported that he was working with City Clerk Hannah Morris to find and resolve errors in entries for the previous fiscal year and update processes to avoid future errors. He stated that a duplicate payroll has been located and removed.

Kolker stated that while they are still working on the final financial report, he currently expects the city to finish the year with \$104,000.00 in revenue over expenditures. He stated that the Council can expect to have approximately \$8.7 million available to budget for the current fiscal year.

He stated that the city has done well to recover from the shortfall and should maintain conservative spending practices to further build up reserves.

Shropshire moved back to item 4.

4. MAYOR'S REPORT.

a. Tax Reports.

Mayor Doyle reported that Sales Tax income in August was \$978,489.04, approximately \$50,000.00 higher than July's income. He also stated that Use and Tobacco Tax incomes were down slightly from last month.

b. Review of Financial Status.

Mayor Doyle reported that the city has done well to recover from the shortfall and hopes to continue showing revenues exceeding expenditures.

c. General Fund Budget Review.

Mayor Doyle reported that he is currently working on the budget with only one more account to add. He stated that the current total of the working budget is approximately \$8.774 million.

5. DISCUSSION REGARDING CAPITAL OUTLAY EQUIPMENT AND PROJECT NEEDS.

Mayor Doyle stated that he has been meeting with department heads to evaluate their needs in the upcoming year. He also reported that the street repairs requested by Council members have been mapped and prioritized for the budget. Mayor Doyle stated that he will be working to include the department's equipment and building repair needs in the new budget.

7. UNFORESEEABLE BUSINESS.

There was no unforeseeable business.

8. ADJOURN.

Motion was made by Bradshaw, second by Tramel to adjourn. Voting yes: Tramel, Shropshire and Bradshaw. Voting no: none.

HOTEL / MOTEL TAX ALLOCATION BUDGET 2024 – 2025

BUDGET					\$80,063.23								
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%)	\$32,025.29		H/M Board: 7/15/2024										
		Budget Com: 8/13/2024											
		City Council: 10/15/2024											
Pryor Public Schools (20%)	\$16,012.65		H/M Board: 7/15/2024										
		Budget Com: 8/13/2024											
		City Council: 10/15/2024											
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$0.00		H/M Board: 7/15/2024										
		Budget Com: 8/13/2024											
		City Council: 10/15/2024											
Pryor Main Street (10%)	\$8,006.32		H/M Board: 7/15/2024										
		Budget Com: 8/13/2024											
		City Council: 10/15/2024											
Grant Applications (27%)	\$21,617.07		H/M Board: 7/15/2024										
		Budget Com: 8/13/2024											
		City Council: 10/15/2024											
Reserve (3%)	\$2,401.90		H/M Board: 7/15/2024										
		Budget Com: 8/13/2024											
		City Council: 10/15/2024											
Grand Total	\$80,063.23			-									

HOTEL / MOTEL TAX GRANTS 2024 - 2025				Budget =		\$21,617.07		Reserve =		\$2,401.90			
RECIPIENT			AMT AWARDED		Application Approved		Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date	
PACC - Bluegrass & Chili Festival			H/M:	\$	5,000.00	7/15/2024		H/M Board:	9/30/24	2420240447	310		
			Budget Com:	\$	5,000.00	8/13/2024		Budget Com:					
			City Council:	\$	5,000.00	8/20/2024		City Council:	10/15/202				
Amt requested:		\$5,000.00					ACCOUNT # 75-755-5067						
OFF - ExtravaSLAMza			H/M:	\$	5,000.00	7/15/2024		H/M Board:	8/19/24	2420240440	306		
			Budget Com:	\$	5,000.00	8/13/2024		Budget Com:	8/29/24				
			City Council:	\$	5,000.00	8/20/2024		City Council:	9/3/2024				
Amt requested:		\$5,000.00					ACCOUNT # 75-755-5346						
BC - Pryor Christmas Holiday Lights			H/M:					H/M Board:					
			Budget Com:					Budget Com:					
			City Council:					City Council:					
Amt requested:		\$2,500.00					ACCOUNT #						
PACC - Okie Homestead Expo			H/M Board:		\$3,500			H/M Board:	1/30/3035	2420241884	311		
			Budget Com:		\$3,500			Budget Com:	2/11/2025				
			City Council:		\$3,500			City Council:	2/25/2025				
Amt requested:		\$3,500.00					ACCOUNT # 75-755-5090						
PAAH Missoula Children's Theatre			H/M Boards:	\$	2,000.00	4/30/2025		H/M Board:					
			Budget Com:	\$	2,000.00			Budget Com:					
			City Council:	\$	2,000.00			City Council:					
Amt requested:		\$2,000.00					ACCOUNT #						
Mayes County Historical Society			H/M Board:	\$	5,000.00	4/30/2025		H/M Board:					
			Budget Com:	\$	5,000.00			Budget Com:					
			City Council:	\$	5,000.00			City Council:					
Amt requested:		\$5,000.00					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:							ACCOUNT #						
AMT REQUESTED		BUDGET	AMT AWARDED										
\$23,000.00		\$21,617.07	\$20,500.00									Funding available	\$1,117.07
Reserve (10%)		2,401.90											
TOTAL		\$24,018.97											

HOTEL / MOTEL TAX ALLOCATION BUDGET 2025 - 2026

BUDGET		\$147,113.51											
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 (30%)	\$44,134.05		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Public Schools (10%)	\$14,711.35		H/M Board:										
			Budget Com:										
			City Council:										
Pryor High School Band Day (Minimum \$2,500.00 from PFS Total)	\$0.00		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Main Street (10%)	\$14,711.35		H/M Board:										
			Budget Com:										
			City Council:										
Grant Applications (50%)	\$73,556.76		H/M Board:										
			Budget Com:										
			City Council:										
Reserve (0%)	\$0.00		H/M Board:										
			Budget Com:										
			City Council:										
Grand Total	\$147,113.51			-									

HOTEL / MOTEL TAX GRANTS 2025 - 2026				Budget =		\$73,556.76		Reserve =		\$0.00		
RECIPIENT			AMT AWARDED		Application Approved		Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date
Hot Rods on a Mission Car Show												
Amt requested:	\$4,000.00											
Pryor Youth Baseball Organization												
Amt requested:	\$5,000.00											
Mayes County Hope - Dam J.A.M. Bicycle Tour												
Amt requested:	\$10,000.00											
Amt requested:												
Amt requested:												
Amt requested:												
Amt requested:												
Amt requested:												
Amt requested:												
Amt requested:							ACCOUNT #					
AMT REQUESTED	BUDGET		AMT AWARDED									
\$19,000.00	\$73,556.76		\$0.00		Funding available \$73,556.76							
Reserve (10%)	0.00											
TOTAL	\$73,556.76											

Pryor Public Schools
2024-2025 Hotel/Motel Expenditure Report

Check	Check Date	To	Description	Amount
8497	9/10/2024	Walmart	Athletics Hospitality	\$201.55
8594	10/10/2024	Walmart	Athletics Hospitality	\$252.83
8679	11/5/2024	Walmart	Athletics Hospitality	\$287.51
8755	12/10/2024	Walmart	Athletics Hospitality	\$214.10
8811	1/9/2025	Walmart	Athletics Hospitality	\$34.57
8538	9/14/2024	Bill & Ruth's	Athletics Hospitality	\$644.25
8710	11/15/2024	Bill & Ruth's	Athletics Hospitality	\$144.80
8789	12/18/2024	Bill & Ruth's	Athletics Hospitality	\$169.85
8538	9/17/2024	Mazzio's	Athletics Hospitality	\$341.70
8639	10/16/2024	Mazzio's	Athletics Hospitality	\$105.42
8710	11/15/2024	Mazzio's	Athletics Hospitality	\$263.98
8789	12/18/2024	Mazzio's	Athletics Hospitality	\$100.43
8835	1/15/2025	Mazzio's	Athletics Hospitality	\$164.90
8503	9/12/2024	Charlie's Chicken	Athletics Hospitality	\$69.45
8688	11/12/2024	Charlie's Chicken	Athletics Hospitality	\$64.45
8710	11/15/2024	Charlie's Chicken	Athletics Hospitality	\$139.02
8713	11/22/2024	Charlie's Chicken	Athletics Hospitality	\$64.45
8762	12/13/2024	Charlie's Chicken	Athletics Hospitality	\$554.95
9074	4/4/2025	Kristi Foster	Athletics Hospitality	\$420.00
9082	4/4/2025	Las Fuentes	Athletics Hospitality	\$1,318.80
9257	5/20/2025	Bill & Ruth's	Athletics Hospitality	\$147.87
9304	6/18/2025	Bill & Ruth's	Athletics Hospitality	\$644.25
9257	5/20/2025	Mazzio's	Athletics Hospitality	\$347.06
9304	6/18/2025	Mazzio's	Athletics Hospitality	\$361.11
9213	5/8/2025	Walmart	Athletics Hospitality	\$918.38
9295	6/3/2025	Walmart	Athletics Hospitality	\$586.62
9295	6/3/2025	Walmart	District Hospitality	\$27.96
9257	5/20/2025	Carl's Jr	Athletics Hospitality	\$240.00
8964	2/14/2025	Mazzio's	Athletics Hospitality	\$248.98
9033	3/13/2025	Mazzio's	Athletics Hospitality	\$624.31
9257	5/20/2025	Mazzio's	Athletics Hospitality	\$152.47
9033	3/13/2025	Bill & Ruth's	Athletics Hospitality	\$169.85
9150	4/17/2025	Bill & Ruth's	Athletics Hospitality	\$152.83
9257	5/20/2025	Bill & Ruth's	Athletics Hospitality	\$577.37
8869	1/2/2025	JL's BBQ	Athletics Hospitality	\$1,951.60
8857	1/24/2025	Premier Signs	Athletics Hospitality	\$278.00
8873	1/28/2025	Thomas Restaurant	Athletics Hospitality	\$779.35
8871	1/28/2025	Las Fuentes	Athletics Hospitality	\$714.35
8914	2/4/2025	JL's BBQ	Athletics Hospitality	\$1,269.00
9033	3/13/2025	Paulie's Daylight Donut	Athletics Hospitality	\$340.00
8916	2/4/2025	Mid-America Grille	Athletics Hospitality	\$1,230.00
9033	3/13/2025	Carl's Jr	Athletics Hospitality	\$200.00
			Total	\$17,518.37

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4901 S MILL ST

PRYOR OK 74361

ST# 00022 OP# 000598 TE# 03 TR# 09028

ITEMS SOLD 10

TC# 8572 0074 0640 3800 1454



BP HONEY BUN	002430004302 F	4.98 0
BROWN	002430004331 F	4.98 0
GAT18PK CVP	005200012324 F	10.98 0
GV 24PK DR	007874211433 F	3.64 0
GV 24PK DR	007874211433 F	3.64 0
MOUNTAIN DEW	001200019144 F	6.48 0
PEPSI ZERO	001200001879 F	6.48 0
42CT FLAVOR	002840073738 F	19.98 0
MT DEW	001200008096 F	6.48 0
DR PEPSI	007800008216 F	7.64 0

SUBTOTAL 75.28

TOTAL 75.28

WALMART CREDIT TEND 75.28

WALMART CREDIT **** * 2984 I 1

APPROVAL # 755103

REF # 1042000314

TRANS ID - 224275508755103

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 9F7BFF703647C93D

TERMINAL # 53067513

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4901 S MILL ST

PRYOR OK 74361

ST# 00022 OP# 006030 TE# 02 TR# 00810

ITEMS SOLD 13

TC# 1206 5409 3398 1969 313



LD APPLE PIE	002430004411 F	3.50 0
LD CHERRYPIE	002430004412 F	3.50 0
12CT SWEET	004400007486 F	5.98 0
SNACK CAKE	002430004301 F	4.98 0
GV 24PK DR	007874211433 F	3.64 0
GV 24PK DR	007874211433 F	3.64 0
GAT18PK CVP	005200012324 F	10.98 0
MOUNTAIN DEW	001200019274 F	12.98 0
PEPSI ZERO	001200002449 F	12.98 0
NAT VAL HAR	001600027707 F	2.97 0
SNACK CAKE	002430004314 F	4.98 0
LD BPSWISS	00004330 F	4.48 0
SNACK CAKE	00004320 F	4.98 0

SUBTOTAL 79.59

TOTAL 79.59

WALMART CREDIT TEND 79.59

WALMART CREDIT **** * 2984 I 1

APPROVAL # 284154

REF # 1042000314

TRANS ID - 814269554284154

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 9719B82AB92904CE

TERMINAL # 53069566

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4901 S MILL ST

PRYOR OK 74361

ST# 00022 OP# 002773 TEN 04 TR# 08614

ITEMS SOLD 18

TC# 1271 2475 2762 1222 1676



HAND SALAMI	020105540546 F	5.46 0
PEPPERONI	020105610430 F	4.30 0
HAM OFF BONE	020827181443 F	14.43 0
DELI TURKEY	020990311763 F	17.63 0
7.5 OZ SLIC	004610000122 F	2.97 0
7 OZ SLICED	004610000165 F	2.97 0
6.67OZ SRG	004610000233 F	2.97 0
8 OZ SLICED	004610000114 F	2.97 0
RITZ	004400003113 F	3.86 0
CLUB ORIGINA	003010010057 F	3.98 0
KOSH B DILL	000930000085 F	2.98 0
BANANAS	000000004011KF	
4.34 lb @ 1 lb /0.50		2.17 0
CLEM 5 BAG	009670400061 F	7.97 0
STRAWBERRIES	005000193400 F	2.84 0
VEGGIE DIP	007020005727 F	3.98 0
PREMIUM TOM	075166677155 F	2.48 0
BROC FLORET	068113132884 F	2.47 0
PEYITE CARRI	003338308003 F	1.77 0
SUBTOTAL		88.22
TOTAL		88.22

WALMART CREDIT TEND

WALMART CREDIT **** * 2984 I 1

APPROVAL # 204370

REF # 1042000314

TRANS ID - 814282552204370

VALIDATION -

PAYMENT SERVICE -

ATD A000000817001001

TC 6FE91A80BCA26A28

TERMINAL # 53064032

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PRYOR OK 74361

ST# 00022 OP# 007587 TEN 04 TR# 00099

ITEMS SOLD 7

TC# 8701 2816 0662 1923 1616



CKN NDLE SUP	068113115566 F	2.97 0
CHKNDLSUP32	068113101796 F	5.97 0
CKN NDLE SUP	068113115566 F	2.97 0
CHKNDLSUP32	068113101796 F	5.97 0
CHKNDLSUP32	068113101796 F	5.97 0
GV 40PK	007874227909 F	5.36 0
GV 40PK	007874227909 F	5.36 0
SUBTOTAL		34.57
TOTAL		34.57

WALMART CREDIT TEND

WALMART CREDIT **** * 2984 I 1

APPROVAL # 783365

REF # 1042000314

TRANS ID - 104348556783365

VALIDATION -

PAYMENT SERVICE -

ATD A000000817001001

TC DC18F73B0644754B

TERMINAL # 53064032

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PRYOR OK 74361

ST# 00022 OP# 006451 TE# 01 TR# 02489
ITEMS SOLD 18
TC# 3527 7176 8757 6171 9535



GV 40PK	007874227909 F	
4 AT 1 FOR	5.36	21.44 0
TABLECOVER	001117998626	1.97 0
TABLECOVER	001117998626	1.97 0
3CT BLUE TC	001117999593	2.77 0
3CT BLUE TC	001117999593	2.77 0
3CT BLUE TC	001117999593	2.77 0
GV D SHP120Z	007874223100 F	4.96 0
GV 3CMP TRAY	019434616956	3.48 0
GV 3CMP TRAY	019434616956	3.48 0
SM HCM MM	007092047634 F	2.83 0
AH FRDG FRZR	003320000020	1.47 0
AH FRDG FRZR	003320000020	1.47 0
COFFEEMATE	005000030162 F	4.74 0
CLR CUTLERY	007874200413	6.88 0
CLR CUTLERY	007874200413	6.88 0
	SUBTOTAL	69.88
	TOTAL	69.88

WALMART CREDIT TEND

WALMART CREDIT **** 2984 1 1

APPROVAL # 446555

REF # 1042000314

TRANS ID - 494320694446555

VALIDATION -

PAYMENT SERVICE -

ATD A000000817001001

TC EEA1EE4844377A86

TERMINAL # 53067026

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4901 S MILL ST

PRYOR OK 74361

ST# 00022 OP# 000133 TE# 01 TR# 08371

ITEMS SOLD 9

TC# 8229 6354 6576 2662 8721



SNACK CAKE	002430004320 F	4.98 0
SNACK CAKE	002430004314 F	4.98 0
ZSGR DP CN	00780000 26 F	6.86 0
DR PEPPER	007800 6 F	6.86 0
GV 24PK DR	007874211423 F	3.64 0
GV 24PK DR	007874211433 F	3.64 0
SNACK CAKE	002430004301 F	4.98 0
BROWNIES	002430004331 F	4.98 0
LD CHERRYPIE	002430004412 F	3.50 0
	SUBTOTAL	44.42
	TOTAL	44.42

WALMART CREDIT TEND

WALMART CREDIT **** 2984 1 1

APPROVAL # 677753

REF # 1042000314

TRANS ID - 16428457267753

VALIDATION -

PAYMENT SERVICE -

ATD A000000817001001

TC 813505E9AA7CCF65

TERMINAL # 53067026

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10/10/24 10:54:41

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4901 S MILL ST

PRYOR OK 74361

SI# 00022 OP# 000178 IE# 04 TR# 01779

ITEMS SOLD 35

TC# 8578 4814 1879 8428 3497 9



MAC SALAD	007874213231 F	3.82 0
MUST POT SAL	007874213230 F	3.82 0
GV BF HAM	007874211039 F	4.97 0
320Z CKN SAL	007874222351 F	12.94 0
GV NS PJ BZ	007874212742 F	2.24 0
GV NS SW BZ	007874212743 F	2.24 0
GV MILD 16Z	007874214890 F	4.22 0
OM SALAMI	004470001090 F	6.98 0
GV HESQ TKY	007874216205 F	5.47 0
ZS DP 12224S	007800003576 F	13.48 0
MOUNTAIN DEW	001200010144 F	7.28 0
MOUNTAIN DEW	001200010144 F	7.28 0
MT DEW	001200008996 F	7.28 0
MT DEW	001200008996 F	7.28 0
DR PEPPER	007800008216 F	6.87 0
DR PEPPER	007800008216 F	6.87 0
PEPSI ZERO	001200001879 F	7.28 0
PEPSI ZERO	001200001879 F	7.28 0
BANANAS	000000004011KF	
4.46 lb @ 1 lb /0.50		2.23 0
GAT18PK CVP	005200012324 F	10.98 0
GV 40PK	007874227909 F	5.36 0
GV 40PK	007874227909 F	5.36 0
GV 40PK	007874227909 F	5.36 0
CLUB MULTIGR	003010010068 F	3.98 0
RITZ	004400003113 F	3.88 0
SNACK CAKE	002430004320 F	4.98 0
LD APPLE PIE	002430004411 F	3.50 0
LD CHERRYPIE	002430004412 F	3.50 0
NTVLY SWT S	001600016052 F	7.48 0
RK TREATS	003800035055 F	4.82 0
SNACK CARB	002430004314 F	4.98 0
GV 10 PLT	007874234931	12.94 0
GV 10 PLT	007874234931	12.94 0
28CT CLASIC	002840069433 F	15.98 0
28CT FLAV MP	002840015583 F	15.98 0
SUBTOTAL		241.85
TOTAL		241.85

WALMART CREDIT TEND 241.85

WALMART CREDIT **** * 2984 I 1

APPROVAL # 012471

REF # 1042000314

TRANS ID - 614241505012471

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 7DD0555D3A823E4B

TERMINAL # 53064032

*NO SIGNATURE REQUIRED

08/28/24 09:01:45

CHANGE DUE 0.00

08/28/24 09:02:03

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Thank you! ID #:7TN2T27K65

Walmart *

918-825-6000 Mgr:BOBBY

4901 S MILL ST

PRYOR OK 74361

SI# 00022 OP# 004314 IE# 01 TR# 05065

ITEMS SOLD 1

TC# 5422 0954 0540 3806 2444



GAT18PK CVP	005200012324 F	10.98 0
SUBTOTAL		10.98
TOTAL		10.98
WALMART CREDIT TEND		10.98
WALMART CREDIT **** * 2984 I 1		
APPROVAL # 251218		
REF # 1042000314		
TRANS ID - 044250680251218		
VALIDATION -		
PAYMENT SERVICE -		
AID A000000817001001		
TC 2FF210807A30FC4F		
TERMINAL # 53067026		
*NO SIGNATURE REQUIRED		
09/06/24 13:53:49		
CHANGE DUE		0.00
09/06/24 13:54:00		
CUSTOMER COPY		



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Visit survey.walmart.com#71NSG37F36
For more details, see back of receipt.

Walmart *

WM Supercenter
918-825-6000 Mgr: BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 003028 TEN 03 TR# 01137
ITEMS SOLD 22
TC# 0843 5130 0302 1511 1325 2



GAT18PK CVP	005200012324 F	10.98 0
BOUNTY SAS	003077206134	11.77 0
BOUNTY NAP	003700034885	3.48 0
BOUNTY NAP	003700034885	3.48 0
GVDISNCTL75	007874234447	3.48 0
FOAM BOWLS	007874	2.38 0
FOAM BOWLS	007874	2.38 0
GV 10IN 100C	007874234432	9.98 0
GV 10IN 100C	007874234932	9.98 0
GV 10IN 100C	007874234932	9.98 0
CLR CUTLERY	007874203692	6.88 0
CLR CUTLERY	007874200413	6.88 0
BROWNIES	002430004331 F	4.98 0
SNACK CAKE	002430004301 F	4.98 0
SNACK CAKE	002430004320 F	4.98 0
NAT VAL BAR	001600027707 F	2.97 0
GV 8 MTN TM	007874201828 F	5.98 0
LD CHERRYPIE	002430004412 F	3.50 0
BP HONEY BUN	002430004302 F	4.98 0
LD APPLE PIE	002430004411 F	3.50 0
12CT SWEET	004400007486 F	6.72 0
42CT FLAVOR	002840073738 F	19.98 0
SUBTOTAL		144.22
TOTAL		144.22

WALMART CREDIT TEND

WALMART CREDIT **** * 2984 I 1
APPROVAL # 526507
REF # 1042000314
TRANS ID - 494319706526507
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 5023ACD4F17D2EF6
TERMINAL # 53067513
*NO SIGNATURE REQUIRED

11/14/24 13:37:35
CHANGE DUE 0.00
CUSTOMER COPY



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11/14/24 13:37:53

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TMS0X7J53

Walmart *

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

ST# 00022 OP# 007804 TEN 03 TR# 04660
ITEMS SOLD 21
TC# 6709 7616 1627 6206 0478 7



28CT FLAV MP	002840015583 F	15.98 0
42CT FLAVOR	002840073738 F	19.98 0
SNACK CAKE	002430004314 F	4.98 0
SNACK CAKE	002430004301 F	4.98 0
KARS30CT SNS	007703408835 F	12.32 0
GWY CC 8	003000031182 F	2.52 0
NAT VAL BAR	001600027707 F	2.97 0
SNACK CAKE	002430004320 F	4.98 0
NABISCO CKY	004400004100 I	9.86 0
18CT LAYS MP	002840075056 F	8.98 0
ZS DP 12Z24S	007800003576 F	13.48 0
DR PEPPER	0078000038213 F	13.48 0
PEPSI ZERO	001200002449 F	11.68 0
PEPSI 24 PK	001200000017 F	11.68 0
SPRITE	004900002892 F	7.64 0
GV 40PK	007874227909 F	5.36 0
GV 40PK	007874227909 F	5.36 0
MOUNTAIN DEW	001200019274 F	11.68 0
MT DEW 24 PK	001200000088 F	11.68 0
GAT 18PK KVP	005200012325 F	10.98 0
GAT 18PK KVP	005200012325 F	10.98 0
SUBTOTAL		201.55
TOTAL		201.55

WALMART CREDIT TEND

WALMART CREDIT **** * 2984 I 1
APPROVAL # 464815
REF # 1042000314
TRANS ID - 794225626464815
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 407BE22258C406E7
TERMINAL # 53067513
*NO SIGNATURE REQUIRED

08/12/24 12:24:08
CHANGE DUE 0.00
06/12/24 12:24:40
CUSTOMER COPY



Scan for

no PO
need improper
procedure



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

Delivery

Check #3	
Tax Exempt	
Ordered:	8/12/24 10:13 AM
Due:	8/13/24 11:00 AM

25 Cheese Burger	\$174.75
------------------	----------

Mayo
Mustard
Ketchup
No onion

Subtotal	\$174.75
Delivery Fee	\$5.00
Total	\$179.75

Credit Card	Keyed
Visa	xxxxxxxxxxxx
Time	8/13/2024, 12:32 PM

Transaction Type	Sale
Authorization	Approved
Approval Code	019935
Payment ID	KYdjjr7NZNdL

Thank you

8538

Bill & Ruth's



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

Delivery

Check #53
Tax Exempt
Ordered:
Due: 8/17/24 10:13 AM
8/17/24 11:00 AM

25 Cheese Burger \$174.75
Mayo
Mustard
Ketchup
No onion

Subtotal \$174.75
Delivery Fee \$5.00
Total \$179.75

Credit Card
Keyed
Visa
Time 8/18/2024, 4:06 PM
xxxxxxx

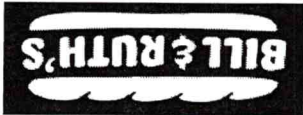
Transaction Type
Sale
Authorization
Approval Code
Payment ID
CqxdYRktcR7T

Thank you

Download the **Toast Takeout** app
Food you love without the wait.



([https://toasttakeout.page.link/receipt?](https://toasttakeout.page.link/receipt?ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/))
[ibi=com.toasttab.consumer&isi=1362180579&ofl=https://toasttakeout.com/](https://pos.toasttab.com))



Bill and Ruth's Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

Delivery

Check #4
Tax Exempt
Ordered:
Due: 8/13/24 10:13 AM
8/16/24 11:00 AM

6 Large Philly Cheese steak \$65.94
White
Cut 1/2
3 Large French dip \$32.97
White
Cut 1/2
3 Large Meatballs and cheese \$32.97
White
Cut 1/2

Subtotal \$131.88
Delivery Fee \$5.00
Total \$136.88

Credit Card
Visa
Time
Keyed
xxxxxxx
8/18/2024, 4:05 PM

Transaction Type
Authorization
Approval Code
Payment ID
Sale
Approved
088118
Tq9YHNxWLPJf

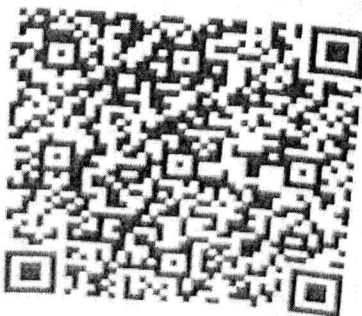
Thank you

Download the Toast Takeout app
Food you love without the wait.

✓

Pryor, OK 74361
(918) 825-1009

View check and pay now
Scan with phone camera to pay



Delivery

Server: Kassye Kannmore K
Check #4
Tax Exempt
Ordered: 8/13/24 10:13 AM
Due: 8/16/24 11:00 AM

6 Large Philly Cheese steak
White
Cut 1\2 \$65.94
3 Large French dip
White
Cut 1\2 \$32.97
3 Large Meatballs and cheese
White
Cut 1\2 \$32.97

Subtotal
Delivery Fee
Total

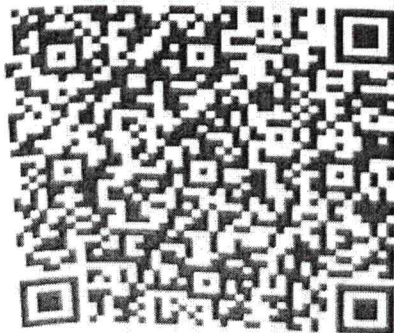
\$131.88
\$5.00
\$136.88

Thank you

[Handwritten signature]

PIYOT, UK 74361
(918)825-1009

View check and pay now
Scan with phone camera to pay



Delivery

Server: Kassye Kammare K
Check #53

Elizabeth (Hospitality)(479 903 6918)

Tax Exempt

Ordered: 8/17/24 10:13 AM

Due:

8/17/24 11:00 AM

25 Cheese Burger

\$174.75

Mayo

Mustard

Ketchup

No onion

Subtotal

\$174.75

Delivery Fee

\$5.00

Total

\$179.75

Thank you

[Signature]



Bill & Ruth's
 811 Ford Rutlis Pryor
 310 South Mill Street
 Pryor, OK 74361
 (918) 823-1009

View check and pay now

Scan with phone camera to pay



Baseball Hospitality

479 903 6918






Delivery

Server: Kassye Karmore K
 Check #39
 Tax Exempt
 Ordered: 9/28/24 10:13 AM
 Due: 9/28/24 11:00 AM
 Coach Looney

20 Cheese Burger	\$139.80
Mayo	
Mustard	
Ketchup	
No Onion	
Subtotal	\$139.80
Delivery Fee	\$5.00
Total	\$144.80

Thank you

8710
11/5/24

King

Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

Delivery

Server: Kassye Kannmore K
Check #16

Elizabeth (Burdick Center Hospitality) (47
9 903 6918)

Tax Exempt

Ordered: 11/19/24 11:59 AM

Due: 11/19/24 4:00

15 Large Supper Sub \$168.85
White
Wrap Separate

Subtotal \$164.85

Delivery Fee \$5.00

Total \$169.85

Credit Card

Keye

ca

XXXXXXXXX9

Transaction Type

Authorization

Ap

Approval Code

I

Payment ID

fqLWFX

Amount \$

+ Tip:

= Total:

Join our loyalty program and earn 164
points for this order! Earn 1 point f
every \$1 spent and unlock \$5 off eve
points. By providing your contact
information, you are agreeing to
participate in the rewards program
contacted by the restaurant.

Phone Number

Merchant Copy

View check and pay now

Scan with phone camera to pay



Delivery

Server: Kassye Kannmore K

Check # Elizabeth (918 825 2340)

Tax Exempt

Ordered: 8/12/24 10:28 AM

Due: 8/12/24 11:00 AM

13 Large Supper Sub \$142.87
White
Cut 1/2

Subtotal \$142.87

Delivery Fee \$5.00

Total \$147.87

Thank you

CONTACT: ELIZABETH
KING
1100 Se 9th Street
Unit: BSN
Pryor, OK
Map Coordinate:
01110

Order #1

Payment Type: Encrypted Credit Card

* NOTE: cc policy

Special Instructions:
id9188252340

Meeting Place:
Softball field - Hospitality Suite

Contact Phone #:
479 903-6918

110 Pryor
911 South Mill Street
Pryor, 74361
918-825-0590

Date/Time: 10/10/2024 10:35 AM

Ticket Number: 45243924
Reference Number: 8DCE941221230EA
Transaction ID: 260483981
Visa(Credit) Default
Approval Code: 015502
Response Code(s): 0700
Status: SUCCESS

PURCHASE
Approved
00

Account:

Pre-Auth Amount: \$124.49

Tip: \$ 124.49
Total Amount: \$ 124.49

PIN VERIFIED

Server: CALEB H.
Seat #: 1
Order #: 1

CUSTOMER COPY

4m-4c Calzone \$0.00
1 3.25 Oz Ranch Dipping Sauce
MD CYO Pizza \$0.00
Hand Tossed 1 Beef
MD CYO Pizza \$0.00
Thin Dough 1 Pepperoni

Subtotal: \$59.98
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$64.47

GRAND TOTAL: \$64.47
BALANCE OWING: \$0.00

Order# 1
479 903-6918
Pryor High School
Contact: ELIZABETH
KING
1100 Se 9th Street
Unit: BSN
Pryor, OK
Map Coordinate:
01110

Order #1

Payment Type: Encrypted Credit Card

Special Instructions:
THU deliver to the hospitality suite

Holiday Meal Deal \$0.
3 SM Cheesedipper
1 3.25 oz Ranch
8 Boneless Wings \$0
Tossed 1 Memphis Dry Ru
8 Boneless Wings \$0
Tossed 1 Sweet BBQ
8 Boneless Wings

150 Pryor
911 South Mill Street
Pryor, 74361
918-825-0090

Phone #:
825-2340

Date/Time: 8/29/2024 4:58 PM

150 Pryor
911 South Mill Street
Pryor, 74361
918-825-0090

Ticket Number: 75205996
Reference Number: 8DCC875A8BC3AA0
Transaction ID: 2020336509
Visa(Credit): Default
Approval Code: 023405
Response Code(s): 0/00
Status: SUCCESS

PURCHASE
Approved
00

Account:

Pre-Auth Amount: \$95.42

Tip: \$ 10.00

Total Amount: \$ 105.42

- PIN VERIFIED

Server: NICHOLAS M.
Seat #: 1
Order #: 3

CUSTOMER COPY

8639
10-10-24

Survey Code: 60150

WE WANT TO HEAR FROM YOU!
SHARE YOUR EXPERIENCE, GET SOMETHING

FREE

*FREE WITH PURCHASE

GET YOUR CHOICE OF:

> FREE 9-INCH LOADED CHEESE DIPPERSTM
WITH ANY PIZZA PURCHASE

> FREE 16oz HOUSE-MADE RANCH DRESSING
(FAMILY SIZE) WITH ANY PIZZA PURCHASE

> FREE LUNCH BUFFET (MONDAY-FRIDAY)
WITH PURCHASE OF ONE LUNCH BUFFET
AND SOFT DRINK, AT REGULAR PRICE

SCAN QR CODE TO BEGIN
OR VISIT US AT FLUC.MAZZIO.COM
TO TAKE A BRIEF SURVEY
THANK YOU FOR CHOOSING MAZZIO'S!



YOUR ORDER

Date/Time: 9/28/2024 3:58 PM

Ticket Number: 15231773
Reference Number: 8DCE0000G383A1B
Transaction ID: 153438799
Visa(Credit): Default
Approval Code: 008437
Response Code(s): 0/00
Status: SUCCESS

PURCHASE
Approved
00

Account:

Pre-Auth Amount: \$124.49

Tip: \$ 15.00

Total Amount: \$ 139.49

PIN VERIFIED

Server: NICHOLAS M.
Seat #: 1
Order #: 1

CUSTOMER COPY

Stephane Applgate

Survey Code: 60150

WE WANT TO HEAR FROM YOU!
SHARE YOUR EXPERIENCE, GET SOMETHING

FREE

*FREE WITH PURCHASE

GET YOUR CHOICE OF:

> FREE 9-INCH LOADED CHEESE DIPPERSTM
WITH ANY PIZZA PURCHASE

> FREE 16oz HOUSE-MADE RANCH DRESSING



150 Pryor

Delivery

5:00 PM

1 Guest

6/15/2024

2:33 PM

TIMED ORDER

Subtotal \$179.60
Delivery Charge \$4.49
Sales Tax \$0.00
Subtotal \$179.60
Delivery Charge \$4.49
Sales Tax \$0.00
Grand Total \$184.29
W/AMT \$184.29

Order# 2
479 903-6918
Pryor High School
Contact: ELIZABETH
KING
1100 Se 9th Street
Unit: BSN
Pryor, OK
Map Coordinates

Tip 10.00
\$194.29

Order #1

Payment Type: Encrypted Credit Card

* NOTE: INSTRUMENTS DECLINED

Special Instructions:
/10 918-825-2340/TIMED ORDER TAKE ORDER
UPSTAIRS TO BASKETBALL HOSPITALITY

Meeting Place:
BURDICK CENTER

Contact Phone #:
479 903-6918

150 Pryor
911 South Mill Street
Pryor, 74361
918-961-8048

Date/Time: 11/18/2024 3:52 PM

Ticket Number: 95279428
Reference Number: 8DD001B437B95A6
Transaction ID: 626994958
Visa(Credit) Default
Approval Code: 027835
Response Code(s): 0/00
Status: SUCCESS

PURCHASE
Approved
00

Account:

Pre-Auth Amount: \$100.45

Tip: \$

Total Amount: \$100.45

PIN VERIFIED

Server:
Seat #: 1
Order #: 1

MARINA S

CUSTOMER COPY

8780
12-18

Survey Code: 60150

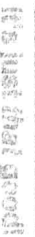
WE WANT TO HEAR FROM YOU!
SHARE YOUR EXPERIENCE, GET SOMETHING

FREE

*FREE WITH PURCHASE

GET YOUR CHOICE OF:

- > FREE 9-INCH LOADED CHEESE DIPPERS*
WITH ANY PIZZA PURCHASE
- > FREE 16 OZ. HOUSE-MADE RANCH DRESSING
(FAMILY SIZE) WITH ANY PIZZA PURCHASE
- > FREE LUNCH BUFFET (MONDAY-FRIDAY)
WITH PURCHASE OF ONE LUNCH BUFFET
AND SOFT DRINK, AT REGULAR PRICE



INVOICE

8503
9-12-24

DATE: 11/1/2011

SI-P-O

the difference
from balance

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	
			16 lb dinners 10 lbs salad Bkls Beans 1 case			\$161.45
P.O.# 60250141						
						No tax
						\$161.45

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

Thank You



34 S. Mill • PRYOR, OK 74361 • (918) 623-5905 • Fax: (918) 623-5239 • Email: charlie@charlies.com

See 88
11-12-24 **INVOICE**

DATE: 11-1-24

S O L D T O		S H I P T O	
Fryer High School		Post 6025014	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION
		5	1/2 Rib dinner
			potato salad
			BBQ Beans
			fruit
			Boxed
			Thank You
			UNIT PRICE
			AMOUNT
			6445
			No tax
			6445

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PRINTED IN U.S.A.

Thank You



It's just that good!

34 S. 9th • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-5823 • Email: fountain35@aol.com

8762

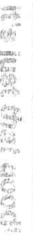
12-13-24

INVOICE

DATE:

11-7-24

S O L D		S H I P		T O	
CUST. ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN
QTY. ORDERED		B/O	QTY. SHIPPED	DESCRIPTION	
			06	3 chunk dinner PJ- Mac - Rolls paper goods Serving utensils	
				Dn# 60250141	
				55495 No tax \$ 554.95	
				60250141	
				Thank You	



Email: Youngho38@gmail.com

DATE:

2/10

S H - P - O

Thank you.
We appreciate it
very much.

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	
		5	1/2 Ribbdowns poultry salad BBQ Beans Tort Hill		6954 Alpha	
			Service Fee			
			Perkins			

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Thank You

Total :

Handwritten Copy
of the Manuscript.



It's just that good!

8713
11-22-24

INVOICE

34 S. Mill • PRYOR, OK 74361 • (918) 626-6885 • Fax: (918) 626-6220 • Email: countrychoice@adco.com

DATE: 11-15-24

SOLD TO

SHIP TO

Payer High School

Thank you!

Elizabeth King

Parent/Donor

1112 Spruce
Hill, OK 74354

S O L D T O			S H I P T O			
Prager High School			Thank you!			
Elizabeth King			We appreciate your business!			
February 2014						
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
		3	1/2 Pkg Dinner Pasta - Beef - BBQ Beans			644.45
			Grand Total			No Tax
						644.45

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

Thank You

Charlie's Chicken & Barbeque

34 South Mill Street
Pryor, OK 74400
(918) 825-5885

Date: 10/11/24 Time: 12:52 pm

Order #: 180

TAKEOUT

Payment #: 1194074

Payment Date Time: 10/11/24 12:52 pm

Transaction ID: CH180

Cashier: Traci290

Tax ID: PRYOR HIGH SCHOOL

Merchant ID: 201100036806

XXXXXXXXXXXX9747 Visa

Keyed

Invoice: 562025 Auth Code: 021863

Reference: 428517666738

5 1/2 RIB DIN \$64.45

MILD BBQ SAUCE

POT SALAD

BKD BEANS

Sub-total: \$64.45

Tax: Exempt

Convenience fee: \$2.42

Total: \$66.87

Visa \$66.87

Tip : _____

Total : _____

Customer Copy

Thank You for choosing Charlie's!

We are proud of the products we offer.
However, if you are not satisfied
with our product

8710
1F15-24

Exempt

PO # 60250956

9074

invoice

*Kristi's
Kreations*

**Kristi Foster
1323 NE 1st Place
Pryor, Ok 74361
918-231-6164**

**BILL TO
Pryor Athletics**

Invoice Date: 03/31/2025

ITEM DESCRIPTION	Cost	TOTAL
03/31/2025 11 Dozen Cinnamon Rolls	\$20.00/dozen	\$220.00
04/01/2025 10 Dozen Cinnamon Rolls	\$20.00/dozen	\$200.00

TOTAL

\$420.00

Thank you

King

PO# 60250953

..0..

CATERING

10.99 x
120 =
1,318.80 +

9082

FROM: LAS FUENTES MEXICAN RESAURANT TO:
110 S MILL ST, PRYOR, OK 74361

DATE: 4/1/25

PICKUP LOCATION:

Delivery requested to the High School

CUSTOMER JOB DUE DATE

4/1/25 Tuesday @ 11:00 a.m.

QTY DESCRIPTION LINE TOTAL

120 Pollo fiestas @ 10.99 Per Person
Rice ~~90~~ 90
Beans 35
Half of Chips & SAISA
2 Tortillas Per Person
Cheese Dip for
120 People
Extra queso

\$ 10.99 x 120
1,318.80
Subtotal 000.00
Sales Tax 00.00 No Tax
Total 0000.00
1,318.80

Thank You

LAS FUENTES MEXICAN RESTAURANT | 110 S MILL ST, PRYOR, OK 74361 | PHONE: (918)-824-1303

Exing



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

Delivery

Server: Kassye Kannmore K
Check #30

Elizabeth (Baseball Hospitality) (479 903 6918)

Tax Exempt

Ordered: 5/7/25 2:54 PM

Due: 5/7/25 4:00 PM

12 Large Turkey and Cheese \$131.88

White

Cut 1/2

Wrapped Separatly

Subtotal \$131.88

Delivery Fee \$5.00

Total \$136.88

Credit Card Keyed

Visa xxxxxxxx9747

Transaction Type Sale

Authorization Approved

Approval Code 012610

Payment ID bXR7hfrqpwgx

Amount \$136.88

+ Tip: _____

= Total: _____

X _____

Join our loyalty program and earn 131 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number
9304 60251073

Customer Copy



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

View check and pay now

Scan with phone camera



Delivery

Server: Kassye Kannmore K
Check #31

Elizabeth (Baseball Hospitality) (479 903 6918)

Tax Exempt

Ordered: 4/24/25 4:13 PM

Due: 4/24/25 5:00 PM

4 Large Eastern Style hoogie \$43.96

White

4 Large Supper Sub \$43.96

White

5 Large Belly Buster \$54.95

White

Subtotal 142.87

Delivery Fee 5.00

Total \$147.87

Thank you



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

Bill and Ruths
310 South Mill Street
Pryor, OK 74361
(918)825-1009

King
6025075
9304
6-18-18

Delivery

Server: Lezlie E
Check #60

Elizabeth (Baseball Hospitality) (479 903 6918)

Tax Exempt

Ordered: 5/8/25 12:44 PM

Due: 5/8/25 4:00 PM

20 Cheese Burger \$139.80

Mayo

Mustard

Ketchup

No onion

Subtotal \$139.80

Delivery Fee \$5.00

Total \$144.80

Credit Card Keyed
Visa xxxxxxxx9747

Transaction Type Sale
Authorization Approved
Approval Code 089818
Payment ID cdxztgxynRKh

Amount \$144.80

Delivery

Server: Kassye Kannmore K
Check #20

Elizabeth (Baseball Hospitality) (479 903 6918)

Tax Exempt

Ordered: 5/1/25 10:13 AM

Due: 5/1/25 11:00 AM

30 Cheese Burger \$209.70

Mayo

Mustard

Ketchup

No onion

Subtotal \$209.70

Delivery Fee \$5.00

Total \$214.70

Credit Card Keyed
Visa xxxxxxxx9747
Time 10:52 AM

Transaction Type Sale
Authorization Approved
Approval Code 047789
Payment ID xsfMxKfjKzXY

Amount \$214.70

+ Tip: _____

= Total: _____

X _____

Join our loyalty program and earn 209 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Merchant Copy

Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

9257
52025

View check and pay now
Scan with phone camera to pay



Delivery

Server: Ashley N

Check #1

Elizabeth (Softball Field) (479 903 6918)

Tax Exempt

Ordered: 4/21/25 9:43 AM

Due: 4/23/25 11:30 AM

4 Large Supper Sub \$43.96

White

Cut 1\2

Wrapped Separatly

4 Large Eastern Style hoogie \$43.96

White

Cut 1\2

Wrapped Separatly

5 Large Belly Buster \$54.95

White

Cut 1\2

Wrapped Separatly

Subtotal \$142.87

Delivery Fee \$5.00

Total \$147.87

PO#

Thank you

602 51073



150 Pryor

PREORDER FOR: 4/10/2025 5:00 PM
TAKEN ON: 4/9/2025 10:45 AM

Delivery

5:00 PM

4/9/2025 10:49 AM

TIMED ORDER

Large Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Pepperoni
* NOTE: Timed 4/10 @ 5 pm w/ 10 min
window

Large Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Canadian Bacon
* NOTE: no plates, napkins, serving
utensils needed

Large Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Beef

Large Mazzio's Create Your
Own Pizza \$8.99
Thin Dough 1 Beef

Large Mazzio's Create Your
Own Pizza \$8.99
Thin Dough 1 Italian Sausage

Large Mazzio's Create Your
Own Pizza \$8.99
Thin Dough 1 Pepperoni

Large Combo Pizza \$19.49
Hand Tossed

Large Four Meat Pizza \$19.49
Thin Dough

Subtotal: \$92.92
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$97.41

GRAND TOTAL: \$97.41
BALANCE OWING: \$0.00

You saved: \$43.50

6 x 8091 LG 1 Top PZ-Sch

TIMED ORDER

150 Pryor

Delivery

11:00 AM

4/9/2025

1:41 PM

TIMED ORDER

2 Variety Sandwich Tray \$130.00

Subtotal: \$130.00
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$134.49

GRAND TOTAL: \$134.49
BALANCE OWING: \$0.00

Order# 2
918 825-2340
Pryor High School -
burdick center
Contact: Elizabeth
king
1100 Se 9th Street
Unit: BSN
Pryor, OK
Map Coordinate:
01110

Order #2

Payment Type: Encrypted Credit Card

* NOTE: cc

Special Instructions:
1d918825340

Meeting Place:
baseball hosp

Contact Phone #:
475 903-6918

150 Pryor
911 South Mill Street
Pryor, 74361
918-981-8048

Date/Time: 5/20/2025 3:40 PM

Ticket Number: 55442807
Reference Number: 8DD97DF8A60D51F
Transaction ID: 229618694
Visa(Credit) Default
Approval Code: 020674
Response Code(s): 0/00
Status: SUCCESS

PURCHASE
Approved
00

Account:

Pre-Auth Amount: \$118.36

Tip: \$

Total Amount: \$

PIN VERIFIED

Server: CADYN N.
Seat #: 1
Order #: 2

CUSTOMER COPY

Survey Code: 60150

WE WANT TO HEAR FROM YOU!
SHARE YOUR EXPERIENCE, GET SOMETHING

FREE
(FAMILY SIZE) WITH ANY PIZZA PURCHASE
WITH PURCHASE
FREE LUNCH BUFFET (MONDAY-FRIDAY)
WITH PURCHASE OF ONE LUNCH BUFFET
AND SOFT DRINK, AT REGULAR PRICE

SCAN QR CODE TO BEGIN
OR VISIT US AT TELUS MAZZIOS.COM
TO TAKE A BRIEF SURVEY
THANK YOU FOR CHOOSING MAZZIO'S!



YOUR ORDER
HAS BEEN CHECKED FOR
QUALITY & ACCURACY.
BY (PRINTED NAME)

150 Pryor

Delivery

11:00 AM

5/6/2025

10:16 AM

TIMED ORDER

Boneless Wings 15 pc Wings \$13.49
TOSSED 1 Mild Buffalo

Large Mazzio's Cheese Pizza \$8.99
Hand Tossed

Large Mazzio's Create Your
Own Pizza \$8.99
Thin Dough 1 Canadian Bacon
*NOTE: TIMED ORDER

Large Mazzio's Create Your
Own Pizza \$8.99
Thin Dough 1 Beef

Large Mazzio's Create Your
Own Pizza \$8.99
Thin Dough 1 Italian Sausage

Large Mazzio's Create Your
Own Pizza \$8.99
Thin Dough 1 Pepperoni

Large Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Sausage

Large Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Pepperoni

Large Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Beef

16 Oz Ranch \$5.49

Subtotal: \$90.90
Delivery Charge: \$4.99
Sales Tax: \$0.00
Payments: \$95.89

GRAND TOTAL: \$95.89
BALANCE OWING: \$0.00

150 Pryor
911 South Mill Street
Pryor, 74361
918-981-8048

Subtotal: \$71.92
Delivery Charge: \$4.99
Sales Tax: \$0.00
Payments: \$76.91

GRAND TOTAL: \$76.91
BALANCE OWING: \$0.00

Date/Time: 5/2/2025 10:35 AM

You saved: \$58.00

Ticket Number: 35430309
Reference Number: BDD0898EF5AB50C6
Transaction ID: 46729544
Visa(Credit): Default
Approval Code: 075302
Response Code(s): 0/00
Status: SUCCESS

PURCHASE
Approved
00

Account:

Pre-Auth Amount: \$69.95

Tip: \$

Total Amount: \$

PIN VERIFIED

Server: CADYN N.
Seat #: 1
Order #: 2

CUSTOMER COPY

Survey Code: 60150

WE WANT TO HEAR FROM YOU!
SHARE YOUR EXPERIENCE, GET SOMETHING
FREE
*FREE WITH PURCHASE

GET YOUR CHOICE OF:

- > **FREE 9-INCH LOADED CHEESE DIPPERSTM**
WITH ANY PIZZA PURCHASE
- > **FREE 16oz. HOUSE-MADE RANCH DRESSING**
(FAMILY SIZE) WITH ANY PIZZA PURCHASE
- > **FREE LUNCH BUFFET (MONDAY-FRIDAY)**
WITH PURCHASE OF ONE LUNCH BUFFET
AND SOFT DRINK, AT REGULAR PRICE

SCAN QR CODE TO BEGIN
OR VISIT US AT TELUS.MAZZIOS.COM
TO TAKE A BRIEF SURVEY
THANK YOU FOR CHOOSING MAZZIO'S!



YOUR ORDER
HAS BEEN CHECKED FOR
QUALITY & ACCURACY.

BY (PRINTED NAME)

8 x 8091 LG 1 Top PZ-Sch
Event (\$58.00)

Order# 1
479 903-6918
Pryor High School ✓
Contact: ELIZABETH
KING
1100 Se 9th Street
Unit: BSN
Pryor, OK
Map Coordinate:
01I10

Order #1

Payment Type: Encrypted Credit Card

Special Instructions:
CELL 479 903 6918 BASEBALL HOSPITALITY
SUITE

Meeting Place:
BASEBALL HOSPITALITY SUITE

Contact Phone #:
479 903-6918

150 Pryor
911 South Mill Street
Pryor, 74361
918-981-8048

Date/Time: 4/26/2025 10:57 AM

Ticket Number: 65424902
Reference Number: BDD84DA68P55561
Transaction ID: 2134776248
Visa(Credit): Default
Approval Code: n77567



150 Pryor

Delivery

5:00 PM

1 Guest

[Signature]

4/9/2025

10:55 AM

TIMED ORDER

Large Mazzio's Create Your Own Pizza \$8.99
Hand Tossed 1 Pepperoni
* NOTE: Timed Del 4/11 @ 5 pm w/10 min window

Large Mazzio's Create Your Own Pizza \$8.99
Hand Tossed 1 Italian Sausage
* NOTE: no utensils, plates or napkins needed

Large Mazzio's Create Your Own Pizza \$8.99
Hand Tossed 1 Canadian Bacon

Large Mazzio's Create Your Own Pizza \$8.99
Thin Dough 1 Beef

Large Mazzio's Create Your Own Pizza \$8.99
Thin Dough 1 Pepperoni

Large Combo Pizza \$19.49
Hand Tossed

Large Combo Pizza \$19.49
Thin

Large Combo Pizza \$19.49

> **FREE LUNCH BUFFET (MONDAY-FRIDAY)**
WITH PURCHASE OF ONE LUNCH BUFFET
AND SOFT DRINK, AT REGULAR PRICE

SCAN QR CODE TO BEGIN 
OR VISIT US AT TELL.US.MAZZIOS.COM
TO TAKE A BRIEF SURVEY
THANK YOU FOR CHOOSING MAZZIO'S!



☒ YOUR ORDER
HAS BEEN CHECKED FOR
QUALITY & ACCURACY.

Jason M.
BY (PRINTED NAME)

us feedback @ survey.walmart.com ✓
Thank you! ID #:7VP0637J9H

Walmart * 903

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007841 TE# 03 TR# 04207
ITEMS SOLD 15
TC# 8329 2677 6827 6096 0470 7



GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0
GAT 18PK KVP	005200012325 F	11.98 0
COKE	004900004284 F	13.98 0
ZS DP 12Z24S	007800003576 F	13.98 0
PEPSI ZERO	001200002449 F	13.52 0
MT DEW	001200000088 F	13.52 0
MOUNTAIN DEW	001200019274 F	13.52 0
DR PEPPER	007800008213 F	13.98 0
SNACK CAKE	002430004301 F	4.98 0
GV 10 PLT	007874234931	12.13 0
SW VRTY 10CT	004400007836 F	6.28 0
LD PNBCKOOKIE	002430004310 F	5.48 0
BROWNIES	002430004331 F	5.48 0
SNACK CAKE	002430004320 F	5.48 0

SUBTOTAL 145.59
TOTAL 145.59

WALMART CREDIT TEND

WALMART CREDIT **** * 2984 I 1
APPROVAL # 784236
REF # 510400766502
TRANS ID - 415104535784236
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC F50E7EDD1316F69B
TERMINAL # 53067513
*NO SIGNATURE REQUIRED

04/14/25 09:53:02
CHANGE DUE 0.00
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Walmart *

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 008310 TE# 04 TR# 08506
ITEMS SOLD 15
TC# 2982 1046 5484 0550 2342 4



GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0
MOUNTAIN DEW	001200019274 F	13.52 0
MT DEW	001200000088 F	13.52 0
GAT18PK CVP	005200012324 F	11.98 0
DR PEPPER	007800008213 F	13.98 0
ZS DP 12Z24S	007800003576 F	13.98 0
PEPSI ZERO	001200002449 F	13.52 0
DINGDONGSEF	088810911092 F	5.28 0
SNACK CAKE	002430004320 F	4.98 0
SNACK CAKE	002430004314 F	4.98 0
NABISCO CKY	004400004100 F	9.86 0
LD CHERRYPIE	002430004412 F	3.50 0
LD APPLE PIE	002430004411 F	3.50 0
NTVLY SWT S	001600016052 F	7.27 0

SUBTOTAL 131.15
TOTAL 131.15

WALMART CREDIT TEND

WALMART CREDIT **** * 2984 I 1
APPROVAL # 110242
REF # 509800358630
TRANS ID - 675098662110242
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 923E02A72DA7B930
TERMINAL # 53064032
*NO SIGNATURE REQUIRED

04/08/25 13:23:35
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Walmart * 9213

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 005203 IE# 07 TR# 06041
ITEMS SOLD 18

TC# 8829 1625 7717 6076 4371 7



GVDISNFTL75	007874234447	3.48 0
NABISCO CKY	004400004100 F	9.86 0
LD CHERRYPIE	002430004412 F	3.50 0
LD APPLE PIE	002430004411 F	3.50 0
SNACK CAKE	002430004320 F	4.98 0
6CT GLZ HBUN	007225001200 F	2.67 0
DING DONGS	088810911061 F	3.48 0
NAT VAL BAR	001600027707 F	2.97 0
42CT CLASSIC	002840069435 F	19.98 0
MT DEW 24 PK	001200000088 F	13.52 0
42CT FLAVOR	002840073738 F	19.98 0
GAT18PK CVP	005200012324 F	11.98 0
DR PEPPER	007800008213 F	13.98 0
ZS DP 12Z24S	007800003576 F	13.98 0
MOUNTAIN DEW	001200019274 F	13.52 0
COKE	004900004284 F	13.98 0
GV 40PK	007874227909 F	5.47 0
GV 40PK	007874227909 F	5.47 0
SUBTOTAL		166.30
TOTAL		166.30
WALMART CREDIT TEND		166.30

WALMART CREDIT **** * 2984 I 1

APPROVAL # 146084
REF # 1042000314
TRANS ID - 575084503146084

VALIDATION -
PAYMENT SERVICE -
AID A000900817001001
TC 9A256794F0F60E66
TERMINAL # 53064542

*NO SIGNATURE REQUIRED

03/25/25 08:58:36
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PO# 60250735

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Walmart * 9213

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 006335 IE# 01 TR# 09442
ITEMS SOLD 2

TC# 9326 9838 5139 6197 5333



HOT FOOD	026286561542	15.42 0
HOT FOOD	026288885497	54.97 0
SUBTOTAL		70.39
TOTAL		70.39
WALMART CREDIT TEND		70.39

WALMART CREDIT **** * 2984 I 1

APPROVAL # 987270
REF # 510000135340
TRANS ID - 515100536987270

VALIDATION -
PAYMENT SERVICE -
AID A000000817001001

TC 6720A145C02E09B2

TERMINAL # 53067026

*NO SIGNATURE REQUIRED

04/10/25 09:55:01
CHANGE DUE 0.00

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Walmart*

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007191 IT# 01 TR# 07880
ITEMS SOLD 56
TC# 9165 8522 2141 5825 5312 1



BREAD	007294560153 F	2.62 0
SL HNY WHEAT	007294560136 F	3.18 0
CAKE PAN	007048525600	4.93 0
MAC SALAD	007874213231 F	5.37 0
MAC SALAD	007874213231 F	5.37 0
GV PEPJ 16Z	007874214885 F	4.22 0
GV MILD 16Z	007874214890 F	4.22 0
LUNCHMEAT	007080082325 F	6.48 0
MKS RST BEEF	019434606573 F	5.97 0
NUSI POT SAL	007874213230 F	5.37 0
NUSI POT SAL	007874213230 F	5.37 0
LUNCHMEAT	007080082321 F	6.48 0
LUNCHMEAT	007080082326 F	6.48 0
NUSI POT SAL	007874213230 F	5.37 0
MAC SALAD	007874213231 F	5.37 0
MAND 3 BAG	068113130530 F	3.97 0
MAND 3 BAG	068113130530 F	3.97 0
SIMPLY OJ 89	002500013420 F	6.97 0
HONEY BBQ SC	001340945133 F	3.98 0
40 OZ ORIGI	002823900040 F	4.88 0
SIMPLY OJ 89	002500013420 F	6.97 0
3CT BLUE TC	001117999593	2.77 0
3CT BLUE TC	001117999593	2.77 0
3CT BLUE TC	001117999593	2.77 0
3CT BLUE TC	001117999593	2.77 0
HVRANCH 36OZ	007110000668 F	6.97 0
HVRANCH 36OZ	007110000668 F	6.97 0
PEPSI 24 PK	001200000017 F	13.52 0
PEPSI 24 PK	001200000017 F	13.52 0
MT DEW 24 PK	001200000088 F	13.52 0
MT DEW 24 PK	001200000088 F	13.52 0
MOUNTAIN DEW	001200019274 F	13.52 0
PEPSI ZERO	001200002449 F	13.52 0
DR PEPPER	007800008213 F	13.98 0
DR PEPPER	007800008213 F	13.98 0
ZSGR DP CN	007800003526 F	6.86 0
ZSGR DP CN	007800003526 F	6.86 0
SPRITE	004900001938 F	13.98 0
GV 40PK	007874227909 F	5.47 0
COKE	004900002890 F	6.86 0
PEPSI ZERO	001200002449 F	13.52 0
GV64KETCHUP	007874214073 F	2.98 0
VNTYFAIR NAP	004200035503	6.98 0
GV D SHP12OZ	007874223100 F	5.22 0
GV 7 PPR P	007874234930	3.32 0
GV 7 PPR P	007874234930	3.32 0
GV 7 PPR P	007874234930	3.32 0
GV 7 PPR P	007874234930	3.32 0
GV 7 PPR P	007874234930	3.32 0
GV 10 PLT	007874234931	12.13 0
GV 10 PLT	007874234931	12.13 0
SPL CMR SWTC	072277600542 F	1.22 0
BANANAS	000000004011KF	
4.12 lb @ 1 lb /0.50		2.06 0
BANANAS	000000004011KF	
2.90 lb @ 1 lb /0.50		1.45 0
BANANAS	000000004011KF	
1.80 lb @ 1 lb /0.50		0.90 0
BANANAS	000000004011KF	
2.83 lb @ 1 lb /0.50		1.42 0
SUBTOTAL		358.28
TOTAL		358.28

VOIDED BANKCARD TRANSACTION
WALMART CREDIT **** * 2984 I 1
AID A000000817001001
TERMINAL # 53067026

DECLINED
03/27/25 14:31:30
WALMART CREDIT TEND 358.28
WALMART CREDIT **** * 2984 I 1
APPROVAL # 090579
REF # 1042000314
TRANS ID - 855086703090579
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 362F31BC4872ACBE
TERMINAL # 53067026
*NO SIGNATURE REQUIRED
03/27/25 14:31:54

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Thank you! ID #:7VNQKD74KJ

Walmart*

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 000699 IT# 04 TR# 07339
ITEMS SOLD 12
TC# 8611 2080 6962 3925 1656



SIMPLY OJ 89	002500013420 F	6.97 0
SIMPLY OJ 89	002500013424 F	6.97 0
SPL CMR SWTC	072277600542 F	1.22 0
BANANAS	000000004011KF	
6.62 lb @ 1 lb /0.50		3.31 0
GV D SHP12OZ	007874223100 F	5.22 0
GV 3CMP TRAY	019434616956	3.48 0
GV 3CMP TRAY	019434616956	3.48 0
GV 7 PPR P	007874234930	3.32 0
3CT BLUE TC	001117999593	2.77 0
3CT BLUE TC	001117999593	2.77 0
CLR CUTLERY	007874211675	3.58 0
CLR CUTLERY	007874211675	3.58 0
SUBTOTAL		46.67
TOTAL		46.67

WALMART CREDIT TEND 46.67
WALMART CREDIT **** * 2984 I 1
APPROVAL # 854366
REF # 1042000314
TRANS ID - 005090759854366
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 178026701020DE7D
TERMINAL # 53064032
*NO SIGNATURE REQUIRED

03/31/25 15:06:28
CHANGE DUE 0.00
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03/31/25 15:06:40

PO# 60250735

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Walmart*

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007199 TE# 04 TR# 01207
ITEMS SOLD 19
TC# 0309 5678 6887 6096 0277 7



HOT FOOD	026286543084	30.84 0
MOUNTAIN DEW	001200019274 F	13.52 0
GV 40PK	007874227909 F	5.64 0
GV HNY WHEAT	007874203639 F	1.87 0
HOT FOOD	026288885497	54.97 0
GV NS MLD BZ	007874208529 F	2.24 0
GV NS PJ BZ	007874212742 F	2.24 0
DELT TURKEY	026365760554 F	5.54 0
HONEY TURKEY	026233250543 F	5.43 0
DELT SALAMI	026232310393 F	3.93 0
MUST POT SAL	007874213230 F	4.67 0
BAKED BEANS	007874221355 F	5.97 0
BBQ BEANS W	007874222379 F	7.97 0
NABISCO CKY	004400004100 F	9.86 0
SNACK CAKE	002430004301 F	4.98 0
LD CHERRYPIE	002430004412 F	3.76 0
LD APPLE PIE	002430004411 F	3.76 0
SNACK CAKE	002430004320 F	5.48 0
COKE	004900002890 F	7.92 0
SUBTOTAL		180.59
TOTAL		180.59
WALMART CREDIT TEND		180.59

WALMART CREDIT **** 2984 1 1
APPROVAL # 965562
REF # 511500402267
TRANS ID - 925115536965562

VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 6B52C9DAE4B4535C
TERMINAL # 53064032

*NO SIGNATURE REQUIRED
04/25/25 09:55:02
CHANGE DUE
CUSTOMER COPY



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04/25/25 09:55:14

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Thank you! ID #:7VP9RW7DYZ

Walmart*

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 003783 TE# 03 TR# 00998
ITEMS SOLD 12
TC# 8519 8696 9877 6036 1474 7



GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0
GAT18PK CVP	005200012324 F	11.98 0
MOUNTAIN DEW	001200019274 F	13.52 0
ZS DP 12Z24S	007800003576 F	13.98 0
MT DEW	001200000088 F	13.52 0
42CT CLASSIC	002840069435 F	19.98 0
GV GLZD HNYB	007874224174 F	4.67 0
NABISCO CKY	004400004100 F	9.86 0
SNACK CAKE	002430004320 F	5.48 0
LD CHERRYPIE	002430004412 F	3.76 0
SUBTOTAL		113.67
TOTAL		113.67
WALMART CREDIT TEND		113.67

WALMART CREDIT **** 2984 1 1
APPROVAL # 197403
REF # 512600726861
TRANS ID - 655126490197403

VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 1F77B4FB8031F363
TERMINAL # 53067513

*NO SIGNATURE REQUIRED
05/06/25 08:37:04
CHANGE DUE
CUSTOMER COPY



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05/06/25 08:37:16

Give us feedback @ survey.walmart.com
Thank you! ID #:7VP97R7PRX

Walmart*

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 008310 TE# 03 TR# 09459
ITEMS SOLD 12
TC# 1516 9698 5139 6994 7393



BANANAS	000000004011KF	
2.56 lb @ 1 lb /0.54		1.38 0
18CT SUNCHIP	002840076644 F	9.98 0
GV 40PK	007874227909 F	5.64 0
ZS DP 12Z24S	007800003576 F	13.98 0
MOUNTAIN DEW	001200019144 F	7.88 0
MOUNTAIN DEW	001200019144 F	7.88 0
ZS DP 12Z24S	007800003576 F	13.98 0
18CT LAYS MP	002840075056 F	9.98 0
SNACK CAKE	002430004314 F	5.48 0
LD PNBCKOOKIE	002430004310 F	5.48 0
SNACK CAKE	002430004320 F	5.48 0
LD BPSWISSRL	002430004330 F	5.48 0
SUBTOTAL		92.62
TOTAL		92.62
WALMART CREDIT TEND		92.62

WALMART CREDIT **** 2984 I 1
APPROVAL # 165889
REF # 512100731810
TRANS ID - 625121531165889
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 552DB18BB488D386
TERMINAL # 53067513
*NO SIGNATURE REQUIRED

05/01/25 05:19
CHANGE DUE 0.00
CUSTOMER COPY



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Give us feedback @ survey.walmart.com
Thank you! ID #:7VP10W7GBT

Walmart*

WM Supercenter
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 008107 TE# 02 TR# 02326
ITEMS SOLD 20
TC# 3655 0553 9351 5875 4510 1



GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0
GV 40PK	007874227909 F	5.64 0
42CT FLAVOR	002840073738 F	19.98 0
42CT CLASSIC	002840069435 F	19.98 0
GV GLZD HNYB	007874224174 F	4.67 0
GV 24 MTH TM	007874236712 F	12.48 0
SNACK CAKE	002430004320 F	5.48 0
LD PNBCKOOKIE	002430004310 F	5.48 0
SNACK CAKE	002430004320 F	5.48 0
NTVLY SWT S	001600016052 F	7.27 0
LD CHERRYPIE	002430004412 F	3.76 0
LD APPLE PIE	002430004411 F	3.76 0
GAT18PK CVP	005200012324 F	11.98 0
MT DEW	001200000088 F	13.52 0
MOUNTAIN DEW	001200019274 F	13.52 0
ZS DP 12Z24S	007800003576 F	13.98 0
PEPSI 24 PK	001200000017 F	13.52 0
DR PEPPER	007800008213 F	13.98 0
COKE	004900004284 F	13.98 0
SUBTOTAL		199.74
TOTAL		199.74
WALMART CREDIT TEND		199.74

WALMART CREDIT **** 2984 I 1
APPROVAL # 264405
REF # 511200164502
TRANS ID - 415112565264405
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 98B0FC975FF57BD1
TERMINAL # 53069566
*NO SIGNATURE REQUIRED

04/22/25 10:42:10
CHANGE DUE 0.00
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04/22/25 10:42:22

Give us feedback @ survey.walmart.com
Thank you! ID #:7VP9NP73XM

Walmart *9295

WM Supercenter
918-825-6000 Mgr: BOBBY
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 003028 IE# 04 TR# 02878
ITEMS SOLD 1

TC# 4734 3634 1303 7832 9060



CAKE 007874298848KF 27.96 0

SUBTOTAL 27.96

TOTAL 27.96

WALMART CREDIT FEND 27.96

WALMART CREDIT *** 1705 1 1

APPROVAL # 266263

REF # 512500095949

TRANS ID - 565125749266263

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 150E023D3F8B5974

TERMINAL # 53064032

*NO SIGNATURE REQUIRED

05/05/25 15:48:49

CHANGE DUE 0.00

CUSTOMER COPY



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05/05/25 15:49:04

PO# 6025 1174

PO# W0250995

Store# 1101673
Carl's Jr 1673
201 S. Mill
Pryor, OK 74361
(918)825-2611

9257

Order 267589

Cashier SABRINA

120 Sge Bis

240.00

SubTotal 240.00

Tax 0.00

Tax exempt ID 661460

Total 240.00

Visa 240.00

Card # XXXXXXXX9747

AuthCode:056346

=====
Earn Stars for this order!
Join My Rewards and
enter barcode number
in the Carl's Jr. App.
=====

Earn Stars for this order!



5849615800651

Join MyRewards &
enter barcode #
in the Carl's Jr. App.
Download Our Mobile App



Exim

Table Tent # 9

DINE IN

We Appreciate Your Business!

3/31/2025

11:46:07 AM

Customer Copy

* Customer Copy *



150 Pryor

Delivery

4:00 PM

1/23/2025

2:27 PM

TIMED ORDER
*****Large Mazzio's Cheese Pizza \$16.24
Hand Tossed2 Large Mazzio's Create Your \$32.48
Own Pizza 1 Pepperoni
Hand Tossed2 Large Mazzio's Create Your \$32.48
Own Pizza 1 Beef
Hand TossedLarge Mazzio's Create Your \$16.24
Own Pizza 1 Canadian Bacon
Hand TossedSubtotal: \$97.44
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$101.93GRAND TOTAL: \$101.93
BALANCE OWING: \$0.00Order# 1
479 903-6918
Pryor High School
Contact: ELIZABETH
KING
1100 Se 9th Street
Unit: BSN
Pryor, OK
Map Coordinate:
01110

Order #1

Payment Type: Encrypted Credit Card

Special Instructions:
CTDMMeeting Place:
Burdick Center

150 Pryor

Delivery

4:00 PM

1/14/2025

10:04 AM

TIMED ORDER
*****Crowd Pleaser (Feeds 20) \$120.00
1 SM Chzdr w/Ranch
1 SM Chzdr w/Marinara
(3 Brookie)Cater Garden Salad
1 Ranch
1 Zesty Italian Dressing

Six Meat

Specialty Pizza
Hand Tossed20pc Boneless WRW \$1 Sweet BBQ
TOSSED

LG HTO Sausage

LG Thin Pepperoni

LG Thin Cheese

2 Serving Ladle \$0.00

4 Serving Spatula \$0.00

2 Tongs \$0.00

30 Plate Fork Napkins \$0.00

Subtotal: \$120.00
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$124.49GRAND TOTAL: \$124.49
BALANCE OWING: \$0.00Order# 5
479 903-6918



150 Pryor

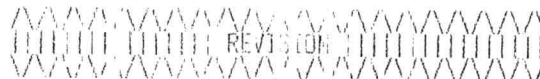
Delivery

11:30 AM

1 Guest

1/29/2025

12:02 PM



Crowd P1 (3) \$180.00
 (3) (4) (4) (4)

* NOTE: 11:30 AM 1/29 @ 11:30 A.M.
 * GUEST: 11:30 AM 1/29 @ 11:30 A.M.
 * NOTE: 11:30 AM 1/29 @ 11:30 A.M.

2 Caper Garden Salad
 (2 Ranch)

opp Boneless WRN
 100% (100%)

1 Sweet BBQ

20pp Lu. 100% WRN
 100% (100%)

1 Mild Buffalo

Six Meat

Specialty Pizza
 Thin Dough

LG HTG Combo

LG HTG Sausage

LG : pepperoni

LG HTG Cheese

4 Serving Ladle \$0.00

6 Serving Spatula \$0.00

4 Tongs \$0.00

Subtotal: \$180.00
 Delivery Charge: \$4.49
 Service Fee: \$7.25
 Sales Tax: \$0.00
 Payments: \$191.74

GRAND TOTAL: \$191.74
 BALANCE OWING: \$0.00



150 Pryor

Delivery

4:00 PM

1/23/2025

Large Mazzio's Cheese Pizza \$16.24
 Hand Tossed

Large Mazzio's Create Your Own Pizza \$16.24
 Hand Tossed 1 Canadian Bacon

Large Mazzio's Create Your Own Pizza \$16.24
 Hand Tossed 1 Pepperoni

Large Mazzio's Create Your Own Pizza \$16.24
 Hand Tossed 1 Sausage

Subtotal: \$64.96
 Delivery Charge: \$4.49
 Sales Tax: \$0.00
 Payments: \$69.45

GRAND TOTAL: \$69.45
 BALANCE OWING: \$0.00

Order# 1
 479 903-6918
 Pryor High School
 Contact: ELIZABETH KING
 1100 Se 9th Street
 Unit: BSN
 Pryor, OK
 Map Coordinates
 01110

Order #1

Payment Type: 1 Capital Credit Card

Special Instructions:
 CIDM 0

Meeting Place:
 Burdick Center

1/20/2025

REVISION

TIMED ORDER

Crowd Pleaser (Feeds 30) \$180.00
 (3 SM Chzdr w/Marinara)
 (4 Brookie)
 * NOTE: TIMED ORDER 01/28 @ 4:15 P.M.
 * NOTE: PLEASE MAKE SURE LETTUCE IS
 FRESH/LAST TIME THEY RECEIVED BROWN
 LETTUCE*
 * NOTE: guest will need an itemized
 receipt**
 * NOTE: verified order * done 8:41 a.m.*

2 Cater Garden Salad
 (2 Ranch)

20pc Boneless WRW
 TOSSED 1 Sweet BBQ
 20pc Boneless WRW
 TOSSED 1 Mild Buffalo

Six Meat

Specialty Pizza
 Thin Dough

1G HTO Combo

1G HTO Sausage

1G HTO Pepperoni

1G HTO Cheese

4 Serving Ladle \$0.00

5 Serving Spatula \$0.00

4 Tongs \$0.00

* NOTE: does not need plates, napkins,
 peppers or parmesan ** they have all of
 that

Subtotal: \$180.00
 Delivery Charge: \$4.49
 Service Fee: \$7.25
 Sales Tax: \$0.00
 Payments: \$191.74

GRAND TOTAL: \$191.74
 BALANCE OWING: \$0.00

Order# 2
 918 825-2340
 Pryor High School -
 Burdick Center
 Contact: ELIZABETH
 KING
 1200 Se 9th Street
 Unit: BSN
 Pryor, OK

Mazios

150 Pryor

Delivery

4:00 PM

89 well
 2nd 25

1/14/2025

12:06 PM

TIMED ORDER

Crowd Pleaser (Feeds 20) \$120.00
 1 SM Chzdr w/Ranch
 1 SM Chzdr w/Marinara
 (3 Brookie)

Cater Garden Salad
 1 Ranch 1 CREAMY ITAL

20pc Boneless WRW
 TOSSED 1 Sweet BBQ

Six Meat

Specialty Pizza
 Hand tossed

1G HTO Sausage

1G Thin Pepperoni

1G Thin Cheese

2 Serving Ladle \$0.00

5 Serving Spatula \$0.00

2 Tongs \$0.00

Red Pepper Packet \$0.00

25 Plate Fork Napkins \$0.00

Parmesan Cheese Packet \$0.00

Subtotal: \$120.00
 Delivery Charge: \$4.49
 Sales Tax: \$0.00
 Payments: \$124.49

Order# 3
 479 903-6918



150 Pryor

Delivery

4:00 PM

9033

31325

1/23/2025

10:11 AM

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

Large Mazzio's Cheese Pizza \$16.24
Hand Tossed

Large Mazzio's Create Your Own Pizza \$16.24
Hand Tossed 1 Sausage
* NOTE: >timed order<

Large Mazzio's Create Your Own Pizza \$16.24
Hand Tossed 1 Canadian Bacon

Large Mazzio's Create Your Own Pizza \$16.24
Hand Tossed 1 Beef

Subtotal: \$64.96
Delivery Charge: \$4.49
Sales tax: \$0.00
Payments: \$69.45

GRAND TOTAL: \$69.45
BALANCE OWING: \$0.00

Order# 3
479 903-6918
Burdick Center
Contact: ELIZABETH
KING
1100 Se 9th Street
Unit: BSN
Pryor, OK
Map Coordinate:
01110

Order #3

Payment Type: Encrypted Credit Card

* NOTE: cc policy

Special Instructions:

* NOTE: confirmed order * dm@ 8:44

a.m. **does not need peppers/parmesean or
anything

Cater Garden Salad
(2 Ranch)

20pc Boneless WRW
TOSSED
(2 Mild Buffalo)

Six Meat

Specialty Pizza
Hand Tossed

LG HTO Sausage

LG HTO Pepperoni

LG HTO Cheese

Large Combo Pizza \$13.99
Hand Tossed

Large Four Meat Pizza \$13.99
Hand Tossed

* NOTE: ADD ON TIMED OVEN ITEMS RLB JR

12:04 PM

Subtotal:	\$147.98
Delivery Charge:	\$4.49
Sales Tax:	\$0.00
Payments:	\$152.47

Delivery

Server: Kassye Kannmore K
Check #41

Elizabeth (Burdick Center) (479 903 6918)
Friday 14th @ 4:00
Tax Exempt



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

Delivery

Server: Kassye Kannmore K
Check #46
Elizabeth (Tennis Court) March 3rd @11:00
Tax Exempt
Ordered: 3/3/25 11:55 AM
Due: 3/3/25 1:10 PM

11 Cheese Burger \$76.89
Mayo
Mustard
Ketchup
No onion

Subtotal \$76.89
Delivery Fee \$5.00
Total \$81.89

Credit Card Keyed
xxxxxxxx9747

Transaction type Sale
Authorization Approved
Approval Code 01419
Payment ID wfc9Fc99NKPP

Thank you

contacted by the restaurant.

Phone Number

Customer Copy

Thank you

9033
313-85

9180
KMD

9150
4-12-2

nd Ruths Pryor
th Mill Street
r, OK 74361
(8)825-1009

Delivery

Server: Kassye Kannmore K
Check #47
Elizabeth (Tennis Court) March 4th @ 11:00
Tax Exempt
Ordered: 2/27/25 10:13 AM
Due: 3/4/25 11:00 AM

6 Large Supp
White
Cut 1\2 \$65.94

Subtotal \$65.94
Delivery Fee \$5.00
Total \$70.94

Credit Card Keyed
Visa xxxxxxxx9747
Time 3/5/2025, 10:24 AM

Transaction Sale
Authorization Approved
Approval Code 076351
Payment ID ckTKWCmrsjtH

Thank you

Spring
PO#
60250737



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

✓
[Signature]

Delivery

Server: Kassye Kannmore K
Check #1
Elizabeth (Tennis Court) (479 903 6918)
Tax Exempt
Ordered: 3/27/25 10:13 AM
Due: 3/27/25 11:00 AM

15 Cheese Burger \$104.85
layo
istard
atchup
NO ONION

Subtotal \$104.85
Delivery Fee \$5.00
Total \$109.85

Credit Card Keyed
Visa xxxxxxxx9747
Time 12:50 PM

Transaction Type Sale
Authorization Approved
Approval Code 086570
Payment ID RTXWjcjWrfCT

Amount \$109.85

+ Tip: _____

= Total: _____

X _____

Join our loyalty program and earn 104 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

✓

View check and pay now
Scan with phone camera to pay



Delivery

Server: Kassye Kannmore K
Check #39

✓
[Signature]

Elizabeth (Baseball Hospitality) (479 903 6918)
Tax Exempt
Ordered: 3/29/25 10:13 AM
Due: 3/29/25 11:00 AM

20 Cheese Burger \$139.80
Mayo
Mustard
Ketchup
No Onion

Subtotal \$139.80
Delivery Fee \$5.00
Total \$144.80

Thank you

Merchant Copy



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

[Handwritten signature]

Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1009

[Handwritten checkmark]

Delivery

Server: Kassye Kannmore K
Check #38

Elizabeth (Baseball Hospitality) (479 903 6918)
Tax Exempt
Ordered: 3/27/25 12:51 PM
Due: 3/27/25 4:00 PM

6 Large Belly Buster \$65.94
White
Cut 1\2
Wrapped Separatly
6 Large Supper Sub \$65.94
White
Cut 1\2
Wrapped Separatly

Subtotal \$131.88
Delivery Fee \$5.00
Total \$136.88

Credit Card Keyed
Visa xxxxxxxx9747

Transaction Type Sale
Authorization Approved
Approval Code 058053
Payment ID fWCMYPtJwTwb

Amount \$136.88

+ Tip: _____

= Total: _____

X _____

Join our loyalty program and earn 131 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Delivery

Server: Kassye Kannmore K
Check #2
Elizabeth (TENNIS COURT) (479 903 6918)
Tax Exempt
Ordered: 3/28/25 10:13 AM
Due: 3/28/25 11:00 AM

8 Large Belly Buster \$87.92
White
Cut 1\2
WRAPPED SEPARATLY

Subtotal \$87.92
Delivery Fee \$5.00
Total \$92.92

Credit Card Keyed
Visa xxxxxxxx9747
Time 12:04 PM

Transaction Type Sale
Authorization Approved
Approval Code 085182
Payment ID rFXzdaq9FjLT

Amount \$92.92

+ Tip: _____

= Total: _____

X _____

[Handwritten signature]

Join our loyalty program and earn 87 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact



JL'S BAR-B-Q
5501 SOUTH MILL
PRYOR, OK 74361
(918) 825-RIBS (7427)

INVOICE

825-RIBS • Fax: (918) 825-7429

000487

Date: 01/25/25 Time: 04:05 pm

Order # 297

Order Not Paid
COUNTED

Sub Total \$324.85
Tax: Exempt
Convenience fee: \$30.93
Total \$355.78
Pay this amount: \$355.78
Pay this amount w/Cash: \$324.85

We appreciate your business!
Please Come Again

INVOIC-7552
PRINTED IN U.S.A.

DESCRIPTION		UNIT PRICE	AMOUNT
Chicken Strips	B20/OKRA	12.49	244.85

giving

THANK YOU

JL'S BAR-B-Q

5501 SOUTH MILL
PRYOR, OK 74361
(918) 825-RIBS (7427)

325-RIBS • Fax: (918) 825-7429

DATE:

1-25-25

000488

INVOICE

Date: 01/25/25 Time: 04:06 pm

Dr. 78

Seal: be in 52

Paid: Not Paid
COUNTER

Q RIB DINNER \$566.08
33 Pork Dinner \$560.67

Sub-total: \$1,126.75

Tax: Exempt
Convenience fee: \$42.25
Total: \$1,169.00

Pay this amount w/Cash: \$1,169.00
Pay this amount w/Cash: \$1,126.75

[Signature]

We appreciate your business!
Please Come Again

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

SHIP TO

school

8869

TERMS

SALESMAN

F.O.B.

OUR ORDER NO.

DESCRIPTION

UNIT PRICE

AMOUNT

K Dinner bns bro

116.99

560 67

Dinners bns bro

17.69

566 08

1126 75

Thank You



918.825.6422

PRINT MEDIA

SIGNAGE LOGO DESIGN APPAREL

VEHICLE GRAPHICS LED DISPLAYS

PROJECT QUOTE

PremierSignsDesign.com

Estimate #10988

1/9/2025

Prepared For:

 PRYOR PUBLIC SCHOOLS

 1100 SE 9th St

 Pryor, OK 74361

Phone:

 Alt. Phone:

 Email: purchasing@pryorschools.org

Prepared By:

 Brock Beattie

 Premier Signs and Designs

 1355 Horky Street

 Suite B

 Pryor, OK 74361-5222 USA

Phone: 9188256422

 Fax: 9188255306

 Alt. Phone:

 Email: Brock@PremierSignsDesign.com

Description: 2025 Bracket Banners & Decals

Quantity	Description	Each	Total	Taxable
2	15oz Banner (Girls & Boys) Size: 48"x72" Sides: 1 Grommets: Y	75.00	\$150.00	
64	Printed Decals for Schools Size: 2"x11.5"	2.00	\$128.00	
			Subtotal	\$278.00
			Total	\$278.00

Terms: 50% deposit due on signing, 50% due at completion

By my signature, I authorize work to begin and agree to pay the above amount in full according to the terms on this agreement.

Signed by

Date

Amt. Paid Today

Thomas Restaurant
Pryor, OK
0003a Table 112 #Party 1
CECILIA D SvrCk: 3 7:18a 01/24/25
DINING ROOM

OPEN FOOD*, how much? 779.35
779.35, CECY

Sub Total: 779.35

Sub Total: 779.35

01/24 7:20a TOTAL: 779.35

Suggested Gratuity

15 PERCENT 116.90

18 PERCENT 140.28

20 PERCENT 155.87

8873

King

Las Fuentes
110 S. Mill St.
Pryor, OK 74361

8871

CATERING

FROM: LAS FUENTES MEXICAN RESAURANT TO:
110 S MILL ST, PRYOR, OK 74361

DATE: 1/15/25

PICKUP LOCATION:

Deliver Pryor High School @ 11:00 a.m.
Jan 25th @ Saturday
Hortencia 918-613-2435

CUSTOMER JOB DUE DATE

Jan 25th, 2025 Saturday

QTY DESCRIPTION LINE TOTAL

65 Pollo Fiestas at the Price
\$10.99 each with totals
\$714.35

Chips + SALSA
Tortillas 2 Per Person
SALSA for 30 PEOPLE...

Subtotal	000.00	\$714.35
Sales Tax	00.00	NO TAX
Total	0000.00	\$714.35

Thank You



LAS FUENTES MEXICAN RESTAURANT | 110 S MILL ST, PRYOR, OK 74361 | PHONE: (918)-824-1303



ST. LOUIS
PRIOR
(918) 825

Date: 01/31/25 Time
Order #: 227

Server: Devin62

Paid: Not Paid
COUNTER

300 PC CHIN STRIP DINNI

\$1
\$1,316.59
Exempt \$47.59
w/Cash: \$1,316.59
\$1,269.00

enjoy your business!
Come Again

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



8914

325-RIBS • Fax: (918) 825-7429

INVOICE

000490

DATE:

1-31-25

School

SHIP TO

PO# 60250641

SALESMAN

F.O.B.

OUR ORDER NO.

TERMS	DESCRIPTION	UNIT PRICE	AMOUNT
-------	-------------	------------	--------

Chicken strip dinners

1269 00

1269 00

Thank You

9032 ✓

* YOUR RECEIPT *
* THANK YOU *

07-20 01-31-2025
0006
DEPT 02 *340.00
SUBTTL *340.00
TOTAL *340.00
CHARGE *340.00

HAVE A NICE DAY
PLEASE COME AGAIN

Eking

TIP AMT: \$-----
TOTAL AMT: \$-----

Tip Suggestions

Percent	Tip	Total
10%	\$34.00	374.00
15%	\$51.00	391.00
20%	\$68.00	408.00

Resp: APPROVAL 059383
Code: 059383
Ref #: 905113832289
TransID: 385031474836910
App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TS1: 6800

Eking

THANK YOU!

CUSTOMER COPY

8916



Mid American Grille

101 Cobblestone Dr.
Pryor, OK 74361
(918) 8247625

Delivered Jan 31st 11:00 PHS gym
Elizabeth phs gym 4799036918
Deliver phs gym doug rial

Promise Time: 1/31, 11:00 AM

1/14/25, 1:54 PM

Ticket: Togoll

Elizabeth phs gym

Invoice: 250114-05-11

50 Chicken Club	650.00
Bistro Chips	.00
50 Turkey Bacon Swiss	575.00
Bistro Chips	.00
Subtotal	1,225.00
Delivery Fee	5.00
Total	1,230.00

Thank you for visiting us!
If paying with Scan & Pay please
provide
confirmation to your server
before leaving.

Scan to Pay



Earn Rewards!

Download Our Guest App



© 2025 Heartland Payment Systems

PO# 60250646

9032

✓

Store# 1101673
Carl's Jr 1673
201 S. Mill
Pryor, OK 74361
(918)825-2611

Order 332400

Cashier ALICIA

100 Sge Bis

200.00

SubTotal 200.00

Tax 0.00

Tax exempt ID 661460

Total 200.00

Visa 200.00

Card # XXXXXXXX9747

AuthCode:043947

Handwritten signature

=====
Earn Stars for this order!
Join My Rewards and
enter barcode number
in the Carls Jr. App.
=====

Earn Stars for this order!



5559829074280

Join MyRewards &
enter barcode #
in the Carl's Jr. App.
Download Our Mobile App

DRIVE THRU

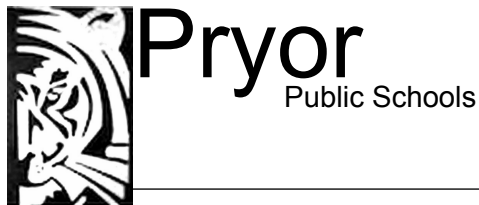
We Appreciate Your Business!

1/31/2025

7:07:37 AM

Customer Copy

* Customer Copy *



*D. John Potter, M.Ed.
Assistant Superintendent*

Lisa Muller, Ed.D., Superintendent

*Tiffany Ballard, Ph.D.
Assistant Superintendent for Curriculum and Instruction*

July 15, 2025

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:

Athletics Hall of Fame Banquet 2025

8/15-16/2025 – MS Softball Tournament/Conference Tournament(TBA)

8/11-12/2025 HS Softball Trina Wheeler Classic

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

10/13/2025 Volleyball Regional Tournament (if selected to host)

2025 Football Games/Playoffs

11/2025 – MS Basketball Tournament

Winter Schedule 2025/26 (dates not yet confirmed) – MS Wrestling Tournament

TBA - HS Basketball PIT Tournament

TBA – HS Doug Rial Memorial Wrestling Tournament

TBA– HS Girls Wrestling Regional Tournament (if selected to host)

TBA – HS Boys Wrestling Regional Tournament (if selected to host)

TBA – 5A Basketball Regionals (if selected to host)

TBA – 5A Boys Basketball Area (if selected to host)

Spring 2026 (dates not yet confirmed) – FFA speech contest

Spring 2026 (dates not yet confirmed) – Track Area Meet

Spring 2026 (dates not yet confirmed) – MS Baseball Tournament

Spring 2026 (dates not yet confirmed) – HS Baseball Tournament

Spring 2026 (dates not yet confirmed) – HS Baseball Regionals (if selected to host)

Spring 2026 (dates not yet confirmed) -HS Tennis and Golf Tournament In addition, several student clubs/organizations host competitions/rallies, etc. throughout the school year (dates not yet confirmed). If, after covering the above events, there is money remaining from our allowance, funding will be made to those groups to help cover their hospitality, officials, and trophies costs.

Every effort will be made to spend this allowance locally. However, in the event that products/services are not available locally, the district will be obligated to purchase outside the local area.

Lisa Muller,
Superintendent, Pryor Public Schools

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

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

bacc
PRYOR AREA
CHAMBER OF COMMERCE

2024 - 2025 Hotel - Motel Allocation Expeese Report

July 2024 - Amount Allocated	\$32,025.29
July 2024 - June 2025	Expenses Submitted
	<u>\$35,922.20</u>
Allocations remaining as of June 30, 2025	-\$3,896.91

baac
PRYOR AREA
CHAMBER OF COMMERCE

DIGITAL MEDIA SERVICES & MARKETING	\$ 2,140.88
GREEN COUNTRY MARKETING	\$ 3,135.00
PHONE/INTERNET	\$ 3,211.60
LEAF - COPIER EQUIPMENT/SERVICE	\$ 4,841.00
GROWTH ZONE	\$ 5,350.63
MISCELLANEOUS	\$ 6,945.00
EVENTS	\$10,298.09
TOTAL EXPENSES SUBMITTED	\$ 35,922.20
TOTAL ALLOCATED	\$ 32,025.29
AMOUNT TO BE SPENT	\$ (3,896.91)

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com
July 2024-June 2025

DIGITAL MEDIA SERVICES & MARKETING

Check #	Payee	Description	Amount
ACH- July 2024	Constant Contact	Monthly ACH Payment	\$ 145.00
ACH- July 2024	Canva	Monthly ACH Payment	\$ 12.99
ACH-Aug 2024	Constant Contact	Monthly ACH Payment	\$ 145.00
ACH-Aug 2024	Canva	Monthly ACH Payment	\$ 12.99
ACH- Sept 2024	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- Sept 2024	Canva	Monthly ACH Payment	\$ 12.99
ACH- Oct 2024	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- Oct 2024	Canva	Monthly ACH Payment	\$ 12.99
ACH- Nov. 19, 2024	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- Nov. 29, 2024	Canva	Monthly ACH Payment	\$ 12.99
ACH- Dec. 18, 2024	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- Dec. 2024	Canva	Monthly ACH Payment	\$ 12.99
ACH- Jan. 21, 2025	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- Jan. 28, 2025	Canva	Monthly ACH Payment	\$ 12.99
ACH- Feb. 19, 2025	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- Feb. 28, 2025	Canva	Monthly ACH Payment	\$ 12.99
ACH- Mar. 19, 2025	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- Mar. 2025	Canva	Monthly ACH Payment	\$ 12.99
ACH-Apr. 21, 2025	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH-Apr. 2025	Canva	Monthly ACH Payment	\$ 12.99
ACH- May 2025	Constant Contact	Monthly ACH Payment	\$ 157.00
ACH- May 2025	Canva	Monthly ACH Payment	\$ 12.99
ACH- June 2025	Constant Contact	Monthly ACH Payment	\$ 175.00
ACH- June 2025	Canva	Monthly ACH Payment	\$ 119.99
TOTAL			\$ 2,140.88



Invoice Statement:

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
(918) 825-0157
admin@pryorchamber.com

Monthly Subscription
Starting Date: July 2024 - June 2025

July 2024	\$12.99
Aug. 2024	\$12.99
Sept. 2024	\$12.99
Oct. 2024	\$12.99
Nov. 2024	\$12.99
Dec. 2024	\$12.99
Jan. 2025	\$12.99
Feb. 2025	\$12.99
Mar. 2025	\$12.99
Apr. 2025	\$12.99
May. 2025	\$12.99
Jun. 2025	\$12.99

Paid by Visa Debit Card ****0581

Total Monthly Fee	\$12.99
Tax	\$ 0.00



Invoice Statement:

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
(918) 825-0157
admin@pryorchamber.com

Monthly Subscription
Starting July 2024 - June 2025

July 2024	\$145.00
Aug. 2024	\$145.00
Sept. 2024	\$157.00
Oct. 2024	\$157.00
Nov. 2024	\$157.00
Dec. 2024	\$157.00
Jan. 2025	\$157.00
Feb. 2025	\$157.00
Mar. 2025	\$157.00
Apr. 2025	\$157.00
May. 2025	\$157.00
Jun. 2025	\$175.00



GREEN COUNTRY MARKETING

March 2025 Chk #19483	Green Country Tourism	Advertising in the SHOP DINE FUN 2025 Brochure	\$ 2,870.00
April 2025 Chk #19506	Domain Name Services	Renewal of Inspire Mayes County domain name	\$ 265.00
TOTAL			\$ 3,135.00

Green Country Tourism
2512 E 71st St, Suite G
Tulsa, OK 74136 US
+19187440588
admin@greencountryok.com
www.greencountryok.com

Hotel/motel

Statement

TO
Houston Brittain
Pryor Chamber of Commerce
PO Box 367
Pryor, OK 74362

STATEMENT NO. 1886
DATE 03/07/2025
TOTAL DUE \$2,870.00
ENCLOSED

DATE	DESCRIPTION	AMOUNT	OPEN AMOUNT
12/05/2024	Invoice #14010: Due 01/04/2025. SDF '25	2,520.00	2,520.00
12/06/2024	Invoice #14053: Due 01/05/2025. MMSHP '25	350.00	350.00

| 5000

Current Due	1-30 Days Past Due	31-60 Days Past Due	61-90 Days Past Due	90+ Days Past Due	Amount Due
0.00	0.00	0.00	2,870.00	0.00	\$2,870.00

**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)825-4321 Member FDIC

019483

PAY

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

TO THE
ORDER OF:

DATE

03/17/25

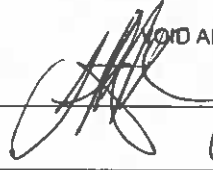
AMOUNT

\$

**2870.00

Green Country Tourism
2512 E 71st Street Ste G
Tulsa, OK 74136-5533

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈019483⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019483

/endor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 03/17/25

Check Amount: 2,870.00

MEMO:

Inv #14010 & 14053

PRYOR AREA CHAMBER OF COMMERCE, INC.

019483

/endor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 03/17/25

Check Amount: 2,870.00

MEMO:

Inv #14010 & 14053



Domain Name Expiration Notice

visit us at www.giv.com

hotel motel Inspire Mayes County

As a courtesy to domain name holders, we are sending you this notification of the domain name registration that is due to expire in the next few months. When you switch today to Domain Name Services, you can take advantage of our best savings. Your registration for: **inspiremayescounty.com** will expire on **July 12, 2025**. Act today!

Domain name: inspiremayescounty.com
Reply Requested By: May 26, 2025

You must renew your domain name to retain exclusive rights to it on the Web, and now is the time to transfer and renew your name from your current Registrar to Domain Name Services. Failure to renew your domain name by the expiration date may result in a loss of your online identity making it difficult for your customers and friends to locate you on the Web.

Privatization of Domain Registrations and Renewals now allows the consumer the choice of Registrars when initially registering and also when renewing a domain name. Domain name holders are not obligated to renew their domain name with their current Registrar or with Domain Name Services. Review our prices and decide for yourself. You are under no obligation to pay the amounts stated below, unless you accept this offer. **This notice is not a bill**, it is rather an easy means of payment should you decide to switch your domain name registration to Domain Name Services.

Term	Period covered	Price
5 Year	Until -- Jul 12, 2030	\$265.00

rel April 30.25 #1950

Inspire Mayes County 7/5000 Advertising

For a complete list of our terms and conditions, please visit www.giv.com/tos

Transfer and renew your domain name online at www.giv.com 24 hours a day, 7 days a week.

Please detach this stub and include it with your payment.

inspiremayescounty.com				
Expiration Date	Reply Requested By	Renewal Term	Payment	(✓)
July 12, 2025	May 26, 2025	5 Year	\$265.00	



Please Make Checks Payable To:
DOMAIN NAME SERVICES

Total Amount **\$265.00**

INSPIREMAYESCOUNTY.COM
100 E GRAHAM AVE
PRYOR OK 74361-2439

T427 P1

If paying by credit card, please enter your information below:

Card Number:

CVV: _____

Expiry: _____/_____/_____

Please provide a valid email address on the above line



PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

MAKING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019506

PAY

**** TWO HUNDRED SIXTY FIVE & 0/100 DOLLARS

TO THE
ORDER OF

DATE

05/02/25

AMOUNT

\$

**265.00

VOID AFTER 90 DAYS

Domain Name Services
2316 Delaware Avenue
Suite #306
Buffalo, NY 14216

AUTHORIZED SIGNATURE



⑈019506⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019506

Vendor ID: DOMAIN

Name: Domain Name Services

Check Date: 05/02/25

Check Amount: 265.00

MEMO:

Domain Name Renewal

PRYOR AREA CHAMBER OF COMMERCE, INC.

019506

Vendor ID: DOMAIN

Name: Domain Name Services

Check Date: 05/02/25

Check Amount: 265.00

MEMO:

Domain Name Renewal

bacc
PRYOR AREA
CHAMBER OF COMMERCE

PHONE/INTERNET

Check #	Payee	Description	Amount
ACH- July 2024	FIT - Telephone	Monthly ACH Payment	\$ 375.25
ACH- Aug 2024	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Sept. 2024	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Oct 2024	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Nov. 11, 2024	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Dec. 2024	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Jan. 13, 2025	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Feb. 2025	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Mar. 2025	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- Apr. 2025	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- May 2025	FIT - Telephone	Monthly ACH Payment	\$ 257.85
ACH- June 2025	FIT - Telephone	Monthly ACH Payment	\$ 257.85
TOTAL			\$ 3,211.60

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	\$117.40	1	\$117.40

Amount Due (USD)

\$0.00

Billed To
Houston Britain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008755

Date of Issue
07/11/2024

Due Date
07/21/2024

Subtotal 375.25

Tax 0.00

Total 375.25

Amount Paid 375.25

Amount Due (USD) \$0.00

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
Subtotal			257.85
Tax			0.00
Total			257.85
Amount Paid			257.85
Amount Due (USD)			\$0.00

Amount Due (USD)

\$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0008878

Date of Issue
08/11/2024

Due Date
08/21/2024

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Thank you for your Business!

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00

Subtotal 257.85
Tax 0.00

Total 257.85
Amount Paid 257.85

Amount Due (USD) \$0.00

Amount Due (USD)

\$0.00

Billed To

Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number

0009001

Date of Issue

09/11/2024

Due Date

09/21/2024

Hotel / Motel

1 6950

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology. Hometown Service.

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
Subtotal			257.85
Tax			0.00
Total			257.85
Amount Paid			257.85
Amount Due (USD)			\$0.00

Amount Due (USD)

\$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0009125

Date of Issue
10/11/2024

Due Date
10/21/2024

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Thank you for your Business!

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473

Fiber Interactive TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
Subtotal			257.85
Tax			0.00
Total			257.85
Amount Paid			257.85
Amount Due (USD)			\$0.00

Amount Due (USD)

\$0.00

Billed To

Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number

0009254

Date of Issue

11/11/2024

Due Date

11/21/2024

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

General

1 6950

Telephone

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473

Fiber Interactive TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
Subtotal			257.85
Tax			0.00
Total			257.85
Amount Paid			257.85
Amount Due (USD)			\$0.00

Amount Due (USD)

\$0.00

Billed To

Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number

0009383

Date of Issue

12/11/2024

Due Date

12/21/2024

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

General

16950

Telephone

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
Subtotal			257.85
Tax			0.00
Total			257.85
Amount Paid			257.85
Amount Due (USD)			\$0.00

Amount Due (USD)

\$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0009511

Date of Issue
01/11/2025

Due Date
01/21/2025

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Thank you for your Business!

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology. Hometown Service.

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00

Subtotal	257.85
Tax	0.00

Total	257.85
Amount Paid	257.85

Amount Due (USD)	\$0.00
------------------	--------

Amount Due (USD)

\$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0009639

Date of Issue
02/11/2025

Due Date
02/21/2025

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Thank you for your Business!

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00

Subtotal 257.85

Tax 0.00

Total 257.85

Amount Paid 257.85

Amount Due (USD) \$0.00

Amount Due (USD)

\$0.00

Billed To

Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number

0009766

Date of Issue

03/11/2025

Due Date

03/21/2025

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00

Subtotal	257.85
Tax	0.00

Total	257.85
-------	--------

Amount Paid	257.85
-------------	--------

Amount Due (USD)	\$0.00
------------------	--------

Amount Due (USD)

\$0.00

Billed To
Houston Britain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0009891

Date of Issue
04/11/2025

Due Date
04/21/2025

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00

Subtotal	257.85
Tax	0.00

Total	257.85
Amount Paid	257.85

Amount Due (USD)	\$0.00
------------------	--------

Amount Due (USD)

\$0.00

Billed To
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361

Invoice Number
0010017

Date of Issue
05/11/2025

Due Date
05/21/2025

16950

Notes

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
Subtotal			257.85
Tax			0.00
Total			257.85
Amount Paid			257.85
Amount Due (USD)			\$0.00

Amount Due (USD)

\$0.00**Billed To**
Houston Brittain
Pryor Chamber of Commerce
100 East Graham Ave
Pryor, OK 74361**Invoice Number**
0010144**Date of Issue**
06/11/2025**Due Date**
06/21/2025**Notes**

This is for an outright purchase of phones and a single wireless Access Point. If you would like, we can take the hardware and split it up over 12 months at \$130 per month.

Terms

Please pay by Due Date above. A late payment fee of the greater of \$3.95 or 5% will be added to past due accounts.

Thank you for your Business!

bacc
PRYOR AREA
CHAMBER OF COMMERCE

LEAF COPIER/SCANNER-LEASE

Check #	Payee	Description	Amount
ACH- July 2024	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 331.43
ACH- Aug. 2024	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 348.39
ACH- Sept. 2024	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 445.14
ACH-Oct. 15, 2024	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 437.69
ACH- Nov. 15, 2024	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 329.19
ACH- Dec. 2024	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 339.24
ACH- Jan. 2025	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 388.26
ACH-Feb. 2025	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 510.49
ACH- Mar. 2025	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 490.88
ACH- Apr. 2025	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 350.29
ACH- May 2025	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 385.56
ACH- June 2025	LEAF-Copier/Scanner	Monthly ACH Payment - Lease	\$ 484.44
TOTAL			\$ 4,841.00

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

COPY

PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 16707895
Invoice Due Date: 07/15/2024
Current Invoice Due: **\$331.43**
Total Amount Due: **\$331.43**
Amount Remitted: \$

Payments received after 06/20/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989002000094695300167078950000331436

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: 06/20/2024
Invoice Due Date: 07/15/2024
Contract Number: 100-4111989-002
Invoice Number: 16707895
Total Due: **\$331.43**

Important Messages

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www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 07/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 07/15/24	\$8.63	\$0.86		\$9.49
PLEASE PAY THIS AMOUNT					\$331.43

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 AltaLink C8145	100-4111989-002	2024-05-15 33910	2024-06-15 34393	0	483

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.

866-219-7924

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
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

COPY

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 16864222
Invoice Due Date: 08/15/2024
Current Invoice Due: **\$348.39**
Total Paid By ACH on 08/15/2024:

Payments received after 07/21/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011004111989002000094695300168642220000348393

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 07/21/2024 Invoice Number: 16864222
Invoice Due Date: 08/15/2024 Total Due: \$348.39

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 08/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 08/15/24	\$24.08	\$2.37		\$26.45
TOTAL PAID BY ACH ON 08/15/2024					\$348.39

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	100-4111989-002	2024-06-15	2024-07-15	0	721
	AltaLink C8145		34393	35114		

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. 866-219-7924

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

219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

332&009700 PRESORT PBPS025



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 17025571
Invoice Due Date: 09/15/2024
Current Invoice Due: \$445.14
Total Paid By ACH on 09/15/2024:

Payments received after 08/21/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011004111989002000094695300170255710000445149

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 08/21/2024
Invoice Due Date: 09/15/2024
Contract Number: 100-4111989-002
Invoice Number: 17025571
Total Due: \$445.14

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 DATE DUE 09/15/24	\$299.60	\$29.59		\$329.19
	COLOR DATE DUE 09/15/24	\$105.53	\$10.42		\$115.95
TOTAL PAID BY ACH ON 09/15/2024					\$445.14

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 AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave.	2024-07-15 35114	2024-08-15 37090	0	1976

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.

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866-219-7924

Address Service Requested

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Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 17177121
Invoice Due Date: 10/15/2024
Current Invoice Due: \$437.69
Total Paid By ACH on 10/15/2024: \$437.69

Payments received after 09/20/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

2146011990 PRESORT PBPS031



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

011004111989002000094695300171771210000437693

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 09/20/2024 Invoice Number: 17177121
Invoice Due Date: 10/15/2024 Total Due: \$437.69

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 10/15/24	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 10/15/24	\$98.75	\$9.75		\$108.50
TOTAL PAID BY ACH ON 10/15/2024					\$437.69

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	Color Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave.	2024-08-15 37090	2024-09-15 38823	0	1733

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. 866-219-7924

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HARTFORD, CT 06102-5066
866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 17328790
Invoice Due Date: 11/15/2024
Current Invoice Due: \$329.19
Total Paid By ACH on 11/15/2024: \$329.19

Payments received after 10/21/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

0054016144 PRESORT PBPS041



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

011004111989002000094695300173287900000329192

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 10/21/2024
Invoice Due Date: 11/15/2024
Contract Number: 100-4111989-002
Invoice Number: 17328790
Total Due: \$329.19

Important Messages

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1 5580

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 DATE DUE 11/15/24	\$299.60	\$29.59		\$329.19
TOTAL PAID BY ACH ON 11/15/2024					\$329.19

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	Color Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2024-09-15 38823	2024-10-15 39065	0	242

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.

866-219-7924

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 For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 17488725
Invoice Due Date: 12/15/2024
Current Invoice Due: **\$339.24**
Total Paid By ACH on 12/15/2024: **\$339.24**

Payments received after 11/20/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

6722011920 PRESORT PBPS030



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

011004111989002000094695300174887250000339244

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 11/20/2024
Invoice Due Date: 12/15/2024
Contract Number: 100-4111989-002
Invoice Number: 17488725
Total Due: **\$339.24**

Important Messages

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15500

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 12/15/24	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 12/15/24	\$9.14	\$0.91		\$10.05
TOTAL PAID BY ACH ON 12/15/2024					\$339.24

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
OF	Color Xerox AltaLink C8145 EH0358810	100-4111989-002 100 East Graham Ave.	2024-10-15 39065	2024-11-15 39543	0	478

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.

866-219-7924

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

Address Service Requested

Please provide address/contact changes on the reverse side.

7406013732 PRESORT PBPS035



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 17648471
Invoice Due Date: 01/15/2025
Current Invoice Due: \$388.26
Total Paid By ACH on 01/15/2025: \$388.26

Payments received after 12/21/2024 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011004111989002000094695300176484710000388262

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 12/21/2024
Invoice Due Date: 01/15/2025
Contract Number: 100-4111989-002
Invoice Number: 17648471
Total Due: \$388.26

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 01/15/25	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 01/15/25	\$53.76	\$5.31		\$59.07
TOTAL PAID BY ACH ON 01/15/2025					\$388.26

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	Color Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave.	2024-11-15 39543	2024-12-15 40646	0	1103

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.

866-219-7924

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 For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 17791139
Invoice Due Date: 02/15/2025
Current Invoice Due: \$510.49
Total Paid By ACH on 02/15/2025: \$510.49

Payments received after 01/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

9500016967 PRESORT PBPS048



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

011004111989002000094695300177911390000510498

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 01/21/2025
Invoice Due Date: 02/15/2025
Contract Number: 100-4111989-002
Invoice Number: 17791139
Total Due: \$510.49

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 02/15/25	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 02/15/25	\$73.97	\$7.31		\$81.28
	2024 PROPERTY TAX				
	DATE DUE 02/15/25	\$91.03	\$8.99		\$100.02
TOTAL PAID BY ACH ON 02/15/2025					\$510.49

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	100-4111989-002	2024-12-15	2025-01-15	0	1386

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.

866-219-7924

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 For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 17936607
Invoice Due Date: 03/15/2025
Current Invoice Due:
Total Paid By ACH on 03/15/2025: **\$1,001.37**

Payments received after 02/18/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

2820021989 PRESORT PBPS055



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

011004111989002000094695300179366070001001374

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 02/18/2025
Invoice Due Date: 03/15/2025
Contract Number: 100-4111989-002
Invoice Number: 17936607
Total Due: **\$1,001.37**

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 02/15/25	\$299.60	\$29.59	510.49	\$329.19
	COLOR				
	DATE DUE 02/15/25	\$73.97	\$7.31		\$81.28
	2024 PROPERTY TAX				
	DATE DUE 02/15/25	\$91.03	\$8.99		\$100.02
	DATE DUE 03/15/25	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 03/15/25	\$147.16	\$14.53		\$161.69

TOTAL PAID BY ACH ON 03/15/2025 **\$1,001.37**

* Amt actual due

* When is contract due

Learn Aug 15, 27

90 day notice

Other wise automatic

2/25/25 correct amt is

490.88

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.

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HARTFORD, CT 06102-5066

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 18115135
Invoice Due Date: 04/15/2025
Current Invoice Due: 04/15/2025
Total Paid By ACH on 04/15/2025: \$350.29

Payments received after 03/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

8372009832 PRESORT PBPS025



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

1 5500

Handwritten note: *Handwritten*

011004111989002000094695300181151350000350295

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 03/21/2025
Invoice Due Date: 04/15/2025
Contract Number: 100-4111989-002
Invoice Number: 18115135
Total Due: \$350.29

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

Focus less on bills and more on business in today's demanding environment with MyLEAFNow, where you can now sign up to have PDF invoices delivered direct to your email inbox!

With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!



Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 04/15/25	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 04/15/25	\$19.21	\$1.89		\$21.10
TOTAL PAID BY ACH ON 04/15/2025					\$350.29

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		
01	Color Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave.	2025-02-15 44443	2025-03-15 45062	0	619

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.

866-219-7924

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Hotel
Motel

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 18263569
Invoice Due Date: 05/15/2025
Current Invoice Due: \$385.56
Total Paid By ACH on 05/15/2025: \$385.56

Payments received after 04/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

3058018703 PRESORT PBPS047



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

1 5500

011004111989002000094695300182635690000385568

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 04/21/2025
Invoice Due Date: 05/15/2025
Contract Number: 100-4111989-002
Invoice Number: 18263569
Total Due: \$385.56

Important Messages

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With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!



Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 05/15/25	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 05/15/25	\$49.98	\$4.94		\$54.92
	B&W				
	DATE DUE 05/15/25	\$1.32	\$0.13		\$1.45
TOTAL PAID BY ACH ON 05/15/2025					\$385.56

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	100-4111989-002	2025-03-15	2025-04-15	0	1050

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.

866-219-7924

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

866-219-7924

Address Service Requested

8614009718 PRESORT PBPS025



PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 18427569
Invoice Due Date: 06/15/2025
Current Invoice Due: \$484.44
Total Paid By ACH on 06/15/2025:

Payments received after 05/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

16950

011004111989002000094695300184275690000484445

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 05/21/2025
Invoice Due Date: 06/15/2025
Contract Number: 100-4111989-002
Invoice Number: 18427569
Total Due: \$484.44

Important Messages

MyLEAFNow Gives You More Time for What Matters Most

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With MyLEAFNow, everything you need to take control of your equipment financing is available right at your fingertips, wherever you work, on any connected device. And to make managing your equipment financing even easier, you can obtain W-9s directly from the MyLEAFNow portal!



Scan the QR code or visit
www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 06/15/25	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 06/15/25	\$141.30	\$13.95		\$155.25
TOTAL PAID BY ACH ON 06/15/2025					\$484.44

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date		
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave.	2025-04-15 46112	2025-05-15 48441	0	2329

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. 866-219-7924



GROWTHZONE

Check #	Payee	Description	Amount
ACH-July 2024	GrowthZone	Monthly ACH Payment	\$ 419.00
ACH- Aug. 2024	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH- Sept. 2024	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH- Oct. 1, 2024	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH- Oct. 30, for Nov. 2024	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH- Dec. 2, 2024	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH - Jan. 2025 (Dec. 31, 2024 for Jan. 2025)	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH - Feb. 2025	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH - Mar. 2025	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH - Apr. 2025	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH -May 2025	GrowthZone	Monthly ACH Payment	\$ 448.33
ACH -June 30, 2025	GrowthZone	Monthly ACH Payment	\$ 448.33
TOTAL			\$ 5,350.63

Invoice #682124

[Download GrowthZone W-9](#)

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Number	682124
Customer Number	8356035353
Date	07/30/2024
Terms	Due on receipt
Due Date	07/30/2024
Amount Due (USD)	\$ 419.00

Item / Description

	List Price	Amount
--	------------	--------

GZ GZPay Rates		0.00
GZ GZPay Rates		

GZ Subscription - Premier	419.00	419.00
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Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.

Amount Due (USD)	\$ 419.00
-------------------------	-----------

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 07/30/2024

Invoice #723037

[Download GrowthZone W-9](#)

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Number	723037
Customer Number	8356035353
Date	08/30/2024
Terms	Due on receipt
Due Date	08/30/2024
Amount Due (USD)	\$ 448.33

Item / Description

	List Price	Amount
--	------------	--------

GZ GZPay Rates

0.00

GZ GZPay Rates

GZ Subscription - Premier

448.33 448.33

Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.

Amount Due (USD)	\$ 448.33
-------------------------	------------------

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 08/30/2024

1-8810

Invoice #723038

[Download GrowthZone W-9](#)

From

GrowthZone
Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468
Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Invoice Summary

Invoice Number	723038
Customer Number	8356035353
Date	09/30/2024
Terms	Due on receipt
Due Date	09/30/2024
Amount Due (USD)	\$ 448.33

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	448.33	448.33
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.		
Amount Due (USD)		\$ 448.33

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 09/30/2024

1-8010

D.C.
Monday



Invoice #723039

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From	Invoice Summary	
GrowthZone	Invoice Number 723039	
Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468	Customer Number 8356035353	
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Date 10/30/2024	
	Terms Due on receipt	
	Due Date 10/30/2024	
	Amount Due (USD) \$ 448.33	
Bill To		
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US		
Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	448.33	448.33
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.		
	Amount Due (USD)	\$ 448.33

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 10/30/2024

Invoice powered by

Subscription Management for B2B SaaS



Invoice #723040

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From	Invoice Summary
GrowthZone	Invoice Number 723040
Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468	Customer Number 8356035353
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Date 11/30/2024
	Terms Due on receipt
	Due Date 11/30/2024
	Amount Due (USD) \$ 448.33
Bill To	
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	
Item / Description	List Price Amount
GZ GZPay Rates	0.00
GZ GZPay Rates	
GZ Subscription - Premier	448.33 448.33
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.	
	Amount Due (USD) \$ 448.33

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 11/30/2024

Invoice powered by

Subscription Management for B2B SaaS

Invoice #723041

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GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary**Invoice Paid**

Invoice Number	723041
Customer Number	8356035353
Date	12/30/2024
Terms	Due on receipt
Due Date	12/30/2024
Amount Due (USD)	\$ 0.00

Item / Description**List Price****Amount****GZ GZPay Rates**

0.00

GZ GZPay Rates

GZ Subscription - Premier

448.33

448.33

Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.

Applied Amount

448.33

Amount Due (USD)

\$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Paid on 12/30/2024

18010

Jan 2025
pymt.

*Handwritten: Paid/Model*

Invoice #723042

[Download PDF](#)[Download GrowthZone W-9](#)

From	Invoice Summary
GrowthZone Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468 Remit Address: PO Box 713306 Chicago, IL 60677-1324	Invoice Paid Invoice Number 723042 Customer Number 8356035353 Date 01/30/2025 Terms Due on receipt Due Date 01/30/2025 Amount Due (USD) \$ 0.00
Bill To Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	<i>Handwritten: 1-8610</i>
Item / Description	List Price Amount
GZ GZPay Rates	0.00
GZ GZPay Rates	
GZ Subscription - Premier	448.33 448.33
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.	
	Applied Amount 448.33
	Amount Due (USD) \$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Paid on 01/31/2025

Invoice powered by

Subscription Management for B2B SaaS

Invoice #723043

Handwritten: **Noted**

[Download GrowthZone W-9](#)

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Invoice Summary

Invoice Number	723043
Customer Number	8356035353
Date	02/28/2025
Terms	Due on receipt
Due Date	02/28/2025
Amount Due (USD)	\$ 448.33

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Item / Description

List Price	Amount
------------	--------

GZ GZPay Rates	0.00
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GZ GZPay Rates

GZ Subscription - Premier

448.33	448.33
--------	--------

Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.

Amount Due (USD)	\$ 448.33
-------------------------	------------------

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 02/28/2025

*hotel/motel*

Invoice #723044

[Download PDF](#)[Download GrowthZone W-9](#)

From	Invoice Summary
GrowthZone	Invoice Number 723044
Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468	Customer Number 8356035353
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Date 03/30/2025
	Terms Due on receipt
	Due Date 03/30/2025
	Amount Due (USD) \$ 448.33
Bill To	
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	
Item / Description	List Price Amount
GZ GZPay Rates	0.00
GZ GZPay Rates	
GZ Subscription - Premier	448.33 448.33
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.	
	Amount Due (USD) \$ 448.33

1-8010

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 03/30/2025

Invoice powered by

Subscription Management for B2B SaaS

Invoice #723045

Hold / note

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

Invoice Summary

Invoice Paid

Invoice Number	723045
Customer Number	8356035353
Date	04/30/2025
Terms	Due on receipt
Due Date	04/30/2025
Amount Due (USD)	\$ 0.00

Item / Description

GZ Subscription - Premier

Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.

GZ GZPay Rates

GZ GZPay Rates

1 8010.

List Price	Amount
448.33	448.33

0.00

Applied Amount

448.33

Amount Due (USD)

\$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.



Invoice #723046

[Download PDF](#)[Download GrowthZone W-9](#)

From	Invoice Summary
GrowthZone Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468 Remit Address: PO Box 713306 Chicago, IL 60677-1324	Invoice Paid Invoice Number 723046 Customer Number 8356035353 Date 05/30/2025 Terms Due on receipt Due Date 05/30/2025 Amount Due (USD) \$ 0.00
Bill To Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	
Item / Description	List Price Amount
GZ Subscription - Premier	448.33 448.33
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.	
GZ GZPay Rates	0.00
GZ GZPay Rates	
	Applied Amount 448.33
	Amount Due (USD) \$ 0.00

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Paid on 05/30/2025

Invoice powered by

Subscription Management for B2B SaaS

Invoice #723047

Hotel / Motel

Download GrowthZone W-9

From

GrowthZone

Physical Address:
23973 Hazelwood Dr S, #100
Nisswa, MN 56468

Remit Address:
PO Box 713306
Chicago, IL 60677-1324

Invoice Summary

Invoice Number	723047
Customer Number	8356035353
Date	06/30/2025
Terms	Due on receipt
Due Date	06/30/2025
Amount Due (USD)	\$ 448.33

Bill To

Pryor Area Chamber of Commerce
100 E GRAHAM AVE
PRYOR, OK 74361-2439
US

18010

Item / Description	List Price	Amount
GZ Subscription - Premier	448.33	448.33
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2024 and ending 08/29/2025. You are being billed Monthly.		
GZ GZPay Rates		0.00
GZ GZPay Rates		
Amount Due (USD)		\$ 448.33

Upon payment of this invoice with a credit card or bank account (ACH), you will be signed up for auto-payment of future invoices with the same payment method. You will receive an e-receipt once the invoice has been paid.

IF YOU DO NOT WANT TO ENROLL IN AUTO-PAY, please call (800) 825-9171 Option 3 to request cancellation.

Thank you for your business! Your prompt payment is appreciated.

Invoice will be paid automatically on 06/30/2025



MISCELLANEOUS

Check #	Payee	Description	Amount
July 2024	S&J Storages & Rentals	Monthly ACH Payment	\$ 65.00
August 2024	S&J Storages & Rentals	Monthly ACH Payment	\$ 65.00
Sept. 2024	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Oct. 2024	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Nov. 2024 - 19408	Pryor High School	Yearbook Ad - Community Support	\$ 130.00
Nov. 2024 - 19407	Pryor Area Arts & Humanities Council Inc.	Missoula Children's Theatre - Hotel Accomadations	\$ 600.00
Nov. 2024- 19412	Pryor Area Arts & Humanities Council Inc.	Santa's Christmas Village Bicycle package - Community Support	\$ 550.00
Nov. 2024	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
12/1/2024 - 19428	Emily Dickinson	Community Support - Christmas Parade Decoration	\$ 500.00
Dec. 2024	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Jan. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Feb. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Feb. 2025	Scheffel Photography	Community Support - Miss Mayes County Shcholarship Pageant Sponsorship 1/4 page Ad	\$ 150.00
Feb. 2025	RSU Breakfast	Roger State University- Breakfast sponsorship	\$ 250.00
Mar. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Apr. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
April 16, 2025	Pryor Patchers Quilt Guild, Inc.	Community Support- Donation	\$ 500.00
April 17, 2025	CASA of Northeast Oklahoma	Community Support- Donation for the Battle of the Counties	\$ 250.00
May 27, 2025	Pryor High School FCCLA	Community Support - Donation for helping with the 2024 Gala	\$ 500.00
May 27, 2025	Oklahoma Freedom Flight	Community Support - Donation for the Oklahoma Freedom Flight Golf Tournament	\$ 300.00
May 29, 2025	Pryor Area Arts & Humanities Council Inc.	Community Support - Hotel accommodation ccost of the Missoula Children's Theatre Directors	\$ 600.00
May. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
May 2025	Driven Digital	Website Hosting & Maintenance	\$ 1,500.00
Jun. 2025	The Outback	Community Support - Tornado Damage at Pryor Cemeties	\$ 400.00
TOTAL			\$ 6,945.00

Good Afternoon, Lora Bacon

NON PROFIT TRUN

Last Updated: July 9, 2025 2:13 PM



Transactions

Details & Settings

MAY 2 2025	DBT CRD 1900 05/01/25 27102146 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
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APR 4 2025	DBT CRD 1900 04/03/25 22107065 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
MAR 4 2025	DBT CRD 1800 03/03/25 20102751 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
FEB 5 2025	DBT CRD 1800 02/04/25 22109413 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
JAN 3 2025	DBT CRD 1800 01/02/25 29104715 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
DEC 4 2024	DBT CRD 1800 12/03/24 24109964 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
NOV 4 2024	DBT CRD 1900 11/01/24 25101200 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
OCT 2 2024	DBT CRD 1900 10/01/24 27106542 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
SEP 6 2024	DBT CRD 1900 09/05/24 25104256 IN *LAKELAND STORAGES 918-8253000OK Card# 0581	- \$65.00
AUG 2 2024	DBT CRD 1900 08/01/24 28107408 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	- \$65.00
JUL 2 2024	DBT CRD 1900 07/01/24 28103775 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581	- \$65.00



Pryor Public Schools
918-825-1255

INVOICE

DATE: November 1, 2024
INVOICE # Y2002513
FOR: Yearbook Ad

Bill To:

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

MISC

DESCRIPTION	AMOUNT
Size: 1/2 Page Type: Business Color: Color Ad Price: \$130.00 Amount Paid: \$0.00 Amount Due: \$130.00 15370 Community Support	
TOTAL	\$130.00

Please make check payable to:

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

THANK YOU FOR YOUR BUSINESS!

019408

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)825-4321 Member FDIC

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

TO THE
ORDER OF:

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

DATE
11/14/24

AMOUNT
\$ **130.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈019408⑈ ⑆103112594⑆ 00000121004⑈

019408

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: PPS

Name: Pryor Public Schools

Check Date: 11/14/24

Check Amount: 130.00

MEMO:

Yearbook Ad
Invoice #Y2002513

019408

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: PPS

Name: Pryor Public Schools

Check Date: 11/14/24

Check Amount: 130.00

MEMO:

Yearbook Ad
Invoice #Y2002513

Pryor Area Arts and Humanities Council, Inc. Invoice for Agreed Contribution

Pryor Creek Chamber of Commerce
100 East Graham Ave.
Pryor, Oklahoma 74361

Agreed Contribution in the amount of **\$600.00** to assist Pryor Area Arts and Humanities Council, Inc. in covering the hotel accommodation costs of the Missoula Children's Theatre Directors from June 9, 2025 through June 14, 2025.

Thank you very much for your help with this.

Sue C Mayhue
Treasurer

Pryor Area Arts and Humanities Council, Inc. is a 501((c) charitable organization

1 5370
5/29/25
OK to pay
per Houston

**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)825-4321 Member FDIC

019407

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

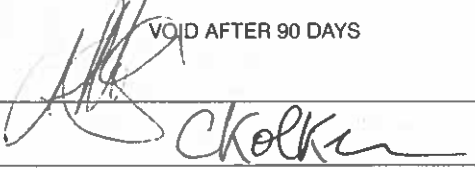
TO THE
ORDER OF:

Pryor Area Arts
& Humanities Council
6 North Adair Street
Pryor, OK 74361

DATE
11/14/24

AMOUNT
\$ **600.00

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈019407⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019407

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date:
Check Amount:

11/14/24
600.00

MEMO:

Missoula Childen's Theatre Directors
Hotel Accomodations

PRYOR AREA CHAMBER OF COMMERCE, INC.

019407

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date:
Check Amount:

11/14/24
600.00

MEMO:

Missoula Childen's Theatre Directors
Hotel Accomodations

Pryor Area Arts & Humanities Council
6 N. Adair St.
Pryor, OK. 74361

11/14/24

2024 Donation
Santa's Christmas Village

Pryor Chamber of Commerce
(Bicycle package)
\$550

Pryor Area Arts & Humanities Council, Inc.
A 501(c)(3) organization
You may send your check to
Pryor Area Arts & Humanities Council, Inc.
6 N. Adair St.
Pryor, OK. 74361

Thank You for your donation & your help making
Santa's Christmas Village Pryor Oklahoma



a success this Christmas Season!

General
1 5370
Community
Support

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)825-4321 Member FDIC

019412

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

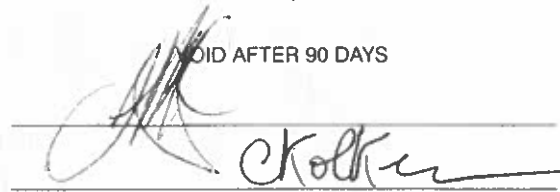
TO THE
ORDER OF:

Pryor Area Arts
& Humanities Council
6 North Adair Street
Pryor, OK 74361

DATE
11/20/24

AMOUNT
\$ **550.00

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈019412⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019412

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date:
Check Amount:

11/20/24
550.00

MEMO:

Santa's Christmas Village
Bicycle Package

PRYOR AREA CHAMBER OF COMMERCE, INC.

019412

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date:
Check Amount:

11/20/24
550.00

MEMO:

Santa's Christmas Village
Bicycle Package

Murals by
EMILY DICKINSON

(918)640-3365

MURALSBYEMILYDICKINSON@GMAIL.COM

INVOICE

Pryor Chamber of Commerce

DATE:

12/3/2024

COMMENTS OR SPECIAL INSTRUCTIONS:

Design & paint Christmas window murals

1 5361

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	Christmas Window Mural Completed	\$500	\$500
	TOTAL DUE	\$500	

Check can be made to: Emily Dickinson

Mailed to: 1312 SE 17th Street, Pryor, OK 74361

**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)825-4321 Member FDIC

019428

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

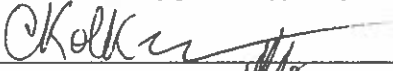
TO THE
ORDER OF:

Emily Dickinson
1312 SE 17th Street
Pryor, OK 74361

DATE
12/19/24

AMOUNT
\$ **500.00

VOID AFTER 90 DAYS





AUTHORIZED SIGNATURE



⑈019428⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019428

Vendor ID: DICKINSON

Name: Emily Dickinson
Check Date:
Check Amount:

12/19/24
500.00

MEMO:

Window Murals

PRYOR AREA CHAMBER OF COMMERCE, INC.

019428

Vendor ID: DICKINSON

Name: Emily Dickinson
Check Date:
Check Amount:

12/19/24
500.00

MEMO:

Window Murals

MISS MAYES COUNTY SCHOLARSHIP PAGEANT SPONSORSHIP

We appreciate your business.

Hotel / Motel

Customer
Pryor Area Chamber of Commerce
hbrittain@pryorchamber.com

Invoice Details
PDF created February 6, 2025
\$150.00

Payment
Due January 30, 2025
\$150.00

Items	Quantity	Price	Amount
1/4 Page AD	1	\$150.00	\$150.00
Subtotal			\$150.00
Total Due			\$150.00

| 5370

Community Support



Pay online

To pay your invoice go to <https://squareup.com/u/37EToLxW>

Or open the camera on your mobile device and place the QR code in the camera's view.

NON PROFIT TRUN

Last Updated: July 10, 2025 10:03 AM



Transactions

Details & Settings

Search transactions

Start Date

02/01/2025

to

End Date

02/08/2025

Description

Transaction Type

Min Amount

\$

to

Max Amount

\$

Starting Check #

to

Ending Check #

Date	Description	Amount
FEB 7 2025	DBT CRD 1800 02/06/25 29100975 SQ *SCHEFFEL PHOTOGRAPHYgosq.comOK Card# 0581	- \$150.00

• **Breakfast Event Program Advertiser – \$250:**

- Featured in event program with business card, color logo, or your name with a short note of support for RSU students
- We invite you and a guest to attend the Breakfast

Select Sponsorship or Make a Donation

Please use the form below to sign up for a sponsorship or make a donation.

Thank you for registering!

The following information was recorded for your Sponsorship:

2025 Claremore Breakfast

Thursday, March 27, 2025

Program Advertiser	\$250.00
Houston Brittain	
Total	\$250.00

Amount paid: \$250.00

Payment Method: Visa Credit card ending in 0581

Date: 2/24/2025

On behalf of our entire organization, thank you again for your donation, and we look forward to seeing you at the event!

Hob/Motel

RSU Breakfast

*PAID
Community Support*

1 5370

NON PROFIT TRUN

Last Updated: July 10, 2025 10:03 AM



Current Balance

Transactions Details & Settings

Search transactions

Start Date

02/01/2025

to

End Date

02/28/2025

Description

Transaction Type

Min Amount

\$

to

Max Amount

\$

Starting Check #

to

Ending Check #

Date	Description	Amount
FEB 25 2025	DBT CRD 1800 02/24/25 23500022 RSU FOUNDATION RSU.EDUOK Card# 0581	-\$250.00

Pryor Patchers Quilt Guild, Inc.

501(c)(3) Nonprofit Organization

PO Box 1604

Pryor, OK 74361

PryorPatchers@gmail.com

<https://www.pryorpatchers.org>



INVOICE

Date: April 9, 2025

BILL TO:

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

| 5370

Community
Support

Description:

Donation for the 2025 Comforts of Home Quilt Show

Event Dates: August 21st & 22nd, 2025

Location: Mayes County Event Center

Amount: \$500.00

Payment Instructions:

Please make checks payable to:

Pryor Patchers Quilt Guild, Inc.

Your generous support helps make this community event possible and ensures we can continue bringing comfort and creativity through quilting.

Thank you for your donation!

Shannon Baker, President

918-244-5523

**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)825-4321 Member FDIC

019504

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

TO THE
ORDER OF:

DATE 04/25/25 AMOUNT \$ **500.00

Pryor Patchers' Quilt Guild
P. O. Box 1604
Pryor, OK 74362

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈019504⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019504

Vendor ID: PRYOR PATC

Name: Pryor Patchers' Quilt Guild
Check Date: 04/25/25
Check Amount: 500.00

MEMO:

Invoice Date 4/9/2025

PRYOR AREA CHAMBER OF COMMERCE, INC.

019504

Vendor ID: PRYOR PATC

Name: Pryor Patchers' Quilt Guild
Check Date: 04/25/25
Check Amount: 500.00

MEMO:

Invoice Date 4/9/2025



CASA

Court Appointed Special Advocates
FOR CHILDREN

CASA OF NORTHEAST OKLAHOMA

Battle of the Counties Of Northeast Oklahoma



CASA of Northeast Oklahoma

Paper Doll Project 2025

APRIL 1 – 30, 2025

CHILD ABUSE PREVENTION MONTH

In 2024 CASA of Northeast Oklahoma was able to help make an impact on the lives of 46 foster children in Mayes County. Of those children, 13 were able to return home

safely to their family, 7 were adopted into a forever home, and the rest currently remain living in foster care. Help us continue to make an impact in the lives of children living in foster care.

Become a sponsor and foster a "Paper Doll" – a wooden cutout of a child – size 3T to 4T clothing. Dress them, name them, display them in your business or in the community. All clothing and items donated will go to foster children in Mayes County. While we cannot share the stories of the individual children in foster care, this doll represents those children who need us the most. Your sponsorship will raise awareness, clothing and funding to support them during some of their most difficult childhood experiences. Funds raised support CASA of Northeast Oklahoma, a non-profit agency providing caring adult volunteers to speak up for children who have experienced abuse or neglect in Mayes County and northeast Oklahoma. The county raising the most money during the month of April will receive the traveling trophy to display for the following year, which helps continue our mission to raise awareness and volunteers for the organization. Help Mayes County make a difference in our foster children's lives and WIN the trophy by participating!

Sponsorship Levels:

- Platinum Sponsor - \$1,000 (Sponsor receives five (5) dolls.)
- Gold Sponsor - \$750 (Sponsor received four (4) dolls.)
- Silver Sponsor - \$500 (Sponsor receives three (3) dolls.)
- Bronze Sponsor - \$250 (Sponsor receives two (2) dolls.)
- Individual Sponsor - \$100 (Sponsor receives one (1) doll.)



For more information, contact Mark Ogle at (918)694-2510 or mark@casaneok.org.

Help us Change A Child's Story™!

Approved
HJ

mail to: 1222 N. Florence Ave
Suite A.

**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)825-4321 Member FDIC

019501

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

PAY

TO THE
ORDER OF:

CASA of NE Oklahoma
1222 N Florence Avenue
Suite A
Claremore, OK 74017

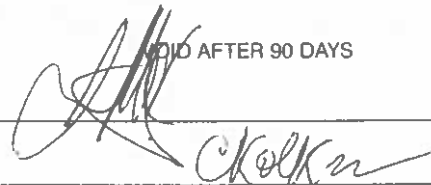
DATE
04/21/25

AMOUNT

\$

**250.00

VOID AFTER 90 DAYS



AUTHORIZED SIGNATURE



⑈019501⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019501

Vendor ID: CASA

Name: CASA of NE Oklahoma

Check Date:

04/21/25

Check Amount:

250.00

MEMO:

Bronze Sponsor

PRYOR AREA CHAMBER OF COMMERCE, INC.

019501

Vendor ID: CASA

Name: CASA of NE Oklahoma

Check Date:

04/21/25

Check Amount:

250.00

MEMO:

Bronze Sponsor

Dear Pryor Area Chamber of Commerce,

On behalf of the Pryor High School FCCLA chapter, I would like to extend our sincere thanks for the opportunity to assist with this year's Chamber Gala. Our students thoroughly enjoyed the experience and were honored to play a part in such a meaningful event for our community.

We would like to recognize the following students that were in attendance to serve:

- Carson Pendley
- Nickolas Rowland
- Ryleigh Hill
- Carly Thomas
- Miranda Shelton
- Emma Ragsdale
- Bella Orcutt
- Keely Pate
- Ashton Aguilaria
- Micheal Brooner
- Jinger Allen
- Morgan Guthrie
- Anne McGouldrick
- Haley McDarus

15370

These students represented Pryor High School and FCCLA with professionalism and pride. Opportunities like this allow our students to gain valuable real-world experience, develop leadership skills, and strengthen their connection to the community.

Thank you once again for your support and collaboration.

Sincerely,

Sharon Rash and Jeanine Clark

Approved
H-5

\$500.00
Pryor High School
FCCLA
PO Box 548

Pryor. OK 74362

Attn: me Clark

**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)825-4321 Member FDIC

019510

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

TO THE
ORDER OF:

Pryor High School FCCLA
P. O. Box 548
Pryor, OK 74362

DATE
05/06/25

AMOUNT
\$ **500.00

VOID AFTER 90 DAYS

Cholke

AUTHORIZED SIGNATURE



⑈019510⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019510

Vendor ID: PRYOR FCCL

Name: Pryor High School FCCLA
Check Date: 05/06/25
Check Amount: 500.00

MEMO:

ATTN: Ms. Clark

PRYOR AREA CHAMBER OF COMMERCE, INC.

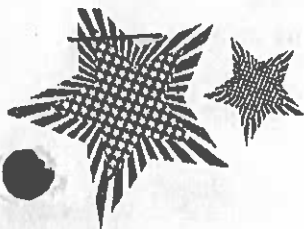
019510

Vendor ID: PRYOR FCCL

Name: Pryor High School FCCLA
Check Date: 05/06/25
Check Amount: 500.00

MEMO:

ATTN: Ms. Clark



Oklahoma Freedom Flight

Honor & Respect

1. 5370

ISSUED TO:

Pryor Chamber of Commerce

100 E. Graham Ave

Pryor OK 74361

INVOICE NO: 1241

Date: 5/19/25

DESCRIPTION	QTY	TOTAL
<u>Golf Tournament Sponsor</u>	<u>1</u>	<u>300⁰⁰</u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>
<u> </u>	<u> </u>	<u> </u>

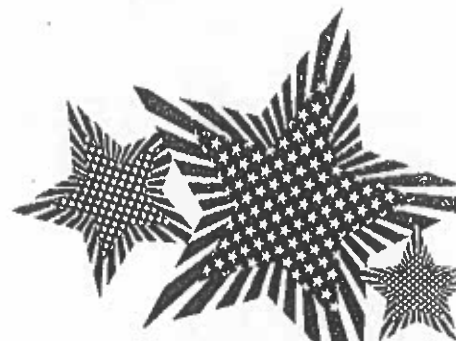
TOTAL

\$ 300⁰⁰

Thank you for the
Sponsorship

Total \$ 300⁰⁰
Tax \$ 0
Amount due \$ 300⁰⁰

OKLAHOMA FREEDOM FLIGHT
321 W. Graham Ave.
PRYOR, OK 74361
(918)800-1336



PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367

PRYOR, OK 74362

MAKING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000100

**** THREE HUNDRED & 0/100 DOLLARS

PAY

TO THE
ORDER OF:

DATE

06/02/25

AMOUNT

\$ **300.00

VOID AFTER 90 DAYS

Oklahoma Freedom Flight
321 W Graham Avenue
Pryor, OK 74361

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0100

PRYOR AREA CHAMBER OF COMMERCE, INC.

000100

Vendor ID: OK FREEDOM

Name: Oklahoma Freedom Flight

Check Date: 06/02/25

Check Amount: 300.00

MEMO:

Golf Tournament Sponsor

PRYOR AREA CHAMBER OF COMMERCE, INC.

000100

Vendor ID: OK FREEDOM

Name: Oklahoma Freedom Flight

Check Date: 06/02/25

Check Amount: 300.00

MEMO:

Golf Tournament Sponsor

Received
11/7/24

Pryor Area Arts and Humanities Council, Inc. Invoice for Agreed Contribution

Pryor Creek Chamber of Commerce
100 East Graham Ave.
Pryor, Oklahoma 74361

Agreed Contribution in the amount of **\$600.00** to assist Pryor Area Arts and Humanities Council, Inc. in covering the hotel accommodation costs of the Missoula Children's Theatre Directors from June 9, 2024 through June 15, 2024.

Thank you very much for your help with this.

Sue C Mayhue
Treasurer

Pryor Area Arts and Humanities Council, Inc. is a 501(c) charitable organization

6 N. Adair
Pryor. 74361 > mailing address.

* OK to pay
per Houston
11/8/24.

1 5370

Community
Support.

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000102

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

TO THE
ORDER OF:

DATE

06/03/25

AMOUNT

\$

**600.00

VOID AFTER 90 DAYS

Pryor Area Arts
& Humanities Council
100 E Graham Avenue
Pryor, OK 74361

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0102

PRYOR AREA CHAMBER OF COMMERCE, INC.

000102

Vendor ID: PAAHC

Name: Pryor Area Arts

Check Date:

06/03/25

Check Amount:

600.00

MEMO:

Missoula Children's Theater Directors'
Hotel Accommodations

PRYOR AREA CHAMBER OF COMMERCE, INC.

000102

Vendor ID: PAAHC

Name: Pryor Area Arts

Check Date:

06/03/25

Check Amount:

600.00

MEMO:

Missoula Children's Theater Directors'
Hotel Accommodations



MOORE SYSTEMS, LLC
18 N. Vann St.
Pryor Creek, OK 74361 US
+19188244494
david@drivendigital.us
drivendigital.us

*Hotel
Note*

INVOICE

BILL TO

Tayler Rhoads
Pryor Area Chamber of
Commerce
100 E Graham Ave
Pryor, Ok 74361 US

SHIP TO

Tayler Rhoads
Pryor Area Chamber of
Commerce
100 E Graham Ave
Pryor, Ok 74361 US

INVOICE # 5230**DATE** 05/01/2025**DUE DATE** 05/01/2025**TERMS** Due on receipt

18010

ACTIVITY	QTY	RATE	AMOUNT
Website Hosting & Maintenance Annual Hosting and Maintenance for Inspire Mayes County and Pryor Chamber	1	1,500.00	1,500.00

NOTICE - Please send all payments to:
Driven Digital
18 N Vann St
Pryor, OK 74361

BALANCE DUE**\$1,500.00**

Check

**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)825-4321 Member FDIC

019513

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

TO THE
ORDER OF:

DATE

05/06/25

AMOUNT

\$

**1500.00

Driven Digital
18 N Vann Street
Pryor, OK 74361

VOID AFTER 90 DAYS

CKolke

AUTHORIZED SIGNATURE



⑈019513⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019513

Vendor ID: DRIVEN

Name: Driven Digital

Check Date:

05/06/25

Check Amount:

1,500.00

MEMO:

Invoice #5230

PRYOR AREA CHAMBER OF COMMERCE, INC.

019513

Vendor ID: DRIVEN

Name: Driven Digital

Check Date:

05/06/25

Check Amount:

1,500.00

MEMO:

Invoice #5230



Invoice No: 10476-1

Invoice Date: 06/20/2025

INVOICE

The Outback Co

PO BOX 787,
Adair, OK, 74330
Tel: 9188640488
Email: theoutbackco@yahoo.com
Sales Rep.: Jenny Peper
Phone No.: 9188640488

Billing Details

Billing Start Date: 06/20/2025
Billing Cycle: Monthly
Billing End Date: 06/26/2025
Payment Due Date:
Terms: Net 30

Order To:

Pryor Chamber of Commerce

(Cust. No. 001428)
Attn: Pryor Chamber of Commerce
Address: , ,
Tel: 000-000-0000
Email: Hbrittain@pryorchamber.com

Initial Order Date: 06/23/2025

Payment Details

Payment Status:
Payment Date:
Payment Method:
Payment Amount:
Transaction ID:

1 5370

Billing Notes

Job Details

Job Type: Special Event

Job Name: Cemetery Storm Clean-up Event Date: 06/21/2025 Job Start Date: 06/20/2025 Job End Date: 06/26/2025
Del. Addr.: 1614 NE 1st St Cross Street: City: Pryor ST: OK Zip: 74361 Contact: Phone:

No	Description	Qty	Service Portion	Rent Portion	Product Total	T
1	STANDARD RESTROOM Per billing cycle. Includes once per week cleaning.	3		0.00	0.00	Y
	Service	3	100.00		300.00	
2	DELIVERY CHARGE (SAME DAY) Includes Removal.	1	100.00		100.00	
Subtotal					400.00	
Fuel Surcharge (5.00%)					0.00	
Tax (Pryor 5.8750%)					0.00	
Services are at the option of the lessee.			Grand Total (USD)		400.00	

Note(s):

Call our office or reply back to this email with questions, or to confirm the order. If you scroll past the terms and conditions, you will see product information and images related to the rental.

Buyer: Pryor Chamber of Commerce

Sign and date to accept order and terms and conditions.

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000122

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

TO THE
ORDER OF:

DATE

07/02/25

AMOUNT

\$ **400.00

VOID AFTER 90 DAYS

The Outback Co LLC
P. O. Box 787
Adair, OK 74330

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0122

PRYOR AREA CHAMBER OF COMMERCE, INC.

000122

Vendor ID: OUTBACK

Name: The Outback Co LLC

Check Date: 07/02/25

Check Amount: 400.00

MEMO:

Invoice #10476-1

PRYOR AREA CHAMBER OF COMMERCE, INC.

000122

Vendor ID: OUTBACK

Name: The Outback Co LLC

Check Date: 07/02/25

Check Amount: 400.00

MEMO:

Invoice #10476-1



EVENTS

Check #	Payee	Description	Amount
Debit Card-July 2024	Staples	Rocklahoma - Labels/Envelopes - Volunteer Packets	\$89.47
Debit Card- July. 2024	US Post Office	Music Festival Postage -Volunteer Packets	\$68.00
Debit Card- Aug. 2024	US Post Office	Music Festival Postage -Volunteer Packets	\$73.00
Debit Card- Aug. 2024	US Post Office	Music Festival Postage -Volunteer Packets	\$73.00
Debit Card- Aug. 2024	US Post Office	Music Festival Postage -Volunteer Packets	\$73.00
Debit Card- Aug. 2024	US Post Office	Music Festival Postage -Volunteer Packets	\$73.00
12/1/2024	Premier Signs & Designs, LLC	Christmas Parade Signage	\$194.47
12/1/2024	Pizza Hut	Food for the Student Workers/ thunderbird Cadets	\$226.68
1/9/2025	Etch & Burn	2024 Christmas Parade-Plaques	\$395.57
12/1/2024	Pryor Lumber	Christmas Parade - Inflatables	\$288.96
11/20/2024	Tulsa Stage & Top	Christmas Parade - Top Stage & Sound equipment	\$3,350.00
12/1/2024	Dollar General	Food/Pop for the Student Workers/ thunderbird Cadets	\$28.82
12/17/2024	The Outback Co, LLC	Christmas Parade - Port-a-Potty's	\$600.00
12/1/2024	Boomarang	Food/Pop for the Student Workers/ thunderbird Cadets	\$16.15
2/25/2025	Party Pro Rentals	Curtains for Career Expo Venders	\$2,247.97
2/1/2025	Montgomery Productions	Tackle, Hunting & Boat Show Sponsorship	\$2,500.00
TOTAL			\$ 10,298.09

Thank you for your order, Houston Brittain!

confirmation email will be sent to admin@pryorchamber.com with the complete order details.

Order Number: 7636914581

Status: Submitted

Placed on: July 22, 2024

Hotel/Motel

Shipping information

Houston Brittain
PRYOR
PRYOR CHAMBER OF COMMERCE
100 E GRAHAM AVE
PRYOR, OK 74361-2439 US
(918)825-0157

Accounting information

Budget Center
Not specified

Purchase Order
Not specified

PO Release
Not specified

Payment information

Payment method

Credit card

Credit card details

VISA Visa**** 0581
Expires 02/26

*Pryor Creek
Music Festival*

16 5390

Event Supplies

[Add to list](#) [Print to pdf](#)

Order Summary

Items (2)	\$81.43
Pretax subtotal	\$81.43
Estimated tax [?]	\$8.04

Order total

\$89.47



To reach Customer Service,
please dial (877)826-7755.

REFER TO THIS ORDER NO. FOR ALL INQUIRIES

CUSTOMER NO.	SHIP DATE	ORDER NO.
0001812373	07/23/2024	7636914581-000001
PURCHASE ORDER NO.		RELEASE NO.
COST CENTER		End Cust PO#

SHIPPING LOCATION : Kansas City, MO FC

PRYOR CHAMBER OF COMMERCE
PO BOX 367
PRYOR, OK 74362

CARRIER ROUTE : TLS/COU/03

S
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Staples
PRYOR CHAMBER OF COMMERCE
HOUSTON BRITAIN
100 E GRAHAM AVE
PRYOR, OK 74361-2439
Contact: (918) 825-0157 - HOUSTON BRITAIN

S
H
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Special Instructions						
Line	ITEM NUMBER	ITEM DESCRIPTION / MODEL NUMBER	UNIT of MEAS	QTY ORDERED	QTY SHIPPED	N/O qty
1	892099	6X9 CATALOG ENV P&S 100PK/ST892099N-CC	BX	3	3	0
2	415489	AVY 1X2 5/8 LJ LBL 25SH/08160	PK	2	2	0

Staples

NOTICE NEW PACKAGING & NEW
PRODUCT OPTIONS TO BETTER SERVE
YOUR BUSINESS NEEDS.

News
& Previews

Thank you for your order !

NON PROFIT TRUN

Last Updated: July 10, 2025 11:00 AM



Current Balance

Transactions Details & Settings

Search transactions

Start Date

07/20/2024

to

End Date

07/31/2024

Description

Transaction Type

Min Amount

\$

to

Max Amount

\$

Starting Check #

to

Ending Check #

Date	Description	Amount
JUL 25 2024	DBT CRD 1900 07/24/24 28105441 STAPLS7636914581000001 877-8267755TX Card# 0581	- \$89.47



**UNITED STATES
POSTAL SERVICE.**

PRYOR
111 S ADAIR ST
PRYOR, OK 74361-9998
(800)275-8777

07/10/2024

03:00 PM

Product	Qty	Unit Price	Price
Flags2024Coil/100	1	\$68.00	\$68.00

Grand Total: \$68.00

Credit Card Remit \$68.00

Card Name: VISA
Account #: XXXXXXXXXX0581
Approval #: 463046
Transaction #: 644
AID: A0000000980840
AL: US DEBIT
PIN: Not Required

Chip

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<https://informedelivery.usps.com>

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Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 396732-0210
Receipt #: 840-57300377-1-4512402-1
Clerk: 97

hotel/motel

Music
Festival

packages

Stamps

Hotel Motel
Events.



PRYOR
111 S ADAIR ST
PRYOR, OK 74361-9998
(800)275-8777

08/07/2024

04:02 PM

Product	Qty	Unit Price	Price
Flags2024Coil/100	1	\$73.00	\$73.00

Grand Total: \$73.00

Credit Card Remit \$73.00

Card Name: VISA
Account #: XXXXXXXXXXXXX0581
Approval #: 156796
Transaction #: 879
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Not Required

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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 396732-0210
Receipt #: 840-57300377-1-4568270-1
Clerk: 97

Music Festivals
Postage.
135650

(100 packets
total)

Hotel / Motel
Events



PRYOR
111 S ADAIR ST
PRYOR, OK 74361-9998
(800)275-8777

08/07/2024

04:16 PM

Product	Qty	Unit Price	Price
Flags2024Coil/100	1	\$73.00	\$73.00

Grand Total: \$73.00

Credit Card Remit \$73.00

Card Name: VISA
Account #: XXXXXXXXXX0581
Approval #: 158347
Transaction #: 881
AID: A0000000980840 Chip
AL: US DEBIT
PIN: Not Required

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or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 396732-0210
Receipt #: 840-57300377-1-4568473-1
Clerk: 97

Music Festival
Postage
135650.

(180 packages)
total



PRYOR
111 S ADAIR ST
PRYOR, OK 74361-9998
(800)275-8777

08/23/2024

03:38 PM

Product	Qty	Unit Price	Price
Flags2024Coil/100	1	\$73.00	\$73.00

Grand Total: \$73.00

Credit Card Remit \$73.00

Card Name: VISA

Account #: XXXXXXXXXXXX0581

Approval #: 651578

Transaction #: 677

AID: A0000000980840

Chip

AL: US DEBIT

PIN: Not Required

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<https://informedelivery.usps.com>

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Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device,



bl

or call 1-800-410-7420.

Born & Raised

UFN: 396732-0210

Receipt #: 840-57300377-2-5033451-2

Clerk: 1

postage.

18010

Hotel/
note



**UNITED STATES
POSTAL SERVICE.**

PRYOR
111 S ADAIR ST
PRYOR, OK 74361-9998
(800) 275-8777

08/27/2024

03:15 PM

Product	Qty	Unit Price	Price
Flags2024Coll/100	1	\$73.00	\$73.00

Grand Total: \$73.00

Credit Card Remit \$73.00

Card Name: VISA
Account #: XXXXXXXXXXXX0581
Approval #: 014202
Transaction #: 034
AID: A0000000980840 Contactless
AL: US DEBIT

Preview your Mail
Track your Packages
Sign up for FREE @
<https://informedelivery.usps.com>

All sales final on stamps and postage.
Refunds for guaranteed services only.
Thank you for your business.

Tell us about your experience.
Go to: <https://postalexperience.com/Pos>
or scan this code with your mobile device.



or call 1-800-410-7420.

UFN: 396732-0210
Receipt #: 840-57300377-1-4605615-1
Clerk: 97

Hotter
Noted

Burn + Raised

16 5650
~~1-800-410-7420~~

Premier Signs & Design, LLC
1355 Horkey St Ste B
Pryor, OK 74361
accounts@premiersignsdesign.com

Premier

SIGNS & DESIGN

BILL TO
PACC-PRYOR CHAMBER
P.O. BOX 367
PRYOR, OK 74362-0367

SHIP TO
PACC-PRYOR CHAMBER
P.O. BOX 367
PRYOR, OK 74362-0367

INVOICE 13915

DATE 12/03/2024 TERMS Due on receipt

DUE DATE 12/03/2024

JOB NUMBER
24-1080

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	A) 2024 Christmas Parade Type: Printed Decals with Removable Adhesive Size: 12"x22"	6	25.00	150.00T
	Grand Marshall (x2) PACC Chairman (x2) Mayor (x2)			
	B) BEST USE OF LIGHTS Type: Coroplast Size: 16"x24"	1	30.00	30.00T
	CC Processing *Fee will be removed if paying by check, cash, or ACH.	1	3.89	3.89

5 5390

Thank you for choosing Premier!

SUBTOTAL 183.89
TAX 10.58
TOTAL 194.47

TOTAL DUE **\$194.47**

Ad 12/16/24
Debit card

NON PROFIT TRUN

Last Updated: July 10, 2025 11:00 AM

[REDACTED]
Current Balance

Transactions

Details & Settings

Search transactions

Start Date

12/01/2024

to

End Date

12/31/2024

Description

Transaction Type

Min Amount

\$

to

Max Amount

\$

Starting Check #

to

Ending Check #

Date	Description	Amount
DEC 9 2024	DBT CRD 1800 12/06/24 24100036 IN *PREMIER SIGNS & DESIG 918-8256422OK Card# 0581	- \$194.47

PIZZA HUT
DELIVERY

** DUE NOW **
** DUE: 12/07/24 at 04:00PM **

Ticket # 0013

Item Count: 12

ENTERED BY
KONINGOC
013863

12/07/24

11:50AM

HOUSTON BRITAIN
601 E BROWN AVE
FIRST BAPTIST CHURCH
PRYOR OK 74361

(918)691-1760

xy: F-05

9186911760

01	3	Large	50.64
		Hand toss	
		Cheese	
		Pepperoni	
02	3	Large	50.64
		Hand toss	
		Cheese	
		Park	
03	3	Large	44.37
		Hand toss	
		Cheese	
04	2	Large	39.58
		Hand toss	
		Supreme	

	VY YA	16.99	
05	1	Large	
		Hand toss	
		Supreme	

Subtotal	202.22
Delivery Charge	4.49
SALES TAX	19.97
Balance Due	226.68

Amo Tendered

Credit Card

226.68

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

SALE

INTERIOR

Ticket #13
11:50AM

***0581
: 669798

Invoice #4

226.68

pay above total amount
to card issuer agreement.

Customer Copy

more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

NON PROFIT TRUN

Last Updated: July 10, 2025 11:00 AM

Current Balance

Transactions

Details & Settings

Search transactions

Start Date

12/01/2024

to

End Date

12/31/2024

Description

Transaction Type

Min Amount

\$

to

Max Amount

\$

Starting Check #

to

Ending Check #

Date	Description	Amount
DEC 9 2024	DBT CRD 1800 12/07/24 29174552 PIZZA HUT 13863 918-825-4880OK Card# 0581	- \$226.68

ETCH & BURN

CUSTOM LASER SHOP

Etch & Burn LLC

8 S Adair

Pryor, OK 74361 United States

etchandburnlaser@gmail.com | (918) 629-8689

Invoice #003304

Issue date

Jan 9, 2025

Invoice #003304

Christmas Parade of Lights 2024

Thank you for choosing Etch and Burn Laser for your Custom Awards!

Customer

Houston Brittain
Pryor Chamber
hbrittain@pryorchamber.com
(918) 691-1760
100 East Graham Ave
Pryor Creek, 74361

Invoice Details

PDF created January 13, 2025
\$395.57
Service date January 9, 2025

Payment

Due January 9, 2025
\$395.57

Items	Quantity	Price	Amount
8 x 10 Custom Wood Plaque Award.	10	\$45.00	\$450.00
Discount (20%)			-\$90.00
Subtotal			\$360.00
Pryor location tax			\$35.57

Total Due**\$395.57**

Christmas

\$ 5380

Event Awards

**Pay online**To pay your invoice go to <https://squareup.com/u/hzou462l>

Or open the camera on your mobile device and place the QR code in the camera's view.

Page 1 of 1

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)825-4321 Member FDIC

019454

PAY **** THREE HUNDRED NINETY FIVE & 57/100 DOLLARS

TO THE
ORDER OF:

Etch & Burn LLC
8 S Adair
Pryor, OK 74361

DATE
01/14/25

AMOUNT
\$ **395.57

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈019454⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019454

Vendor ID: ETCH

Name: Etch & Burn LLC

Check Date:

01/14/25

Check Amount:

395.57

MEMO:

Invoice #003304

PRYOR AREA CHAMBER OF COMMERCE, INC.

019454

Vendor ID: ETCH

Name: Etch & Burn LLC

Check Date:

01/14/25

Check Amount:

395.57

MEMO:

Invoice #003304

PRYOR LUMBER COMPANY, INC.
 1031 WEST HWY 20
 P.O. BOX 609
 PRYOR, OK 74362
 PHONE: (918) 825-2260

PAGE NO: 1

CUSTOMER NO: *25 JOB NO: 000 PURCHASE ORDER: REFERENCE: CNO: 21636 INVNO: 24274 TERMS: CASH/CHECK/BANKCARD CLERK: STEVE DATE / TIME: 12/9/24 2:09 TERMINAL: 593

SOLD TO: CASH ****
 SHIP TO: BRITTAH/HOUSTON

SALESPERSON: SJ STEVE JONES
 TAX: P1 STATE, COUNTY, CITY

INVOICE: D45676/2

SHIPPED	ORDERED	UM	SKU	DESCRIPTION	SUGG	UNITS	PRICE	/PER	EXTENSION
1	1	EA	401791	1.87"X60YD BLK DUCT TAPE		1	12.99	/EA	12.99
1	1	EA	RENTAL	RENTAL OF EQUIPMENT-PRYOR		1	250.00	/EA	250.00
				INFLATABLE 3 IN 1					
				PARTY BOUNCER JUSTICE LEAGUE					
				Rental Clerk: STEVE JONES					
				<i>2024 Christmas Parade</i>	5	500			
** PAID IN FULL **					288.96				
					TAXABLE				262.99
					NON-TAXABLE				0.00
					SUB-TOTAL				262.99
					TAX AMOUNT				25.97
					TOTAL AMOUNT				288.96

*12/19/24
 Paid
 + 25.97*

BANKCARD PAYMENT
 BKCRD# XXXXXXXXXXXXX0581
 MID: ***3328

X *Andy Burt*

Received By

APP: 873910 XR: 345676



NON PROFIT TRUN

Last Updated: July 10, 2025 11:00 AM



Current Balance

Transactions Details & Settings

Search transactions

Start Date

12/01/2024

to

End Date

12/31/2024

Description

Transaction Type

Min Amount

\$

to

Max Amount

\$

Starting Check #

to

Ending Check #

Date	Description	Amount
DEC 10 2024	DBT CRD 1800 12/09/24 29176638 PRYOR LUMBER PRYOROK Card# 0581	- \$288.96



918-630-3121
email tulsastageandtop@gmail.com www.tulsastage.com
Mobile Stages-Decor-Scene Design-Sound-Lights-Bleachers-Dance!

Contract/Invoice

Date: Sat. Dec. 7 6 pm, 2024 (start tech 10am)

Event: Pryor Christmas Parade

Location: Pryor

Contact: Houston Brittain

Phone: m 918-691-1760

EMAIL: hbrittain@pryorchamber.com

Build: Dec. 8 & 9, set up by 11 am

Strike: Dec. 7, 8:30 pm

TST Agrees to Provide:

4 Blocks of sound throughout the parade route and a wireless microphone.
Jbl point source arrays. Two at stage. One on the corner of the block south of stage, two to the north. Connected via Alto stealth pro wireless units.
(electric will be needed at each location.) Sound Tech 5-7 to handle sound during the parade. Two Mics.

\$3,000.00

One 8 x 12 stage

\$ 350.00

Total \$3,350.00

Due Nov 30

\$1,675.00

Balance due during set up \$1,675.00

Thank You!

Agreed to Authorized Buyer:

Print Name

Houston Brittain

Responsible Company

PAC

NOTE: There is a 20% Cancellation Fee if the event is cancelled, unless the event is cancelled within 10 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. Any changes to this contract must be approved by TST. No discounts due to changing of materials will be given unless previously agreed to by TST. 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. Do NOT lower the top on the Mobile!

*Christmas
5 5500 Parade.*

*Equipment
rental*

- to be paid now 12/24
check check
for 2nd half.
(Check to be
picked up
by line)
PAC.
Dec. 6/24
to be
hand
delivered
day event.

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)825-4321 Member FDIC

019413

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

TO THE
ORDER OF:

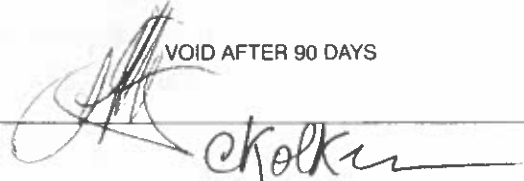
DATE
11/20/24

AMOUNT

\$ **1675.00

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

VOID AFTER 90 DAYS


AUTHORIZED SIGNATURE



⑈019413⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019413

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/20/24

Check Amount: 1,675.00

MEMO:

Pryor Christmas Parade
Sound and Stage

PRYOR AREA CHAMBER OF COMMERCE, INC.

019413

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/20/24

Check Amount: 1,675.00

MEMO:

Pryor Christmas Parade
Sound and Stage

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)825-4321 Member FDIC

019414

**** ONE THOUSAND SIX HUNDRED SEVENTY FIVE & 0/100 DOLLARS

PAY

DATE

AMOUNT

TO THE
ORDER OF:

11/20/24

\$

**1675.00

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

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈019414⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019414

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/20/24

Check Amount: 1,675.00

MEMO:

2nd half payment
Sound and Stage Christmas Parade

PRYOR AREA CHAMBER OF COMMERCE, INC.

019414

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/20/24

Check Amount: 1,675.00

MEMO:

2nd half payment
Sound and Stage Christmas Parade

5 6750

DOLLAR GENERAL STORE #00593
PRYOR, OK 918-373-9460

DR PEPPER 12 12C 078000082166 E 8.50 N
DASANI 24 16.9B 049000031652 E 5.95 N
COKE 12 12C 049000028904 E 8.50 N
RT BAGGED ICE 7LB 860006114916 E 4.40 N
2 @ 2.20
SUBTOTAL \$27.35
Tax2 \$1.17
TOTAL SALE \$28.82
Visa 0581 CTS \$28.82
AUTH# 676293
REF: 000000002412 AID: A0000000980840
2024-12-07 12:34:00 00593 01 6532

899402441013939321615936419419721715311496

CUT HERE

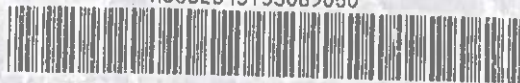
* Complete survey at dgcustomerfirst.com *
* For a chance to *
* WIN A \$100 Gift Card *
* Weekly Drawings. Must be 18+ to enter *
* Survey Code *
* 0042-7418-1251-042 *

CUT HERE

SATURDAY DEC. 14TH ONLY!
DG Store Coupon Valid 12/14/2024

\$5 OFF \$25
\$5 off your purchase of
\$25 or more
PRESS OR ONLINE AT DOLLARGENERAL.COM

\$25 or more (pre-tax) after all other DG
discounts. Limit one DG \$2, \$3, or \$5
off store coupon per customer. Excludes:
phone, gift and prepaid financial cards,
prepaid wireless handsets, Rug Doctor
rental, propane, tobacco and alcohol.
X3852543135069050



CUT HERE

**24 DAYS OF
SAVINGS**

One Mega Deal Every
Day 'Til Christmas
Scan to view this week's offers



CUT HERE

Christmas
Parade

Meals
for workers/cadets

INVOICE
The Outback Co., LLC
PO BOX 787
Adair, OK 74330

theoutbackco@yahoo.com
+1 (918) 864-0488



Bill to
Pryor Chamber

Ship to
Pryor Chamber

Invoice details
Invoice no.: 12189
Terms: Net 30
Invoice date: 12/06/2024
Due date: 01/05/2025

Job Name: Christmas Parade

#	Date	Product or service	Description	Qty	Rate	Amount
		Event		6	\$100.00	\$600.00
Total						\$600.00

Ways to pay



Note to customer

Thank you for your business.
Josh & Ashley Barr
The Outback Co.,LLC

Christmas
5 ~~5500~~
5500

View and pay

View invoice online
Scan code or go to the link below to view the invoice online
[View invoice](#)



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)825-4321 Member FDIC

019427

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

TO THE
ORDER OF:

The Outback Co LLC
P. O. Box 787
Adair, OK 74330

DATE
12/19/24

AMOUNT
\$ **600.00

VOID AFTER 90 DAYS

CKolk

AUTHORIZED SIGNATURE



⑈019427⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019427

Vendor ID: OUTBACK

Name: The Outback Co LLC
Check Date: 12/19/24
Check Amount: 600.00

MEMO:

Invoice #12189

PRYOR AREA CHAMBER OF COMMERCE, INC.

019427

Vendor ID: OUTBACK

Name: The Outback Co LLC
Check Date: 12/19/24
Check Amount: 600.00

MEMO:

Invoice #12189



11 N. Adair
Pryor, OK 74361
918-824-1940

Not Fast Food, Good Food Fast!

12/7/24, 12:56 PM

Ticket: F41

Server: Billi
Diner Table C4
Seat 1

Invoice: 241207-03-41

Credit Sale

Status: 000000 - Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX0581
Card Owner: CARDHOLDER/VISA
Entry Method: Contactless
Auth Code: 679500
APPLAB: VISA DEBIT
AID: A0000000031010
TC:

1 Soft Drink	2.89
1 Chicken Tender Basket	9.99
Side Fries	.00

Subtotal	12.88
Sales Tax	1.27

Total	14.15
-------	-------

VISA - xxxx0581	14.15
-----------------	-------

AMOUNT	14.15
--------	-------

TIP	2.00
-----	------

TOTAL	16.15
-------	-------

56750



Christmas
Prelude

Thank you for visiting us

pd with
debit
card.

hbrittain@pryorchamber.com

Hotel / Motel

From: do-not-reply=porhosting.net@mg.porhosting.net on behalf of do-not-reply@porhosting.net
Sent: Tuesday, February 25, 2025 10:50 AM
To: hbrittain@pryorchamber.com
Subject: Thank You For Your Online Payment

?

Thank you for your online payment!

Customer #: 27882
Contract/Quote #: 100317
Amount Paid: \$2247.97

Cardholder's Information:
Name: Houston Brittain
ZIP: 74361-2450

Party Pro Rents

Visit us online at <https://www.partyprorents.com/>.
For questions, contact our store directly.

Career Expo.

4 5390.

Event Supplies

2/25/25
pol-
debit
Carol

NON PROFIT TRUN

Last Updated: July 10, 2025 11:00 AM



Current Balance

Transactions Details & Settings

Search transactions

Start Date

02/20/2025

to

End Date

02/28/2025

Description

Transaction Type

Min Amount

\$

to

Max Amount

\$

Starting Check #

to

Ending Check #

Date	Description	Amount
FEB 26 2025	DBT CRD 1800 02/25/25 22900014 PARTY PRO RENTS 918-6228102OK Card# 0581	- \$2,247.97



Montgomery Productions
9185203474
1580 SW Deer Trail, OK 74019

Hotel / note

Billed To
Houston Brittain
Pryor Area Chamber of
Commerce
100 East Graham
Pryor, OK 74361

Date of Issue
12/26/2024

Due Date
01/15/2025

Invoice Number
0000001

Amount Due (USD)
\$2,500.00

Description	Rate	Qty	Line Total
Tackle Show Sponsorship	\$2,500.00	1	\$2,500.00
Subtotal			2,500.00
Tax			0.00
Total			2,500.00
Amount Paid			0.00
Amount Due (USD)			\$2,500.00

*5370
Community Support*

Notes
We appreciate the Community Involvement Partnership

**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)825-4321 Member FDIC

019470

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

TO THE
ORDER OF:

DATE

02/06/25

AMOUNT

\$ **2500.00

Montgomery Productions LLC
1580 SW Deer Trail
Claremore, OK 74019

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019470⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019470

Vendor ID: MONTGOMERY

Name: Montgomery Productions LLC

Check Date: 02/06/25

Check Amount: 2,500.00

MEMO:

Invoice #0000001

PRYOR AREA CHAMBER OF COMMERCE, INC.

019470

Vendor ID: MONTGOMERY

Name: Montgomery Productions LLC

Check Date: 02/06/25

Check Amount: 2,500.00

MEMO:

Invoice #0000001



Date: August 11th 2025

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Houston Brittain

Re: 2025-2026 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 2025-2026 will go directly into operations, 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, promoting tourism, 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 the community, regional, and state levels. We are active in regional markets, through memberships and by serving on the board of directors of economic development and tourism organizations.

This year, we are looking forward to 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 the 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.

POSSIBLE 2025-2026 MARKETING PROJECTS

Brochures & Guides

- Hotel/Motel funds will help finance print projects, including Discover Pryor brochures, Pryor Pelosa, Mayes County, and Pryor maps, and the annual Membership Directory and Mayes County Guide.

100 E. Graham Ave., Pryor, OK 74361

Phone: 918.825.0157 | Fax: 918.825.0158

Email: info@pryorchamber.com | Website: www.pryorchamber.com



Regional Co-Op Advertising

- Continue to partner with neighbors in NE OK, Green Country Tourism Marketing, and NORA (Northeast Oklahoma Regional Alliance, to inspire Mayes County 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 postcards 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.
- Relative to all projects, the Pryor Area Chamber of Commerce will:
- Identify marketing opportunities and negotiate the 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 & Born & Raised, Pryor Creek Events, EDTA, City of Pryor, Frontier Cove, Cherokee Nation, Mayes County HOPE and other area groups to maximize the return on investment; and receive the most impact for us budget;

100 E. Graham Ave., Pryor, OK 74361
Phone: 918.825.0157 | Fax: 918.825.0158

Email: info@pryorchamber.com | Website: www.pryorchamber.com



and, bring more visitors and investors to Pryor and our businesses.

Throughout 2025-2026, we will strive to be watchful and take full advantage of emerging and available promotion opportunities.

A handwritten signature in black ink, appearing to read "H. Brittain". The signature is stylized with a large, sweeping loop at the end.

Houston Brittain, President & CEO

Pryor Area Chamber of Commer



Pryor Main Street – Report for Hotel/Motel Review

During the 2024–2025 fiscal year, Pryor Main Street generated \$182,098.61 in revenue, with diversified funding sources including professional services (\$45,000), contributions (\$32,606.99), fundraising (\$58,501.99), grant revenue (\$28,813.19), and Hotel/Motel tax support (\$8,399.43). This mix of funding demonstrates our ability to leverage Hotel/Motel support to attract additional investment for tourism, events, and revitalization projects.

Our total expenses for the year were \$124,267.01, with major investments directed toward wages and employer taxes, fundraising expenses, downtown beautification (\$7,875.89), conference fees for professional development, contract labor for event and project delivery, and rent for office space to maintain a visible downtown presence. Strategic spending allowed us to close the year with a net operating income of \$57,831.60, positioning us for growth in the coming year.

Hotel/Motel funds directly contributed to tourism-driven activities that attracted visitors, encouraged overnight stays, and supported downtown businesses. This included large-scale events such as the Bluegrass & BBQ Festival, Hometown Christmas, and Farm to Table experiences. These events, combined with marketing and beautification efforts, generated increased foot traffic, record sales for downtown merchants, and positive exposure for Pryor as a destination.

For FY 2025–2026, our initiatives will expand on this success with a focus on:

- **Tourism-Generating Events:** Enhancing signature events like Bluegrass & BBQ, Hometown Christmas, Farm to Table, and Dancing with the Pryor Stars to bring in larger audiences and more overnight visitors.
- **Downtown Revitalization:** Continuing Streetscape Phase I construction, launching permanent LED lighting and soundscape installations, expanding façade improvements, and activating the Pocket Park as a year-round attraction.
- **Business Development:** Operating a pop-up shop/business incubator, aligning downtown business hours with tourism traffic, and offering merchant training to improve the visitor experience.
- **Marketing and Promotion:** Executing targeted digital, print, and social media campaigns, collaborating on unified community branding, and producing content that highlights downtown as a vibrant hub for shopping, dining, and entertainment.

Pryor Main Street remains committed to leveraging every Hotel/Motel dollar into measurable returns for the City of Pryor Creek. We will continue to track attendance, visitor spending, and economic impact to ensure transparency and maximize the value of this investment in our community.

Statement of Activity

Pryor Main Street

July 1, 2024-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Income	
4002 Professional services revenue	45,000.00
4010 Contributions	32,606.99
4100 Partnership revenue	4,742.45
4202 Hotel/Motel Tax	8,399.43
4300 Grant revenue	28,813.19
4400 Promotional/Special events	3,122.20
4600 Fundraising	58,501.99
4998 Uncategorized Income	912.36
Total for Income	\$182,098.61
Cost of Goods Sold	
Gross Profit	\$182,098.61
Expenses	
6000 Advertising & Marketing	630.08
6050 Partner relations	2,597.76
6100 Bank Charges & Fees	14.90
6105 Printed Material	249.74
6110 QuickBooks Payments Fees	522.10
6120 Insurance	3,208.00
6140 Dues & subscriptions	1,224.50
6150 Office Supplies & Software	3,635.94
6155 Conference fees	4,682.38
6160 Other Business Expenses	390.63
6165 Postage	84.00
6200 Legal & Professional Services	450.00
6250 Fundraising expenses	21,413.04
6300 Wages and employer taxes	59,155.84
6400 Rent & Lease	5,500.00
6420 Repairs & Maintenance	321.95
6430 Telephone and internet	2,073.20
6510 Downtown Beautification	7,875.89
6520 Promotional expense	50.71
6600 Meals & Entertainment	947.95
6630 Car & Truck	65.73
6640 Travel Auto	2,789.47
6641 Travel Air	1,886.08
6642 Travel Hotel	2,814.80
6643 Travel Meals and entertainment	730.45
6700 Special event expense	1,488.52
7999 Ask My Accountant	-8,194.93
Business Development	260.95

Statement of Activity

Pryor Main Street

July 1, 2024-June 30, 2025

DISTRIBUTION ACCOUNT	TOTAL
Contract labor	7,397.33
Total for Expenses	\$124,267.01
Net Operating Income	\$57,831.60
Other Income	
Other Expenses	
Net Other Income	0
Net Income	\$57,831.60



To:

Hotel/Motel Tax Committee
City of Pryor Creek
12 N. Rowe Street
Pryor Creek, OK 74361

Subject: Letter of Intent – FY 2025–2026

Dear Members of the Hotel/Motel Tax Committee,

On behalf of Pryor Main Street, I am pleased to submit this Letter of Intent for funding consideration through the Hotel/Motel Tax Fund for the 2025–2026 fiscal year. As a designated Oklahoma Main Street Program, Pryor Main Street is committed to advancing tourism, economic vitality, and quality of life in our downtown district through strategic revitalization, events, and placemaking initiatives.

Our Mission

Pryor Main Street is dedicated to revitalizing and preserving the heart of downtown Pryor by fostering a vibrant and thriving Coo-Y-Yah District..

Goals & Initiatives for FY 2025–2026

1. Downtown Events & Tourism Activation

We will host and expand tourism-driving events that bring visitors into our community, generate overnight stays, and stimulate downtown shopping and dining. This includes:

- *Bluegrass & BBQ Festival* (October 17–18, 2025) – Featuring nationally recognized bluegrass talent, BBQ competitions, vendors, and downtown merchant promotions.
- *Hometown Christmas* (December 6, 2025) – A revitalized holiday celebration with a themed parade, lighting ceremony, and family activities.
- *Farm to Table Dinner* – Showcasing local farms and producers in a unique dining experience in downtown.
- *Dancing with the Pryor Stars* (July 2026) – A community-favorite event drawing large crowds.

2. Downtown Revitalization & Beautification

Through the Streetscape Project and related initiatives, we will create a more walkable, attractive, and visitor-friendly downtown:

- Streetscape Phase I construction at Graham Avenue and Adair Street.



- Seasonal flowers, landscaping, and pocket park activation.
- Façade grant program to improve building exteriors and enhance curb appeal.
- Permanent LED lighting and soundscape installation to support tourism year-round.

3. Business Development & Visitor Experience

We will strengthen our downtown business mix and enhance the visitor experience by:

- Implementing pop-up shop/business incubator to activate vacant storefronts.
- Coordinating business hours and promotions to align with visitor/patron traffic.
- Providing marketing and business development workshops for downtown merchants.
- Installing wayfinding signage and public art to improve navigation and create memorable photo opportunities.

4. Strategic Marketing & Promotion

We will execute targeted marketing campaigns to promote Pryor as a tourism destination:

- Digital and print advertising promoting downtown events and attractions.
- Social media campaigns highlighting downtown merchants, dining, and experiences.
- Collaboration with the Chamber, EDTA, and City on unified branding efforts.

Our Commitment

Pryor Main Street leverages every dollar we receive to generate measurable economic impact. Hotel/Motel funding will directly support projects and events that attract visitors, extend their stays, and increase spending in our community. We are committed to transparent reporting, measurable outcomes, and strategic partnerships to ensure the greatest return on investment for the City of Pryor Creek.

We look forward to the opportunity to partner with the Hotel/Motel Tax Committee in the coming year to create a thriving, tourism-driven downtown that benefits our residents, businesses, and visitors. Thank you for your continued support of our mission.

Sincerely,

Bridgette Nichols

Executive Director
Pryor Main Street

Pryor Area Arts and Humanities Council, Inc.

Grant for

Missoula Children's Theatre Group

June 9 – 14, 2025

Grant Amount \$2,000

Project Manager: Sue Mayhue, Pryor Area Arts and Humanities Council, Inc.

Prepared by: Sue Mayhue

918.386-2624

6 N. Adair

Pryor, OK 74361

918.864.7224

pryorarts@gmail.com





• P: 918-864.7224 •
• Email: pryorarts@gmail.com •

Summary of Expenses

Missoula Children's Theater	\$ 4,050.00
The Paper.....	\$ 252.00
Hotel Pryor.....	\$ 1,261.93
HP Ink Cartridges	\$ 262.55
Marian Pilgrim.....	\$ 300.00
Johnny Nichols.....	\$ 300.00
Total	\$ 6,426.48

• P: 918-864.7224 •
• Email: pryorarts@gmail.com •

RECEIPTS

Pryor Area Arts and Humanities Council, Inc. wishes to thank the Hotel Motel Tax Board for this grant and for their support of the annual Missoula Children's Theatre production.

MISSOULA CHILDREN'S THEATRE

A PRODUCTION OF MCT, INC.

MCT, Inc.
200 North Adams
Missoula, MT 59802-4718

Direct Line 406-829-5202
Invoicing 406-829-5242

tour@MCTinc.org
www.MCTinc.org

TOURING CONTRACT 2025 SUMMER

TOWN: **PRYOR** STATE: **OK** **PRYOR ARTS & HUMANITIES CNCL**

PRESENTING ORGANIZATION: **PRYOR ARTS & HUMANITIES CNCL**

SHOW TITLE: **SNOW WHITE AND THE SEVEN DWARFS (SW-3)**

ACCT#: **OK-PRYO**

RESIDENCY WEEK: **6/9/2025-6/14/2025**

FIRST TIME: **N**

SPECIAL CIRCUMSTANCES:

BOOKING ID: **30657**

PLEASE COMPLETE THE FOLLOWING INFORMATION:

AUDITION DAY (MON. OR *TUES.): _____ AUDITION DATE: _____ TIME: _____

(*To accommodate a Tuesday audition, performances must be scheduled on Saturday)

AUDITION LOCATION: _____

REHEARSAL TIME: 1ST SESSION (i.e. 10 AM-12 PM) _____ 2ND SESSION (i.e. 12:15-2:15 PM) _____

(Two 2-hour sessions with a 15-minute break between sessions)

REHEARSAL LOCATIONS (2 SEPARATE SPACES REQUIRED): _____ AND _____

PERFORMANCE DAY(S) & DATE(S): _____ AND _____

TIME(S): _____ AND _____ LOCATION: _____

(Suggested 3:00PM & 5:30PM on Saturday-Friday performances cannot be scheduled prior to 12PM)

PHYSICAL PERFORMANCE ADDRESS: _____

GRADE LEVELS: ENTERING 1ST THROUGH _____ *5 _____ 6 _____ 7 _____ 8 _____ 9 _____ 10 _____ 11 _____ 12

(*Required Minimum Grade Range)

INTERGENERATIONAL WEEK (Assisted Living Center, Senior Residence, etc.): Yes ☐ No ☐

PRE-REGISTRATION OF CAST (within MCT guidelines-see online presenter materials): Yes ☐ No ☐

BASE RESIDENCY FEE:

\$4000.00 US

DVD LICENSING FEE created & sold (by MCT presenter) \$25 ☐ (by professional video org.) \$50 ☐

\$ 50.00

ADDITIONAL WORKSHOPS (3 included in residency fee) _____ @ \$75.00US

\$ _____

ADDITIONAL PERFORMANCES (2 included in residency fee) _____ @ \$300.00US

\$ _____

CONTRACT ADDENDUM PROCESSING SURCHARGE \$300.00US

\$ _____

TOTAL PAYABLE TO MCT:

\$ 4050.00

Check 1626 Amount \$4,050.00 Date 6/26/2025

Received

Amount

Check#

DATE

DATE

PLEASE COMPLETE OPPOSITE SIDE AND MAKE A COPY FOR YOUR RECORDS
RETURN THIS DOCUMENT TO MCT VIA EMAIL OR MAIL

The Paper

3 North Adair, Suite A
Pryor, OK 74361

Invoice

Date	Invoice #
4/15/2025	47608

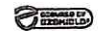
Bill To

P.A.A.H.C.
6 N. Adair
Pryor, OK 74361

				Terms
				On receipt
Item	Quantity	Description	Rate	Amount
3x6	2	Three column by 6-inch ad	126.00	252.00

1618

PRYOR AREA ARTS AND HUMANITIES COUNCIL, INC.
6 North Adair Street
Pryor
(918) 864-7224



86-1259/1031

DATE

PAY
TO THE
ORDER OF

DOLLARS

RCB BANK
That's my bank!

FOR

⑈001618⑈ ⑆103112594⑆ 00111464190⑈

Total

\$252.00

Phone #

(918) 825-2860

This is your receipt

Booking Number
4591160814

Booking.com

This is your receipt:

PRYOR AREA ARTS AND HUMANITIES COUNCIL, INC.
6 North Adair Street
Pryor
(918) 864-7224

1617

**PAY
TO THE
ORDER OF**

DATE _____

86-1259/1031

RCB BANK
That's my bank!

2 DOLLARS

FOR

0016171 103112594 001114641901

Property Name:

HOTEL PRYOR

Property address

5401 south mills street priyor of
priyor, United States of America
OK 71136

Booking number

4591160814

Check-in

Sunday, June 11, 2023

Check-out

Thursday, June 18, 2009

Amount paid on Mar 25, 2024:

91,284.91

Your receipt is automatically generated

This is proof of your transaction -- you can't use it to claim VAT.

Notes: This isn't an invoice

A valid invoice for tax purposes can only be issued by the property

Thank You For Your Order, Sue.

Your order will begin processing within one hour of being placed. If you need to **change or cancel your order**, please review options [here](#).

Order Summary

Order number H363896086
Order date 06/05/25
Contact email scmayhue@gmail.com

HP

Sub-total \$247.98
Shipping Free
Tax \$14.57
Total **\$262.55**

Create an account

Save your order history plus enjoy a faster future checkout by creating an account.

Sue Mayhue

scmayhue@gmail.com

Create account

Get text updates about your deliveries

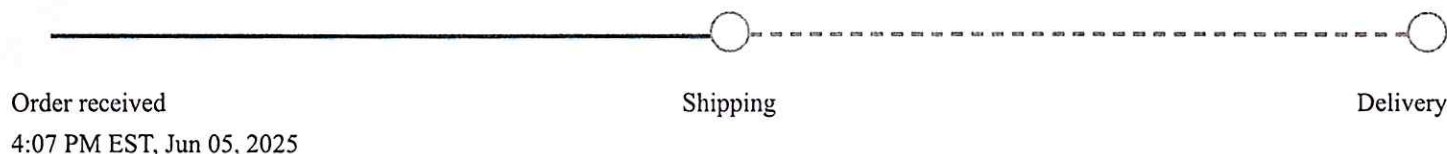
Cell phone number

Sign up

We will only use your phone number for text message updates regarding the status of your delivery. You can opt-out at any time. Message and data rates may apply. Message frequency varies. For terms: <https://hp.com/us-en/shop/cv/termsandconditions>

Order details

Shipment 1/1 status:



HP 206X High Yield Black Original LaserJet Toner Cartridge, W2110X

W2110X



Estimated delivery date: **June 09 - June 10**

HP.com will accept returns or exchanges for this product up to 30 days from the date of delivery. A 15% restocking fee may apply. For details, please visit: <https://www.hp.com/us-en/shop/cv/returnsandexchanges>.

x2

MSRP

\$247.98

Shipping address

Sue Mayhue
33 Golf Course
Rd
Locust Grove,

Shipping method

Priority
Delivery in 1 -
2 business days
for orders

Billing address

Sue Mayhue
Pryor Area Arts
and Humanities
Coun
6 North

Payment method

....
5017
Exp: 07/26
VISA

PUYU AREA ARTS AND HUMANITIES COUNCIL, Inc. 61000 ACAY Street PUYU (514) 233-7224		1625 DATE <u>12 June 2025</u> \$ <u>300.00</u>
PAY TO THE ORDER OF <u>Shirley Nicholas</u> <u>Three Hundred and no/100</u> RCB BANK PUYU FOR <u>Mission</u>	<u>Donny Nichols</u>	

Check 1625 Amount \$300.00 Date 6/20/2025

PUYU AREA ARTS AND HUMANITIES COUNCIL, Inc. 61000 ACAY Street PUYU (514) 233-7224		1624 DATE <u>12 June 2025</u> \$ <u>300.00</u>
PAY TO THE ORDER OF <u>Maryann Pelgrim</u> <u>Three Hundred and no/100</u> RCB BANK PUYU FOR <u>Mission</u>	<u>Donny Pelgrim</u>	

Check 1624 Amount \$300.00 Date 6/13/2025

52 children from Pryor and the surrounding areas in Mayes County, surrounding counties and out of state participated in the production of Snow White and the Seven Dwarfs. Many of the children participating had participated in past years. It was clear when they registered that those returning look forward to being a part of the Missoula Children's Theatre productions each summer.

The directors amazingly taught the children their lines, the music and the dance steps for the production in four short days. The musical production of Snow White and the Seven Dwarfs was creative, entertaining and very professional. The children participating did an exceptional job. The audience enjoyed the performance immensely and the volunteers who helped during the week enjoyed the children participating.

Registration fees, ticket sales and donations from attendees and volunteers totaled \$2,800. Pryor Creek Chamber of Commerce donated \$600 to help cover the cost of the production. Volunteer time donated for this endeavor over the 5-day period totaled over 100 hours.

Pryor Area Arts and Humanities Council thanks the Hotel/Motel Board for their willingness to help with this summer production and for making it possible for the children in our community and surrounding areas to have the opportunity to learn the team work it takes to present a musical theater production for all to enjoy.

Hotel/Motel Grant Application 2025-2026

Stated Goals of Hotel / Motel Grant Funding:

1. To promote and foster tourism, conventions, special events and trade shows in the City;
2. To encourage the development of the City as a convention, trade show, and tourist center;
3. To construct, reconstruct, operate, maintain and repair buildings and facilities to encourage the development of the City, and to foster the development of the City as a convention, trade show, and tourist center;
4. To promote and encourage the revitalization of the City's downtown area through appropriate efforts including but not limited to such opportunities as the Oklahoma Main Street Program and matching grant opportunities.

For any questions regarding the Hotel / Motel Grant process, contact Jae Standingwater at (918) 825-4077 or standingwaterj@pryorcreek.org.

You will be sent a copy of your application to the email below.

Email *

taylorcharlie918@gmail.com

Organization Name *

Hot rods on a mission

Street Address *

5929 n 430 Rd Pryor ok 74361

Contact Name *

Charlie taylor

Contact Phone Number *

9188645395

Contact Email *

hotrodsonamission@gmail.com

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

☐ Yes

☒ No

Event or Project Details

Event or project title *

Car show

When and where will the event or project take place? *

September 13th Pryor football stadium

Resources available for the event or project: *

Pryor school some sponsors

What priority tier would best define your event or project? *

Tier 1 Applicants – Mostly local target audience, with a goal of getting Pryor area residents out to attend. The Board will lean towards rejecting these applications, unless it can be articulated why the funds will make a substantial impact on attendance and help generate tax dollars for the City of Pryor.

Tier 2 Applicants – Local or Regional target audience of one day/night that should be expected to bring visitors from outside of Mayes County for the event. The Board will start at a neutral stance. A plan for the funds will need to be shown and explained how the funds are needed to increase reach and attendance to determine approval.

Tier 3 Applicants -- Local or Regional target audience that should be expected to bring in visitors from outside Mayes County for multiple days and likely create hotel room demand. The Board will lean towards approval, but a plan will need to be shown to document the funds will be used to increase reach and attendance.

- ☐ Tier 1 – Local Audience
- ☐ Tier 2 – Regional Audience, One Day Event
- ☒ Tier 3 – Regional Audience, Multi-Day Event

Please provide the justification for your chosen priority tier. Responses should detail the intended audience of the event or project and the expected impact on hotel room demand. *

Stated goals of Hotel / Motel Grant Funding:

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We have multiple people coming in from out state that is booking room as of June 1st as of people who own show cars and magazines photographers we have pre register people from Texas Missouri Mississippi and Arkansas we are expecting over 300 cars to this event they are coming in start Thursday and staying till Sunday we will have vendors as well coming in this is 2nd yr for this show on hope it growing in to a 3 day show people will shop gas food and hotels in pryor

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

4000

Applicant's Match Amount *

3000

Please specify if your matching items will be cash or in-kind contributions *

Both cash in kind contributing

Advertising Expenses

1000\$

Promotional Printing Expenses

1000\$

Other Project Expenses

Trophies and dunk tank DJ and award winning

Total Event or Project Budget *

8000

Please read this statement fully and confirm:

*

I understand that this application must be approved by the Hotel / Motel Board, the Budget Committee and City Council before funding can be awarded. I understand that a representative of my organization should be present at these meetings to answer any questions the board or committee members may have regarding my event or project.

You will be notified of all meeting dates and times that your application will appear on the agenda.

For any questions regarding the approval process or meeting agendas, contact Jae Standingwater at (918) 825-4077 or standingwaterj@pryorcreek.org.



I Understand

Please read this statement fully and confirm:



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I Understand

Supporting Documents (optional)

Please attach any supporting documents you would like submitted alongside your application.

File Upload (optional)

 inbound6922545...

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HOTRODS ON A MISSION
2025



PRYOR, OK

Hotel/Motel Grant Application 2025-2026

Stated Goals of Hotel / Motel Grant Funding:

1. To promote and foster tourism, conventions, special events and trade shows in the City;
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You will be sent a copy of your application to the email below.

Email *

derekstafford@yahoo.com

Organization Name *

Pryor Youth Baseball Organization

Street Address *

1600 Marietta St

Contact Name *

Derek Stafford

Contact Phone Number *

918-607-0483

Contact Email *

derekstafford@yahoo.com

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

☒ Yes

☐ No

Event or Project Details

Event or project title *

Pryor Youth Baseball Organization

When and where will the event or project take place? *

Every spring, March to June

Resources available for the event or project: *

Concessions, tournaments, regular season games

What priority tier would best define your event or project? *

Tier 1 Applicants – Mostly local target audience, with a goal of getting Pryor area residents out to attend. The Board will lean towards rejecting these applications, unless it can be articulated why the funds will make a substantial impact on attendance and help generate tax dollars for the City of Pryor.

Tier 2 Applicants – Local or Regional target audience of one day/night that should be expected to bring visitors from outside of Mayes County for the event. The Board will start at a neutral stance. A plan for the funds will need to be shown and explained how the funds are needed to increase reach and attendance to determine approval.

Tier 3 Applicants -- Local or Regional target audience that should be expected to bring in visitors from outside Mayes County for multiple days and likely create hotel room demand. The Board will lean towards approval, but a plan will need to be shown to document the funds will be used to increase reach and attendance.

- ☐ Tier 1 – Local Audience
- ☐ Tier 2 – Regional Audience, One Day Event
- ☒ Tier 3 – Regional Audience, Multi-Day Event

Please provide the justification for your chosen priority tier. Responses should detail the intended audience of the event or project and the expected impact on hotel room demand. *

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4. To promote and encourage the revitalization of the City's downtown area through appropriate efforts including but not limited to such opportunities as the Oklahoma Main Street Program and matching grant opportunities.

Promote more multi-day baseball tournaments that bring in teams from inside and outside the county.

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

5000

Applicant's Match Amount *

5000

Please specify if your matching items will be cash or in-kind contributions *

Both

Advertising Expenses

Promotional Printing Expenses

.....

Other Project Expenses

5000

.....

Total Event or Project Budget *

10000

.....

Please read this statement fully and confirm:

*

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I Understand

Supporting Documents (optional)

Please attach any supporting documents you would like submitted alongside your application.

File Upload (optional)

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Hotel/Motel Grant Application 2025-2026

Stated Goals of Hotel / Motel Grant Funding:

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You will be sent a copy of your application to the email below.

Email *

mayescountyhope4youth@gmail.com

Organization Name *

Mayes County HOPE Coalition

Street Address *

2 1/2 S. Adair St., Pryor, OK 74361

Contact Name *

Leslie Considine or Crystal Stout

Contact Phone Number *

918-373-8207 or 918-381-1191

Contact Email *

mayescountyhope4youth@gmail.com

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

☒ Yes

☐ No

Event or Project Details

Event or project title *

Dam J.A.M. Bicycle Tour

When and where will the event or project take place? *

September 6, 2025- Starting and ending at the Pryor recreation center but riders will travel 33-100 miles through Mayes County.

Resources available for the event or project: *

Event sponsorships, 100+ volunteers, community organizations, local and regional businesses, and partnerships.

What priority tier would best define your event or project? *

Tier 1 Applicants – Mostly local target audience, with a goal of getting Pryor area residents out to attend. The Board will lean towards rejecting these applications, unless it can be articulated why the funds will make a substantial impact on attendance and help generate tax dollars for the City of Pryor.

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The Dam J.A.M. Bicycle Tour is a long-standing annual cycling event that not only promotes outdoor recreation and healthy living but also plays a key role in fostering tourism and economic development for the City. This event draws hundreds of participants from across Oklahoma and surrounding states, making it a significant driver for regional tourism.

By offering scenic routes of varying lengths through the rolling hills and lakes of Mayes County, the Dam J.A.M. Bicycle Tour appeals to a wide range of cyclists, from families and recreational riders to competitive athletes. Riders often travel with family and friends, turning their participation into weekend getaways, which generates demand for local accommodations, restaurants, retail stores, and fuel stations.

With a demonstrated history of attracting out-of-county visitors, the Dam J.A.M. Tour directly supports the City's goal of increasing hotel stays and encouraging extended visits. Additionally, the event provides an opportunity to showcase the charm of Pryor and surrounding areas, leaving visitors with a positive impression that encourages future trips.

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

\$10,000.00

Applicant's Match Amount *

\$10,000.00

Please specify if your matching items will be cash or in-kind contributions *

In-kind contributions through volunteerism and donations. Cash matching in sponsorships.

Advertising Expenses

1500.00

Promotional Printing Expenses

3200.00

Other Project Expenses

6100.00

Total Event or Project Budget *

\$10,800.00

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*

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I Understand

Supporting Documents (optional)

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File Upload (optional)

 DJ DAM JAM 20...

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DAM J.A.M.

A DAM NEAR PERFECT RIDE

34TH ANNUAL
BICYCLE TOUR

06
SEPT
2025

PRYOR, OK



PRESENTED BY:



WELCH STATE BANK
Member FDIC | Equal Housing Lender

4 RIDE OPTIONS:

● 33 MILES

● 55 MILES

● 73 MILES

● 105 MILES

PEACE, LOVE & PEDAL POWER

For more details or to register,
scan the QR code.



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