

NOTICE & AGENDA
SPECIAL HOTEL / MOTEL BOARD MEETING
CITY OF PRYOR CREEK, OKLAHOMA
MONDAY, AUGUST 3, 2026 AT 5:30 PM

AS REQUIRED BY THE OKLAHOMA OPEN MEETING ACT NOTICE IS HEREBY GIVEN THAT THE HOTEL / MOTEL TAX ALLOCATION BOARD WILL MEET IN SPECIAL SESSION IN COUNCIL CHAMBER, 12 NORTH ROWE STREET, PRYOR, OKLAHOMA AT THE ABOVE DATE AND TIME. FOR SPECIAL ACCOMMODATIONS TO ATTEND, PLEASE CONTACT (918) 825-0888.

Board Members: Samantha Williams, Jason Dickinson, Barbara Hawkins, Rikkee Allen

1. Call meeting to order.
 - a. Discussion and possible action to approve the minutes of the May 18, 2026 meeting.
 - b. Discussion and possible action regarding nominations for chairperson of the Hotel/Motel Board.
2. Reports:
 - a. Update regarding 2025-2026 fiscal year funding.
 - b. Update regarding 2026-2027 fiscal year funding.
3. Action Items:
 - a. Discuss, possibly recommend Council action regarding the Final Expense Report for Pryor Public Schools for Fiscal Year 2025-2026.
 - b. Discuss, possibly recommend Council action regarding the Letter of Intent from Pryor Public Schools for Fiscal Year 2026-2027.
 - c. Discuss, possibly recommend Council action regarding the Final Expense Report for Pryor Area Chamber of Commerce for Fiscal Year 2025-2026.
 - d. Discuss, possibly recommend Council action regarding the Letter of Intent from Pryor Area Chamber of Commerce for Fiscal Year 2026-2027.
 - e. Discuss, possibly recommend Council action to approve Hotel / Motel Allocations for the 2026-2027 fiscal year as follows:
 - Pryor Area Chamber of Commerce, \$41,684.05
 - Pryor Public Schools, \$13,894.68The funds allocated to Pryor Main Street will be on the agenda in December following the submission and approval of the previous year's expense report and current letter of intent.
 - f. Discuss, possibly recommend Council action regarding a 2025-2026 Hotel/Motel Grant final expense report from Pryor Area Arts and Humanities Council for Missoula Children's Theatre in the amount of \$2,500.00.
 - g. Discuss, possibly recommend Council action regarding a Hotel/Motel Grant application from Mayes County HOPE Coalition for DAM J.A.M. to be held September 12, 2026, in the amount of \$3,500.00.
 - h. Discuss, possibly recommend Council action regarding a Hotel/Motel Grant application from Hot Rods on a Mission for Hot Rods on a Mission 3 to be held September 18-19, 2026, in the amount of \$4,000.00.
 - i. Discuss, possibly recommend Council action regarding a Hotel/Motel Grant application from Pryor Area Chamber of Commerce for the Bluegrass Music Festival to be held October 16-18, 2026, in the amount of \$5,000.00.
 - j. Discuss, possibly recommend Council action regarding a Hotel/Motel Grant application from Santa's Christmas Village of Pryor Oklahoma for Santa's Christmas Village in the amount of \$3,072.39.
 - k. Discuss, possibly recommend Council action regarding a Hotel/Motel Grant application from Pryor Youth Baseball Organization for the PYBO to be held 4 times per year at Pryor Little League fields, in the amount of \$2,500.00.
4. Adjourn.

Posted July 30, 2026 by City Clerk Hannah Morris _____

**MINUTES
SPECIAL HOTEL / MOTEL BOARD MEETING
CITY OF PRYOR CREEK, OKLAHOMA
MONDAY, MAY 18, 2026 AT 5:00 PM**

The Hotel / Motel Tax Allocation Board of the City of Pryor Creek, Oklahoma met in special session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org.

1. CALL MEETING TO ORDER.

Jason Dickinson called the meeting to order at 5:30 p.m. Members present: Barbara Hawkins, Rikkee Allen, Samantha Williams, Jason Dickinson. Members absent: none.

Others present: David Shaulis.

1a. ADMINISTER OATHS OF OFFICE:

- **BARBARA HAWKINS, SEAT #1**
- **SAMANTHA WILLIAMS, SEAT #4**

Oaths of office were administered by Jae Standingwater.

1b. DISCUSSION AND POSSIBLE ACTION TO APPROVE THE MINUTES OF THE APRIL 27, 2026 MEETING.

Motion was made by Williams, second by Allen to approve the minutes of the April 27, 2026 meeting. Voting yes: Hawkins, Allen, Williams and Dickinson. Voting no: none. *Motion passed.*

2. ACTION ITEMS:

2a. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING A HOTEL/MOTEL GRANT APPLICATION FROM PRYOR AREA ARTS AND HUMANITIES COUNCIL FOR MISSOULA CHILDREN'S THEATRE, TO BE HELD JUNE 8-JUNE 12, 2026, IN THE AMOUNT OF \$2,500.00.

Motion was made by Allen, second by Williams to recommend Council action regarding a Hotel/Motel Grant application from Pryor Area Arts and Humanities Council for Missoula Children's Theatre, to be held June 8-June 12, 2026, in the amount of \$2,500.00. Voting yes: Allen, Williams, Dickinson and Hawkins. Voting no: none. *Motion passed.*

3. ADJOURN.

Motion was made by Williams, second by Allen to adjourn at 5:07 p.m. Voting yes: Williams, Dickinson, Hawkins and Allen. Voting no: none. *Motion passed.*

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: 8/13/2025						
			Budget Com: 9/9/2025						
			City Council: 9/16/2025						
Pryor Public Schools (10%)	\$14,711. 35		H/M Board: 8/13/2025						
			Budget Com: 9/9/2025						
			City Council: 9/16/2025						
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$0. 00		H/M Board:						
			Budget Com:						
			City Council:						
Pryor Main Street (10%)	\$14,711. 35		H/M Board: 8/13/2025						
			Budget Com: 9/9/2025						
			City Council: 9/16/2025						
Grant Applications (50%)	\$73,556. 76		H/M Board: 8/13/2025						
			Budget Com: 9/9/2025						
			City Council: 9/16/2025						
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			H/M Board: \$4,000.00		8/13/2025		X	10/20/2025				
			Budget Com: \$4,000.00		9/9/2025			11/10/2025				
			City Council: \$4,000.00		9/16/2025			11/18/2025				
Amt requested:			\$4,000.00									
Pryor Youth Baseball Organization			H/M Board:					10/20/2025				
			Budget Com:					11/10/2025				
			City Council:					11/18/2025				
Amt requested:			\$5,000.00									
Mayes County Hope - Dam J.A.M. Bicycle Tour			H/M Board: \$2,000.00		8/13/2025		X	10/20/2025				
			Budget Com: \$2,000.00		9/9/2025			11/10/2025				
			City Council: \$2,000.00		9/16/2025			11/18/2025				
Amt requested:			\$10,000.00									
PACC - Bluegrass and BBQ Festival			H/M Board: \$5,000		10/20/2025		x	12/1/2025				
			Budget Com: \$5,000		11/10/2025							
			City Council: \$3,875		11/18/2025			12/16/2025				
Amt requested:			\$5,000.00									
PACC - Okie Homestead Expo			H/M Board: \$3,500.00		10/20/2025		x	12/1/2025				
			Budget Com: \$ 3,500.00		11/10/2025							
			City Council: \$ 3,500.00		11/18/2025			12/16/2025				
Amt requested:			\$3,500.00									
Santa's Christmas Village of Pryor, OK			H/M Board: \$250.00		10/20/2025		x	12/1/2025				
			Budget Com: \$ 250.00		11/10/2025							
			City Council: \$ 250.00		11/18/2025			12/16/2025				
Amt requested:			\$250.00									
PAAH - Pryor Comic Con			H/M Board: \$ 1,000.00									
			Budget Com:									
			City Council: \$ 1,000.00									
Amt requested:			\$2,600.00									
PAAH - Missoula			H/M Board: \$ 2,500.00									
			Budget Com: \$ 2,500.00									
			City Council: \$ 2,500.00									
Amt requested:			\$2,500.00				ACCOUNT #					
AMT REQUESTED			BUDGET		AMT AWARDED							
\$32,850.00			\$73,556.76									
Reserve (10%)			0.00									
TOTAL			\$73,556.76									
			\$17,125.00		Funding available \$56,431.76							

HOTEL / MOTEL TAX ALLOCATION BUDGET 2026 – 2027													
BUDGET \$138,946. 84													
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%)	\$41,684. 05		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Public Schools (10%)	\$13,894. 68		H/M Board:										
			Budget Com:										
			City Council:										
Pryor High School Band Day (Minimum \$2,500.00 from PPS Total)	\$0. 00		H/M Board:										
			Budget Com:										
			City Council:										
Pryor Main Street (10%)	\$13,894. 68		H/M Board:										
			Budget Com:										
			City Council:										
Grant Applications (50%)	\$69,473. 42		H/M Board:										
			Budget Com:										
			City Council:										
Reserve – Unawarded in previous FY	\$56,431. 76		H/M Board:										
			Budget Com:										
			City Council:										
Grand Total	\$195,378. 60			-									

HOTEL / MOTEL TAX GRANTS 2026 – 2027				Budget =		\$69,473.42		Reserve =		\$56,431.76			
RECIPIENT			AMT AWARDED		Application Approved		Receipts Received Total Amt of Receipts	Receipts Approved by CC	Purchase Order #	Ck#	Date Paid	Follow up Date	
Mayes County HOPE – DAM J. A. M.			H/M Board:										
			Budget Com:										
			City Council:										
Amt requested:	\$2,500.00												
PACC – Music Festival			H/M Board:										
			Budget Com:										
			City Council:										
Amt requested:	\$5,000.00												
Pryor Youth Baseball			H/M Board:										
			Budget Com:										
			City Council:										
Amt requested:	\$2,500.00												
Santa's Christmas Village			H/M Board:										
			Budget Com:										
			City Council:										
Amt requested:	\$3,072.39												
Hot Rods on a Mission			H/M Board:				x						
			Budget Com:										
			City Council:										
Amt requested:	\$4,000.00												
			H/M Board:										
			Budget Com:										
			City Council:										
Amt requested:													
			H/M Board:										
			Budget Com:										
			City Council:										
Amt requested:													
			H/M Board:										
			Budget Com:										
			City Council:										
Amt requested:													
ACCOUNT #													
AMT REQUESTED	BUDGET		AMT AWARDED										
\$17,072.39	\$69,473.42		\$0.00									Funding available	\$69,473.42
Reserve	56,431.76												
TOTAL	\$125,905.18												

Check	Check Date	To	Description	Amount
10236	6/4/2026	Las Fuentes	District Hospitality	\$349.70
10183	5/12/2026	Charlie's Chicken	District Hospitality	\$102.76
10176	5/8/2026	Walmart	District Hospitality	\$27.96
10127	4/24/2026	PAEF	District Hospitality	\$500.00
10092	4/20/2026	Bill & Ruth's	Athletics Hospitality	\$244.70
10092	4/20/2026	Bill & Ruth's	Athletics Hospitality	\$134.90
10248	6/8/2026	Bill & Ruth's	Athletics Hospitality	\$134.90
10103	4/17/2026	Pryor Flowers	Athletics Hospitality	\$75.00
10255	6/12/2026	Pryor Flowers	Athletics Hospitality	\$75.00
10097	4/14/2026	Charlie's Chicken	Athletics Hospitality	\$91.08
10097	4/2/2026	Charlie's Chicken	Athletics Hospitality	\$105.00
10058	3/31/2026	Las Fuentes	Athletics Hospitality	\$208.59
10061	3/30/2026	Charlie's Chicken	District Hospitality	\$105.00
10113	4/20/2026	Walmart	Athletics Hospitality	\$122.05
10078	4/1/2026	Walmart	Athletics Hospitality	\$142.60
10081	3/30/2026	Charlie's Chicken	Athletics Hospitality	\$1,252.35
10084	3/27/2026	Kristi's Kreations	Athletics Hospitality	\$352.00
10194	3/27/2026	Carl's Jr	Athletics Hospitality	\$225.00
10194	3/30/2026	Carl's Jr	Athletics Hospitality	\$215.00
10113	4/8/2026	Walmart	Athletics Hospitality	\$112.32
10113	4/20/2026	Walmart	Athletics Hospitality	\$80.72
10113	4/20/2026	Walmart	Athletics Hospitality	\$112.32
10113	4/20/2026	Walmart	Athletics Hospitality	\$265.02
10090	4/6/2026	Walmart	Athletics Hospitality	\$70.31
10090	4/6/2026	Walmart	Athletics Hospitality	\$113.61
10154	4/24/2026	Walmart	Athletics Hospitality	\$73.30
10154	5/1/2026	Walmart	Athletics Hospitality	\$129.42
10154	4/22/2026	Walmart	Athletics Hospitality	\$65.77
10193	5/15/2026	Walmart	Athletics Hospitality	\$85.85
10008	1/27/2026	Bill & Ruth's	Athletics Hospitality	\$224.80
9916	2/13/2026	Walmart	District Hospitality	\$351.05
10232	5/29/2026	Robin's Nest	District Hospitality	\$225.00
9870	1/30/2026	Kristi's Kreations	Athletics Hospitality	\$176.00
9855	1/22/2026	Kristi's Kreations	Athletics Hospitality	\$154.00
10193	5/15/2026	Walmart	Athletics Hospitality	\$133.44
9981	3/6/2026	Walmart	Athletics Hospitality	\$330.13
9867	1/30/2026	Walmart	Athletics Hospitality	\$56.79
9838	1/22/2026	Walmart	Athletics Hospitality	\$443.82
9867	1/30/2026	Walmart	Athletics Hospitality	\$309.66
10008	3/12/2026	Paulies Donuts	Athletics Hospitality	\$341.97
9919	2/17/2026	Paulies Donuts	Athletics Hospitality	\$63.00
9796	12/20/2025	JL's BBQ	District Hospitality	\$506.82
9686	11/20/2025	Walmart	District Hospitality	\$19.16
9686	11/20/2025	Walmart	Athletics Hospitality	\$302.42
9794	1/9/2026	Charlie's Chicken	Athletics Hospitality	\$326.70

9647	11/7/2025	Mid American Grille	District Hospitality	\$3,600.00
10194	4/2/2026	Mazzio's	Athletics Hospitality	\$134.99
10008	3/12/2026	Mazzio's	Athletics Hospitality	\$279.96
10194	5/19/2026	Mazzio's	Athletics Hospitality	\$58.93
10194	5/19/2026	Mazzio's	Athletics Hospitality	\$84.89
10248	6/8/2026	Mazzio's	Athletics Hospitality	\$100.87
10194	5/19/2026	Mazzio's	Athletics Hospitality	\$52.93
10090	4/17/2026	Mazzio's	Athletics Hospitality	\$58.93
10092	3/6/2026	Mazzio's	Athletics Hospitality	\$58.93
10194	5/19/2026	Bill & Ruth's	Athletics Hospitality	\$238.82
10194	5/19/2026	Bill & Ruth's	Athletics Hospitality	\$82.94
10092	4/17/2026	Bill & Ruth's	Athletics Hospitality	\$114.90
10194	5/19/2026	Bill & Ruth's	Athletics Hospitality	\$284.65
10092	4/17/2026	Bill & Ruth's	Athletics Hospitality	\$169.85
10092	4/17/2026	Bill & Ruth's	Athletics Hospitality	\$74.90
9681	11/20/2025	Robin's Nest	Athletics Hospitality	\$525.00
9504	10/3/2025	Charlie's Chicken	District Hospitality	\$142.89
9698	12/9/2025	Walmart	Athletics Hospitality	\$97.17
9698	12/9/2025	Walmart	Athletics Hospitality	\$111.59
9513	10/8/2025	Walmart	Athletics Hospitality	\$72.20
9690	12/4/2025	Walmart	Athletics Hospitality	\$97.93
9598	10/29/2025	Walmart	Athletics Hospitality	\$19.98
9427	9/8/2025	Walmart	Athletics Hospitality	\$104.03
9690	12/4/2025	Walmart	Athletics Hospitality	\$76.07
9820	1/15/2026	Walmart	Athletics Hospitality	\$65.31
9341	8/7/2025	C&M Supply	District Hospitality	\$315.00
9342	8/7/2025	Charlie's Chicken	District Hospitality	\$693.25
			Total	\$17,253.90

[illegible]

349.7 -T
9.87 %T
~~34.52~~ T
384.22 +T

• 0 •

March 04, 2026



It's just that good!

34 S. MH • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-0229 • Email: fountain36@aol.com

10/183

512210-01
INVOICE

DATE: 5-12-26

SOLD TO

SHIP TO

Pryor High School

Thank you!

We Appreciate
your business!

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	FO.B.	OUR ORDER NO.

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT

7 3 chunk dinners

3 pg-gb-Rolls
carrot cake

4 choc cake

Boxed

102.76

No tax

\$102.76

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

Thank You

10176

Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
007874298 8480	CAKE	1	\$27.96	\$0.00	\$0.00	\$27.96
Taxes	Total order tax	0	\$0.00	\$0.00	\$0.00	\$0.00

Invoice 94947692

Total Due \$27.96
Due Date 06/02/2026
Invoice Date 05/04/2026
Terms Transactional/30 days
Customer 6937277f-b39d-438f-a313-76900d2fab53

 [Make a Payment](#)

Invoice Summary

Pre-Tax Subtotal \$27.96
Taxes Subtotal \$0.00

Total Due as of 06/02/2026 \$27.96

 Payment Remit

Please send a list of invoices and amounts included in the payment to: walmartbusinessremittance@trevipay.app

 Please Reference Invoice 94947692 | Payment should be received before due date.

 The Total Due is an amount owed to © 2025 TreviPay™ or one of its subsidiaries or affiliates for financial accommodations provided to you under the Walmart Business: Pay By Invoice, and is governed by the terms and conditions of your accountholder agreement with TreviPay, as amended by TreviPay from time to time and as located in the Customer Portal.

 [Download W9 Form](#)



The Pryor Academic Excellence Foundation
P.O. Box 901
Pryor, OK 74362

Invoice

April 13, 2026

Invoice to: Pryor Public Schools

PAEF Dinner Party Teacher Table Sponsorship.....	\$ 500.00
Total	\$ 500.00

Total Due \$500.00

Your support means a lot to us!

Send payment with a check made out to:

PAEF
PO Box 901
Pryor, OK 74362-0901

Thank you VERY much for your support!

OK to Pay Fund
activities
J Mull

The Pryor Academic Excellence Foundation is a nonprofit, 501c3 charitable organization whose purpose is to support Pryor Public Schools by funding grants for teachers by enhancing educational opportunities for Pryor students.

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

Delivery

Server: Marlie V
Check #6

Elizabeth King Delivery Basball Wednesday
29th @12:00 479-903-6918

Tax Exempt
Ordered: 4/23/26 11:00 AM

30 Cheese Burger \$239.70
Dry
No onion
Just Meat And Cheese ,everything Elss On
Side No Onions, Light Condiments On Side

Subtotal \$239.70
Delivery Fee \$5.00
Total \$244.70

Credit Card Keyed
Visa xxxxxxxx9747
Time 5/5/2026, 11:10 AM
Transaction Type Sale
Authorization Approved
Approval Code 070179
Payment ID XPdk7cFNhR

Amount \$244.70

+ Tip
= Total

Join our loyalty program and earn 239 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

Delivery

Server: Kassye Kannmore K
Check #30

Elizabeth (Basball (May 1st) @11
Tax Exempt
Ordered: 4/27/26 1:15 PM

10 Large Turkey and Cheese \$129.90
White
Cut 1\2
VARIETY

Subtotal \$129.90
Delivery \$5.00
Total \$134.90

Credit Card Keyed
Visa xxxxxxxx9747
Time 5/4/2026, 11:15 AM
Transaction Type Sale
Authorization Approved
Approval Code 095685
Payment ID yF9tJtrRXNpn

Amount \$134.90

+ Tip
= Total

X

Join our loyalty program and earn 129 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

16248



Bill and Ruth's
602612

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



Online Ordering - Delivery

Server: Tanji V

Check #9

Tax Exempt

Ordered: 5/5/26 11:13 AM

10 Large Turkey and Cheese 29.90

White

Cut In Half Wrapped Sandwich

Baseball Hospitality

5/6/26 Wed.

Subtotal \$129.90

Delivery Fee \$5.00

Total \$134.90

Thank you

10103
4-17-24
[Signature]

Pryor Flowers
Store # 1
405 NE 1st Street
Pryor, OK 74361
Phone: (918) 825-7883
pryorflowers@gmail.com
www.pryorflowers.com

Auto
Register: WorkStation
4/14/2026 9:17 AM

Order: 87058 1 of 1
TELEFLORA \$75.00
PRODUCT TEV70-4A
1 @ \$75.00
Subtotal \$75.00
Tax \$0.00
Tip \$0.00
Order Total \$75.00

Amount Tendered \$75.00

House Account
Name: Pryor Public Marsha
Account: 19319
Amount Tendered \$75.00

X

I AGREE TO PAY THE ABOVE

Thank You. Come again.

Top Merchant Copy/Bottom Customer
Copy

Invoice

Pryor Flowers
405 NE 1st Street
Pryor, OK 74361
(918) 825-7883
pryorflowers@gmail.com

Invoice #: 022601
Invoice Date: 6/8/2026
Transaction Date: 5/14/2026
Customer ID: 433
Reference/Contact:

Bill To: Pryor Public Schools
521 SE 1st st.
Pryor, OK 74361

10255
6/12/26

Order#	Del. Date	Recipient	Qty.	Description	Price	Discount	Ext. Price
88546	5/14/2026		1	Pryor Colors	\$75.00	0.00%	\$75.00
Subtotal							\$75.00
Delivery Fee							\$0.00
Service Fee							\$0.00
Tax							\$0.00
Tip							\$0.00
Order Total							\$75.00

Marcus Kendrick

Monies Tendered \$0.00
Original Invoice Total \$82.41

Invoice Transactions Payment - House Account (Refund) (6/8/2026): (\$7.41)
Invoice Balance Due \$75.00

Due Upon Receipt



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

4142601
INVOICE

1007

DATE:

4-14-26

S H - a T O

Pryor High School

Marsha Do# 100261170

TERMS

SHIPPED VIA

DATE SHIPPED _____

CUST ORDER NO.

SALESMAN

F.O.B.

OUR ORDER NO.

DESCRIPTION

UNIT PRICE

AMOUNT

3 chunk dinner
pg-gb-rolls
boxed

9108

3	Choc Cake
3	Carrot Cake

on top

9108

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

Thank You



it's just that good!

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

10097

INVOICE

DATE:

04-02-20

SOLD TO

Pryor High School

SHIP TO

Thank you!

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

F.O.B.

OUR ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

7

3 chunk
Pg - gpb - Roll
Boxed

7

Choc Cake

No tax

105

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

Thank You

Las Fuentes
918-824-1303

110 S Mill St. Pryor, OK 79361
DATE 03/31/2026 TUE TIME 14:20

FOOD : 1	\$9.99
FOOD: FT1	\$9.99
FOOD: FT1	\$9.99
FOOD: FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD : 1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$9.99
FOOD FT1	\$10.00
FOOD FT1	\$10.00
FOOD FT1	\$10.00
TAX1	\$18.75
TOTAL	\$208.59
CASH	\$208.59
CLERK 1	580963 0000

Pott 60241101

10113
4-20-26

Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax Details	Tax	Billed Total
134354147	Great Value Plastic Everyday Clear Assorted Cutlery, 192 Count	9	\$8.57	\$0.00	Tax2	\$0.00	\$77.13
1460096155 6	Bounty Paper Towels Select-A-Size White, 8 Triple Rolls, 123 Sheets per Roll	2	\$22.46	\$0.00		\$0.00	\$44.92

Invoice

4d880cbf

Total Due **\$122.05**

Due Date **04/30/2026**

Invoice Date 03/31/2026

Terms Transactional/30 days

Customer 6937277f-b39d-438f-a313-76900d2fab53

[Make a Payment](#)

Invoice Summary

Pre-Tax Subtotal **\$122.05**

Taxes Subtotal **\$0.00**

Total Due as of 04/30/2026 \$122.05

Payment Remit

Please send a list of invoices and amounts included in the payment to: walmartbusinessremittance@trevipay.app

Please Reference Invoice **4d880cbf** | Payment should be received before due date.

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10078

Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax Details	Tax	Billed Total
1384785354 2	Hefty Party On Disposable Plastic Party Cups, Assorted Colors, 16 oz., 100 Count	3	\$9.97	\$0.00	Tax2	\$0.00	\$29.91
13461918511	Great Value Disposable Plastic Cups, Clear, 2 oz, 50 Count	5	\$3.87	\$0.00	Tax2	\$0.00	\$19.35
217308564	Kleenex Lotion Facial Tissues with Coconut Oil, 4 Cube Boxes, 60 Tissues per Box, 3-Ply	3	\$6.58	\$0.00	Tax2	\$0.00	\$19.74
323464864	Kleenex Lotion Facial Tissues with Coconut Oil, 4 Flat Boxes, 120 Tissues Per Box, 3-Ply	5	\$6.98	\$0.00	Tax2	\$0.00	\$34.90
27457167	Vanity Fair Everyday Disposable White Napkins (300 Count)	5	\$7.74	\$0.00	Tax2	\$0.00	\$38.70

Invoice

f2737425

Total Due **\$142.60**Due Date **04/30/2026**

Invoice Date 04/01/2026

Terms Transactional/30 days

Customer 6937277f-b39d-438f-a313-76900d2fab53

 [Make a Payment](#)

Invoice Summary

Pre-Tax Subtotal **\$142.60**Taxes Subtotal **\$0.00****Total Due as of 04/30/2026 \$142.60** **Payment Remit**Please send a list of invoices and amounts included in the payment to: walmartbusinessremittance@trevipay.app Please Reference Invoice **f2737425** | Payment should be received before due date. The Total Due is an amount owed to © 2025 TreviPay™ or one of its subsidiaries or affiliates for financial accommodations provided to you under the Walmart Business: Pay By Invoice, and is governed by the [terms and conditions](#) of your accountholder agreement with TreviPay, as amended by TreviPay from time to time and as located in the Customer Portal. [Download W9 Form](#)



It's just that good!

34 S. Mill - PRYOR, OK 74361 • (918) 825-5685 • Fax: (918) 825-9229 • Email: four@drcharlies.com

Gift # 3302602
Gift # 3302602
Gift # 3302602

INVOICE

10081

DATE: 3-30-26

DATE:

S O L D T O		S H I P T O		TERMS		SALES MAN		F.O.B.		OUR ORDER NO.	
QTY. ORDERED	B/O	DATE SHIPPED	QUANTITY SHIPPED	DESCRIPTION				UNIT PRICE	AMOUNT		
				Pryor School							
				Elizabeth Track Meet							
				3 chunk dinner							
				BBQ Beans - Mac & Cheese					1252.35		
				Rolls paper goods					No tax		
				Sauce					1252.35		

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

Thank You

10084

Kristi's Kreations
1323 NE 1st Place
Pryor, Ok. 74361
918-231-6164

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
8	Dozen cinnamon/fruit rolls 03/27/2026	22.00	\$176.00
8	Dozen cinnamon/fruit rolls for 03/30/2026	22.00	\$176.00
		SUBTOTAL	\$352.00
		SALES TAX	0
		TOTAL	\$352.00

MAKE ALL CHECKS PAYABLE TO KRISTI'S KREATIONS
Thank you for your business!

KRISTI'S KREATIONS 1323 NE 1ST PLACE | PRYOR, OK 74361 | PHONE: 918-231-6164

PO# 60261007
EKING

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



Order 307024

Cashier JENNIFER

50 Sge Bis	100.00
25 2/5 SSGEGG	125.00
SgeEgg Bisc	
SgeEgg Bisc	

Total
Tax
Tax exempt ID 6031624
Total 225.00
Visa 225.00
Card # XXXXXXXX9747
AuthCode:029773

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

Earn Stars for this order!



617462

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

DRIVE THRU

We Appreciate Your Business!

3/27/2026 6:52:08 AM

Customer Copy
* Customer Copy *

PO# 60261007
EKING

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



Order 405432

Cashier SABRINA

50 Sge Bis	100.00
25 2/5 SSGEGG	125.00
SgeEgg Bisc	
SgeEgg Bisc	

99999-Senior Disc 10%-DIS - 10.00

SubTotal 215.00
Tax 0.00
Tax exempt ID 736031624
Total 215.00
Visa 215.00
Card # XXXXXXXX9747
AuthCode:017818

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

Earn Stars for this order!



5506099671435

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

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We Appreciate Your Business!

3/30/2026 6:41:57 AM

Customer Copy
* Customer Copy *

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Thank you! ID #:7WRK4V7JTR

Walmart

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

ST# 00022 OP# 007584 TE# 04 TR# 04711

ITEMS SOLD 20

TC# 5506 5951 2383 9499 7839 3



YELLOW MSTD	078742091970 S	0.68 N
MW IRC 20	021000026880 S	4.97 N
GV PEPJ 16Z	078742148850 S	4.22 N
PROV THIN	078742267740 S	1.67 N
LOF PREM RB	051900016060 S	6.24 N
LUNCHMEAT	0708000233670 S	6.48 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
MOUNTAIN DEW	012000191440 S	6.97 N
MOUNTAIN DEW	012000191440 S	6.97 N
MT DEW	012000809960 S	6.97 N
PEPSI ZERO	012000018790 S	6.97 N
DR PEPPER	078000082160 S	8.42 N
ZS DP 12Z24S	078000035760 S	14.97 N
DELI SALAMI	262323000000 S	
0.50 lb. @ 1.00 lb. / 8.26	4.13 N	
PF TKY	070800822550 S	6.48 N
GV MILD 16Z	078742148900 S	3.78 N
BANANAS	000000040110KS	
5.61 lb. @ 1.00 lb. / 0.50	2.81 N	
GREEN GRAPE	780953060151 S	
1.96 lb. @ 1.00 lb. / 1.97	3.86 N	
RED GRAPE	060022040230 S	
2.67 lb. @ 1.00 lb. / 1.67	4.79 N	

SUBTOTAL 112.32
TOTAL 112.32

Pay By Invoice 1444 112.32
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
112.32 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # 0040VVU0000
NETWORK ID. 0011 APPR. CODE 8d0d4e61
TERMINAL # 55196059
04/08/26 11:52:34

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRK837J80

Walmart

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 004843 TE# 05 TR# 04711

ITEMS SOLD 14

TC# 4871 2584 6162 5229 3666



LD CHERRYPIE	024300044120 S	3.76 N
LD APPLE PIE	024300044110 S	3.76 N
NAT VAL BAR	016000277070 S	2.97 N
GV GLZD HNYB	194346599110 S	4.67 N
SNACK CAKE	024300043200 S	5.48 N
NAT VAL BAR	016000277060 S	2.97 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
PEPSI ZERO	012000018790 S	6.97 N
MT DEW	012000809960 S	6.97 N
MOUNTAIN DEW	012000191440 S	6.97 N
COKE	049000042550 S	8.42 N
ZSGR DP CN	078000035260 S	8.42 N
DR PEPPER	078000082160 S	8.42 N

SUBTOTAL 80.72
TOTAL 80.72

Pay By Invoice 1444 80.72
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
80.72 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # URSCJ5CY0000
NETWORK ID. 0011 APPR. CODE 6951261c
TERMINAL # 29774121
04/09/26 13:26:38

22

PRYOR OK 74361-6837

3982159
Pryor Public Schools

Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
000000004 0110	BANANAS	5.61	\$0.50	\$0.00	\$0.00	\$2.81
7809530601 510	GREEN GRAPE	1.96	\$1.97	\$0.00	\$0.00	\$3.86
006602204 0230	RED GRAPE	2.87	\$1.67	\$0.00	\$0.00	\$4.79
Taxes	Total order tax	0	\$0.00	\$0.00	\$0.00	\$0.00

Invoice

8d0d4e61

Total Due

\$112.32

Due Date

05/07/2026

Invoice Date

04/08/2026

Terms

Transactional/30 days

Customer

6937277f-b39d-438f-a313-76900d2fab53

 [Make a Payment](#)

Invoice Summary

Pre-Tax Subtotal

\$112.32

Taxes Subtotal

\$0.00

Total Due as of 05/07/2026

\$112.32

 Payment Remit

Please send a list of invoices and amounts included in the payment to: walmartbusinessremittance@trevipay.app

 Please Reference Invoice **8d0d4e61** | Payment should be received before due date.

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1D113

10113

Walmart *

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 DP# 000967 TE# 05 TR# 00018

ITEMS SOLD 44
TC# 0832 9028 4444 0900 4545 4



*King
Pot
60260956*

BANANAS	000000040110KS	
3.74 lb. @ 1.00 lb. / 0.50		1.87 N
BANANAS	000000040110KS	
3.73 lb. @ 1.00 lb. / 0.50		1.87 N
BANANAS	000000040110KS	
1.95 lb. @ 1.00 lb. / 0.50		0.98 N
SIMPLY OJ 76	025000136630 S	7.28 N
SIMPLY OJ 76	025000136630 S	7.28 N
CHO 32 SC	818290018920 S	6.24 N
CHO CRM WCM	818290015060 S	5.26 N
KFT SINGLES	021000604910 S	12.86 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
ZS DP 12Z24S	078000035760 S	14.97 N
MOUNTAIN DEW	012000192740 S	13.97 N
COKE	049000028900 S	8.42 N
ZS DP 12Z24S	078000035760 S	14.97 N
A W	078000052160 S	5.00 N
MOUNTAIN DEW	012000191440 S	6.97 N
DR PEPPER	078000082160 S	8.42 N
SPRITE	049000028920 S	8.42 N
PEPSI ZERO	012000024490 S	13.97 N
PEPSI 24 PK	012000000170 S	13.97 N
MAND 3 BAG	681131305300 S	3.48 N
MAND 3 BAG	681131305300 S	3.48 N
MAND 3 BAG	681131305300 S	3.48 N
FG 9.6OZ CR	025500304010 S	7.88 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
3CT BLUE TC	011179995930 S	2.77 N
GV 10 PLT	078742349310 S	12.13 N
GV 10IN 100C	078742349320 S	9.33 N
GV 7IN 50C	078742349300 S	3.32 N
GV 7IN 50C	078742349300 S	3.32 N
GV 7IN 50C	078742349300 S	3.32 N
GV 7IN 50C	078742349300 S	3.32 N
VS3COMP12CT	686390972170 S	3.48 N
VS3COMP12CT	686390972170 S	3.48 N

10090
4626
Give us feedback @ survey.walmart.com
Thank you! ID #:7WR89M7JL8

Walmart

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

ST# 00022 OP# 008063 TE# 03 TR# 04479

ITEMS SOLD 14

TC# 3055 3542 7171 5635 6919 1



42CT FLAVOR	028400737380 S	19.98 N
MOUNTAIN DEW	012000191440 S	6.97 N
MT DEW	012000809960 S	6.97 N
DR PEPPER	078000082160 S	8.42 N
ZSQR DP CN	078000035260 S	8.42 N
GV 40PK	078742279090 S	5.47 N
18CT FLAVOR	028400737420 S	9.97 N
SNACK CAKE	024300043200 S	5.48 N
LD PNBCOOKIE	024300043100 S	5.48 N
LD CHERRYPIE	024300044120 S	3.76 N
LD APPLE PIE	024300044110 S	3.76 N
GV GLZD HNYB	194346599110 S	4.67 N
GV 10 PLT	078742349310 S	12.13 N
GV 10 PLT	078742349310 S	12.13 N

SUBTOTAL 113.61
TOTAL 113.61

Pay By Invoice 1444 113.61
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
113.61 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # U7NY90Y10000
NETWORK ID. 0011 APPR. CODE 535ce2a4
TERMINAL # 29404455
03/23/26 13:52:53

22

PRYOR OK 74361-6837

10090
4626
Give us feedback @ survey.walmart.com
Thank you! ID #:7WR89Q461V

Walmart

WM Supercenter
918-341-2765 Mgr. WILLIAM
1500 S LYNN RIGGS BLVD
CLAREMORE OK 74017

ST# 00012 OP# 004340 TE# 06 TR# 04987

ITEMS SOLD 8

TC# 4545 5220 1715 6339 6111



GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GAT 18PK KVP	052000123250 S	10.78 N
GAT 18PK KVP	052000123250 S	10.78 N
GAT18PK CVP	052000123240 S	10.78 N
GAT18PK CVP	052000123240 S	10.78 N
GAT18PK CVP	052000123240 S	10.78 N

SUBTOTAL 70.31
TOTAL 70.31

Pay By Invoice 1444 70.31
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
70.31 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # UG4960Y70000
NETWORK ID. 0011 APPR. CODE 3alc1072
TERMINAL # 55108905
03/23/26 20:03:06

12
CLAREMORE OK 74017-8353

3982159
Pryor Public Schools
405 SW 1st

10/15/11

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRLTG7JF9

Walmart *

WM Supercenter
918-825-6000 Mgr. TBD
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 001623 TE# 04 TR# 04325

ITEMS SOLD 12

TC# 6826 9957 5839 4397 8373



SNACK CAKE	024300043010 S	5.48 N
GV GLZD HNYB	194346599110 S	4.67 N
SNACK CAKE	024300043200 S	5.48 N
LD PNBCOOKIE	024300043100 S	5.48 N
LD APPLE PIE	024300044110 S	3.76 N
LD CHERRYPIE	024300044120 S	3.76 N
COKE	049000028900 S	8.42 N
DR PEPPER	0780000082160 S	8.42 N
ZSGR DP CN	0780000035260 S	8.42 N
MOUNTAIN DEW	012000191440 S	6.97 N
MT DEW	012000809960 S	6.97 N
GV 40PK LF	194346619480 S	5.47 N

SUBTOTAL 73.30
TOTAL 73.30

Pay By Invoice 1444 73.30
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
73.30 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # U6NM3C220000
NETWORK ID. 0011 APPR. CODE 69a6920b
TERMINAL # 55196059
04/24/26 14:06:45

22

PRYOR OK 74361-6837

3982159
Pryor Public Schools
405 SW 1st

60260956
PO# 4/21/26
GCK

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRLHV7D7P

Walmart *

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

ST# 00022 OP# 004762 TE# 06 TR# 00307

ITEMS SOLD 19

TC# 8389 6678 4877 6166 2179 7
REPRINT BY OP# 4762



LD APPLE PIE 024300044110 S	3.76 N
LD PNBCOOKIE 024300043100 S	5.48 N
** VOIDED ENTRY **	
LD PNBCOOKIE 024300043100 F	
LD CHERRYPIE 024300044120 S	3.76 N
LD SPRING CK 024300043650 S	5.48 N
GVDISNCTF75 078742344450 S	2.98 N
SNACK CAKE 024300043010 S	5.48 N
SNACK CAKE 024300043200 S	5.48 N
18CT SUNCHIP 028400766440 S	9.97 N
28CT FLAVOR 028400155830 S	15.98 N
GV 40PK LF 194346619480 S	5.47 N
GV 40PK LF 194346619480 S	5.47 N
PEPSI ZERO 012000018790 S	6.97 N
COKE 049000042550 S	8.42 N
MOUNTAIN DEW 012000191440 S	6.97 N
MOUNTAIN DEW 012000191440 S	6.97 N
MT DEW 012000809960 S	6.97 N
MT DEW 012000809960 S	6.97 N
ZSGR DP CN 078000035260 S	8.42 N
DR PEPPER 078000082160 S	8.42 N

SUBTOTAL 129.42

TOTAL 129.42

Pay By Invoice 1444 129.42

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

129.42 TOTAL PURCHASE

ACCOUNT #- 1444 S 0

REF # UJHOVKQD0000

NETWORK ID. 0011 APPR. CODE 28d1bd40

TERMINAL # 53332091

04/21/26

13:42:57

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRLM17FLT

Walmart *

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 006385 TE# 05 TR# 01613

ITEMS SOLD 13
TC# 9565 5336 3315 6454 8181



RITZ	044000031130 S	3.97 N
CLEM 5 BAG	681131305360 S	6.67 N
CLEM 5 BAG	681131305360 S	6.67 N
BANANAS	740400390004 S	
4.67 lb. @ 1.00 lb. / 0.50		2.34 N
BANANAS	740400390004 S	
4.17 lb. @ 1.00 lb. / 0.50		2.09 N
PEPPERONI	262891000000 S	
0.50 lb. @ 1.00 lb. / 8.26		4.13 N
LUNCHMEAT	070800227950 S	6.48 N
PF HAM	070800822540 S	6.48 N
ROAST BEEF	044500201650 S	7.54 N
GV SMK TKY	078742110290 S	5.97 N
GV NS SW 8Z	078742127430 S	1.67 N
16 OZ SLICE	046100201120 S	5.88 N
16 OZ SLICE	046100201080 S	5.88 N

SUBTOTAL 65.77
TOTAL 65.77

Pay By Invoice 1444 65.77
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
65.77 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # U6U850NV0000
NETWORK ID. 0011 APPR. CODE 9b6d219a
TERMINAL # 29774121
04/22/26 14:05:58

10154



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10193 5-15-26

Give us feedback @ survey.walmart.com
Thank you! ID #: 7WRW7R7GRM

Walmart *

WM Supercenter
918-825-6000 Mgr. TBD
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007584 TE# 04 TR# 02723

ITEMS SOLD 12
TC# 9825 5554 3515 6852 7181



MOUNTAIN DEW	012000191440 S	6.97 N
ZSGR DP CN	078000035260 S	8.42 N
GAT RWB VP	052000045730 S	11.98 N
COKE	049000042550 S	8.42 N
PEPSI ZERO	012000018790 S	6.97 N
LD PNBCOOKIE	024300043100 S	5.48 N
SNACK CAKE	024300043200 S	5.48 N
LD APPLE PIE	024300044110 S	3.76 N
LD CHERRYPIE	024300044120 S	3.76 N
GV GLZD HNYB	194346599110 S	4.67 N
15CT MVICKIE	028400762390 S	9.97 N
18CT SUNCHIP	028400766440 S	9.97 N
** VOIDED ENTRY **		
18CT SUNCHIP	028400766440 F	

SUBTOTAL 85.85
TOTAL 85.85

Pay By Invoice 1444 85.85
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
85.85 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # UZ3CB6EZ0000
NETWORK ID. 0011 APPR. CODE 445c99b9
TERMINAL # 55196059

PO#

60260800



Wine

Bill and Ruths Pryor
310 South 1st Street
Pryor, OK 74361
(918) 25-1063



View check and pay now

Scan with phone camera to pay



10008
312-26



Delivery

Server: Kassye Kannmore K
Check #15

Elizabeth (Friday 30th) (@11:30) Dug Rial
(479 903 6918)

Tax Exempt

Ordered: 1/27/26 11:35 AM

20 Large Turkey and Cheese \$219.80
White
Cut 1\2
Wrapped Separatly

Subt. al	\$219.80
Delivery, fee	\$5.00
Total	\$224.80

Thank you



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How'd we do?

PO# 60260758

Jamie
Walmart

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

ST# 00022 OP# 001812 TE# 05 TR# 00979

* TAX EXEMPT SALE *

SWTRT MX BAG 079200079380 S	16.72 N
SWTRT MX BAG 079200079380 S	16.72 N
MIXED SUGAR 022000297050 S	9.96 N
HSYAST 33.08 034000401000 S	14.84 N
SKITTLES MIX 022000297100 S	9.96 N
MXD VRTY 30. 040000598870 S	14.96 N
MXD VRTY 30. 040000598870 S	14.96 N
MIXED SUGAR 022000297050 S	9.96 N
SKITTLES MIX 022000297100 S	9.96 N
HSY AST 31.5 034000457170 S	14.84 N
GB WB 75CT 042238727200 S	9.97 N
MXD VRTY 30. 040000598870 S	14.96 N
MXD VRTY 30. 040000598690 S	14.96 N
MXD VRTY 30. 040000598690 S	14.96 N
MXD VRTY 30. 040000598870 S	14.96 N
HSY AST 31.5 034000457170 S	14.84 N
MXD VRTY 30. 040000598690 S	14.96 N
GB WB 75CT 042238727200 S	9.97 N
GB WB 75CT 042238727200 S	9.97 N
HSYAST 33.08 034000401000 S	14.84 N
SF FRVANCRRM 078742067870 S	2.76 N
GV ITLSWTCRM 078742067850 S	2.76 N
GV VANCARM 078742121990 S	2.76 N
GV ITLSWTCRM 078742067850 S	2.76 N
GV FV NDC HG 078742062270 S	2.76 N
GV FV NDC HG 078742062270 S	2.76 N
GV VANCARM 078742121990 S	2.76 N
GV VANCARM 078742121990 S	2.76 N
SPLENDA 700 722776200060 S	19.88 N
GV 12OZ 4OCT 194346410030 S	
6 AT 1 FOR	6.97 41.82 0

22

PRYOR OK 74361-6837

operated by the seller within the designated state if the state does not

PO# ~~60260758~~ 60260758

Jamie

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQWND7DYC

Walmart

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

ST# 00022 OP# 001812 TE# 05 TR# 00979

ITEMS SOLD 35

TC# 4969 0632 9777 6106 7078 7



SWTRT MX BAG 079200079380 S	16.72 N
SWTRT MX BAG 079200079380 S	16.72 N
MIXED SUGAR 022000297050 S	9.96 N
HSYAST 33.08 034000401000 S	14.84 N
SKITTLES MIX 022000297100 S	9.96 N
MXD VRTY 30. 040000598870 S	14.96 N
MXD VRTY 30. 040000598870 S	14.96 N
MIXED SUGAR 022000297050 S	9.96 N
SKITTLES MIX 022000297100 S	9.96 N
HSY AST 31.5 034000457170 S	14.84 N
GB WB 75CT 042238727200 S	9.97 N
MXD VRTY 30. 040000598870 S	14.96 N
MXD VRTY 30. 040000598690 S	14.96 N
MXD VRTY 30. 040000598690 S	14.96 N
MXD VRTY 30. 040000598870 S	14.96 N
AST 31.5 034000457170 S	14.84 N
VRTY 30. 040000598690 S	14.96 N
WB 75CT 042238727200 S	9.97 N
GB WB 75CT 042238727200 S	9.97 N
HSYAST 33.08 034000401000 S	14.84 N
SF FRVANCRRM 078742067870 S	2.76 N
GV ITLSWTCRM 078742067850 S	2.76 N
GV VANCARM 078742121990 S	2.76 N
GV ITLSWTCRM 078742067850 S	2.76 N
GV FV NDC HG 078742062270 S	2.76 N
GV FV NDC HG 078742062270 S	2.76 N
GV VANCARM 078742121990 S	2.76 N
GV VANCARM 078742121990 S	2.76 N
SPLENDA 700 722776200060 S	19.88 N
GV 12OZ 4OCT 194346410030 S	
6 AT 1 FOR	6.97 41.82 0

SUBTOTAL 351.05
TOTAL 351.05

Subject: [EXTERNAL] Robin's Nest Flowers: New Order # 1000025910

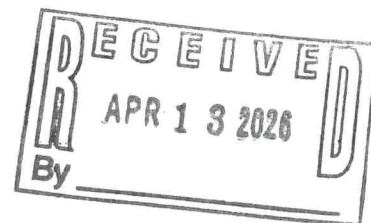


Robin's Nest Flowers <no-reply@floranext.com>
to Pryor Public Schools

Tue, Feb 3, 12:04 PM



PA# 60260725



10282

Thank you for your order
from Robin's Nest
Flowers!

Order Placed On:
Feb 3, 2026
#1000025910

Items	Unit Price	Qty	Subtotal
Fresh Arrangement	\$45.00	1	\$45.00
pryor colors-- add bow-- teacher of the year			
Product ID: FA			
Product Options			
Subtotal			\$45.00
Delivery fee			\$0.00
Tax Total			\$0.00
Grand Total			\$45.00

Order Details

Sender Information

Pryor Public Schools
P.O. Box 548
Pryor, Oklahoma 74362
United States

918-825-1255

Pickup Date February 6, 2026

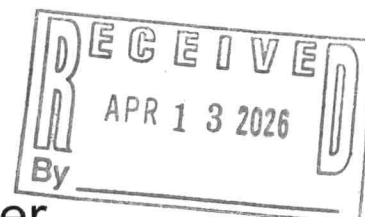
Card Message

Subject: [EXTERNAL] Robin's Nest Flowers: New Order # 1000025909



Robin's Nest Flowers <no-reply@floranext.com>
to Pryor Public Schools

Tue, Feb 3, 12:03 PM



Thank you for your order
from Robin's Nest
Flowers!

Order Placed On:
Feb 3, 2026
#1000025909

Items	Unit Price	Qty	Subtotal
Fresh Arrangement	\$45.00	1	\$45.00
pryor colors-- add bow-- teacher of the year			
Product ID: FA			
Product Options			
Subtotal			\$45.00
Delivery fee			\$0.00
Tax Total			\$0.00
Grand Total			\$45.00

Order Details

Sender Information

Pryor Public Schools
P.O. Box 548
Pryor, Oklahoma 74362
United States

918-825-1255

Pickup Date

February 5, 2026

Card Message

Subject: [EXTERNAL] Robin's Nest Flowers: New Order # 1000025773



Robin's Nest Flowers <no-reply@floranext.com>
to Pryor Public Schools

Tue, Jan 20, 5:00 PM



Thank you for your order
from Robin's Nest
Flowers!

Order Placed On:
Jan 20, 2026
#1000025773

Items	Unit Price	Qty	Subtotal
Fresh Arrangement	\$45.00	1	\$45.00
vase arrangement-blues, yellows, whites-- for teacher of the year!			
Product ID: FA			
Product Options			
Subtotal			\$45.00
Delivery fee			\$0.00
Tax Total			\$0.00
Grand Total			\$45.00

Order Details

Sender Information

Pryor Public Schools
P.O. Box 548
Pryor, Oklahoma 74362
United States

918-825-1255

Pickup Date

January 23, 2026

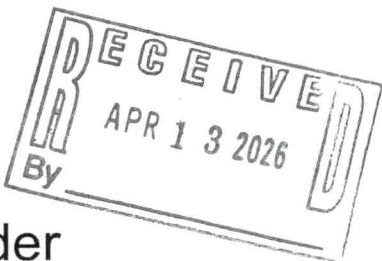
Card Message

Subject: [EXTERNAL] Robin's Nest Flowers: New Order # 1000025855



Robin's Nest Flowers <no-reply@floranext.com>
to Pryor Public Schools

Thu, Jan 29, 5:53 PM



Thank you for your order
from Robin's Nest
Flowers!

Order Placed On:
Jan 29, 2026
#1000025855

Items	Unit Price	Qty	Subtotal
Item	\$45.00	1	\$45.00
fresh - teacher of the year			
Product ID: takeorder			
Subtotal			\$45.00
Delivery fee			\$0.00
Tax Total			\$0.00
Grand Total			\$45.00

Order Details

Sender Information

Pryor Public Schools
P.O. Box 548
Pryor, Oklahoma 74362
United States

918-825-1255



Pickup Date January 30, 2026

Card Message

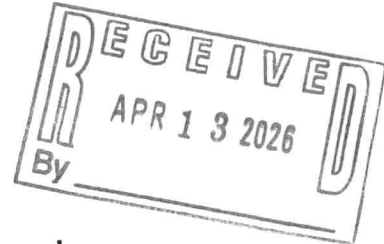
Delivery Type Pickup

Subject: [EXTERNAL] Robin's Nest Flowers: New Order # 1000025772



Robin's Nest Flowers <no-reply@floranext.com>
to Pryor Public Schools

Tue, Jan 20, 4:58 PM



Thank you for your order
from Robin's Nest
Flowers!

Order Placed On:
Jan 20, 2026
#1000025772

Items	Unit Price	Qty	Subtotal
Fresh Arrangement	\$45.00	1	\$45.00
vase arrangement-blues, yellows, whites-- for teacher of the year!			
Product ID: FA			
Product Options			
Subtotal			\$45.00
Delivery fee			\$0.00
Tax Total			\$0.00
Grand Total			\$45.00

Order Details

Sender Information

Pryor Public Schools
P.O. Box 548
Pryor, Oklahoma 74362
United States

918-825-1255

Pickup Date

January 21, 2026

Card Message

King
PO# 40260731

TO: Pryor Athletics

9870

QTY	DESCRIPTION	UNIT PRICE	LINE TOTAL
8	Dozen Cinnamon Rolls	\$22.00	\$176.00
		SUBTOTAL	\$176.00
		SALES TAX	0
		TOTAL	\$176.00

KRISTI'S KREATIONS 1323 NE 1ST PLACE | PRYOR, OK 74361 | PHONE: 918-231-6164

9855
PO# 60260731
eking

TO: Pryor Athletics

[illegible]

RECEIVED
18-231-6164
JAN 29 2026
By _____

Give us feedback @ survey.walmart.com
Thank you! ID #:7WRMBM7H16

Walmart *

WM Supercenter
918-825-6000 Mgr. TBD
4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 007584 TE# 05 IR# 02989

ITEMS SOLD 17

TC# 2662 1082 6204 0930 3541 4



GV 40PK LF	194346619480 S	5.47 N
MT DEW	012000000880 S	13.97 N
MOUNTAIN DEW	012000192740 S	13.97 N
GAT18PK CVP	052000123240 S	11.98 N
DR PEPPER	078000082130 S	14.97 N
COKE	049000042550 S	8.42 N
COKE	049000028900 S	8.42 N
GV 40PK LF	194346619480 S	5.47 N
LD BPSWISSRL	024300043300 S	5.48 N
SNACK CAKE	024300043140 S	5.48 N
ZEBRA CAKES	024300043090 S	5.48 N
NAT VAL BAR	016000277070 S	2.97 N
NAT VAL BAR	016000168930 S	2.97 N
NAT VAL BAR	016000277060 S	2.97 N
BROWNIES	024300043310 S	5.48 N
18CT SUNCHIP	028400766440 S	9.97 N
18CT DORITOS	028400762960 S	9.97 N

SUBTOTAL 133.44
TOTAL 133.44

Pay By Invoice 1444 133.44
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
133.44 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # UTJYJFT10000
NETWORK ID. 0011 APPR. CODE 737b9340
TERMINAL # 29774121
04/29/26 13:34:40

22

PRYOR OK 74361-6837

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQY3H7JFP

Walmart *

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

ST# 00022 OP# 007584 TE# 03 TR# 04337

ITEMS SOLD 31

TC# 4319 4640 4727 6146 8477 7



LD PNBCOOKIE	024300043100 S	5.48 N
SNACK CAKE	024300043010 S	5.48 N
SNACK CAKE	024300043200 S	5.48 N
SNACK CAKE	024300043140 S	5.48 N
BROWNIES	024300043310 S	5.48 N
CUPCAKESFP	888109115790 S	5.28 N
** VOIDED ENTRY **		
CUPCAKESFP	888109115790 F	
42CT FAM FUN	028400737900 S	19.98 N
42CT FLAVOR	028400737380 S	19.98 N
42CT FLAVOR	028400737380 S	19.98 N
ZS DP 12Z24S	078000035760 S	14.97 N
DR PEPPER	078000082130 S	14.97 N
COKE	049000042840 S	14.97 N
** VOIDED ENTRY **		
COKE	049000042840	
GAT18PK CVP	052000123240 S	10.78 N
MT DEW	012000000880 S	13.97 N
MOUNTAIN DEW	012000192740 S	13.97 N
GV 10IN 100C	078742349320 S	9.33 N
PEPSI ZERO	012000024490 S	13.97 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GAT18PK CVP	052000123240 S	10.78 N
NV VRTY 48CT	016000178350 S	9.57 N
LD BPSWISSRL	024300043300 S	5.48 N
NABISCO CKY	044000041000 S	9.86 N
GVDISNFCTL75	078742344470 S	2.98 N
FG 9.6OZ CR	025500304010 S	7.24 N
NABISCO CKY	044000041000 S	9.86 N
NAB COOKIES	044000045420 S	12.97 N
42CT FLAVOR	028400737380 S	19.98 N
42CT FAM FUN	028400737900 S	19.98 N

9981

330.13

PA# 60260726

King

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQL937DVJ

Walmart *

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

ST# 00022 OP# 006643 TE# 06 TR# 00891

ITEMS SOLD 12

TC# 3385 5052 1115 6054 6161



GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
CLEM 5 BAG	681131305360 S	6.67 N
CLEM 5 BAG	681131305360 S	6.67 N
CLEM 5 BAG	681131305360 S	6.67 N
ORG BANANAS	000000940110 S	
1.960 lb. @ 1 lb. /0.74		1.45 N
BANANAS	643126040110 S	
2.590 lb. @ 1 lb. /0.50		1.30 N
BANANAS	643126040110 S	
2.410 lb. @ 1 lb. /0.50		1.21 N
** VOIDED ENTRY **		
BANANAS	643126040110 F	

SUBTOTAL 56.79
TOTAL 56.79

Pay By Invoice 1444 56.79
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
56.79 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # UT473Z8W0000
NETWORK ID. 0011 APPR. CODE ff2ebf13
TERMINAL # 53332091
01/21/26 15:10:04

22

00000 OK 74361 6027

9838
1-2-26

Give us feedback @ survey.walmart.com
Thank you! ID #:7WQKBZ7J5M

Walmart *

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 008310 TE# 03 TR# 04087

ITEMS SOLD 76

TC# 5813 5160 2252 1711 6323 2



GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV 40PK	078742279090 S	5.47 N
GV NAP 400CT	078742331390 S	
3 AT 1 FOR	6.32	18.96 N
18CT SUNCHIP	028400766440 S	9.97 N
18CT LY VAR	028400750560 S	9.97 N
28CT FLAVOR	028400155830 S	15.98 N
42CT CLASSIC	028400694350 S	19.98 N
42CT FLAVOR	028400737380 S	19.98 N
LS WIN10GREE	022000290580 S	
4 AT 1 FOR	12.54	50.16 N
COMM COFFEE	035700018200 S	8.97 N
WEL NAT GRP	041800501690 S	3.28 N
SMCKR STRBRY	051500057220 S	1.14 N
YELLOW MSTRD	078742062260 S	1.14 N
HV RANCH 24Z	071100005780 S	4.17 N
HCK/SGR BBQ	013409515370 S	3.98 N
KETCHUP 32OZ	013000006050 S	4.47 N
DAWN P FRSH	030772188420 S	4.94 N
GVDISNFC75	078742344470 S	3.77 N
GV 10 PLT	078742349310 S	
8 AT 1 FOR	12.13	97.04 N
RND TC YLLW	011179973770 S	
5 AT 1 FOR	1.00	5.00 N
RND TC BLUE	011179973980 S	
10 AT 1 FOR	1.00	10.00 N
3CT BLUE TC	011179995930 S	
6 AT 1 FOR	2.77	16.62 N
CLR CUTLERY	078742004130 S	6.88 N
CLR CUTLERY	078742004130 S	
7 AT 1 FOR	6.88	48.16 N
GLAD PMS 50F	012587224670 S	3.32 N
COOKWARE	010900205180 S	4.83 N
GV 7IN 50C	078742349300 S	
9 AT 1 FOR	3.32	29.88 N

SUBTOTAL 443.82
TOTAL 443.82

PA# 6321-13
60260087/

King

9867
1-30-2024

Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
0078742279 090	GV 40PK	1	\$5.47	\$0.00	\$0.00	\$5.47
0078742279 090	GV 40PK	1	\$5.47	\$0.00	\$0.00	\$5.47
0078742279 090	GV 40PK	1	\$5.47	\$0.00	\$0.00	\$5.47
0078742279 090	GV 40PK	1	\$5.47	\$0.00	\$0.00	\$5.47
0078742279 090	GV 40PK	1	\$5.47	\$0.00	\$0.00	\$5.47
0078742279 090	GV 40PK	1	\$5.47	\$0.00	\$0.00	\$5.47
0078742279 090	GV 40PK	1	\$5.47	\$0.00	\$0.00	\$5.47
0078742241 740	GV GLZD HNYB	1	\$4.67	\$0.00	\$0.00	\$4.67
0078742004 130	CLR CUTLERY	1	\$6.88	\$0.00	\$0.00	\$6.88
0078742004 130	CLR CUTLERY	1	\$6.88	\$0.00	\$0.00	\$6.88
0044000041 000	NABISCO CKY	1	\$9.86	\$0.00	\$0.00	\$9.86
0078742004 130	CLR CUTLERY	1	\$6.88	\$0.00	\$0.00	\$6.88
0024300043 200	SNACK CAKE	1	\$5.48	\$0.00	\$0.00	\$5.48
0024300043 090	ZEBRA CAKES	1	\$5.48	\$0.00	\$0.00	\$5.48
0024300043 300	LD BPSWISSRL	1	\$5.48	\$0.00	\$0.00	\$5.48
0016000160 530	NV SWTSLTY	1	\$6.97	\$0.00	\$0.00	\$6.97
0024300043 100	LD PNBCOOKIE	1	\$5.48	\$0.00	\$0.00	\$5.48

Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
0888109115 790	CUPCAKESFP	1	\$5.28	\$0.00	\$0.00	\$5.28
0024300043 010	SNACK CAKE	1	\$5.48	\$0.00	\$0.00	\$5.48
0024300043 310	BROWNIES	1	\$5.48	\$0.00	\$0.00	\$5.48
0025000136 630	SIMPLY OJ 76	1	\$7.28	\$0.00	\$0.00	\$7.28
0025000136 630	SIMPLY OJ 76	1	\$7.28	\$0.00	\$0.00	\$7.28
0025000136 630	SIMPLY OJ 76	1	\$7.28	\$0.00	\$0.00	\$7.28
0050000801 640	CREAMER	1	\$4.98	\$0.00	\$0.00	\$4.98
0818290017 570	CRM COCO VAN	1	\$5.26	\$0.00	\$0.00	\$5.26
0818290015 060	CHO CRM WCM	1	\$5.26	\$0.00	\$0.00	\$5.26
0025500304 070	FG 25.9OZ CR	1	\$13.86	\$0.00	\$0.00	\$13.86
0689259045 930	CUCUMBERS	1	\$0.97	\$0.00	\$0.00	\$0.97
0689259045 930	CUCUMBERS	1	\$0.97	\$0.00	\$0.00	\$0.97
0689259045 930	CUCUMBERS	1	\$0.97	\$0.00	\$0.00	\$0.97
0689259045 930	CUCUMBERS	1	\$0.97	\$0.00	\$0.00	\$0.97
0885460000 250	CEBOLLIN	1	\$0.96	\$0.00	\$0.00	\$0.96
0885460000 250	CEBOLLIN	5	\$0.96	\$0.00	\$0.00	\$4.80
7503023645 300	BELL PEPPER	2	\$0.82	\$0.00	\$0.00	\$1.64

Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
0070485125 390	PAN W/LID	1	\$5.47	\$0.00	\$0.00	\$5.47
0070485125 390	PAN W/LID	1	\$5.47	\$0.00	\$0.00	\$5.47
0070485125 390	PAN W/LID	1	\$5.47	\$0.00	\$0.00	\$5.47
0070485389 100	LASAGNA PAN	1	\$5.47	\$0.00	\$0.00	\$5.47
0070485389 100	LASAGNA PAN	1	\$5.47	\$0.00	\$0.00	\$5.47
0044700074 810	9Z OM BACON	1	\$7.38	\$0.00	\$0.00	\$7.38
0840370900 070	VEL SHR ORIG	1	\$2.88	\$0.00	\$0.00	\$2.88
0840370900 070	VEL SHR ORIG	1	\$2.88	\$0.00	\$0.00	\$2.88
0044700074 810	9Z OM BACON	1	\$7.38	\$0.00	\$0.00	\$7.38
0840370900 070	VEL SHR ORIG	1	\$2.88	\$0.00	\$0.00	\$2.88
0840370900 070	VEL SHR ORIG	1	\$2.88	\$0.00	\$0.00	\$2.88
0018000734 120	PILLSBURY 20	1	\$5.42	\$0.00	\$0.00	\$5.42
0018000734 120	PILLSBURY 20	1	\$5.42	\$0.00	\$0.00	\$5.42
0018000734 120	PILLSBURY 20	1	\$5.42	\$0.00	\$0.00	\$5.42
0052500050 020	MAYSNNAISE	1	\$3.92	\$0.00	\$0.00	\$3.92
0052500050 020	MAYSNNAISE	1	\$3.92	\$0.00	\$0.00	\$3.92
0028239001 280	BBQ SAUCE	1	\$14.98	\$0.00	\$0.00	\$14.98



Invoice Details

SKU	Description	Quantity	Unit Price	Discount	Tax	Billed Total
0015900270040	5LB BOLOGNA	1	\$8.97	\$0.00	\$0.00	\$8.97
0015900270040	5LB BOLOGNA	1	\$8.97	\$0.00	\$0.00	\$8.97
0015900270040	5LB BOLOGNA	1	\$8.97	\$0.00	\$0.00	\$8.97
0015900270040	5LB BOLOGNA	1	\$8.97	\$0.00	\$0.00	\$8.97
Taxes	Total order tax	0	\$0.00	\$0.00	\$0.00	\$0.00

Invoice 637cdf09

Total Due \$309.66

Due Date 02/18/2026

Invoice Date 01/20/2026

Terms Transactional/30 days

Customer 6937277f-b39d-438f-a313-76900d2fab53

[Make a Payment](#)

Invoice Summary

Pre-Tax Subtotal \$309.66

Taxes Subtotal \$0.00

Total Due as of 02/18/2026 \$309.66

Payment Remit

Please send a list of invoices and amounts included in the payment to: walmartbusinessremittance@trevipay.app

Please Reference Invoice 637cdf09 | Payment should be received before due date.

The Total Due is an amount owed to © 2025 TreviPay™ or one of its subsidiaries or affiliates for financial accommodations provided to you under the Walmart Business: Pay By Invoice, and is governed by the terms and conditions of your accountholder agreement with TreviPay, as amended by TreviPay from time to time and as located in the Customer Portal.

[Download W9 Form](#)

POS 60260729 6/10/26

PAULIES DAYLIGHT DONUTS

319 S MILL ST
PRYOR OK, 74361
(918) 373 - 8000 ✓

01/30/2026

7:05

Sale 10005
3-12-26

Trans #: 5 Batch #: 72

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACTLESS
*****9747 **/**

AMOUNT: USD \$341.97

SUB TOTAL: \$341.97

TIP AMT: \$_____

TOTAL AMT: USD \$_____

Tip Suggestions

Percent	Tip	Total
10%	\$34.19	376.16
15%	\$51.29	393.26
20%	\$68.39	410.36

Resp: APPROVAL 094912
Code: 094912
Ref #: 603013665218
TransID: 356030473344841

App Name: VISA CREDIT
AID: A0000000031010
TVR: 000000000000
ATC: 0002
TC: A514FD8433038F7B
IAD: 06011203A00000

Thank You

CUSTOMER COPY

POS 60260729 6/10/26

PAULIES DAYLIGHT DONUTS

319 S MILL ST
PRYOR OK, 74361
(918) 373 - 8000 ✓

01/22/2026

6:53

0919 Sale 27726

Trans #: 27 Batch #: 68

CREDIT CARD
VISA CHIP READ
Entry Type: CONTACTLESS
*****9747 **/**

AMOUNT: USD \$63.00

SUB TOTAL: \$63.00

TIP AMT: \$_____

TOTAL AMT: USD \$_____

* YOUR RECEIPT *
* THANK YOU *
*

06-52 01-22-2026
0057
DEPT 02 *63.00

TOTAL *63.00
CHARGE *63.00

HAVE A NICE DAY
PLEASE COME AGAIN

CUSTOMER COPY

97916

JL's Barbeque and Catering
5501 S. Mill Street
Pryor, Oklahoma 74361
(918)825-7427
jlsbbqandcatering@gmail.com

Invoice

Debit To:
Mio Poorboy
Pryor Schools
poorboym@pryorschools.org
918 373 5573
P.O.# 60260617

Event Date
12/20/2025
11:00am
Pick Up

Item name	Quantity	Price	Amount
Pulled Pork	15	\$ 21.79	\$326.85
Baked Beans	2	\$ 61.79	\$123.58
Pan of Wedges	1	\$ 36.90	\$36.90

Includes 1 gallon bbq sauce, pickles, onions, and peppers

Subtotal	\$487.33
Total	\$487.33

R. H. H. H.

C.C. Fee	\$19.49
If Paid By C. C.	\$506.82

Robin Harrison

10# @ 60260458

9684
11-20-25

Give us feedback @ survey.walmart.com
Thank you! ID #: 7VRB34700Z

Walmart *

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

ST# 00022 OP# 002225 FE# 03 TR# 00471

ITEMS SOLD 2
TC# 2622 0743 1440 5902 1464



CLR CUTLERY 078742159470 S 9.58 N
CLR CUTLERY 078742159470 S 9.58 N

SUBTOTAL 19.16
TOTAL 19.16

Pay By Invoice 4237
CHANGE DUE 19.16

EFT DEBIT PAY FIRST PRIMARY
19.16 TOTAL PAY DUE
ACCOUNT #- 4237 S U
REF # 01EU3A370000
NETWORK ID. 0011 APPR. CODE 580a4.10
TERMINAL # 29404455
11/05/25 17:18:38

22

PRYOR OK 74361-6837

3982159
Pryor Public Schools
405 SW 1st

Pryor OK 74361
State Tax ID: 661460
Federal Tax ID:
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

Mark Hendricks

Streamlined Sales Tax Agreement
Certificate of Exemption

This is a multi-state form. Not all states allow all exemption listed on this form. Purchasers are responsible for knowing if they qualify to claim exemption from tax in the state they are purchasing in.
Page 52 of 341

Invoice	8b880ee1	Invoice Summary	
Total Due	\$302.42	Pre-Tax Subtotal	\$302.42
Due Date	11/25/2025	Taxes Subtotal	\$0.00
Invoice Date	10/27/2025		
Terms	Transactional/30 days		
Customer	6937277f-b39d-438f-a313-76900d2fab53		
 Make a Payment		Total Due as of 11/25/2025 \$302.42	

 **Payment Remit**

Please send a list of invoices and amounts included in the payment to: walmartbusinessremittance@trevipay.app

 Please Reference Invoice **8b880ee1** | Payment should be received before due date.

 The Total Due is an amount owed to © 2025 TreviPay™ or one of its subsidiaries or affiliates for financial accommodations provided to you under the Walmart Business: Pay By Invoice, and is governed by the terms and conditions of your accountholder agreement with TreviPay, as amended by TreviPay from time to time and as located in the Customer Portal.



It's just that good!

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

1726-
INVOICE

DATE: 1-17-26

SOLD TO		SHIP TO		TERMS		SALESMAN		F.O.B.		OUR ORDER NO.	
QTY. ORDERED	B/O	DATE SHIPPED	SHIPPED VIA	DESCRIPTION		UNIT PRICE		AMOUNT			
				Pryor High School							
				Becky King 30 ppl							
				Chunk (3) dinner				324.70			
				pg - gb - rolls				No tax			
				Sauce				324.70			

6/11/26
To # 60453

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

Thank You

PO#60260342

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

9647

M Kendrick 9189495702
PHS

Promise Time: 10/3, 12:00 PM

11/7/25, 12:44 PM
Server: Marty M
Catering

Ticket: L7

M Kendrick

Invoice: 250916-07-7

150 Chic Florentine salad r &
ho /pumpkin chezcake rolls
tea& setup

3,600.00

Subtotal

3,600.00

Total

3,600.00

King PO 60260329
Mazzio's

150 Pryor

Delivery 10/19/94

11:00 AM

4/2/2026

10:22 AM

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

2 Variety Sandwich Tray \$130.00
 * NOTE: no onions on any sandwiches

Subtotal: \$130.00
 Delivery Charge: \$4.99
 Sales Tax: \$0.00
 Payments: \$134.99

GRAND TOTAL: \$134.99
 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

Payment Type: Encrypted Credit Card

Special Instructions:
 contact 479 903 6918

Meeting Place:
 baseball field

Contact Phone #:
 479 906-3691 ext 8

Date/Time:

4/3/2026 10:22 AM

PO# 60260329 ✓
Mazzio's

150 Pryor

Delivery

11:00 AM

1 Guest

1/22/2026

8:55 AM

REVISION

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

4 Large Mazzio's Cheese
 Pizza Hand Tossed \$36.41

4 Large Mazzio's Create Your
 Own Pizza Hand Tossed 1 Beef \$36.41

4 Large Mazzio's Create Your
 Own Pizza Hand Tossed 1 Italian Sausage \$36.41

4 Large Mazzio's Create Your
 Own Pizza Hand Tossed 1 Pepperoni \$36.41

4 Large Mazzio's Create Your
 Own Pizza Hand Tossed 1 Canadian Bacon \$36.40

* NOTE: TAX EXEMPT#661460

* NOTE: TIMED ORDER

* NOTE: ORDER CONFIRMED, GUEST IS OK

IF DELIVERED AT 11:15 ** DM @ 8:55 A.M. **

4 Large Combo Pizza Hand Tossed \$42.84

4 Large Six Meal Pizza Hand Tossed \$42.84

Subtotal: \$267.72
 Delivery Charge: \$4.99
 Service Fee: \$7.25
 Sales Tax: \$0.00
 Payments: \$279.96

GRAND TOTAL: \$279.96
 BALANCE OWING: \$0.00

BUD

eking 60260329
Mazzio's

150 Pryor ✓

Delivery

11:00 AM

4/1/2026

1:51 PM

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

Large Mazzio's Cheese Pizza \$8.99
 Hand Tossed

2 Large Mazzio's Create Your Own Pizza \$17.98
 Hand Tossed 1 Pepperoni

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

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

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

Subtotal: \$53.94
 Delivery Charge: \$4.99
 Sales Tax: \$0.00
 Payments: \$58.93

GRAND TOTAL: \$58.93
 BALANCE OWING: \$0.00

You saved: \$48.00

6 x 8091 LG 1 Top PZ-Sch Event (\$48.00)

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

Post 60260329
Mazzio's

10 PM 150 Pryor

Delivery

11:30 AM

3/23/2026

11:08 AM

 REVISION *****

Large Mazzio's Cheese Pizza \$7.99
 Hand Tossed

3 Large Mazzio's Create Your Own Pizza \$23.97
 Hand Tossed 1 Pepperoni

2 Large Mazzio's Create Your Own Pizza \$15.98
 Hand Tossed 1 Beef

2 Large Mazzio's Create Your Own Pizza \$15.98
 Hand Tossed 1 Canadian Bacon

2 Large Mazzio's Create Your Own Pizza \$15.98
 Hand Tossed 1 Italian Sausage

Subtotal: \$79.90
 Delivery Charge: \$4.99
 Sales Tax: \$0.00
 Payments: \$84.89

GRAND TOTAL: \$84.89
 BALANCE OWING: \$0.00

You saved: \$90.00

10 x MVP / Activity PZs (\$90.00)

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



King

150 Pryor

Delivery

4:30 PM

PO# 60260329

5/18/2026

1:23 PM

***** TIMED ORDER *****

3 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Pepperoni \$23.96

3 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Canadian Bacon \$23.96

3 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Beef \$23.97

3 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Italian Sausage \$23.99

3 Serving Spatula \$0.00

60 Plates & Napkins \$0.00

60 Parmesan Cheese Packet \$0.00

Subtotal: \$69.90
Delivery Charge: \$4.99
Sales Tax: \$0.00
Payments: \$100.87

GRAND TOTAL: \$100.87
BALANCE OWING: \$0.00

You saved: \$114.00

12 x MVP / Activity PZs (\$114.00)

Order# 2
479 903-6918
Pryor High School
Contact: ELIZABETH KING
1100 Se 9th Street
Unit: bsn
Pryor, OK
Map Coordinate: 01110

10248 6-8-26



10/19/26 5:15 PM

150 Pryor

Delivery

11:00 AM

3/23/2026

11:11 AM

***** REVISION *****

***** TIMED ORDER *****

2 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Pepperoni \$15.98

2 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Beef \$15.98

2 Large Mazzio's Create Your Own Pizza Hand Tossed 1 Italian Sausage \$15.98

Subtotal: \$47.94
Delivery Charge: \$4.99
Sales Tax: \$0.00
Payments: \$52.93

GRAND TOTAL: \$52.93
BALANCE OWING: \$0.00

You saved: \$54.00

6 x MVP / Activity PZs (\$54.00)

Order# 2
479 903-6918
whitaker park tennis
courts for pryor
high sc
Contact: ELIZABETH KING
401 Park Street
Unit: BSN
Pryor, OK

Payment Type: Encrypted Credit Card

Special Instructions:
cell 479 903 6918

Waiting Place:



King, Elizabeth <kingel@pryorschools.org>

[EXTERNAL] receipt

1 message

Diana Manelski <DManelski@mazzios.com>

Mon, Apr 20, 2026 at 10:38 AM

To: "kingel@pryorschools.org" <kingel@pryorschools.org>

<HEADER_LOGO>

150 Pryor

Delivery

11:30 AM

3/5/2026

11:42 AM

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX REVISION XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

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

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Canadian Bacon

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Italian Sausage

2 Large Mazzio's Create

*King
PO 60260329*

*10092
4-17-24*

4/20/26, 10:38 AM

Pryor Public Schools Mail - [EXTERNAL] receipt

Your Own Pizza \$17.98

Hand Tossed 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 Beef

* NOTE: CCB TO PAY CREDIT CARD JEC

130PM 02/27

Subtotal: \$53.94

Delivery Charge: \$4.99

Sales Tax: \$0.00

Payments: \$58.93

GRAND TOTAL: \$58.93

BALANCE OWING: \$0.00

You saved: \$48.00

6 x 8091 LG 1 Top PZ-Sch

Event (\$48.00)

Order# 1

479 903-6918

Pryor High School

Contact: ELIZABETH

KING

1100 Se 9th Street

Pryor, OK

Map Coordinate:

4/20/26, 10:40 AM

Pryor Public Schools Mail - [EXTERNAL] receipt



King, Elizabeth <kingel@pryorschools.org>

[EXTERNAL] receipt

Diana Manelski <DManelski@mazzios.com>

Mon, Apr 20, 2026 at 10:38 AM

To: "kingel@pryorschools.org" <kingel@pryorschools.org>

<HEADER_LOGO>

150 Pryor

Delivery

11:30 AM

King
PO
60260329

3/6/2026

11:33 AM

XXXXXXXXXXXXXXXXXXXX

XXXXXXXXXX REVISION XXXXXXXXXXXX

XXXXXXXXXXXXXXXXXXXX

10092
4-17-26

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

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Canadian Bacon

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Ham

Large Mazzio's Create Your

4/20/26, 10:40 AM

Pryor Public Schools Mail - [EXTERNAL] receipt

Own Pizza \$8.99

Hand Tossed 1 Pepperoni

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Italian Sausage

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 Beef

* NOTE: CCB TO PAY BY CREDIT CARD JEC

131PM 02/27

Subtotal: \$53.94

Delivery Charge: \$4.99

Sales Tax: \$0.00

Payments: \$58.93

GRAND TOTAL: \$58.93

BALANCE OWING: \$0.00

You saved: \$48.00

6 x 8091 LG 1 Top PZ-Sch

Event (\$48.00)

Order# 1

479 903-6918

Pryor High School

Contact: ELIZABETH

King



Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361
(918)825-1003

PO#
60260331

View check and pay now

Scan with phone camera to pay



10/94



Delivery

Server: Marlie V
Check #4

Elizabeth (Thursday 26th 11:30) (Baseball
Field) 479 903 6918

Tax Exempt
3/22/26 10:43 AM
3/26/26 11:30 AM

6 Large Bellw R ster \$233.82
Wheat
Cut half
Wrap Separately
Subtotal \$233.82
Delivery Fee \$5.00
Total \$238.82

Thank you

King

10/94

PO#
60260331

View check and pay now

Scan with phone camera to pay



Delivery

Server: Marlie V
Check #3

@ 11:00

Thurs March 26 Elizabeth King, Pryor High
school 479 903 6918 11 Am Delivery Tennis
Court Pryor
Tax Exempt
Ordered: 3/26 10:28 AM

6 Large Bellw R ster \$77.54
Wheat
Cut half
Wrap Separately

Subtotal \$77.94
Delivery Fee \$5.00
Total \$82.94

John

Thank you



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

Delivery

Server: Kassye Kannmore K
Check #3

Elizabeth King (Tennis Court @11:00 Monday
2nd) (479 903 6918)

Tax Exempt

Ordered: 3/2/26 10:13 AM
Due: 3/2/26 11:00 AM

10 Large Supper Sub \$109.90
White
Cut 1/2
Wrapped Separately

Subtotal \$109.90
Delivery Fee \$5.00
Total \$114.90

Credit Card Keyed
Visa xxxxxxxx9747
Time 3/3/2026 9:15 AM
Transaction Type Sale
Authorization Approved
Approval Code 027984
Payment ID

Amount \$114.90

+ Tip: _____

= Total: _____

X _____

Join our loyalty program and earn 109 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 _____

Customer Copy

Bill _____ or
310 South Mill Street

Pryor, OK 74361
(918)825-1009

Delivery

Server: Kassye Kannmore K
Check #53

Elizabeth (March 28th @ 11:30) Baseball Field)

Tax Exempt

Ordered: 3/25/26 10:38 AM
Due: 3/28/26 11:25 AM

35 Cheese Burger \$279.65
Dry
Everything On Side

Subtotal \$279.65
Delivery Fee \$5.00
Total \$284.65

Credit Card Keyed
Visa xxxxxxxx9747
Time 3/31/2026, 9:40 AM
Transaction Type Sale
Authorization Approved
Approval Code 008812
Payment ID YjXJsZpYdHmL

Amount \$284.65

+ Tip: _____

= Total: _____

X _____

Join our loyalty program and earn 279 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

Delivery

Server: Kassye Kannmore K
Check #53

Elizabeth (Softball) (Wed @ 3:00) (479 903 6918)

Tax Exempt

Ordered: 10/8/25 9:40 AM

Due: 10/8/25 3:00 PM

5 Large Supper Sub \$54.95

White

Cut 1\2

Wrapped Separatly

5 Large Turkey, Ham, and Cheese \$54.95

White

Cut 1\2

Wrapped Separatly

5 Large Eastern Style hoogie \$54.95

White

No Onion

Cut 1\2

Wrapped Separatly

Subtotal \$164.85

Delivery Fee \$5.00

Total \$169.85

Credit Card

Visa



Keyed

xxxxxxxx9747

Transaction Type

Sale

Authorization

Approved

Approval Code

091917

Payment ID

tNcwNhRryCxd

Amount \$169.85

+ Tip:

= Total:

Elizabeth King

Join our loyalty program and earn 164 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



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

View check and pay now

Scan with phone camera to pay

PO# 60260331



100%
y-n-z



Delivery

Server: Kassye Kannmore K

Check #4

Elizabeth (Fennis Court @11:00 Tuesday 2nd) (479 903 6918)

Tax Exempt

Ordered: 3/3/26 10:13 AM

Due: 3/3/26 11:00 AM

10 Cheese Burger \$69.90

Dry

No onion

Subtotal \$69.90

Delivery Fee \$5.00

Total \$74.90

Thank you

Robin's Nest Flowers
16 South Adair Street
Pryor, OK 74361
918-825-3706
robinsnestweddings@gmail.com
Tax ID: 92-2224936

9681

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

Marsha Kendrick

Pickup Date: Friday, Oct 3, 2025
Invoice # 1000024841

Items Ordered

Product	Description	Price	Qty	Subtotal	Discount	Price w/ Tax
Item ID: takeorder	Centerpiece - Pryor Tiger Theme	\$50.00	13	\$650.00	\$195.00	\$455.00
Fresh Arrangement ID: FA	Premium Fresh Design in vase - to match Product Options:	\$100.00	1	\$100.00	\$30.00	\$70.00

Sender

Pryor Public Schools
918-825-1255
P.O. Box 548
Pryor, OK 74362
Order Placed on: Sep 22, 2025

Recipient

Order Info

Employee: Laynie McWhirt
Order Type: Phone / Pickup
Occasion: Not chosen

Order Total

Subtotal: \$750.00
Discount: -\$225.00
Delivery Charge: \$0.00
Tax: \$0.00
Grand Total: \$525.00

Pickup Info

Pickup Date: Friday, Oct 3, 2025
Delivery Instructions: Athletic Hall of Fame
Order Status: Order Received

Payment Information

House Account
Ordered by: Marsha Kendrick

Rooted in gratitude! We bill on the first Monday of each month. Payment is due within 15 days. A 15% late fee applies to overdue invoices. Need help or want to update your info? Call us at (918) 825-3706.



It's just that good!

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

1504

09-16-25

INVOICE

DATE: 9-16-25

S O L D		Pryor High School		S H I P		Thank you!	
T O		Marsha		T O		We Appreciate your business!	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT	
		9	3 chunk dinner				
			pg-yb - Rolls				
			choc cake			14289	
		3	gal tea / lemonade			NO-24	
			Boxed				
Pot# 60260252			Marsha Kendrick			14289	

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

Thank You

THANK YOU
in today, void where prohibited.

Give us feedback @ survey.walmart.com
Thank you! ID #:7VR1G07FMO

Walmart

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 DP# 003028 TE# 03 TR# 01619

ITEMS SOLD 15
TC# 7170 4673 4684 1546 2858



42CT FLAVOR	028400737380 F	19.98 N
ZSGR DP CN	078000035260 F	6.98 N
PEPSI ZERO	012000018790 F	6.97 N
PEPSI	012000030680 F	6.97 N
COKE	012000042550 F	7.92 N
MOUNTAIN DEW	012000191440 F	6.00 N
MT DEW	012000809960 F	6.00 N
GV 24PK DR	078742114330 F	3.64 N
CUPCAKESFP	888109115790 F	5.28 N
LD PNBCKOOKIE	024300043100 F	5.48 N
GV GLZD HNYB	078742241740 F	4.67 N
SNACK CAKE	024300043010 F	5.48 N
LD BROWNIE	024300045620 F	3.16 N
LD BROWNIE	024300045620 F	3.16 N
SNACK CAKE	024300043140 F	5.48 N

SUBTOTAL 97.17
TOTAL 97.17

PRIVATE LABEL TEND 97.17
CHANGE DUE 0.00

WALMART CREDIT- 2984 I 2 APPR#392078
97.17 TOTAL PURCHASE
REF # 529500249324
TRANS ID - 685295672392078
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TERMINAL # 29404455
*No Signature Required
10/22/25 13:40:39

King
PO #
60260087

Give us feedback @ survey.walmart.com
Thank you! ID #:7VQZ8L7FOT

Walmart

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 DP# 008310 TE# 01 TR# 01055

ITEMS SOLD 17
TC# 4311 4239 6246 2382 3464 6



SNACK CAKE	024300043010 F	5.48 N
KARS30CT SNS	077034088350 F	12.96 N
ZSGR DP CN	078000035260 F	6.98 N
ZSGR DP CN	078000035260 F	6.98 N
PEPSI ZERO	012000018790 F	6.97 N
PEPSI ZERO	012000018790 F	6.97 N
MOUNTAIN DEW	012000191440 F	6.00 N
MOUNTAIN DEW	012000191440 F	6.00 N
NABISCO CKY	044000041000 F	9.86 N
18CT FLAVOR	028400737420 F	8.97 N
NV SWTSLTY	016000160530 F	6.97 N
GV CHERY PIE	194346388100 F	2.78 N
GV GLZD HNYB	078742241740 F	4.67 N
CUPCAKESFP	888109115790 F	5.28 N
LD APPLE PIE	024300044110 F	3.16 N
SNACK CAKE	024300043140 F	5.48 N
SNACK CAKE	024300043200 F	5.48 N

SUBTOTAL 111.59
TOTAL 111.59

PRIVATE LABEL TEND 111.59
CHANGE DUE 0.00

WALMART CREDIT- 2984 I 2 APPR#211365
111.59 TOTAL PURCHASE
REF # 527400346520
TRANS ID - 105274665211365
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TERMINAL # 51082089
*No Signature Required
10/01/25 13:28:40

King
PO #
60260087



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Walmart*

WM Supercenter
918-825-6000 Mgr: BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 004774 TE# 04 TR# 04143
ITEMS SOLD 10
TC# 9545 5783 5715 8155 7151



1BCT FLAVOR	002840073742 F	8.97 0
LD APPLE PIE	002430004411 F	3.76 0
LD CHERRYPIE	002430004412 F	3.76 0
SNACK CAKE	002430004320 F	5.48 0
CUPCAKESFP	088810911579 F	5.28 0
NAT VAL BAR	001600016093 F	2.97 0
LD PNBCKOOKIE	002430004310 F	5.48 0
NABISCO CKY	004400004100 F	9.86 0
MED OVAL TUB	084820200333	13.32 0
MED OVAL TUB	084820200333	13.32 0
SUBTOTAL		72.20
TOTAL		72.20
WALMART CREDIT TEND		72.20

WALMART CREDIT **** ** 2984 I 2
APPROVAL # 137725
REF # 525200250297
TRANS ID - 215252686137725
VALIDATION
PAYMENT SERVICE -
AID A000000817001001
TC 8B46DBB0AD32D2C6
TERMINAL # 53064032
*NO SIGNATURE REQUIRED
09/09/25 14:03:39
CHANGE DUE 0.00

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09/09/25 14:03:51

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Walmart*

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

ST# 00022 OP# 004774 TE# 04 TR# 03729

ITEMS SOLD 13

TC# 6062 0007 1140 5106 3474



PEPSI	012000030680 S	7.97 N
PEPSI ZERO	012000018790 S	7.97 N
MT DEW	012000809960 S	7.97 N
GV 24PK DR	078742114330 S	3.64 N
DR PEPPER	078000082160 S	7.97 N
ZSGR DP CN	078000035260 S	7.97 N
MOUNTAIN DEW	012000191440 S	7.97 N
SNACK CAKE	024300043200 S	5.48 N
42CT FLAVOR	028400737380 S	19.98 N
SNACK CAKE	024300043140 S	5.48 N
GV GLZD HNYB	078742241740 S	4.67 N
LD BPSWISSRL	024300043300 S	5.48 N
SNACK CAKE	024300043010 S	5.48 N

SUBTOTAL 97.93

TOTAL 97.93

Pay By Invoice 1444 97.93

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

97.93 TOTAL PURCHASE

ACCOUNT #- 1444 S 0

REF # UFBYKXOI0000

NETWORK ID, 0011 APPR. CODE d53e134f

TERMINAL # 55196059

11/18/25

09:00

22

PRYOR OK 74361-0837

3982159

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Thank you! ID #:7VQZY27HVF

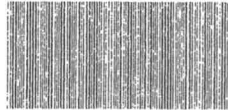
Walmart*

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

ST# 00022 OP# 009036 TE# 36 TR# 03771

ITEMS SOLD 1

TC# 5356 9202 9779 6091 4313



42CT FLAVOR 028400737380 F 19.98 N

SUBTOTAL 19.98
TOTAL 19.98
PRIVATE LABEL TEND 19.98
CHANGE DUE 0.00

WALMART CREDIT- 2984 I 2 APPR#927850
19.98 TOTAL PURCHASE

REF # 528000114641
TRANS ID - 615280554927850
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TERMINAL # 51706131
*No Signature Required

10/07/25 10:24:52



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Walmart*

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

ST# 00022 OP# 004963 TE# 02 TR# 02198
ITEMS SOLD 10

TC# 0633 2141 0112 1931 2125 2



MOUNTAIN DEW	001200019274 F	13.52 0
MT DEW	001200000088 F	13.52 0
GR PEPPER	007874227909 F	4.92 0
GR PEPPER	007874227909 F	4.92 0
PEPSI	001200080994 F	6.97 0
GR PEPPER	005200012324 F	10.78 0
GR PEPPER	007800008213 F	13.98 0
GR PEPPER	007800008213 F	13.98 0
PEPSI ZERO	001200002449 F	13.52 0
COKE	004900004255 F	7.92 0

SUBTOTAL 104.03
TOTAL 104.03
WALMART CREDIT TEND 104.03

WALMART CREDIT **** ** 2984 K 2

APPROVAL # 866787
REF # 522300113241
TRANS ID - 355223638866787
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 0724800882B7E445
TERMINAL # 53069566
*NO SIGNATURE REQUIRED

08/11/25 12:44:50

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# 008107 TE# 05 TR# 00273

ITEMS SOLD 11
TC# 1972 0720 1440 5704 5494



42CT FLAVOR	028400737380 S	19.98 N
MT DEW	012000809960 S	6.00 N
MOUNTAIN DEW	012000191440 S	6.00 N
PEPSI ZERO	012000018790 S	6.97 N
DINGDONGSFP	888109110920 S	5.28 N
SNACK CAKE	024300043200 S	5.48 N
LD CHERRYPIE	024300044120 S	3.76 N
GV GLZD HNYB	078742241740 S	4.67 N
NV SWT SLTY	016000160590 S	6.97 N
SNACK CAKE	024300043010 S	5.48 N
SNACK CAKE	024300043140 S	5.48 N

SUBTOTAL 76.07
TOTAL 76.07

✓
Pay By Invoice 1444 76.07
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
76.07 TOTAL PURCHASE
ACCOUNT #- 1444 S 0
REF # U6P18L870000
NETWORK ID. 0011 APPR. CODE 2f401126
TERMINAL # 29774121
11/12/25 09:59:46

*Quero
Rafis*

22

PRYOR OK 74361-6837

3982159
Pryor Public Schools
405 SW 1st

Pryor OK 74361
State Tax ID: 661460
Federal Tax ID:
Members Cig. ID:
EDUCATIONAL
SCHOOLS, UNIVERSITIES, LIBRARIES

King
20260087

9820
1-7526

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Walmart *

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 004774 TE# 04 TR# 00825

ITEMS SOLD 11
TC# 0019 6675 7776 1864 2707



3CT BLUE TC	011179995930	S	
4 AT 1 FOR	2.77		11.08 0
CLR CUTLERY	078742122660	S	7.97 N
VNTYFAIR NAP	042000355010	S	2.97 N
MKS COOKIE	681131282470	S	11.94 N
MKS BAR	194346121330	S	11.94 N
GV 10 PLT	078742349310	S	12.13 N
GV 24PK DR	078742114330	S	3.64 N
GV 24PK DR	078742114330	S	3.64 N

SUBTOTAL 65.31
TOTAL 65.31

Pay By Invoice 1444 65.31
CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY
65.31 TOTAL PURCHASE

ACCOUNT #- 1444 S 0

REF # UBC5AY4F0000

NETWORK ID. 0011 APPR. CODE 800b13f1

TERMINAL # 55196059

01/05/26 13:57:47

22

PRYOR OK 74361-6837

3982159

Pryor Public Schools

King
PO# 60260087

9341

C&M SUPPLY INC.

103 E Main St
Chouteau, OK 74337
+19188244717
sales@cmsupplyusa.com



INVOICE

BILL TO
Pryor Public Schools
405 SW 1st St
Pryor, OK 74361 United States

SHIP TO
Pryor Public Schools
Trevin Helmuth
918-825-1255
1551 SE 9th
Pryor OK 74361

SHIP VIA

C&M Truck

INVOICE 31991
DATE 07/30/2025
TERMS Net 30
DUE DATE 08/29/2025

PURCHASE NUMBER:
60260065

SKU	DESCRIPTION	QTY	RATE	AMOUNT
561914	MemberMark Purified Water 16.9 oz 40/Case 48cs/pallet SOLD BY PALLET	1	295.00	295.00T

SUBTOTAL	295.00
TAX (0)	0.00
SHIPPING	20.00
TOTAL	315.00
BALANCE DUE	\$315.00

Thank you for giving us the
opportunity to serve you!
Page 1 of 1



It's just that good!

9342

INVOICE

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

DATE:

8-4-25

SOLD TO

Pryor High School

SHIP TO

Thank you!

Marsha

We Appreciate your business!

CUST. ORDER NO.

DATE SHIPPED

SHIPPED VIA

TERMS

SALESMAN

F.O.B.

OUR ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

65

3 chunk dinner

pg-glo-Rolls

drinks

Marsha Kendrick

693.25

no tax

693.25

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

Thank You



July 17, 2026

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 2026

8/14-15/2026 – MS Softball Tournament/Conference Tournament(TBA)

8/10-11/2026 HS Softball Trina Wheeler Classic

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

10/12/2026 Volleyball Regional Tournament (if selected to host)

2026 Football Games/Playoffs

11/2026 – 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 Basketball Area (if selected to host)

Hosting any FFA speech contest, Band, Choir, FCCLA, Academic contest in 2026-2027

Spring 2027 (dates not yet confirmed) – Track Area Meet

Spring 2027 (dates not yet confirmed) – MS Baseball Tournament

Spring 2027 (dates not yet confirmed) – HS Baseball Tournament

Spring 2027 (dates not yet confirmed) – HS Baseball Regionals (if selected to host)

Spring 2027 (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



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
918-825-0157

July 2025 - June 2026

2025-2026 Hotel-Motel Allocation Expense Report

JULY 2025- Amount Allocated	\$44,134.05
JULY 2025-JUNE 2026 - Expenses Submitted	\$44,209.09
Allocations remaining as of June 30, 2026	-\$75.04



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
918-825-0157

July 2025 - June 2026

UTILITIES - MUNICIPAL UTILITY BOARD	\$ 3,077.75
OPERATING PLATFORMS/SOCIAL MEDIA/WEBSITE	\$ 11,074.98
MARKETING	\$ 4,060.00
COPIER & SCANNER LEASE- LEAF	\$ 5,065.22
PHONE/INTERNET - FIBER INTERACTIVE TECHNOLOGIES (F.I.T.)	\$ 3,094.20
EVENTS	\$ 5,479.36
MISCELLANEOUS	\$ 11,403.56
PRINT & DIGITAL ADVERTISING AND PROMOTIONS	\$ 954.02
TOTAL EXPENSES SUBMITTED	\$ 44,209.09
TOTAL ALLOCATED	\$ 44,134.05
AMOUNT TO BE SPENT	\$ (75.04)



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

UTILITIES - MUNICIPAL UTILITY BOARD

Check #	Payee	Description	Amount
July 2025	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 198.87
Aug 2025	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 297.32
Sept 2025	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 406.31
Oct 2025	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 313.52
Nov 2025	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 253.49
Dec 2025	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 156.26
Jan 2026	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 226.29
Feb 2026	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 290.33
Mar 2026	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 387.36
Apr 2026	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 224.58
May 2026	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 162.29
June 2026	MUB - Municipal Utility Board	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 161.13
TOTAL			\$ 3,077.75

UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00083310301
P: 833 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

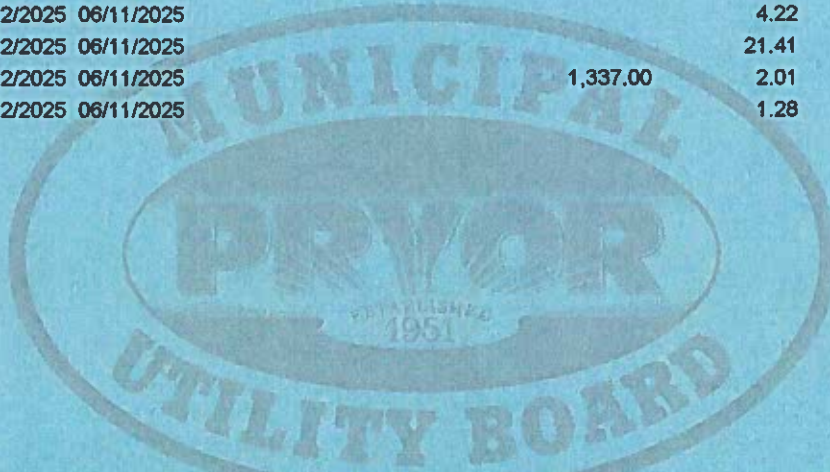


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	07/01/2025
Due Date	07/01/2025
Current Charges	198.87
Past Due	.00
Amount Due	198.87

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	05/12/2025	06/11/2025	116	116	0.00	10.54			10.54
EL	ELECTRIC	05/12/2025	06/11/2025	15831	17168	1,337.00	103.27	33.51	13.51	150.29
GS	GAS	05/12/2025	06/11/2025	453	453	0.00	8.30		.82	9.12
SW	SEWER	05/12/2025	06/11/2025				4.22			4.22
GB	GARBAGE	05/12/2025	06/11/2025				21.41			21.41
PC	PCA STORM	05/12/2025	06/11/2025			1,337.00	2.01			2.01
GF	GB FUEL SURCH	05/12/2025	06/11/2025				1.28			1.28



Should utility services be disconnected due to delinquent payments, there is no after hours service available.
Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

AMOUNT DUE WILL BE DRAFTED

DO NOT SEND PAYMENT

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	07/01/2025
Current Charges	198.87
Past Due	.00
Amount Due	198.87
Amount Due Will Be Drafted.	



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00083510501
P: 835 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367



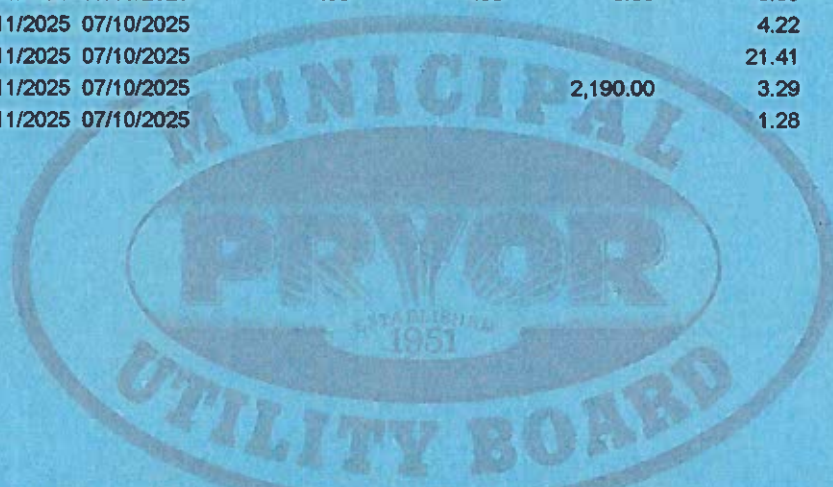
Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	08/01/2025
Due Date	08/01/2025
Current Charges	297.32
Past Due	.00
Amount Due	297.32

Handwritten signature and initials

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	06/11/2025	07/10/2025	116	116	0.00	10.54			10.54
EL	ELECTRIC	06/11/2025	07/10/2025	17168	19358	2,190.00	168.78	56.44	22.24	247.46
GS	GAS	06/11/2025	07/10/2025	453	453	0.00	8.30		.82	9.12
SW	SEWER	06/11/2025	07/10/2025				4.22			4.22
GB	GARBAGE	06/11/2025	07/10/2025				21.41			21.41
PC	PCA STORM	06/11/2025	07/10/2025			2,190.00	3.29			3.29
GF	GB FUEL SURCH	06/11/2025	07/10/2025				1.28			1.28



Handwritten number 16900

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
*Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone**

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	08/01/2025
Current Charges	297.32
Past Due	.00
Amount Due	297.32
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00084210201
P: 842 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

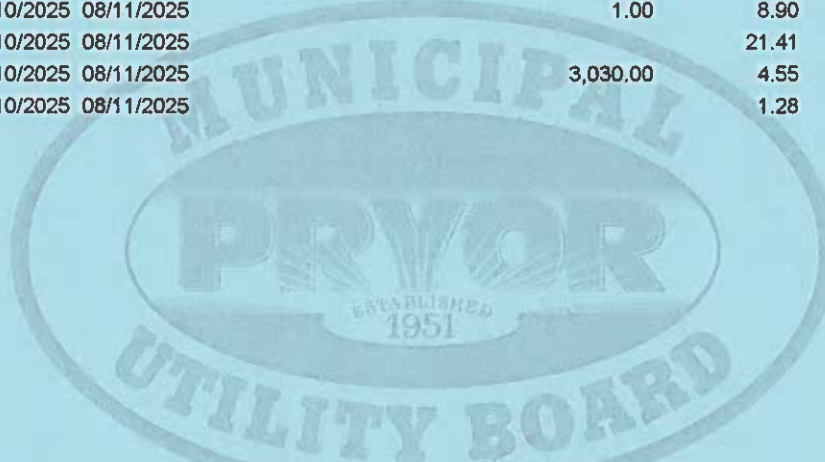


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	09/01/2025
Due Date	09/01/2025
Current Charges	406.31
Past Due	.00
Amount Due	406.31

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	07/10/2025	08/11/2025	116	117	1.00	10.54	.13		10.67
EL	ELECTRIC	07/10/2025	08/11/2025	19358	22388	3,030.00	239.35	79.54	31.49	350.38
GS	GAS	07/10/2025	08/11/2025	453	453	0.00	8.30		.82	9.12
SW	SEWER	07/10/2025	08/11/2025			1.00	8.90			8.90
GB	GARBAGE	07/10/2025	08/11/2025				21.41			21.41
PC	PCA STORM	07/10/2025	08/11/2025			3,030.00	4.55			4.55
GF	GB FUEL SURCH	07/10/2025	08/11/2025				1.28			1.28



16900

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	09/01/2025
Current Charges	406.31
Past Due	.00
Amount Due	406.31
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00084510501
P: 845 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367



Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	10/01/2025
Due Date	10/01/2025
Current Charges	313.52
Past Due	.00
Amount Due	313.52

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	08/11/2025	09/11/2025	117	118	1.00	10.54	.13		10.67
EL	ELECTRIC	08/11/2025	09/11/2025	22388	24653	2,265.00	179.07	56.42	23.25	258.74
GS	GAS	08/11/2025	09/11/2025	453	453	0.00	8.30		.82	9.12
SW	SEWER	08/11/2025	09/11/2025			1.00	8.90			8.90
GB	GARBAGE	08/11/2025	09/11/2025				21.41			21.41
PC	PCA STORM	08/11/2025	09/11/2025			2,265.00	3.40			3.40
GF	GB FUEL SURCH	08/11/2025	09/11/2025				1.28			1.28

**** No trash service on Thanksgiving Day and Christmas Day. ****

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	10/01/2025
Current Charges	313.52
Past Due	.00
Amount Due	313.52
Amount Due Will Be Drafted.	

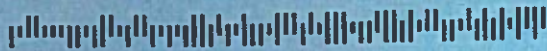
Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00084910901
P: 849 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367



Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	11/01/2025
Due Date	11/01/2025
Current Charges	253.49
Past Due	.00
Amount Due	253.49

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	09/11/2025	10/09/2025	118	118	0.00	10.54			10.54
EL	ELECTRIC	09/11/2025	10/09/2025	24653	26449	1,796.00	142.12	43.68	18.35	204.15
GS	GAS	09/11/2025	10/09/2025	453	453	0.00	8.30		.82	9.12
SW	SEWER	09/11/2025	10/09/2025				4.30			4.30
GB	GARBAGE	09/11/2025	10/09/2025				21.41			21.41
PC	PCA STORM	09/11/2025	10/09/2025			1,796.00	2.69			2.69
GF	GB FUEL SURCH	09/11/2025	10/09/2025				1.28			1.28

**** No trash service on Thanksgiving Day and Christmas Day. ****

16900

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Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	11/01/2025
Current Charges	253.49
Past Due	.00
Amount Due	253.49
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

00084910901
P: 849 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367



Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	12/01/2025
Due Date	12/01/2025
Current Charges	156.29
Past Due	.00
Amount Due	156.29

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	10/09/2025	11/06/2025	118	118	0.00	10.54			10.54
EL	ELECTRIC	10/09/2025	11/06/2025	26449	27395	946.00	75.14	22.35	9.63	107.12
GS	GAS	10/09/2025	11/06/2025	453	454	1.00	8.30	1.00	.92	10.22
SW	SEWER	10/09/2025	11/06/2025				4.30			4.30
GB	GARBAGE	10/09/2025	11/06/2025				21.41			21.41
PC	PCA STORM	10/09/2025	11/06/2025			946.00	1.42			1.42
GF	GB FUEL SURCH	10/09/2025	11/06/2025				1.28			1.28

**** No trash service on Thanksgiving Day and Christmas Day. ****

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	12/01/2025
Current Charges	156.29
Past Due	.00
Amount Due	156.29
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

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P: 851 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

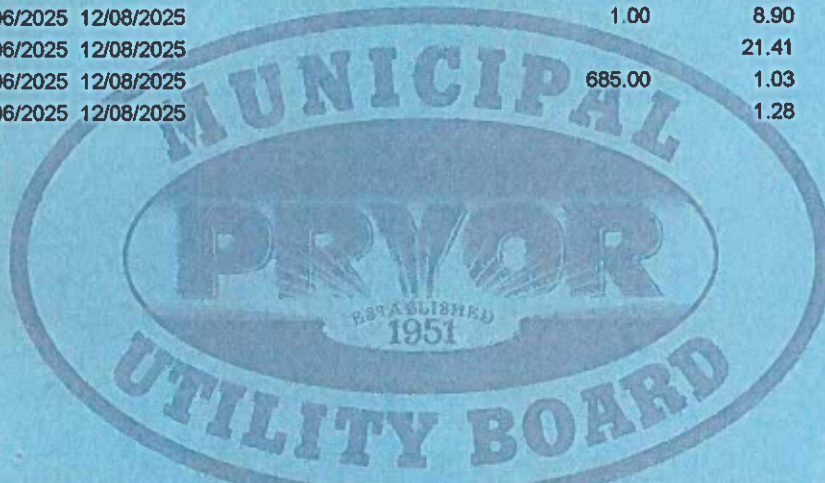


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	01/01/2026
Due Date	01/01/2026
Current Charges	226.29
Past Due	.00
Amount Due	226.29

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	11/06/2025	12/08/2025	118	119	1.00	10.54	.14		10.68
EL	ELECTRIC	11/06/2025	12/08/2025	27395	28080	685.00	54.57	16.47	7.02	78.06
GS	GAS	11/06/2025	12/08/2025	454	464	10.00	83.00	12.50	9.43	104.93
SW	SEWER	11/06/2025	12/08/2025			1.00	8.90			8.90
GB	GARBAGE	11/06/2025	12/08/2025				21.41			21.41
PC	PCA STORM	11/06/2025	12/08/2025			685.00	1.03			1.03
GF	GB FUEL SURCH	11/06/2025	12/08/2025				1.28			1.28



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Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	01/01/2026
Current Charges	226.29
Past Due	.00
Amount Due	226.29
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

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P: 853 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

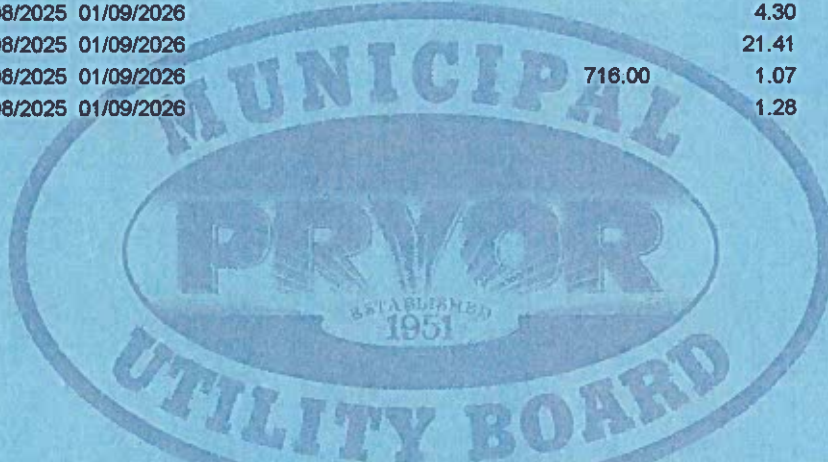


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	02/01/2026
Due Date	02/01/2026
Current Charges	290.33
Past Due	.00
Amount Due	290.33

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	12/08/2025	01/09/2026	119	119	0.00	10.90			10.90
EL	ELECTRIC	12/08/2025	01/09/2026	28080	28796	716.00	58.39	17.59	7.50	83.48
GS	GAS	12/08/2025	01/09/2026	464	480	16.00	132.80	20.00	15.09	167.89
SW	SEWER	12/08/2025	01/09/2026				4.30			4.30
GB	GARBAGE	12/08/2025	01/09/2026				21.41			21.41
PC	PCA STORM	12/08/2025	01/09/2026			716.00	1.07			1.07
GF	GB FUEL SURCH	12/08/2025	01/09/2026				1.28			1.28



Should utility services be disconnected due to delinquent payments, there is no after hours service available.
Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



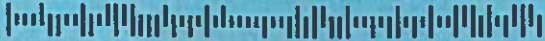
Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	02/01/2026
Current Charges	290.33
Past Due	.00
Amount Due	290.33
Amount Due Will Be Drafted.	



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

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P: 852 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

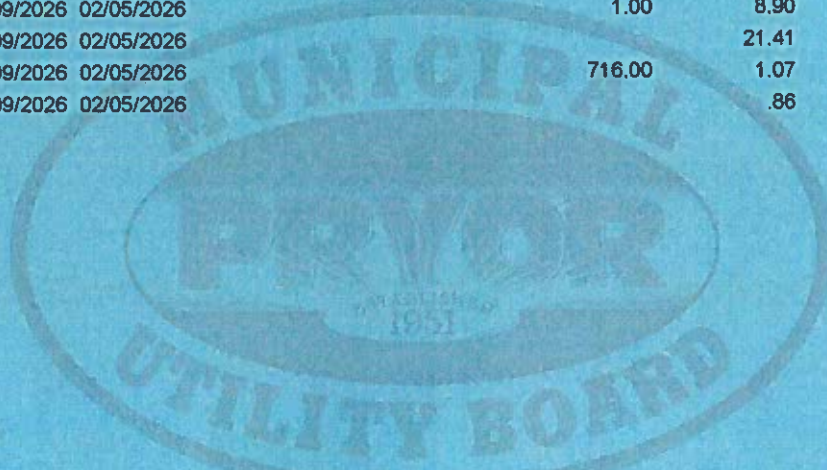


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	03/01/2026
Due Date	03/01/2026
Current Charges	387.36
Past Due	.00
Amount Due	387.36

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	01/09/2026	02/05/2026	119	120	1.00	10.90	.13		11.03
EL	ELECTRIC	01/09/2026	02/05/2026	28796	29512	716.00	58.39	17.88	7.53	83.80
GS	GAS	01/09/2026	02/05/2026	480	503	23.00	190.90	46.00	23.39	260.29
SW	SEWER	01/09/2026	02/05/2026			1.00	8.90			8.90
GB	GARBAGE	01/09/2026	02/05/2026				21.41			21.41
PC	PCA STORM	01/09/2026	02/05/2026			716.00	1.07			1.07
GF	GB FUEL SURCH	01/09/2026	02/05/2026				.86			.86



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**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	03/01/2026
Current Charges	387.36
Past Due	.00
Amount Due	387.36
Amount Due Will Be Drafted.	

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

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P: 849 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

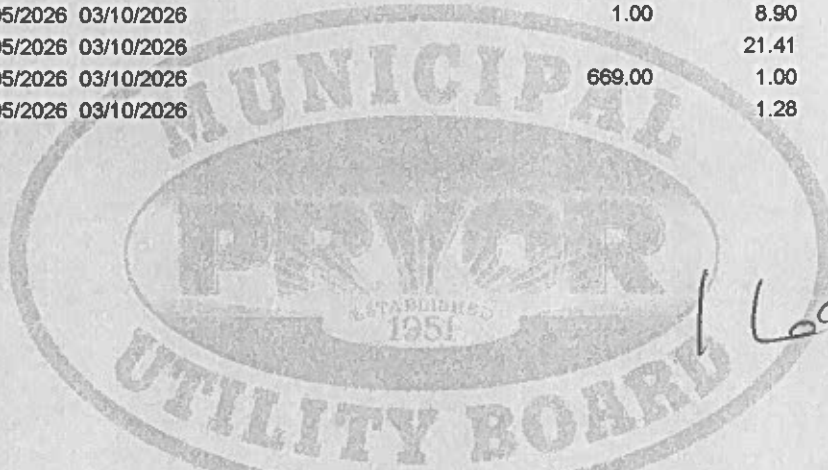


Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	04/01/2026
Due Date	04/01/2026
Current Charges	224.58
Past Due	.00
Amount Due	224.58

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	02/05/2026	03/10/2026	120	121	1.00	10.90	.13		11.03
EL	ELECTRIC	02/05/2026	03/10/2026	29512	30181	669.00	54.59	17.11	7.08	78.78
GS	GAS	02/05/2026	03/10/2026	503	513	10.00	83.00	10.00	9.18	102.18
SW	SEWER	02/05/2026	03/10/2026			1.00	8.90			8.90
GB	GARBAGE	02/05/2026	03/10/2026				21.41			21.41
PC	PCA STORM	02/05/2026	03/10/2026			669.00	1.00			1.00
GF	GB FUEL SURCH	02/05/2026	03/10/2026				1.28			1.28



169100

Should utility services be disconnected due to delinquent payments, there is no after hours service available.

Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

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CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	04/01/2026
Current Charges	224.58
Past Due	.00
Amount Due	224.58
Amount Due Will Be Drafted.	



UTILITIES SERVICE BILLING

Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

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P: 852 PG: 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367



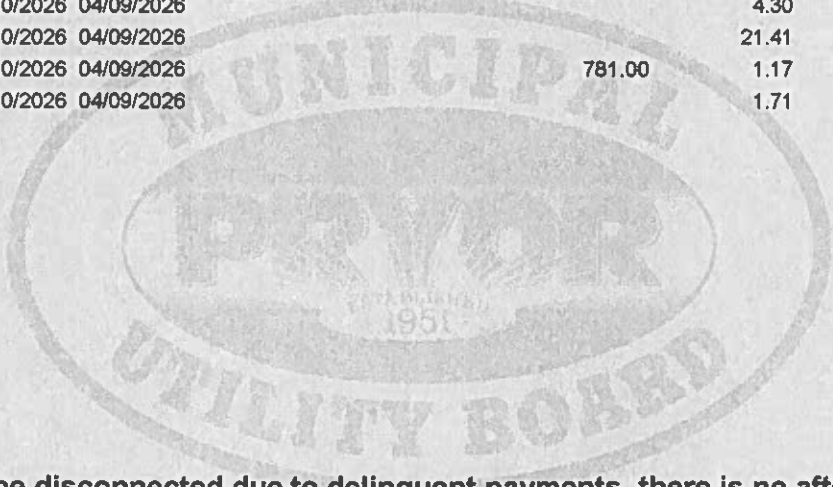
Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	05/01/2026
Due Date	05/01/2026
Current Charges	162.29
Past Due	.00
Amount Due	162.29

Hotel Motel

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	03/10/2026	04/09/2026	121	121	0.00	10.90			10.90
EL	ELECTRIC	03/10/2026	04/09/2026	30181	30962	781.00	63.64	20.22	8.28	92.14
GS	GAS	03/10/2026	04/09/2026	513	516	3.00	24.90	3.00	2.76	30.66
SW	SEWER	03/10/2026	04/09/2026				4.30			4.30
GB	GARBAGE	03/10/2026	04/09/2026				21.41			21.41
PC	PCA STORM	03/10/2026	04/09/2026			781.00	1.17			1.17
GF	GB FUEL SURCH	03/10/2026	04/09/2026				1.71			1.71



169.00

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DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	05/01/2026
Current Charges	162.29
Past Due	.00
Amount Due	162.29
Amount Due Will Be Drafted.	

00085210201



Municipal Utility Board
P.O. Box 249 • Pryor, OK 74362
PHONE: 825-2100

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P. 862 PG. 1 OF 1



CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367



UTILITIES SERVICE BILLING

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	06/01/2026
Due Date	06/01/2026
Current Charges	161.13
Past Due	.00
Amount Due	161.13

ALL BILLS DUE ON 1ST OF MONTH, 5% ADDED AFTER 10TH.
SERVICE MAY BE DISCONNECTED IF NOT PAID BY THE 15TH.

Call 918-825-2100 for After-Hour Emergency Electric, Gas, Water and Wastewater Service.

Svc. Code	Description	Service From	Service To	Meter Previous	Meter Current	Usage	Charges	Cost Adj	Tax	Total Amount
WA	WATER	04/09/2026	05/06/2026	121	122	1.00	10.90	.13		11.03
EL	ELECTRIC	04/09/2026	05/06/2026	30962	31867	905.00	73.66	23.64	9.61	106.91
GS	GAS	04/09/2026	05/06/2026	516	516	0.00	8.30		.82	9.12
SW	SEWER	04/09/2026	05/06/2026			1.00	8.90			8.90
GB	GARBAGE	04/09/2026	05/06/2026				22.05			22.05
PC	PCA STORM	04/09/2026	05/06/2026			905.00	1.36			1.36
GF	GB FUEL SURCH	04/09/2026	05/06/2026				1.76			1.76

16900

Should utility services be disconnected due to delinquent payments, there is no after hours service available.
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**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

Municipal Utility Board
P.O. Box 249
Pryor, OK 74362-0249



Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	06/01/2026
Current Charges	161.13
Past Due	.00
Amount Due	161.13
Amount Due Will Be Drafted.	





Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

OPERATING PLATFORMS/SOCIAL MEDIA/ WEBSITE

Check #	Payee	Description	Amount
July 2025	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
July 2025	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 34.99
July 2025	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 448.33
Jul. 2025	Quicklutions	Google Mail Merge Google Workspace Add on	\$ 49.00
Aug. 2025	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Aug. 2025	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 69.99
Aug. 2025	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
Sept. 2025	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Sept. 2025	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 69.99
Sept. 2025	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
Sept. 2025	McAfee	Yearly Subscription - Computer Program - PC Optimizer	\$ 34.99
Oct. 2025	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Oct. 2025	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Oct. 2025	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
Oct. 2025	McAfee	Yearly Subscription - Computer Program - LiveSafe	\$ 149.99
Nov. 2025	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Nov. 2025	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Nov. 2025	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
Dec. 2025	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Dec. 2025	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Dec. 2025	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
Jan. 2026	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Jan. 2026	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Jan. 2026	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
Jan. 2026	Hourly CIO	Google Workspace	\$ 730.00
Feb. 2026	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Feb. 2026	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Feb. 2026	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

OPERATING PLATFORMS/SOCIAL MEDIA/ WEBSITE Continued

Mar. 2026	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Mar. 2026	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Mar. 2026	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
Apr. 2026	Microsoft 365	Yearly Payment	\$ 99.99
Apr. 2026	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
Apr. 2026	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Apr. 2026	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
May 2026	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 175.00
May 2026	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
May 2026	Canva	Yearly Payment - yearly renewal month May	\$ 119.99
May 2026	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
May 2026	Driven Digital	Website Hosting & Maintenance Yearly Payment - renewal month May	\$ 1,500.00
Jun. 2026	Constant Contact	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 206.00
Jun. 2026	Adobe	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 39.99
Jun. 2026	GrowthZone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 479.71
TOTAL			\$ 11,074.98

hbrittain@pryorchamber.com

Your next monthly invoice date
is: **June 19, 2026**

All activity

Payments

Invoices

Constant Contact Billing

Date	Description	Charge Amount	Credit Amount
05/19/2026	Invoice #1779176922	\$175.00	
05-19-2026 03:48:42 AM	Payment - E-Check		\$175.00
04-19-2026 03:49:24 AM	Payment - E-Check		\$175.00
04/19/2026	Invoice #1776584963	\$175.00	
03-19-2026 03:54:38 AM	Payment - E-Check		\$175.00
03/19/2026	Invoice #1773906877	\$175.00	
02-19-2026 02:49:53 AM	Payment - E-Check		\$175.00
02/19/2026	Invoice #1771487392	\$175.00	
01-19-2026 02:46:50 AM	Payment - E-Check		\$175.00
01/19/2026	Invoice #1768808809	\$175.00	
12-19-2025 02:47:08 AM	Payment - E-Check		\$175.00
12/19/2025	Invoice #1766130427	\$175.00	
11-19-2025 02:45:15 AM	Payment - E-Check		\$175.00
11/19/2025	Invoice #1763538314	\$175.00	
10-19-2025 03:43:21 AM	Payment - E-Check		\$175.00
10/19/2025	Invoice #1760859800	\$175.00	
09-19-2025 03:50:21 AM	Payment - E-Check		\$175.00
09/19/2025	Invoice #1758268220	\$175.00	
08-19-2025 03:51:19 AM	Payment - E-Check		\$175.00
08/19/2025	Invoice #1755589878	\$175.00	
07/19/2025	Invoice #1752911564	\$175.00	
07-19-2025 03:52:44 AM	Payment - E-Check		\$175.00



Lora Bacon <lbacon@pryorchamber.com>

Fw: Constant Contact Payment Receipt for Houston Brittain

Houston Brittain <hbrittain@pryorchamber.com>

Mon, Jun 22, 2026 at 9:24 AM

To: Pryor Area Chamber of Commerce <lbacon@pryorchamber.com>

PRYOR AREA
CHAMBER OF COMMERCE**Houston Brittain – SSH, CSHO**

President & CEO

Pryor Area Chamber of Commerce

O - 918-825-0157

C - 918-691-1760

E - hbrittain@pryorchamber.com

100 E. Graham Ave

Pryor, OK 74361

www.pryorchamber.com

*Building Your NAME with the PACC.*

Networking-Advocacy-Marketing-Education

Hotel
Motel -

1-800

From: Constant Contact Billing <notification@constantcontact.com>**Sent:** Friday, June 19, 2026 3:32 AM**To:** hbrittain@pryorchamber.com <hbrittain@pryorchamber.com>**Subject:** Constant Contact Payment Receipt for Houston Brittain**Payment Receipt for June 19, 2026**

Thank you for your recent payment. Your payment receipt is found below.

Attention: Houston Brittain

Pryor Area Chamber of Commerce

5103 N 429

Pryor, OK 74361

US

19188250157

User Name: pryorchamberarea**Today's Date:** June 19, 2026**Payment Date:** June 19, 2026**Amount:** \$206.00

Thank you for your payment!

Amounts shown may reflect sales tax which is applicable in certain areas.

You can view payment receipts at any time in the Billing tab of your account.

We appreciate your business.

Best Regards,

Constant Contact Billing

If you have questions, please reach out to Customer Support.

Auto renewal terms: All subscriptions automatically renew every {12 months or 6 months}, at the then current list price (plus applicable taxes), using the payment method on file, unless cancelled prior to depleting your prepaid credit balance. Your prepaid credit balance will be reduced each month for the services used until your balance has run out. Your monthly bill may increase depending on your highest contact list size and email sends. Overage fees may apply. See overage fees, Contact Tier and SMS Send Pricing. You may cancel at any time from your account or by calling your local support team.

When your prepayment balance runs out, we'll charge the payment method on file based on your highest contact tier and current prepayment plan. If we are unable to charge your payment method for that amount, or if you pay by check, we'll convert your account to a standard monthly payment plan with no discounts, which will automatically renew on a monthly basis. Prepayments are non-refundable, even if you choose to cancel your subscription before your prepaid balance runs out.



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3164188980
Invoice Date 20-JUL-2025
Payment Terms Credit Card
Purchase Order ADB126916030EDU
Order Number 7020519935
Customer Number 1212095323
Currency USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 20-JUL-2025 to 19-AUG-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65183106	Creative Cloud Pro	1 EA	34.99	34.99	0.00%	0.00	34.99

Invoice Total

NET AMOUNT (USD) 34.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD)	34.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice #723048

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

From	Invoice Summary
GrowthZone	Invoice Paid
Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468	Invoice Number 723048
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Customer Number 8356035353
	Date 07/30/2025
	Terms Due on receipt
	Due Date 07/30/2025
Bill To	Amount Due (USD) \$ 0.00
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 07/30/2025

Invoice powered by
 MAXIO
 Subscription Management for B2B SaaS

Invoice

Paid on Jul 28, 2025

Our Reference

st_pi_3Rpt3ZKdqzJVdjc1zxRJFWH

Date

Jul 28, 2025

Customer

Lora L Bacon
volunteer@pryorchamber.com
9188250157

Licensed Account

volunteer@pryorchamber.com

Item Description	Users	Expiry Date	Amount
'Mail Merge' Google Workspace Add-on	1	Jul 28, 2026	USD 49.00

Terms & Conditions

1. Refunds can be issued within 30 days from purchase and only if customer support was not able to resolve the issue.
2. Individual licensed accounts are non-transferable after 7 days.
3. Accept our [privacy policy](#).

Quicklution

Tas-Sellum Residence 1143,
Triq Il-Padrun, Mellieha,
MLH 4163, Malta

www.quicklution.com
info@quicklution.com
+356 99 48 57 51

Tax No.: 1575-0904
VAT Exempt



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3193505575
Invoice Date 20-AUG-2025
Payment Terms Credit Card
Purchase Order AD8126916030EDU
Order Number 7020519935
Customer Number 1212095323
Currency USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 20-AUG-2025 to 19-SEP-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65281308	Creative Cloud Pro	1	EA	69.99	69.99	0.00%	0.00	69.99

Invoice Total

NET AMOUNT (USD) 69.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD)	69.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice #758554

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[Download GrowthZone W-9](#)

From	Invoice Summary	
GrowthZone	Invoice Paid	
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Invoice Number	758554
Bill To	Customer Number	8356035353
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	Date	08/30/2025
	Terms	Due on receipt
	Due Date	08/30/2025
	Amount Due (USD)	\$ 0.00
Item / Description	List Price	Amount
GZ Subscription - Premier	479.71	479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.		
GZ GZPay Rates		0.00
GZ GZPay Rates		
	Applied Amount	479.71
	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 have any billing or payment questions please email gzaccounting@growthzone.com

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

Paid on 08/30/2025





Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3223067702
Invoice Date 20-SEP-2025
Payment Terms **Credit Card**
Purchase Order ADB126916030EDU
Order Number 7020519935
Customer Number 1212095323
Currency USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 20-SEP-2025 to 19-OCT-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65281308	Creative Cloud Pro	1	EA	69.99	69.99	0.00%	0.00	69.99

Invoice Total

NET AMOUNT (USD) 69.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD) 69.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Invoice #758555

Hotel/Hotel
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	758555
Customer Number	8356035353
Date	09/30/2025
Terms	Due on receipt
Due Date	09/30/2025
Amount Due (USD)	\$ 479.71

Bill To

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

1-8010

Item / Description

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

GZ Subscription - Premier

479.71	479.71
--------	--------

Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.

GZ GZPay Rates

0.00

GZ GZPay Rates

Amount Due (USD)	\$ 479.71
-------------------------	------------------

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 09/30/2025



Print

Thanks for trusting McAfee, Housotn

Your order confirmation is #CS3745641025

We sent your receipt to: info@pryorchamber.com

Hotel /
Motel.
website

Order Summary

McAfee PC Optimizer		\$ 34.99
Sub-total		\$ 34.99
Sales tax		\$ 0.00
Total		\$ 34.99

Copyright ©2026 McAfee, LLC

Close

1 5400.
6951.
Internet



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3256653997
Invoice Date	24 OCT-2025
Payment Terms	Credit Card
Purchase Order	HB05516800002EUS
Order Number	7227328415
Customer Number	1212095323
Currency	USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-OCT-2025 to 23-NOV-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1 EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)	39.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Invoice #758556

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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 758556
Customer Number 8356035353
Date 10/30/2025
Terms Due on receipt
Due Date 10/30/2025
Amount Due (USD) \$ 0.00

Item / Description	List Price	Amount
GZ Subscription - Premier	479.71	479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.		
GZ GZPay Rates		0.00
GZ GZPay Rates		
Applied Amount	479.71	
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.



[Print](#)

Thanks for trusting McAfee, Housotn

Hotel/Motel
Website

Your order confirmation is #CS3761720643

We sent your receipt to: info@pryorchamber.com

Order Summary

McAfee® LiveSafe™		\$ 149.99
	Sub-total	\$ 149.99
	Sales tax	\$ 0.00
	Total	\$ 149.99

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[Close](#)

4951
| ~~5400~~
Internet



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3286556407
Invoice Date	24-NOV-2025
Payment Terms	Credit Card
Purchase Order	HB05516800002EUS
Order Number	7227328415
Customer Number	1212095323
Currency	USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-NOV-2025 to 23-DEC-2025

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1	EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)	39.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Handwritten: Htd Motel

Invoice #758557

Handwritten: 18010

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From	Invoice Summary
GrowthZone	Invoice Paid
Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468	Invoice Number 758557
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Customer Number 8356035353
	Date 11/30/2025
	Terms Due on receipt
	Due Date 11/30/2025
Bill To	Amount Due (USD) \$ 0.00
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	
Item / Description	List Price Amount
GZ Subscription - Premier	479.71 479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.	
GZ GZPay Rates	0.00
GZ GZPay Rates	
	Applied Amount 479.71
	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 11/30/2025

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 MAXIO
 Subscription Management for B2B SaaS



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3316490558
Invoice Date 24-DEC-2025
Payment Terms Credit Card
Purchase Order HB05516800002EUS
Order Number 7227328415
Customer Number 1212095323
Currency USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-DEC-2025 to 23-JAN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY	UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1	EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD) 39.99
TAXES (SEE DETAILS FOR RATES) 0.00

GRAND TOTAL (USD)	39.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!

Invoice #758558

Hand/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

Bill To

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

Invoice Summary

Invoice Paid

Invoice Number 758558
Customer Number 8356035353
Date 12/30/2025
Terms Due on receipt
Due Date 12/30/2025
Amount Due (USD) \$ 0.00

Item / Description

List Price Amount

GZ Subscription - Premier

479.71 479.71

Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.

GZ GZPay Rates

0.00

GZ GZPay Rates

Applied Amount 479.71

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.

18010
pd
12/31/25



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number 3346293768
Invoice Date 24 JAN-2026
Payment Terms Credit Card
Purchase Order HB05516800002EUS
Order Number 7227328415
Customer Number 1212095323
Currency USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-JAN-2026 to 23-FEB-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1 EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	39.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice #758559

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

From	Invoice Summary
GrowthZone	Invoice Paid
Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468	Invoice Number 758559
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Customer Number 8356035353
	Date 01/30/2026
	Terms Due on receipt
	Due Date 01/30/2026
Bill To	Amount Due (USD) \$ 0.00
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	
	18010
Item / Description	List Price Amount
GZ Subscription - Premier	479.71 479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.	
GZ GZPay Rates	0.00
GZ GZPay Rates	
	Applied Amount 479.71
	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 01/30/2026



Subscription Management for B2B SaaS

Hotel / Motel

HourlyCIO
2480 Cape Henry Court
Cicero, Indiana 46034
United States

317-426-0411

Bill to
Pryor Area Chamber of Commerce
Houston Britain

hbrittain@pryorchamber.com

Invoice Number: 9497
Invoice Date: December 15, 2025
Payment Due: December 30, 2025
Amount Due (USD): \$730.60

Items	Quantity	Rate	Amount
Google Workspace Starter Annual Google Workspace Starter Email services provided annually. Billed per license used per year.	7	\$100.80	\$705.60
Support Services Administration Fee Maintenance and support of account	1	\$25.00	\$25.00
Total:			\$730.60
Amount Due (USD):			\$730.60

15400

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000409

PAY

**** SEVEN HUNDRED THIRTY & 60/100 DOLLARS

TO THE
ORDER OF:

DATE

AMOUNT

01/22/26

\$

**730.60

VOID AFTER 90 DAYS

Hourly CIO
2480 Cape Henry Court
Cicero, IN 46034

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑆ 0409

PRYOR AREA CHAMBER OF COMMERCE, INC.

000409

Vendor ID: HOURLYCIO

Name: Hourly CIO

Check Date:

01/22/26

Check Amount:

730.60

MEMO:

Invoice #9497

PRYOR AREA CHAMBER OF COMMERCE, INC.

000409

Vendor ID: HOURLYCIO

Name: Hourly CIO

Check Date:

01/22/26

Check Amount:

730.60

MEMO:

Invoice #9497



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3376524225
Invoice Date	24-FEB-2026
Payment Terms	Credit Card
Purchase Order	HB05516800002EUS
Order Number	7227328415
Customer Number	1212095323
Currency	USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-FEB-2026 to 23-MAR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1 EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)	39.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice #758560

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

From	Invoice Summary
GrowthZone	Invoice Paid
Physical Address: 23973 Hazelwood Dr S, #100 Nisswa, MN 56468	Invoice Number 758560
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Customer Number 8356035353
	Date 02/28/2026
	Terms Due on receipt
	Due Date 02/28/2026
Bill To	Amount Due (USD) \$ 0.00
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	
Item / Description	List Price Amount
GZ Subscription - Premier	479.71 479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.	
GZ GZPay Rates	0.00
GZ GZPay Rates	
	Applied Amount 479.71
	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 02/28/2026

Invoice powered by
 MAXIO
Subscription Management for B2B SaaS



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3406557512
Invoice Date	24-MAR-2026
Payment Terms	Credit Card
Purchase Order	HB05516800002EUS
Order Number	7227328415
Customer Number	1212095323
Currency	USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-MAR-2026 to 23-APR-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1 EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	39.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice #758561

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

From	Invoice Summary	
GrowthZone	Invoice Paid	
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Invoice Number	758561
Bill To	Customer Number	8356035353
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	Date	03/30/2026
	Terms	Due on receipt
	Due Date	03/30/2026
	Amount Due (USD)	\$ 0.00
Item / Description	List Price	Amount
GZ Subscription - Premier	479.71	479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.		
GZ GZPay Rates		
GZ GZPay Rates		0.00
	Applied Amount	479.71
	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 have any billing or payment questions please email gzaaccounting@growthzone.com

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

Paid on 03/30/2026



Subscription Management for B2B SaaS



Lora Bacon <lbacon@pryorchamber.com>

Your subscription to Microsoft 365 Personal has been renewed

1 message

Microsoft <microsoft-noreply@microsoft.com>

Wed, Apr 1, 2026 at 5:33 AM

To: lbacon@pryorchamber.com



Your subscription to Microsoft 365 Personal has been renewed

Your subscription was successfully renewed on Wednesday, April 01, 2026. On your next renewal date, Wednesday, March 31, 2027, USD 99.99 plus applicable taxes will be charged.

Sign into your Microsoft account to manage your subscriptions, including changing your payment method or canceling a subscription to prevent future charges.

You will receive a refund of your most recent recurring billing charge if you cancel your subscription and request a refund within 30 days after being charged. This refund right is limited to one time, per Microsoft Account per subscription product. How do I cancel my subscription?

[Manage your subscription >](#)

Subscription Information

Subscription: Microsoft 365 Personal

Order Number: c3bbe997-7e45-4589-afb1-15099d5c9053

Plan Price: USD 99.99 plus applicable taxes/1 year

Renewal Date: March 31, 2027

Did you find this email helpful? [Yes](#) [No](#)

Dates are displayed per Coordinated Universal Time. Order date may vary based on your location.

18010
Hotel/Motel
Marketing

04/01/2026	Point Of Sale Withdrawal / MICROSOFT*MICROSOFTMICROSOFT.COM WAUS	-\$99.99
------------	---	----------



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3437193807
Invoice Date	24-APR-2026
Payment Terms	Credit Card
Purchase Order	HB05516800002EUS
Order Number	7227328415
Customer Number	1212095323
Currency	USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-APR-2026 to 23-MAY-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1 EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)	39.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Invoice #758562

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

From	Invoice Summary	
GrowthZone	Invoice Paid	
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Invoice Number 758562	
Bill To	Customer Number 8356035353	
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 US	Date 04/30/2026	
	Terms Due on receipt	
	Due Date 04/30/2026	
	Amount Due (USD) \$ 0.00	
Item / Description	List Price	Amount
GZ Subscription - Premier	479.71	479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.		
GZ GZPay Rates		0.00
GZ GZPay Rates		
	Applied Amount	479.71
	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 have any billing or payment questions please email gzaaccounting@growthzone.com

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

Paid on 04/30/2026

Invoice powered by
 **MAXIO**
Subscription Management for B2B SaaS



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3467527646
Invoice Date	24-MAY-2026
Payment Terms	Credit Card
Purchase Order	HB05516800002EUS
Order Number	7227328415
Customer Number	1212095323
Currency	USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-MAY-2026 to 23-JUN-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1 EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00

GRAND TOTAL (USD)	39.99
-------------------	-------

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Canva

Tax Invoice

Invoice Date

May 27, 2026

Invoice no.

04895-5998016

To

Pryor Chamber of Commerce

admin@pryorchamber.com

Pryor Area Chamber of Commerce

Billing Address

100 East Graham Avenue, Pryor, Oklahoma 74361,
United States

Subscriptions

Canva Pro

AHK6cZZdko

May 27, 2026

US\$119.99

Total
Includes tax
Total charged

US\$119.99
US\$0.00
US\$119.99

Please retain for your records.

Canva US Inc.
3212 E Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2026 Canva US Inc.. All rights reserved

18010.
Marketing

05/27/2026	Point Of Sale Withdrawal CANVA* / I04895-59 AUSTIN TXUS	-\$119.99
------------	---	-----------



Canva

Tax Invoice

Hotel
Motel.

Invoice Date

May 27, 2026

Invoice no.

04895-5998016

To

Pryor Chamber of Commerce

admin@pryorchamber.com

Pryor Area Chamber of Commerce

Billing Address

100 East Graham Avenue, Pryor, Oklahoma 74361,
United States

Subscriptions

Canva Pro

iAHK6cZZdKo

May 27, 2026

US\$119.99

Total
Includes tax
Total charged

US\$119.99
US\$0.00
US\$119.99

Please retain for your records.

Canva US Inc.
3212 E. Cesar Chavez Street, Building 1, Suite 1300 Austin Texas 78702 United States
Copyright © 2026 Canva US Inc.. All rights reserved.

1-8010
marketing.

05/27/2026	Point Of Sale Withdrawal CANVA* / I04895-59 AUSTIN TXUS	-\$119.99
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Invoice #758563

Hotel/Motel

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

18010.

From	Invoice Summary
GrowthZone	Invoice Paid
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Invoice Number 758563 Customer Number 8356035353 Date 05/30/2026 Terms Due on receipt Due Date 05/30/2026 Amount Due (USD) \$ 0.00
Bill To	
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 United States	
Item / Description	List Price Amount
GZ Subscription - Premier	479.71 479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.	
GZ GZPay Rates	0.00
GZ GZPay Rates	
	Applied Amount 479.71
	Amount Due (USD) \$ 0.00

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If you have any billing or payment questions please email gzaaccounting@growthzone.com

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

Paid on 05/30/2026



Subscription Management for B2B SaaS



INVOICE

MOORE SYSTEMS, LLC

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

note/note

BILL TO

Lora Bacon
Pryor Area Chamber of
Commerce
100 E Graham Ave
Pryor, Ok 74361 US

SHIP TO

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

INVOICE # 6006**DATE 05/01/2026****DUE DATE 05/01/2026****TERMS Due on receipt**

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****Ways to pay**[View and pay](#)

1 8010.
Marketing

5/12/26
please pay
Thank you, - L Bacon -
(emailed to Cat)

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000462

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

TO THE
ORDER OF:

DATE

05/15/26

AMOUNT

\$ **1500.00

VOID AFTER 90 DAYS

Driven Digital
18 N Vann Street
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0462

PRYOR AREA CHAMBER OF COMMERCE, INC.

000462

Vendor ID: DRIVEN

Name: Driven Digital

Check Date:

05/15/26

Check Amount:

1,500.00

MEMO:

Invoice #6006

PRYOR AREA CHAMBER OF COMMERCE, INC.

000462

Vendor ID: DRIVEN

Name: Driven Digital

Check Date:

05/15/26

Check Amount:

1,500.00

MEMO:

Invoice #6006



Invoice #758563

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

From	Invoice Summary	
GrowthZone	Invoice Number	758563
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Customer Number	8356035353
	Date	05/30/2026
	Terms	Due on receipt
Bill To	Due Date	05/30/2026
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 United States	Amount Due (USD)	\$ 479.71
Item / Description	List Price	Amount
GZ Subscription - Premier	479.71	479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.		
GZ GZPay Rates		0.00
GZ GZPay Rates		
	Amount Due (USD)	\$ 479.71

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 have any billing or payment questions please email gzaaccounting@growthzone.com

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

Invoice will be paid automatically on 05/30/2026

Invoice powered by
 MAXIO
 Subscription Management for B2B SaaS

18010



Adobe Inc.
345 Park Avenue
San Jose CA 95110-2704
United States
Federal Tax ID: 77-0019522

ORIGINAL

Invoice Information

Invoice Number	3498032659
Invoice Date	24 JUN 2026
Payment Terms	Credit Card
Purchase Order	HB05516800002EUS
Order Number	7227328415
Customer Number	1212095323
Currency	USD

Bill To

Houston Brittain
OK 74361

INVOICE

Item Details

Service Term: 24-JUN-2026 to 23-JUL-2026

PRODUCT NUMBER	PRODUCT DESCRIPTION	QUANTITY UNIT	UNIT PRICE	NET AMOUNT	TAX RATE	TAXES	TOTAL
65182901	Creative Cloud Pro	1 EA	39.99	39.99	0.00%	0.00	39.99

Invoice Total

NET AMOUNT (USD)	39.99
TAXES (SEE DETAILS FOR RATES)	0.00
GRAND TOTAL (USD)	39.99

Comments:

Billing Contact

<https://helpx.adobe.com/contact.html>

Thank you for your business!



Hotel/Motel

Invoice #758564

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

From	Invoice Summary
GrowthZone	Invoice Paid
Remit Address: PO Box 713306 Chicago, IL 60677-1324	Invoice Number 758564
Bill To	Customer Number 8356035353
Pryor Area Chamber of Commerce 100 E GRAHAM AVE PRYOR, OK 74361-2439 United States	Date 06/30/2026
	Terms Due on receipt
	Due Date 06/30/2026
	Amount Due (USD) \$ 0.00
Item / Description	List Price Amount
GZ Subscription - Premier	479.71 479.71
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2025 and ending 08/29/2026. You are being billed Monthly.	
GZ GZPay Rates	0.00
GZ GZPay Rates	
	Applied Amount 479.71
	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 have any billing or payment questions please email gzaccounting@growthzone.com

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

Paid on 06/30/2026

Invoice powered by
Maxio
 Subscription Management for B2B SaaS



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK, 74361
918-825-0157

July 2025 - June 2026

MARKETING

Check #	Payee	Description	Amount
February 2026	Green Country Tourism	Membership	\$ 400.00
March 2026	Green Country Tourism	Membership Investment	\$ 1,785.00
June 2026	Green Country Tourism	Shop.Dine.Fun Advertiseing	\$ 1,875.00
TOTAL			\$ 4,060.00

INVOICE

Green Country Tourism
2512 E 71st St, Suite A
Tulsa, OK 74136

admin@greencountryok.com
+1 (918) 744-0588
www.greencountryok.com



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

Hotel/motel

Invoice details

Invoice no.: 14481
Terms: Net 30
Invoice date: 01/26/2026
Due date: 02/25/2026

~~1. 5361 - 1/26/2026~~
1 5400.00 - 1/26/2026

#	Product or service	Description	Qty	Rate	Amount
1.	Membership	Membership Investment - Green Country Tourism is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 2026	1	\$400.00	\$400.00

Total

\$400.00

Ways to pay

VISA BANK

View and pay

emailed to
Cait
1/11/20

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000420

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

TO THE
ORDER OF:

DATE

02/11/26

AMOUNT

\$

**400.00

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

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0420

PRYOR AREA CHAMBER OF COMMERCE, INC.

000420

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 02/11/26

Check Amount: 400.00

MEMO:

Invoice #14481

PRYOR AREA CHAMBER OF COMMERCE, INC.

000420

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 02/11/26

Check Amount: 400.00

MEMO:

Invoice #14481

INVOICE

Green Country Tourism
2512 E 71st St, Suite A
Tulsa, OK 74136

admin@greencountryok.com
+1 (918) 744-0588
www.greencountryok.com



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

Hotel/motel

Invoice details

Invoice no.: 14541
Terms: Net 30
Invoice date: 03/19/2026
Due date: 04/18/2026

15000

#	Product or service	Description	Qty	Rate	Amount
1.	Full Pg	Full Page Ad: Shop Dine Fun 2026	1	\$1,785.00	\$1,785.00

Total **\$1,785.00**

Ways to pay

VISA  DISCOVER  AMEX BANK

[View and pay](#)

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

WESTREET CREDIT UNION

000440

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

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

TO THE
ORDER OF:

DATE

03/27/26

AMOUNT

\$ **1785.00

VOID AFTER 90 DAYS

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

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0440

PRYOR AREA CHAMBER OF COMMERCE, INC.

000440

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 03/27/26

Check Amount: 1,785.00

MEMO:

Invoice #14541

PRYOR AREA CHAMBER OF COMMERCE, INC.

000440

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 03/27/26

Check Amount: 1,785.00

MEMO:

Invoice #14541

Shop. Dine. Fun!

Circulation-35,000

Sales: Charlotte Ashworth Sales@GreenCountryOK.com
Ads: Sherry Sartin Ads@GreenCountryOK.com



5.25" x 8.25"

New! Added Bonus:

- Shop.Dine.Fun! advertisers who are part of a full page ad will be included in a "shopping" page or pages in the Guide to Green Country
- Social Media "shopping" posts on Green Country Oklahoma
- **Distribution:**
 - Oklahoma Tourism Information Centers
 - GreenCountryOK.com and Telephone Inquiries
 - Chambers of Commerce
 - Advertisers/Hotels/Motels
 - Outdoor/Women's/Consumer Shows (9)
- **Local shopping, dining, outdoor recreation**
- **Digital version with hyperlinks on GreenCountryOK.com**
- **Publishes December 2027**

ISSUE	SPACE DEADLINE	CAMERA READY
2027	Fri, Aug 12	Fri, Aug 26

Marketing
Hotel
Motel

1 5000

Size	Horizontal (W x H)	Vertical (W x H)	Partner Rate
Back Cover*	5.25" x 8.25" (+ .125" bleed)	5.25" x 8.25" (+ .125" bleed)	\$1900
IFC, IBC*	5.25" x 8.25" (+ .125" bleed)	5.25" x 8.25" (+ .125" bleed)	\$1875
Full Page	4.5" x 7.5"	4.5" x 7.5"	\$1785
1/2 Page	4.5" x 3.6875"	2.1875" x 7.5"	\$985
1/4 Page	N/A	2.1875" x 3.6875"	\$500

*Include additional .125" each side for bleeds.
Ad creation is offered at no charge & includes up to 3 proofs. \$30 will be assessed for each additional proof required.



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

COPIER & SCANNER - LEAF LEASE

Check #	Payee	Description	Amount
July 2025	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 362.21
Aug 2025	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 413.99
Sept 2025	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 469.10
Oct 2025	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 573.02
Nov 2025	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 425.31
Dec 2025	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 397.96
Jan 2026	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 362.19
Feb 2026	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 397.32
Mar 2026	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 519.96
Apr 2026	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 399.73
May 2026	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 355.91
June 2026	LEAF-Copier/Scanner	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 388.52
TOTAL			\$ 5,065.22

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

866-219-7924

Address Service Requested

3242014044 PRESORT PBPS036



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: 18577685
Invoice Due Date: 07/15/2025
Current Invoice Due: 07/15/2025
Total Paid By ACH on 07/15/2025: \$362.21

Payments received after 06/19/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

15500

011004111989002000094695300185776850000362216

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: 06/19/2025
Invoice Due Date: 07/15/2025
Contract Number: 100-4111989-002
Invoice Number: 18577685
Total Due: \$362.21

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 07/15/25 COLOR DATE DUE 07/15/25	\$299.60 \$30.06	\$29.59 \$2.96		\$329.19 \$33.02
TOTAL PAID BY ACH ON 07/15/2025					\$362.21

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.	2025-05-15 48441	2025-06-15 49212	0	771

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

866-219-7924

Address Service Requested

6930016267 PRESORT PBPS041



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

Please provide address/contact changes on the reverse side.

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 18731672
Invoice Due Date: 08/15/2025
Current Invoice Due:
Total Paid By ACH on 08/15/2025: \$413.69

Payments received after 07/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

15560
Equipment Rental

011004111989002000094695300187316920000413695

For Advice Only Payment Drafted From Account on File

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 07/21/2025
Invoice Due Date: 08/15/2025
Contract Number: 100-4111989-002
Invoice Number: 18731672
Total Due: \$413.69

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 08/15/25	\$299.60	\$29.59		\$329.19
	COLOR				
	DATE DUE 08/15/25	\$76.90	\$7.60		\$84.50
TOTAL PAID BY ACH ON 08/15/2025					\$413.69

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.	2025-06-15 49212	2025-07-15 50639	0	1427

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Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 07/21/2025
Invoice Due Date: 08/15/2025

Contract Number: 100-4111989-002
Invoice Number: 18731672
Total Due: \$413.69



Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color (Continued)		PRYOR OK 74361				
						1427
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			350	1077		0.071400 \$76.90
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2025-06-15 20950	2025-07-15 21712	0	762
						762
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			1000	0		0.010800 \$0.00

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

866-219-7924

Address Service Requested

2200009706 PRESORT PBPS025 <8>



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

Please provide address/contact changes on the reverse side.

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 18895936
Invoice Due Date: 09/15/2025
Current Invoice Due:
Total Paid By ACH on 09/15/2025: \$469.10

Payments received after 08/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011004111989002000094695300188959360000469106

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: 08/21/2025
Invoice Due Date: 09/15/2025
Contract Number: 100-4111989-002
Invoice Number: 18895936
Total Due: \$469.10

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 09/15/25	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 09/15/25	\$120.09	\$11.85		\$131.94
TOTAL PAID BY ACH ON 09/15/2025					\$469.10

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.	2025-07-15 50639	2025-08-15 52671	0	2032

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Address Service Requested

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: 19051162
Invoice Due Date: 10/15/2025
Current Invoice Due: 10/15/2025
Total Paid By ACH on 10/15/2025: \$573.02

Payments received after 09/20/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

15500

011004111989002000094695300190511620000573029

For Advice Only Payment Drafted From Account on File

LEAF
P.O. BOX 5066
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Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 09/20/2025 Invoice Number: 19051162
Invoice Due Date: 10/15/2025 Total Due: \$573.02

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 10/15/25	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 10/15/25	\$213.76	\$21.11		\$234.87
	B&W				
	DATE DUE 10/15/25	\$0.90	\$0.09		\$0.99
TOTAL PAID BY ACH ON 10/15/2025					\$573.02

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	100-4111989-002	2025-08-15 52671	2025-09-15 55744	0	3073

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Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 09/20/2025 Invoice Number: 19051162
Invoice Due Date: 10/15/2025 Total Due: \$573.02

Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date		
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter	Usage Credits	USAGE
Color (Continued)	EHQ358810	100 East Graham Ave. PRYOR OK 74361				
						3073
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			350	2723		0.078500 \$213.76
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2025-08-15 22703	2025-09-15 23779	0	1076
						1076
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			1000	76		0.011800 \$0.90

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866-219-7924

Address Service Requested

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 19210329
Invoice Due Date: 11/15/2025
Current Invoice Due:
Total Paid By ACH on 11/15/2025: \$425.31

Payments received after 10/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

0364009769 PRESORT PBPS025



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

Please provide address/contact changes on the reverse side

011004111989002000094695300192103290000425311

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: 10/21/2025
Invoice Due Date: 11/15/2025
Contract Number: 100-4111989-002
Invoice Number: 19210329
Total Due: \$425.31

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 DATE DUE 11/15/25 COLOR	\$306.86	\$30.30		\$337.16
	DATE DUE 11/15/25	\$80.23	\$7.92		\$88.15
TOTAL PAID BY ACH ON 11/15/2025					\$425.31

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.	2025-09-15 55744	2025-10-15 57116	0	1372

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Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber Of Commerce
10/21/2025
11/15/2025

Contract Number:
Invoice Number:
Total Due:

100-4111989-002
19210329
\$425.31



Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE	
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter			
Color (Continued)		PRYOR OK 74361				1372	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	1022		0.078500	\$80.23
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2025-09-15 23779	2025-10-15 24465	0	686	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.011800	\$0.00

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866-219-7924

Address Service Requested

4296011352 PRESORT PBPS029



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: 19363927
Invoice Due Date: 12/15/2025
Current Invoice Due:
Total Paid By ACH on 12/15/2025: \$397.96

Payments received after 11/20/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011004111989002000094695300193639270000397961

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: 11/20/2025
Invoice Due Date: 12/15/2025
Contract Number: 100-4111989-002
Invoice Number: 19363927
Total Due: \$397.96

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 12/15/25	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 12/15/25	\$55.34	\$5.46		\$60.80
TOTAL PAID BY ACH ON 12/15/2025					\$397.96

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.	2025-10-15 57116	2025-11-15 58171	0	1055

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Usage Report *continued*

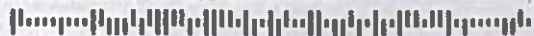
Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE	
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter			
Color (Continued)		PRYOR OK 74361				1055	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	705		0.078500	\$55.34
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2025-10-15 24465	2025-11-15 25143	0	678	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.011800	\$0.00

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

866-219-7924

Address Service Requested

8608016169 PRESORT PBPS041



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

Please provide address/contact changes on the reverse side.

Remittance Section For Advice Only

Contract Number: 100-4111989-002
Invoice Number: 19518784
Invoice Due Date: 01/15/2026
Current Invoice Due:
Total Paid By ACH on 01/15/2026: \$362.19

Payments received after 12/21/2025 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

011004111989002000094695300195187840000362193

For Advice Only Payment Drafted From Account on File

LEAF
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Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 12/21/2025
Invoice Due Date: 01/15/2026
Contract Number: 100-4111989-002
Invoice Number: 19518784
Total Due: \$362.19

15500

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 01/15/26	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 01/15/26	\$2.98	\$0.29		\$3.27
	B&W				
	DATE DUE 01/15/26	\$2.74	\$0.27		\$3.01
	INSURANCE				
	DATE DUE 01/15/26	\$18.75			\$18.75
TOTAL PAID BY ACH ON 01/15/2026					\$362.19

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					

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LEAF
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866-219-7924

Address Service Requested

6540009701 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: 19679146
Invoice Due Date: 02/15/2026
Current Invoice Due:
Total Paid By ACH on 02/15/2026: \$397.32

Payments received after 01/21/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

1500

011004111989002000094695300196791460000397328

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: 01/21/2026
Invoice Due Date: 02/15/2026
Contract Number: 100-4111989-002
Invoice Number: 19679146
Total Due: \$397.32

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 02/15/26	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 02/15/26	\$37.68	\$3.73		\$41.41
	INSURANCE				
	DATE DUE 02/15/26	\$18.75			\$18.75
TOTAL PAID BY ACH ON 02/15/2026					\$397.32

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	2025-12-15 58559	2026-01-15 59389	0	830

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Account Name:
Invoice Date:
Invoice Due Date:

Pryor Area Chamber Of Commerce
Contract Number:
01/21/2026 Invoice Number:
02/15/2026 Total Due:

100-4111989-002
19679146
\$397.32



Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE	
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		RATE	CHARGE
Color (Continued)	EHQ358810	100 East Graham Ave. PRYOR OK 74361				830	
			ALLOWANCE	EXCESS USAGE			
			350	480		0.078500	\$37.68
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2025-12-15 26375	2026-01-15 26848	0	473	
			ALLOWANCE	EXCESS USAGE			
			1000	0		0.011800	\$0.00

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866-219-7924

Address Service Requested

2986009818 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: 19832051
Invoice Due Date: 03/15/2026
Current Invoice Due:
Total Paid By ACH on 03/15/2026: \$519.96

Payments received after 02/18/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011004111989002000094695300198320510000519962

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: 02/18/2026
Invoice Due Date: 03/15/2026
Contract Number: 100-4111989-002
Invoice Number: 19832051
Total Due: \$519.96

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	DATE DUE 03/15/26	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 03/15/26	\$149.31	\$14.74		\$164.05
	INSURANCE				
	DATE DUE 03/15/26	\$18.75			\$18.75
TOTAL PAID BY ACH ON 03/15/2026					\$519.96

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	100-4111989-002	2026-01-15 59389	2026-02-15 61641	0	2252

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HARTFORD, CT 06102-5066

Invoice Date:
Invoice Due Date:

02/18/2026 Invoice Number:
03/15/2026 Total Due:

19832051
\$519.96



Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE	
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter			
Color (Continued)	EHQ358810	100 East Graham Ave. PRYOR OK 74361				2252	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	1902		0.078500	\$149.31
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2026-01-15 26848	2026-02-15 27427	0	579	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.011800	\$0.00

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

866-219-7924

Address Service Requested

3254014637 PRESORT PBPS037



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: 19994616
Invoice Due Date: 04/15/2026
Current Invoice Due:
Total Paid By ACH on 04/15/2026: \$399.73

Payments received after 03/21/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Please provide address/contact changes on the reverse side.

011004111989002000094695300199946160000399737

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: 03/21/2026
Invoice Due Date: 04/15/2026
Contract Number: 100-4111989-002
Invoice Number: 19994616
Total Due: \$399.73

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 04/15/26	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 04/15/26	\$39.88	\$3.94		\$43.82
	INSURANCE				
	DATE DUE 04/15/26	\$18.75			\$18.75
TOTAL PAID BY ACH ON 04/15/2026					\$399.73

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	2026-02-15	2026-03-15	0	858
	AltaLink C8145		61641	62499		

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



Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE	
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter			
Color (Continued)	EHQ358810	100 East Graham Ave. PRYOR OK 74361				858	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			350	508		0.078500	\$39.88
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2026-02-15 27427	2026-03-15 28422	0	995	
			ALLOWANCE	EXCESS USAGE		RATE	CHARGE
			1000	0		0.011800	\$0.00

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

866-219-7924

Address Service Requested

7256016406 PRESORT PBPS041



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: 20142089
Invoice Due Date: 05/15/2026
Current Invoice Due:
Total Paid By ACH on 05/15/2026: \$355.91

Payments received after 04/20/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

Hotel Model

Please provide address/contact changes on the reverse side.

011004111989002000094695300201420890000355918

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: 04/20/2026
Invoice Due Date: 05/15/2026
Contract Number: 100-4111989-002
Invoice Number: 20142089
Total Due: \$355.91

Important Messages

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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!



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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				
	DATE DUE 05/15/26	\$306.86	\$30.30		\$337.16
	INSURANCE				
	DATE DUE 05/15/26	\$18.75			\$18.75
TOTAL PAID BY ACH ON 05/15/2026					\$355.91

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.	2026-03-15 62499	2026-04-15 62718	0	219

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



Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color (Continued)		PRYOR OK 74361				
			ALLOWANCE	EXCESS USAGE		219 RATE CHARGE
			350	0		0.078500 \$0.00
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2026-03-15 28422	2026-04-15 29015	0	593
			ALLOWANCE	EXCESS USAGE		593 RATE CHARGE
			1000	0		0.011800 \$0.00

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

866-219-7924

Address Service Requested

4714009647 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: 20306659
Invoice Due Date: 06/15/2026
Current Invoice Due: \$388.52
Total Paid By ACH on 06/15/2026: \$388.52

Payments received after 05/21/2026 are not reflected on this invoice.

For Advice Only Payment Drafted From Account on File

How noted

Please provide address/contact changes on the reverse side.

011004111989002000094695300203066590000388524

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: 05/21/2026
Invoice Due Date: 06/15/2026
Contract Number: 100-4111989-002
Invoice Number: 20306659
Total Due: \$388.52

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 06/15/26	\$306.86	\$30.30		\$337.16
	COLOR				
	DATE DUE 06/15/26	\$29.67	\$2.94		\$32.61
	INSURANCE				
	DATE DUE 06/15/26	\$18.75			\$18.75
TOTAL PAID BY ACH ON 06/15/2026					\$388.52

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
for	Color Xerox AllaLink C8145	100-4111989-002	2026-04-15 62718	2026-05-15 63446	0	728

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



Usage Report *continued*

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color (Continued)	EHQ358810	100 East Graham Ave. PRYOR OK 74361				
						728
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			350	378		0.078500 \$29.67
Mono	B&W Xerox AltaLink C8145 EHQ358810	100-4111989-002 100 East Graham Ave. PRYOR OK 74361	2026-04-15 29015	2026-05-15 29427	0	412
						412
			ALLOWANCE	EXCESS USAGE		RATE CHARGE
			1000	0		0.011800 \$0.00



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
918-825-0157

July 2025 - June 2026

2025-2026 Hotel-Motel Allocation Expense Report

JULY 2025- Amount Allocated	\$44,134.05
JULY 2025-JUNE 2026 - Expenses Submitted	\$44,209.09
Allocations remaining as of June 30, 2026	-\$75.04



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK, 74361
918-825-0157

July 2025 - June 2026

UTILITIES - MUNICIPAL UTILITY BOARD	\$ 3,077.75
OPERATING PLATFORMS/SOCIAL MEDIA/WEBSITE	\$ 11,074.98
MARKETING	\$ 4,060.00
COPIER & SCANNER LEASE- LEAF	\$ 5,065.22
PHONE/INTERNET - FIBER INTERACTIVE TECHNOLOGIES (F.I.T.)	\$ 3,094.20
EVENTS	\$ 5,479.36
MISCELLANEOUS	\$ 11,403.56
PRINT & DIGITAL ADVERTISING AND PROMOTIONS	\$ 954.02
TOTAL EXPENSES SUBMITTED	\$ 44,209.09
TOTAL ALLOCATED	\$ 44,134.05
AMOUNT TO BE SPENT	\$ (75.04)



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

PHONE/INTERNET - F.I.T.

Check #	Payee	Description	Amount
July 2025	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Aug 2025	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Sept 2025	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Oct 2025	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Nov 2025	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Dec 2025	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Jan 2026	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Feb 2026	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Mar 2026	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
Apr 2026	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
May 2026	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
June 2026	FIT - Telephone	Monthly - ACH Payment - (Paid by Automatic Clearing House Draft pulled directly from the checking acct)	\$ 257.85
TOTAL			\$ 3,094.20



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
0010273

Date of Issue
07/11/2025

Due Date
07/21/2025



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
0010399

Date of Issue
08/11/2025

Due Date
08/21/2025



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
0010523

Date of Issue
09/11/2025

Due Date
09/21/2025



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

0010648

Date of Issue

10/11/2025

Due Date

10/21/2025

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

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

0010770

Date of Issue

11/11/2025

Due Date

11/21/2025

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

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

0010893

Date of Issue

12/11/2025

Due Date

12/21/2025



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

0011015

Date of Issue

01/11/2026

Due Date

01/21/2026



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
0011139

Date of Issue
02/11/2026

Due Date
02/21/2026

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

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
0011259

Date of Issue
03/11/2026

Due Date
03/21/2026



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
0011379

Date of Issue
04/11/2026

Due Date
04/21/2026



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
0011502

Date of Issue
05/11/2026

Due Date
05/21/2026



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

0011623

Date of Issue

06/11/2026

Due Date

06/21/2026

Hotel / Motel

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!



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

EVENTS

Check #	Payee	Description	Amount
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$242.90
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$217.62
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$49.75
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$141.90
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$65.61
Oct. 2025	Green Country Port-A-John	Bluegrass & BBQ event - Extra Cleanout	\$575.00
Nov. 2025	Tulsa Stage & Top	Christmas Parade - Sound & Stage	\$3,350.00
Dec. 2025	Dollar General	Christmas Parade - Food/Pop for the Student Workers/ Thunderbird Cadets	\$43.50
Dec. 2025	Portable Restrooms of NE Oklahoma	Christmas Parade - Port-a-Potty's	\$405.90
Jan. 2026	Pizza Hut	Food for the Student Workers/ thunderbird Cadets	\$147.33
Jan. 2026	Premier Signs & Designs, LLC	Christmas Parade - Signage	\$158.81
Feb. 2026	Amazon	Day at the Capitol - Event Supplies	\$ 81.04
TOTAL			\$ 5,479.36

PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
918-825-0157

July 2025 - June 2026

EVENTS

Check #	Payee	Description	Amount
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$242.90
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$217.62
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$49.75
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$141.90
Oct. 2025	Amazon	Downtown Trick or Treat - Event Supplies	\$98.61
Oct. 2025	Pryor Lumber <i>REMOVE</i>	Downtown Trick or Treat - Event Supplies	\$274.69
Oct. 2025	Green Country Port-A-John	Bluegrass & BBQ event - Extra Cleanout	\$575.00
Nov. 2025	Tulsa Stage & Top	Christmas Parade - Sound & Stage	\$3,350.00
Dec. 2025	Dollar General	Christmas Parade - Food/Pop for the Student Workers/ Thunderbird Cadets	\$43.50
Dec. 2025	Portable Restrooms of NE Oklahoma	Christmas Parade - Port-a-Potty's	\$405.90
Jan. 2026	Premier Signs & Designs, LLC	Christmas Parade - Signage	\$158.81
Jan. 2026	Pizza Hut	Food for the Student Workers/ thunderbird Cadets	\$245.23
Feb. 2026	amazon	Day at the Capitol - Event Supplies	\$ 81.04
May. 2026	Etch & Burn <i>REMOVE</i>	2025 Christmas Parade-Plaques - (they forgot to bill us back in Jan.)	\$450.00
TOTAL			\$ 6,331.95

Question we were paying for this

147.33

Delivering to Lora Bacon

Change

3597 S 4403, PRYOR, OK, 74361-9065, United States

Add delivery instructions

Paying with Visa 5841

Select a payment plan

Use a gift card, voucher, or promo code

Arriving Oct 4, 2025

If you order in the next 3 hours and 10 minutes

☒ **Fastest** Tomorrow, Oct 4 **FREE**
Arrives with upcoming delivery

☐ **Amazon Day** Monday, Oct 6 **FREE**
Lower carbon delivery | \$3 digital reward



Assorted Classic Candy - Huge
PARTY MIX Bulk BOX! 11.50
lbs / 184 oz Classic Individually
Wrapped Candies of All Time
America's Most Favorite
Assorted Candies (180)
\$69.99 (\$0.38 / ounce)
✓prime

Ships from Amazon.com

Sold by Deal on Call

- 3 +

Subscribe & Save:

By clicking below, you agree to automatic subscription renewal.

☐ Save up to 5% on future auto-deliveries ▼

Delivery every: 2 months (most common)

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

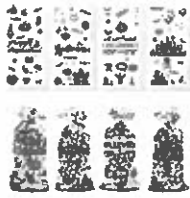
Reduce packaging, ship in manufact... ▼

Event supplier
Change

17 5390

Halloween items

Cr



ONFAON Halloween
Cellophane Treat Bags, 180pcs
Halloween Trick or Treat Goody
Gags with 200pcs Twists for
Snacks Cookies Packing,
Goodie Bags Party Supplies
(03)

29% off **Limited time deal**

\$5.68 (\$0.03 / count)

✓prime & FREE Returns ▼

Ships from Amazon.com

Sold by Mohe2019

— 5 +

Item often ships in manufacturer's container to
reduce packaging and reveals what's inside. To
change, click below.

Reduce packaging, ship in manufact... ▼

Place your order

Order total: \$242.90

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

Arriving Tuesday**Lora - PRYOR, OK****Order # 111-7684946-5869841**[View or edit order](#)**HTVVETUR White Heat Transfer Viny...**

Quantity: 1

\$7⁹⁸**Hanes Mens Beefyt T-shirt, Heavyw...**

Quantity: 1

\$6³⁰**Assorted Classic Candy - Huge PAR...**

Quantity: 2

\$69⁹⁹**RENLITONG Orange HTV Iron on Viny...**

Quantity: 1

\$7⁹⁹**HTV Iron on Vinyl 12Inch by 12ft ...**

Quantity: 2

\$8⁹⁹**HTVVETUR Light Green Heat Transfe...**

Quantity: 1

\$7⁹⁸**Funkaka Purple HTV Heat Transfer ...**

Quantity: 1

\$7⁹⁹**HTV Iron on Vinyl 12Inch by 12ft ...**

Quantity: 1

\$8⁹⁹**Hanes Mens Beefyt T-shirt, Heavyw...**

Quantity: 1

\$6³⁰*Truck or Treat.**17 5390.**Event Supplies***Total****\$217.62**

Delivering to Lora Bacon

[Change](#)

3597 S 4403, PRYOR, OK, 74361-9065, United States

[Add delivery instructions](#)

Paying with Visa 5841

[Change](#)

Use a gift card, voucher, or promo code

Arriving Oct 6, 2025

If you order in the next 7 hours and 13 minutes

☒ **Monday, Oct 6**

FREE



Juvalle Corrugated Plastic Board Yard Signs - 24 x 36 in, Black, 8 Pack & 4mm - Blank Yard Signs & Poster Boards for Outdoor, Open House, Birthday & Lawn Displays
\$46.99

& FREE Returns

Ships from Amazon.com
Sold by Infinite-Commerce

1

Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

[Reduce packaging, ship in manufact...](#)

[Place your order](#)

Order total: \$49.75

By placing your order, you agree to Amazon's [privacy notice](#) and [conditions of use](#).

17 5390

Order Summary

Order placed October 6, 2025

Order # 111-5250668-2156239

Ship to

Lora Bacon
3597 S 4403
PRYOR, OK 74361-9065
United States

Payment method

Visa ending in 5841

[View related transactions](#)**Order Summary**

Item(s) Subtotal:	\$139.98
Shipping & Handling:	\$0.00
Total before tax:	\$139.98
Estimated tax to be collected:	\$1.92
Grand Total:	\$141.90

Delivered October 7

Package was left in a secure location



Assorted Classic Candy - Huge PARTY MIX Bulk BOX! 11.50 lbs / 184 oz Classic Individually Wrapped Candies of All Time America's Most Favorite Assorted Candies (180)
Sold by: Deal on Call
Return items: Eligible through November 6, 2025
\$69.99

17 5390

amazon

[Conditions of Use](#) [Privacy Notice](#) [Consumer Health Data Privacy Disclosure](#) [Your Ads Privacy Choices](#)

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Delivering to Lora Bacon

Change

3597 S 4403, PRYOR, OK, 74361-9065, United States

Add delivery instructions

See Pickup available nearby

Paying with Visa 5841

Change

Select a payment plan

Use a gift card, voucher, or promo code

Arriving Oct 16, 2025

If you order in the next 3 hours and 23 minutes

☐ **Fastest** Tomorrow, Oct 15 and Thursday, Oct 16 **FREE**

☒ **Fewer trips** Thursday, Oct 16 **FREE**



Huquary 8 Pcs Halloween Acrylic Small Trophy Best Costume Trophies, 3.94" Funny Cute Personalized Trophy Bulk for Adults Kids Costume Contest Halloween, Halloween Party Prizes Party Supplies School

\$22.99

✓prime & FREE Returns ▼

Ships from Amazon.com

Sold by Helisohgrn



Item often ships in manufacturer's container to reduce packaging and reveals what's inside. To change, click below.

Reduce packaging, ship in manufact... ▼



Huquary 6 Pcs Acrylic Trophy Contest Award Halloween Costume Awards Funny Cute Personalized Trophy Bulk Prizes Medals for Adults Kids Halloween Costume Contest Christmas School(3.9 Inch)

\$18.99

✓prime & FREE Returns ▼

Ships from Amazon.com

Sold by Helisohgrn

🗑 1 +



Halloween Pumpkin Gold
Medals with Orange Ribbon
Value Pack, Halloween Medal
Awards & Trophy Medals
\$19.99

✓prime & FREE Returns ▼

Ships from Amazon.com

Sold by Crown Awards

🗑 1 +

Place your order

Order total: \$65.61

**GREEN COUNTRY
PORT-A-JOHN**

P.O. Box 832
CHOUTEAU, OK 74337
918/476-5344

DATE: 10-18-25

SITE DELIVERED TO:

bluegrass fest.

Foyer Chamber of Commerce

TERMS:

NO. UNITS
DELIVERED

DATE
DELIVERED

net 10

DESCRIPTION

UNIT
PRICE

AMOUNT

10-18-25 23

Extra Cleaning Requested
2nd cleanout

25/each 575.00

10/18/25

OK for transfer
10/28/25

SUB-TOTAL

TAX

MISC. CHG.

TOTAL

575.00

16 5390 event

supplies

10/28/25
10/28/25

000191

PRYOR AREA
CHAMBER OF COMMERCE, INC.

WESTREET CREDIT UNION

PO BOX 367
PRYOR OK 74362
BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

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

PAY

TO THE
ORDER OF

DATE
10/31/25

AMOUNT
\$ **575.00

VOID AFTER 90 DAYS

Green Country Port-A-John
P.O. Box 832
Chouteau, OK 74337

AUTHORIZED SIGNATURE

⑆303986261⑆2900466655⑈ 0191

000191

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: GC PORT-A

Name: Green Country Port-A-John
Check Date: 10/31/25
Check Amount: 575.00

MEMO:

Delivery date: 10/18/225

000191

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: GC PORT-A

Name: Green Country Port-A-John
Check Date: 10/31/25
Check Amount: 575.00

MEMO:

Delivery date: 10/18/225



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

Holers Motel Events

Contract/Invoice

Date: Sat. Dec. 6, 6 pm, 2025(start tech 10am)

Event: Pryor Christmas Parade

Location: Pryor

Contact: Houston Brittain

Phone: m 918-691-1760

EMAIL: hbrittain@pryorchamber.com

Build: Dec, 5 & 6 set up by 11 am

Strike: Dec. 6, 8:30 pm

TST Agrees to Provide:

1st print

Christmas

5 5500

*equipment
rental*

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:

[Signature]
Print Name *Houston Brittain*

Responsible Company

PALL

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!

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000200

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

TO THE
ORDER OF

DATE

11/21/25

AMOUNT

\$

**1675.00

VOID AFTER 90 DAYS

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

AUTHORIZED SIGNATURE

⑆303986261⑆2900466655⑆ 0200

PRYOR AREA CHAMBER OF COMMERCE, INC.

000200

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/21/25

Check Amount: 1,675.00

MEMO:

Equipment Rental
1st half payment

PRYOR AREA CHAMBER OF COMMERCE, INC.

000200

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 11/21/25

Check Amount: 1,675.00

MEMO:

Equipment Rental
1st half payment

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

WESTREET CREDIT UNION

000212

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

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

PAY

TO THE
ORDER OF

DATE

12/02/25

AMOUNT

\$

**1675.00

VOID AFTER 90 DAYS

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

AUTHORIZED SIGNATURE

⑆303986261⑆2900466655⑆ 0212

PRYOR AREA CHAMBER OF COMMERCE, INC.

000212

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 12/02/25

Check Amount: 1,675.00

MEMO:

Christmas Equipment Rental

PRYOR AREA CHAMBER OF COMMERCE, INC.

000212

Vendor ID: TULSA STAG

Name: Tulsa Stage and Top

Check Date: 12/02/25

Check Amount: 1,675.00

MEMO:

Christmas Equipment Rental

DOLLAR GENERAL STORE #593
300 E GRAHAM AVE,
PRYOR, OK 74361
(918) 373-9460
SALE TRANSACTION

Holef/
Holef
Events

N SPRITE 12/12C	49000028928	\$8.75
\$8.75 less promo	\$3.34	
N COKE 12/12C	49000028904	\$8.75
\$8.75 less promo	\$3.33	
N COKE DIET 12/12C	49000028911	\$8.75
\$8.75 less promo	\$3.33	
N COKE ZERO 6/16.9B	49000045840	\$6.00
S TL EVD PLATE 10IN	7503053111028	\$7.25
S S S DECO NAPKIN 2	672744125006	\$2.50
S DCK PKG TAPE STD	75353326213	\$8.50
Discount		-\$10.00

Tax:	\$22.25 @ 5.375%	\$1.20
Tax:	\$18.25 @ 9.875%	\$1.80
Balance to pay		\$43.50
Visa Debit		\$43.50

Christmas
Parade

US DEBIT *****5817
Type: Chip Read Auth Code: 000000
AID: A0000000980840 PAN Seq:
TVR: 8000088000 TSI: 6C00
IAD: 06011203A0A000
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$43.50

Thunderbird Cadets

**YOU HAVE SAVED 5 5390
10.00
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings	\$10.00
Total Savings today is	\$10.00

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS	DATE
593	1	109801	12-04-25 8:53 AM

Your cashier was: CHASITY





Invoice No: 1718-1
Invoice Date: 12/06/2025

INVOICE

Portable Restrooms of NE Oklahoma

3083 S 432,
Pryor, OK, 74361
Tel: 918-825-7687
Email: restrooms@portableok.com
Sales Rep.: Heather Baucom
Phone No.: 918-825-7687

Billing Details

Billing Start Date: 12/06/2025
Billing Cycle: 28 Days
Billing End Date: 12/06/2025
Payment Due Date:
Terms: Net 28

Billing Notes

Order To:

Pryor Chamber

(Cust. No. 001276)
Attn: Houston Brittain
Address: , , OK
Tel: 9186911760
Email: hbrittain@pryorchamber.com

Initial Order Date: 12/08/2025

Payment Details

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

*Hotel / Motel
Events*

*5 5500
equipment
rental.*

Job Details

Job Type: Special Event

Job Name: Job Start Date: 12/06/2025 Job End Date: 12/06/2025
Del. Addr.: Main St Cross Street: City: PRYOR ST: OK Zip: 74361 Contact: Phone:

No	Description	Qty	Service Portion	Rent Portion	Product Total	T
1	STANDARD RESTROOM	6		16.67	100.02	Y
	Service	6	50.00		300.00	
					Subtotal	400.02
					Fuel Surcharge (0.00%)	0.00
					Tax (PRYOR 5.875000%)	5.88
Services are at the option of the lessee.					Grand Total (USD)	405.90

Buyer: Pryor Chamber

Sign and date to accept order and terms and conditions.

To pay this Invoice online using a credit card, Press Here

*If you have already paid over the phone. Do not pay on-line.

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000219

PAY **** FOUR HUNDRED FIVE & 90/100 DOLLARS

TO THE
ORDER OF

Portable Restrooms
of NE Oklahoma
3083 S 432
Pryor, OK 74361

DATE 12/11/25 AMOUNT \$ **405.90

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑆30398626⑆⑆2900466655⑆ 0219

PRYOR AREA CHAMBER OF COMMERCE, INC.

000219

Vendor ID: PORTA

Name: Portable Restrooms

Check Date: 12/11/25

Check Amount: 405.90

MEMO:

Inv #1718-1

PRYOR AREA CHAMBER OF COMMERCE, INC.

000219

Vendor ID: PORTA

Name: Portable Restrooms

Check Date: 12/11/25

Check Amount: 405.90

MEMO:

Inv #1718-1

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

Howe/Model
Premier ~~Signs~~ ^{Event} _{Adverts}
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 15280

DATE 12/03/2025 TERMS Due on receipt

DUE DATE 01/01/2026

JOB NUMBER

25-987(Christmas Parade Decals)

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	A) Type: Printed Decals with Removable Adhesive Size: 12"x22" Grand Marshall (x2) PACC Chairman (x2) Mayor (x2)	6	25.00	150.00T

5 5390

Thank you for choosing Premier!

Pay invoice

SUBTOTAL 150.00
TAX 8.81
TOTAL 158.81

TOTAL DUE \$158.81

for Event:
Parade
decals.
Advertising

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

WESTREET CREDIT UNION

000241

PAY **** FOUR HUNDRED SEVENTY SIX & 44/100 DOLLARS

TO THE
ORDER OF:

DATE
01/08/26

AMOUNT
\$ **476.44

VOID AFTER 90 DAYS

Premier Signs & Design LLC
1355 Horkey St Ste B
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900466655⑈ 0241

PRYOR AREA CHAMBER OF COMMERCE, INC.

000241

Vendor ID: PREMIER S

Name: Premier Signs & Design LLC
Check Date: 01/08/26
Check Amount: 476.44

MEMO:

Invoice 15283 & 15280

\$ 317.63 - 15000 - PACC membership
decals.

*** \$ 152.81 - 55390 - Christmas parade
signage/decals
= 476.44

PRYOR AREA CHAMBER OF COMMERCE, INC.

000241

Vendor ID: PREMIER S

Name: Premier Signs & Design LLC
Check Date: 01/08/26
Check Amount: 476.44

MEMO:

Invoice 15283 & 15280

PIZZA HUT
DELIVERY

*** CHARGE ***

FUTURE DATE
12/06/25 at 05:00PM

Ticket # 0000

Item Count: 13

ENTERED BY
ANGEL
013863 12/04/25 11:17AM

** NEW CUSTOMER **
Please Confirm Customer Information

ON
OF
1-0
xy: A-10

OF THE PARADE

La 86.90
Ha
I. 000000

0
1 Large 69.52
Hand toss
Cheese
Pepperoni

0
4 Large 61.16
Hand toss
Cheese

(CB) DISCOUNT
Subtotal
Delivery Charge
SALES TAX
Balance Due

Ant Tendered

Ant Pending
Ant Due 147.33

Driver gratuity
not included

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!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Hotel
Motel.

Christmas
Parade
Events.

Thunder-
bolt
Cadets.

ORDER # 114-6952216-7192263

[View order details](#) [View invoice](#)[Track package](#)[View or edit order](#)[Write a product review](#)

ORDER # 114-6068242-8216264

[View order details](#) [View invoice](#)[Track package](#)[View or edit order](#)[Ask Product Question](#)[Write a product review](#)

ORDER PLACED

February 17, 2026

TOTAL

\$81.04

SHIP TO

Lora Bacon ▼

Arriving tomorrow



Chocolate Assorted Bulk Candy Variety Pack 5lb - Mini Chocolate Bars, Milk & Dark Chocolate Mix - Individually Wrapped Bulk Candy for Office Snacks, Party Favors and Bags

Buy it again

Hotel / Motel

Event

Now @
the Capitol

21.04

event. supplied
- 15390

2/17/26
pd
w/ Debit
card.

02/17/2026	Point Of Sale Withdrawal / AMAZON.COM SEATTLE WAUS	-\$81.04
------------	--	----------



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
918-825-0157

July 2025 - June 2026

2025-2026 Hotel-Motel Allocation Expense Report

JULY 2025- Amount Allocated	\$44,134.05
JULY 2025-JUNE 2026 - Expenses Submitted	\$44,209.09
Allocations remaining as of June 30, 2026	-\$75.04



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
918-825-0157

July 2025 - June 2026

UTILITIES - MUNICIPAL UTILITY BOARD	\$ 3,077.75
OPERATING PLATFORMS/SOCIAL MEDIA/WEBSITE	\$ 11,074.98
MARKETING	\$ 4,060.00
COPIER & SCANNER LEASE- LEAF	\$ 5,065.22
PHONE/INTERNET - FIBER INTERACTIVE TECHNOLOGIES (F.I.T.)	\$ 3,094.20
EVENTS	\$ 5,479.36
MISCELLANEOUS	\$ 11,403.56
PRINT & DIGITAL ADVERTISING AND PROMOTIONS	\$ 954.02
TOTAL EXPENSES SUBMITTED	\$ 44,209.09
TOTAL ALLOCATED	\$ 44,134.05
AMOUNT TO BE SPENT	\$ (75.04)



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

MISCELLANEOUS

Check #	Payee	Description	Amount
July 2025	Lakeland Storages & Rentals	Monthly Payment - lakeland did not charge us for june pymt until July 2025. making 2 payments coming out in July	\$ 65.00
July 2025	Lakeland Storages & Rentals	Monthly ACH Payment - July pymt	\$ 65.00
July 2025	Pryor Main Street	Community Support - Dancing with the Stars	\$ 55.00
July 2025	Dollar General	Community Support - Dancing with the Stars Gift Basket	\$ 24.72
August 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
August 2025	Pryor High School / Pryor Speed Club	HS Track - Community Support	\$ 250.00
Sept. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Sept. 2025	Odd Fellows and Rebekahs shoes for kids breakfast	Community Support	\$ 50.00
Oct. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Oct. 2025	Oklahoma Ordance Works Authority - MAIP-	Community Support - MidAmerican Cup Sponsorship	\$ 1,000.00
Oct. 2025	Mayes County Premium Auction	Community Support - Pryor FFA	\$ 1,600.00
Oct. 2025	Santa's Christmas Village	Community Support	\$ 250.00
Nov. 2025	Pryor High School	Yearbook Ad - Community Support	\$ 130.00
Nov. 2025	Pryor Creek Golf Course	Community Support - Rae Corp Golf Tournament	\$ 100.00
Nov. 2025	Emily Dickinson	Community Support - Christmas Parade Decoration	\$ 500.00
Nov. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Dec. 2025	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Dec. 2025	Pryor High School Honor Choir	Community Support - Honor Choir National Compitition	\$ 250.00
Dec. 2025	Rogers State University	Community Support - Breakfast sponsorship	\$ 250.00
Dec. 2025	Pryor Pulse	Community Support - Newspaper	\$ 50.00
Jan. 2026	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Jan. 2026	Pryor High School Honor Choir	Community Support - Honor Choir donation for helping with the 2024 Gala	\$ 1,000.00
Jan. 2026	Oklahoma Freedom Flight	Community Support - Freedom Flight Gala	\$ 515.24
Feb. 2026	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Mar. 2026	Rogers State University	Community Support - Scholarship Fundraiser	\$ 250.00
Mar. 2026	Miss Teen Oklahoma -	Community Support - Magazine Ad	\$ 750.00



Pryor Area Chamber of Commerce
 100 E. Graham Ave.
 Pryor, OK. 74361
 918-825-0157

July 2025 - June 2026

MISCELLANEOUS

Continued

Mar. 2026	Mayes County HOPE	Community Support - Dam Jam	\$ 1,000.00
Mar. 2026	CASA of Northeast Oklahoma	Casa Kids- Community Support	\$ 250.00
Mar. 2026	CASA of Northeast Oklahoma - Wal-Mart	Casa Kids- Community Support- clothing - Wal-Mart	\$ 70.21
Mar. 2026	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Apr. 2026	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Apr. 2026	Pryor Area Arts & Humanities Council Inc.	Community Support - Hotel accommodation ccost of the Missoula Children's Theatre Directors	\$ 600.00
Apr. 2026	PYBO - Pryor Youth Baseball Organization	Community Support - Remodeling of restroom Facility	\$ 250.00
Apr. 2026	Emily Dickinson	Spring Window Mural	\$ 75.00
May. 2026	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
May 2026	Pryor Information Publication	Community Support - Newspaper	\$ 42.00
May. 2026	Pryor Pulse	Community Support - Graduation Ad	\$ 210.00
Jun. 2026	EDTA	Community Support - Freedom Fest	\$ 762.50
Jun. 2026	Lakeland Storages & Rentals	Monthly ACH Payment	\$ 65.00
Jun. 2026	Lions Club	Community Support - Golf Tournament Hole Sponsor	\$ 100.00
Jun. 2026	Emily Dickinson	Community Support - 4th of July Mural	\$ 75.00
Jun. 2026	Heritage Cafe	Community Support - The Oklahoma Academy Town Hall	\$ 98.89
TOTAL			\$ 11,403.56

LakeLand Storage
PO Box 793
Pryor, OK. 74361

July 1, 2025	Lakeland Storage / S & J Storage (June's payment come out in July 2025)	\$65.00
July 1, 2025	Lakeland Storage / S & J Storage	\$65.00
Aug. 1, 2025	Lakeland Storage / S & J Storage	\$65.00
Sept. 1, 2025	Lakeland Storage / S & J Storage	\$65.00
Oct. 1, 2025	Lakeland Storage / S & J Storage	\$65.00
Nov. 1, 2025	Lakeland Storage / S & J Storage	\$65.00
Dec. 1, 2025	Lakeland Storage / S & J Storage	\$65.00
Jan. 1, 2026	Lakeland Storage / S & J Storage	\$65.00
Feb. 1, 2026	Lakeland Storage / S & J Storage	\$65.00
Mar. 1, 2026	Lakeland Storage / S & J Storage	\$65.00
Apr. 1, 2026	Lakeland Storage / S & J Storage	\$65.00
May. 1, 2026	Lakeland Storage / S & J Storage	\$65.00
June. 1, 2026	Lakeland Storage / S & J Storage	\$65.00

notable to
pull receipts
due to RCB
(old Bank account
being closed)

New bank -
WeStreet -
bank transaction
attached.

02/02/2026	External Withdrawal LAKELAND / STORAGE - SALE	-\$65.00
------------	---	----------

03/03/2026	External Withdrawal LAKELAND / STORAGE - SALE	-\$65.00
------------	---	----------

1/1

04/01/2026	External Withdrawal LAKELAND / STORAGE - SALE	-\$65.00
------------	---	----------

05/01/2026	External Withdrawal LAKELAND / STORAGE - SALE	-\$65.00
------------	---	----------

06/01/2026	External Withdrawal LAKELAND / STORAGE - SALE	-\$65.00
------------	---	----------

dancing with the stars

TICKETS ON SALE NOW

RICHARD CORLISS & KATHY BATES

JAMES HAMILTON & KATHY BATES

**YOU AREN'T GOING TO
WANT TO MISS
THIS UNFORGETTABLE
NIGHT!!!**

Get ready to groove and have the time of your life as we bring together the best of Pryor's talent for an

PRYOR MAIN STREET*Notes / Notes
Events*

 **Thank you! We've received your order** – Tuesday, 07/01/2025: 4:38 PM

ORDER DETAILS

Order date 7/1/2025, 4:38 PM

Order number 1440885116

Your information lbacon@pryorchamber.com
918-825-0157

Event date & time 7/25/2025
6:30pm - 9:30pm PDT

Event location In-person

Event address 2200 NE 1st St
Pryor, OK 74361
Copy address

YOUR ORDER

Dancing with the Pryor 1 x
Stars - Tickets \$55.00
Variation: Single Ticket

Subtotal	\$55.00
Taxes	\$0.00
Order total	\$55.00
VISA ending in 5817	-\$55.00

ADD TO YOUR CALENDAR

Google



Outlook

*pd receipt Card**1 5370**Community
Support*

Dancing
DOLLAR GENERAL STORE #593
300 E GRAHAM AVE.
PRYOR, OK 74361
(918) 373-9460
SALE TRANSACTION

w/Star

donation

S ROLL WRAP CELLO C 430001400019	\$1.00
S ROLL WRAP CELLO C 430001400019	\$1.00
S ROLL WRAP CELLO C 430001400019	\$1.00
S LS25 ET LG PPR RD 430002161889	\$8.00
S NCIF125 RIBBED MU 430002214202	\$3.00
S PLASTIC RULER 73577105263	\$0.50
S LS25 SL 1 MTL EMB 430002163234	\$1.00
\$1.00 less promo \$0.50	
Discount	-\$1.00
S LS25 SL 1 MTL EMB 430002163234	\$1.00
\$1.00 less promo \$0.50	
S 140Z FRMHSE CANDL 430001990572	\$6.00
S TISSUE PAPER LT B 758834936872	\$1.00

Tax: \$22.50 @ 9.875% \$2.22
Balance to pay \$24.72
Visa \$24.72

(105890)
US DEBIT *****5817
Type: CONTACTLESS Auth Code: 661049
MID: *****27013 TID: ****6000
TOTAL PURCHASE \$24.72

15370
**YOU HAVE SAVED 1.00
ON OUR MULTISAVE PROMOTIONS**

Total On Sale Savings \$1.00
Total Savings today is \$1.00

Save Time. Save Money.
Every Day! At Dollar General

STORE	TILL	TRANS.	DATE
593	1	54222	07-14-25 8:26 AM

Your cashier was: CHASITY



99902005930010542229

(Donation)
Basket
Dancing w/Star
Community Support



Pryor Speed Club, Inc.

1512 Lakeview Circle

Pryor, OK 74361

PryorSpeedClub@gmail.com

<https://www.facebook.com/PHStigerspeed>

Adisc

Donation Invoice

July 1, 2025

To: Pryor Area Chamber of Commerce

100 E. Graham Avenue

Pryor, OK 74361

Bronze Sponsorship - \$250

Thank you very much for your support!

Make Checks out to: Pryor Speed Club

Send to: 1512 Lakeview Circle, Pryor, OK 74361

15370

*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

000137

PAY

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

TO THE
ORDER OF:

DATE

08/01/25

AMOUNT

\$

**250.00

VOID AFTER 90 DAYS

Pryor Speed Club Inc.
1512 Lakeview Circle
Pryor, OK 74361

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0137

PRYOR AREA CHAMBER OF COMMERCE, INC.

000137

/endor ID: PRYOR SPEE

Name: Pryor Speed Club Inc.

Check Date: 08/01/25

Check Amount: 250.00

MEMO:

Bronze Sponsorship

PRYOR AREA CHAMBER OF COMMERCE, INC.

000137

/endor ID: PRYOR SPEE

Name: Pryor Speed Club Inc.

Check Date: 08/01/25

Check Amount: 250.00

MEMO:

Bronze Sponsorship

Odd Fellows and Rebekahs

Invoice # 503

Rebekah Lodge 61

217 nE 1st Street

Pryor, OK. 74361

918-864-3541

How
Much
more

Bill to: Pryor Area Chamber of Commerce
100 E. Graham Ave
PO Box 367
Pryor, OK. 74361

Sept. 29, 2025

1 5370
Community
Support

DATE	DESCRIPTION	UNITS	Unit Price	AMOUNT
9/29/25	Donation for the : Odd Fellows and Rebekahs Shoes for Kids Breakfast		\$50.00	\$50.00
	PACC CODING: 15370			

SUBTOTAL	\$50.00
TAX RATE	
TAX	
TOTAL	\$50.00

For additional information please contact:
Odd Fellows and Rebekahs Shoes for Kids
Mary Lou 918-864-3541

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000170

PAY **** FIFTY & 0/100 DOLLARS

TO THE
ORDER OF

DATE

10/01/25

AMOUNT

\$

**50.00

VOID AFTER 90 DAYS

Rebekah Lodge 61
217 NE First Street
Pryor, OK 74361

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0170

PRYOR AREA CHAMBER OF COMMERCE, INC.

000170

Vendor ID: REBEKAH

Name: Rebekah Lodge 61

Check Date: 10/01/25

Check Amount: 50.00

MEMO:

Shoes for Kids Breakfast
Invoice #503

PRYOR AREA CHAMBER OF COMMERCE, INC.

000170

Vendor ID: REBEKAH

Name: Rebekah Lodge 61

Check Date: 10/01/25

Check Amount: 50.00

MEMO:

Shoes for Kids Breakfast
Invoice #503

Invoice



Page 1/1
Invoice OTHER10164
Date 10/10/2025

*Hotel/Meal
wise*

Oklahoma Ordnance Works Authority
PO Box 945
Pryor OK 74362

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

Ship To: Pryor Area Chamber of Commerce
PO Box 367
Pryor OK 74362

Purchase Order No.	Customer ID	Payment Terms	Master No.
	PRYOR AREA CHAM		25,409
Shipped	Description	Amount Due	
1.00000	2025 MidAmerica Cup Sponsorship	\$1,000.00	

Total \$1,000.00

*1 5370
Community
Support*

*10/10/25
OK to
pay H. Buttan*

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000180

PAY

**** ONE THOUSAND & 0/100 DOLLARS

TO THE
ORDER OF:

DATE

10/15/25

AMOUNT

\$

**1000.00

OK Ordnance Works Authority
P. O. Box 945
Pryor, OK 74362

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0180

PRYOR AREA CHAMBER OF COMMERCE, INC.

000180

Vendor ID: OOWA

Name: OK Ordnance Works Authority

Check Date: 10/15/25

Check Amount: 1,000.00

MEMO:

Invoice #: OTHER10164
Sponsorship

PRYOR AREA CHAMBER OF COMMERCE, INC.

000180

Vendor ID: OOWA

Name: OK Ordnance Works Authority

Check Date: 10/15/25

Check Amount: 1,000.00

MEMO:

Invoice #: OTHER10164
Sponsorship

Mayes County Premium Auction P.O. Box 133 Rose, OK 74364		Inv #0021 Date: 10/16/2025
Name: PRYOR CHAMBER OF COMMERCE		
Number 106 95	Student Name Teagyn Berka Cade Atchley	Total Bid \$850.00 \$750.00
Premium Total		\$1,600.00
Addon Total		\$0.00
Balance Due		\$1,600.00

Hotel Motel

*1 5370
Community Support*

*OK to pay
per W. Brittain*

Please mail checks to:
 Mayes County Premium Auction
 P.O. Box 133
 Rose, OK 74364

PRYOR AREA
CHAMBER OF COMMERCE, INC.

WESTREET CREDIT UNION

000186

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

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

TO THE
ORDER OF:

DATE
10/24/25

AMOUNT
\$ **1600.00

VOID AFTER 90 DAYS

Mayes County Prem Auction
P.O. Box 133
Rose, OK 74364

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0186

PRYOR AREA CHAMBER OF COMMERCE, INC.

000186

Vendor ID: MCPREM

Name: Mayes County Prem Auction
Check Date: 10/24/25
Check Amount: 1,600.00

MEMO:
Invoice #0021

PRYOR AREA CHAMBER OF COMMERCE, INC.

000186

Vendor ID: MCPREM

Name: Mayes County Prem Auction
Check Date: 10/24/25
Check Amount: 1,600.00

MEMO:
Invoice #0021

Santa's Christmas Village
11403 E. 17th St.
Tulsa, OK. 74128

*Final/checked
Misc*

2025 Donation
Santa's Christmas Village

Pryor Chamber of Commerce
\$250

Santa's Christmas Village of Pryor Inc.
A 501(c)(3) organization
You may send your check to
Robert C. Taylor
11403 E. 17th St.
Tulsa, OK. 74128

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



*10/28/25
OK chg pay
Pr.
Hawthorn*

a success this Christmas Season!

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

000190

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

TO THE
ORDER OF:

DATE

10/31/25

AMOUNT

\$

**250.00

VOID AFTER 90 DAYS

Santa's Christmas Village
of Pryor, Inc.
11403 E 17th Street
Tulsa, OK 74128

AUTHORIZED SIGNATURE

⑆303986261⑆2900466655⑈ 0190

PRYOR AREA CHAMBER OF COMMERCE, INC.

000190

Vendor ID: SANTAS

Name: Santa's Christmas Village
Check Date: 10/31/25
Check Amount: 250.00

MEMO:

2025 Donation Santa's Christmas Village

PRYOR AREA CHAMBER OF COMMERCE, INC.

000190

Vendor ID: SANTAS

Name: Santa's Christmas Village
Check Date: 10/31/25
Check Amount: 250.00

MEMO:

2025 Donation Santa's Christmas Village



Pryor Public Schools
918-825-1255

INVOICE

DATE: November 11, 2025
INVOICE # Y202621
FOR: PHS Yearbook Ad

Bill To:

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

Hold / note

DESCRIPTION	AMOUNT
Size: 1/2 Page Type: Business Color: Color Ad Price: \$130.00 Amount Paid: \$0.00 Amount Due: \$130.00	<i>1 5370 community support</i>
TOTAL	\$130.00

Please make check payable to:

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

emailed 12/22/25

THANK YOU FOR YOUR BUSINESS!

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000229

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

TO THE
ORDER OF:

DATE

12/22/25

AMOUNT

\$

**130.00

VOID AFTER 90 DAYS

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

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0229

PRYOR AREA CHAMBER OF COMMERCE, INC.

000229

Vendor ID: PHS

Name: Pryor High School

Check Date:

12/22/25

Check Amount:

130.00

MEMO:

Invoice #Y202621
Yearbook Ad

PRYOR AREA CHAMBER OF COMMERCE, INC.

000229

Vendor ID: PHS

Name: Pryor High School

Check Date:

12/22/25

Check Amount:

130.00

MEMO:

Invoice #Y202621
Yearbook Ad

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000202

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

TO THE
ORDER OF

DATE

11/21/25

AMOUNT

\$ **100.00

VOID AFTER 90 DAYS

Pryor Creek Golf Course
724 E 530 Rd
Pryor, OK 74361

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑆ 0202

PRYOR AREA CHAMBER OF COMMERCE, INC.

000202

Vendor ID: PRYOR GOLF

Name: Pryor Creek Golf Course

Check Date: 11/21/25

Check Amount: 100.00

MEMO:

Invoice #PC1113225

PRYOR AREA CHAMBER OF COMMERCE, INC.

000202

Vendor ID: PRYOR GOLF

Name: Pryor Creek Golf Course

Check Date: 11/21/25

Check Amount: 100.00

MEMO:

Invoice #PC1113225

Murals by
EMILY DICKINSON

(918)640-3365

MURALSBYEMILYDICKINSON@GMAIL.COM

Hotel/
motel

Rec.

INVOICE

Pryor Area Chamber of Commerce

Community
DATE: Support
11/20/25

COMMENTS OR SPECIAL INSTRUCTIONS:

5 - 5300
~~5300~~
Comm

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
1	christmas windows	\$500	\$500
	TOTAL DUE	\$500	

Check can be made to: Emily Dickinson
Mail to: 1312 se 17th St. Pryor, ok

emailed to
Cat 11/24/25

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000207

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

TO THE
ORDER OF

DATE

11/25/25

AMOUNT

\$

**500.00

VOID AFTER 90 DAYS

Emily Dickinson
1312 SE 17th Street
Pryor, OK 74361

[Signature]

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑆ 0207

PRYOR AREA CHAMBER OF COMMERCE, INC.

000207

Vendor ID: DICKINSON

Name: Emily Dickinson

Check Date:

11/25/25

Check Amount:

500.00

MEMO:

Window Murals

PRYOR AREA CHAMBER OF COMMERCE, INC.

000207

Vendor ID: DICKINSON

Name: Emily Dickinson

Check Date:

11/25/25

Check Amount:

500.00

MEMO:

Window Murals

Pryor High School
c/o Pryor HS Choir
PO Box 548
Pryor, OK 74362

INVOICE

1

Bill To:

Pryor Area Chamber of Commerce
100 East Graham Ave.
Pryor, OK 74361

Date:

Dec 9, 2025

Balance Due:

\$250.00

Item	Quantity	Rate	Amount
Donation for SWACDA Honor Choir Students	1	\$250.00	\$250.00

Subtotal: \$250.00

Tax (0%): \$0.00

Total: \$250.00

15370
Community
Support

emailed to
Cat
12/9/25

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000220

PAY

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

TO THE
ORDER OF:

DATE

12/11/25

AMOUNT

\$ **250.00

VOID AFTER 90 DAYS

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

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0220

PRYOR AREA CHAMBER OF COMMERCE, INC.

000220

Vendor ID: PHS CHOIR

Name: Pryor Public Schools

Check Date: 12/11/25

Check Amount: 250.00

MEMO:

Invoice #1
12/9/2025

PRYOR AREA CHAMBER OF COMMERCE, INC.

000220

Vendor ID: PHS CHOIR

Name: Pryor Public Schools

Check Date: 12/11/25

Check Amount: 250.00

MEMO:

Invoice #1
12/9/2025



ROGERS STATE
UNIVERSITY
FOUNDATION

INVOICE

*Hotel/Motel
Wise.
Community
Support*

August 18, 2025

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

15370

Description: Event Supporter Sponsor of the 2025 RSU Foundation
Mayes County Scholarship Breakfast

Date of Event: September 18, 2025

Event Venue: Creekside Church

Total Requested: \$250.00

RSU Foundation Tax EIN: 73-0957262

If paying by check, please make your check payable to the **RSU Foundation**.

Thank you so much for your continuing support of Rogers State University.



Whitney Hocutt
Director of Development
Foundation/Alumni Center
Rogers State University
1701 W. Will Rogers Blvd.
Claremore, OK 74017
Office: 918-343-7773
Cell: 918-637-9248
www.rsu.edu/give

*Emailed to Cath
12/3/25*

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

WESTREET CREDIT UNION

000213

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

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

TO THE
ORDER OF:

RSU Foundation
1701 W Will Rogers Blvd
Claremore, OK 74017-9911

DATE 12/05/25 AMOUNT \$ **250.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0213

PRYOR AREA CHAMBER OF COMMERCE, INC.

000213

Vendor ID: RSU FOUNDA

Name: RSU Foundation

Check Date:

12/05/25

Check Amount:

250.00

MEMO:

Event Supporter Sponsor
RSU Scholarship Breakfast

PRYOR AREA CHAMBER OF COMMERCE, INC.

000213

Vendor ID: RSU FOUNDA

Name: RSU Foundation

Check Date:

12/05/25

Check Amount:

250.00

MEMO:

Event Supporter Sponsor
RSU Scholarship Breakfast

Pryor Pulse

Invoice # 501

Dean Major

3 N Adair St Suite A

Pryor, OK. 74361

918-825-2860

Bill to: Pryor Area Chamber of Commerce
100 E. Graham Ave
PO Box 367
Pryor, OK. 74361

December 8, 2025

DATE	DESCRIPTION	UNITS	Unit Price	AMOUNT
10/8/25	1 yr Subscription to the Pryor Pulse Newspaper		\$50.00	\$50.00
	PACC CODING: 15400			
SUBTOTAL				\$50.00
TAX RATE				
TAX				
TOTAL				\$50.00

For additional information please contact:
Odd Fellows and Rebekahs Shoes for Kids
Mary Lou 918-864-3541

emailed to Carl
12/9/25

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000218

PAY **** FIFTY & 0/100 DOLLARS

TO THE
ORDER OF

DATE

12/11/25

AMOUNT

\$

**50.00

VOID AFTER 90 DAYS

Pryor Pulse
3 North Adair St, Suite A
Pryor, OK 74361

AUTHORIZED SIGNATURE



⑆303986261⑆2900466655⑈ 0218

PRYOR AREA CHAMBER OF COMMERCE, INC.

000218

Vendor ID: PRYOR PULS

Name: Pryor Pulse

Check Date:

12/11/25

Check Amount:

50.00

MEMO:

1 Year Subscription
Invoice #501

PRYOR AREA CHAMBER OF COMMERCE, INC.

000218

Vendor ID: PRYOR PULS

Name: Pryor Pulse

Check Date:

12/11/25

Check Amount:

50.00

MEMO:

1 Year Subscription
Invoice #501

Pryor Public Schools

Invoice # 506

C/O Sarah Clemmens
PO Box 548
Pryor, OK. 74362

*Hotel
Motel
muse*

Bill to: Pryor Area Chamber of Commerce
100 E. Graham Ave
PO Box 367
Pryor, OK. 74361

January 20, 2026

DATE	DESCRIPTION	UNITS	Unit Price	AMOUNT
1/16/26	Donation for Choir Students - Traveling to Nationals		\$1,000.00	\$1,000.00
	PACC Coding 35370			

*3-5-370
Community
Support*

SUBTOTAL	\$1,000.00
TAX RATE	
TAX	
TOTAL	\$1,000.00

For additional information please contact:
Odd Fellows and Rebekahs Shoes for Kids
Mary Lou 918-864-3541

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000410

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

TO THE
ORDER OF:

Pryor Public Schools
c/o Sarah Clemmens
P. O. Box 548
Pryor, OK 74362

DATE AMOUNT
01/22/26 \$ **1000.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑆ 0410

PRYOR AREA CHAMBER OF COMMERCE, INC.

000410

Vendor ID: PHS CHOIR

Name: Pryor Public Schools

Check Date: 01/22/26

Check Amount: 1,000.00

MEMO:

Invoice #506
Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

000410

Vendor ID: PHS CHOIR

Name: Pryor Public Schools

Check Date: 01/22/26

Check Amount: 1,000.00

MEMO:

Invoice #506
Donation

Oklahoma Freedom Flight

Invites you to

Dust off your boots and polish your heels...

STETSONS & STILETTOS GALA



Oklahoma Freedom Flight
Honor & Respect



Live Music, Dancing & Dinner
Location: MidAmerica Expo Center

5162 Webb St Pryor, OK

Date: March 14th 2026 5pm



RSVP Here or Call 918.800.1336

cc: 2/1/26
2/1/26

5370

Hotel/Motel
misc

Community
Support

Oklahoma Freedom Flight Inc
Visit the campaign →

Created by Oklahoma Freedom Flight Inc (EIN: 93-2595643) ✓

MESSAGE
Public Name: Pryor Area Chamber of Commerce
Looking forward to the event.

TRANSACTION SUMMARY

Reference #
7736969186

Date
Jan 28, 2026 9:42 AM CST

Payment Method
Visa ···· 5186

Contact Information
Houston Brittain
hbrittain@pryorchamber.com
+19188250157

Address
5103 n 429
Pryor, OK 74361

Summary

 Sponsor Table for 8	\$500.00
Processing fee	\$15.24
Total	\$515.24

YOUR TICKET

01/28/2026	Point Of Sale Withdrawal GB* / OKLAHOMA FREEDOGIVEBUTTER.CO DEUS	-\$515.24
------------	--	-----------



ROGERS STATE
UNIVERSITY
FOUNDATION

Hotel
Motel
Misc

INVOICE

February 23, 2026

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

1 5370

Description: Event Supporter – RSU Claremore Scholarship Fundraising
Breakfast

Date of Event: April 2, 2026

Event Venue: Dr. Carolyn Taylor Center Ballroom

Total Requested: \$250.00

RSU Foundation Tax EIN: 73-0957262

If paying by check, please make your check payable to the **RSU Foundation**.

Thank you so much for your continuing support of Rogers State University.



Whitney Hocutt
Director of Development
Foundation/Alumni Center
Rogers State University
1701 W. Will Rogers Blvd.
Claremore, OK 74017
Office: 918-343-7773
Cell: 918-637-9248
www.rsu.edu/give

emailed to
Carl -
2/27/26



ROGERS STATE UNIVERSITY

FOUNDATION

INVOICE

February 23, 2026

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

1 5370

Description: Event Supporter – RSU Claremore Scholarship Fundraising
Breakfast

Date of Event: April 2, 2026

Event Venue: Dr. Carolyn Taylor Center Ballroom

Total Requested: \$250.00

RSU Foundation Tax EIN: 73-0957262

If paying by check, please make your check payable to the **RSU Foundation.**

Thank you so much for your continuing support of Rogers State University.



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Director of Development
Foundation/Alumni Center
Rogers State University
1701 W. Will Rogers Blvd.
Claremore, OK 74017
Office: 918-343-7773
Cell: 918-637-9248
www.rsu.edu/give

emailed to
Carol -
2/27/26

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000426

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

TO THE
ORDER OF:

DATE

03/02/26

AMOUNT

\$ **250.00

VOID AFTER 90 DAYS

RSU Foundation
1701 W Will Rogers Blvd
Claremore, OK 74017-9911

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0426

PRYOR AREA CHAMBER OF COMMERCE, INC.

000426

/endor ID: RSU FOUNDA

Name: RSU Foundation

Check Date:

03/02/26

Check Amount:

250.00

MEMO:

RSU Claremore Scholarship
Fundraising Breakfast - Event Supporter

PRYOR AREA CHAMBER OF COMMERCE, INC.

000426

/endor ID: RSU FOUNDA

Name: RSU Foundation

Check Date:

03/02/26

Check Amount:

250.00

MEMO:

RSU Claremore Scholarship
Fundraising Breakfast - Event Supporter

Salute Ad Order Form

Order Form and Payment due by April 6th to Local Contestant

Contestant name: Chelsea Cowan

Local title: Miss redbud's Teen ☐ MISS ☒ TEEN

Sponsor/ Advertiser name: Pryor Chamber of Commerce

Sponsor/ Advertiser phone: _____

Sponsor/ Advertiser email: _____

Hotel
Motel
Misc

Check one of the following:

☐ Black and white ad (\$350)

☒ Color ad (\$750)

Publisher of the program book, The Miss Oklahoma Organization, Inc., is authorized by the advertiser and/or its advertising agency to include their advertisement in the advertising space as indicated on this form. The advertiser and/or its agency agrees to pay the rate and conditions agreed upon in this form. The Miss Oklahoma Organization, Inc. reserves the right to make a final decision concerning the acceptance of the advertising. Art may be submitted in advance.

By filling out the below, I agree that I have read, and I agree to the terms and conditions stated here in.

Signature: _____

Typed Name: Houston Brittain

Date: 2/27/26

Acceptable Forms of Payment:

- Check made payable to contestant or Local Organization
- Check made payable to Miss Oklahoma Organization
- Credit Card (payment plus fees through this link or missoklahoma.org/Donate)

Designing your own ad? Follow these requirements to ensure your ad is printed correctly. **Ad Designs are due by April 24th.**

Design Information:

Full page ads:

- Page size: 8.75" wide X 11.25" long
- Live area: 8" wide X 10.75" long
- Cut size: 8.5" wide X 11" long

Note: All artwork must fit in the live area spec above. Your bleed should only consist of color and/or background images.

File type: You must submit your ad as a high-resolution PDF at 300dpi saved in CMYK format (RGB not accepted). Black and white ads must be uploaded in greyscale.

Fonts: We suggest standard fonts. If you use a unique font, they must be converted to outlines. If not, a standard font will be printed and no notice will be given.

File submission: Digital file and design submissions must be sent to local contestant for final submission to the Miss Oklahoma Organization.

Questions?

Contact Brand@MissOklahoma.org

Salute Ad Order Form

Order Form and Payment due by April 6th to Local Contestant

Contestant name: Chelsea Cowan

Local title: Miss redbud's Teen ☐ MISS ☒ TEEN

Sponsor/ Advertiser name: Pryor Chamber of Commerce

Sponsor/ Advertiser phone: _____

Sponsor/ Advertiser email: _____ 5370

Check one of the following:

☐ Black and white ad (\$350)

☒ Color ad (\$750)

Publisher of the program book, The Miss Oklahoma Organization, Inc., is authorized by the advertiser and/or its advertising agency to include their advertisement in the advertising space as indicated on this form. The advertiser and/or its agency agrees to pay the rate and conditions agreed upon in this form. The Miss Oklahoma Organization, Inc. reserves the right to make a final decision concerning the acceptance of the advertising. Art may be submitted in advance.

By filling out the below, I agree that I have read, and I agree to the terms and conditions stated here in.

Signature: [Signature]

Typed Name: Houston Brittain

Date: 2/27/26

Acceptable Forms of Payment:

Check made payable to contestant or Local Organization

Check made payable to Miss Oklahoma Organization

Credit Card (payment plus fees through this [link](#) or [missoklahoma.org/Donate](#))

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Questions?

Contact Brand@MissOklahoma.org

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000432

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

TO THE
ORDER OF:

DATE

03/10/26

AMOUNT

\$ **750.00

Miss Oklahoma

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0432

PRYOR AREA CHAMBER OF COMMERCE, INC.

000432

Vendor ID: MISS OK

Name: Miss Oklahoma

Check Date:

03/10/26

Check Amount:

750.00

MEMO:

Contestant Name: Chelsea Cowan
Miss Rebud's Teen

PRYOR AREA CHAMBER OF COMMERCE, INC.

000432

Vendor ID: MISS OK

Name: Miss Oklahoma

Check Date:

03/10/26

Check Amount:

750.00

MEMO:

Contestant Name: Chelsea Cowan
Miss Rebud's Teen



Mayes County HOPE Coalition Invoice

INVOICE # DJ1
Date: February 23,
2026

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

Qty	Item #	Description	Unit price	Other	Line total
1	Bronze Sponsor	Bronze Sponsor for Dam J.A.M.	\$1000.00		\$1000.00
Total Other					
Subtotal					\$1000.00
Sales Tax					
Total					1000.00

Make All Checks Payable to Mayes County HOPE

Thank you for your support!

*Hotel-Motel
misc*

*1 5370
Community
Support*



Mayes County HOPE Coalition Invoice

INVOICE # DJ1
Date: February 23,
2026

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

Qty	Item #	Description	Unit price	Other	Line total
1	Bronze Sponsor	Bronze Sponsor for Dam J.A.M.	\$1000.00		\$1000.00
Total Other					
Subtotal					\$1000.00
Sales Tax					
Total					1000.00

Hotel-Motel

Make All Checks Payable to Mayes County HOPE

Thank you for your support!

*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

000431

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

TO THE
ORDER OF:

DATE

03/10/26

AMOUNT

\$ **1000.00

VOID AFTER 90 DAYS

Mayes County HOPE
Coalition
2 1/2 S Adair Street
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0431

PRYOR AREA CHAMBER OF COMMERCE, INC.

000431

Vendor ID: MC HOPE

Name: Mayes County HOPE

Check Date: 03/10/26

Check Amount: 1,000.00

MEMO:

Invoice #DJ1

PRYOR AREA CHAMBER OF COMMERCE, INC.

000431

Vendor ID: MC HOPE

Name: Mayes County HOPE

Check Date: 03/10/26

Check Amount: 1,000.00

MEMO:

Invoice #DJ1

This is both an awareness and fundraising campaign. By participating and displaying **CASA KIDZ**, sponsors bring awareness to the situation of children in their communities who have been removed from their homes because of abuse and neglect and are now living in foster care. It also raises the funds needed to provide CASA program services. All clothing will stay in the county in which it is collected.

"While the wooden cutouts wear a size 3T or 4T, we want to remind everyone foster children come in all sizes. Foster children may range from birth thru 18. We are asking for donations of new clothing with the tags still attached, because we see the great pride these children take in receiving a new piece of clothing, some for the first time," said Bowling.

There are five sponsorship levels:

- * Platinum - \$1,000 (sponsor receives 5 dolls)
- * Gold - \$750 (sponsor receives 4 dolls)
- * Silver - \$500 (sponsor receives 3 dolls)
- * **Bronze - \$250 (sponsor receives 2 dolls)**
- * Individual - \$100 (sponsor receives 1 doll)

*Casa of NE
Oklahoma
1222 N. Florence Ave Suite A. Inc
Claremore, OK 740*

This is also a competition between the six counties. The county raising the most money during the month of April will receive the traveling trophy to display for the following year. Help Mayes County make a difference in foster children's lives and receive the trophy by sponsoring today!

To sign up to be a sponsor "foster" one or more CASA KIDZ or for more information, it is as easy as scanning



the QR code or going online to www.zeffy.com/en-US/donation-form/casa-kidz or www.casaneok.org. You can also contact Mark Ogle at mark@casaneok.org or call (918) 694-2510. Your CASA KIDZ will be delivered to you and then picked up after the campaign is over.

CASA (Court Appointed Special Advocates) of Northeast Oklahoma's mission is to advance the welfare of northeast Oklahoma children through best interest child advocacy and family strengthening efforts that are individualized and culturally sensitive. CASA of Northeast Oklahoma has 30+ years experience promoting and supporting quality volunteer representation for children to provide each child with a safe, permanent, and nurturing home. In 2025 CASA of Northeast Oklahoma was able to help make an impact in the lives of 160 children. For more information about volunteer opportunities, please visit www.casaneok.org or call (918) 923-7276 to sign up for the next training class.

4 attachments



CASA KIDZ Graphic.png
177K

Community Support

Give us feedback @ survey.walmart.com
Thank you! ID #77R8KC7JPC

Walmart

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

ST# 00022 OP# 009043 TE# 43 TR# 04575

ITEMS SOLD 20

TC# 8745 5428 1775 6355 9111



FLC BOTTOM	013258487480	3.00 T
WN SHORTS	013258470260	4.48 X
WN TEE	013258491310	4.48 X
RUFLE SHORT	013258493180	3.00 T
WN LS TOP	013258492610	3.00 T
WTC 2PC PJS	767052147480	4.00 T
GIRLS TOP	880028838447	1.00 T
WN LS TOP	013258492730	3.00 T
WN FLCE JOGR	013258472630	5.00 T
GRAPHIC TEE	013258499790	4.48 X
WOVEN SHORT	013258466380	4.48 X
GRAPHIC TEE	880027502683	1.00 T
WN JEGGING	786659461570	3.00 T
GIRLS DRESS	880030267661	5.98 X
WTC SS TEE	013258492800	2.00 T
FLEECE TOP	013258468790	2.00 T
FLC BOTTOM	013258487450	3.00 T
WTC SS TEE	013258492780	2.00 T
FLEECE TOP	013258468750	2.00 T
FLC BOTTOM	013258491410	3.00 T

SUBTOTAL 63.90

TAX1 9.8750 % 6.31

TOTAL 70.21

DEBIT TEND 70.21

CHANGE DUE 0.00

EFT DEBIT PAY FROM PRIMARY

70.21 TOTAL PURCHASE

US DEBIT- 5210 I 0

REF # 608470253465

NETWORK ID. 000E APPR. CODE 231825

AID A0000000980840

TERMINAL # 57757347

*No Signature Required

03/25/26 09:38:13



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial

Low prices You Can Trust. Every Day.

03/25/26 09:38:18

Hotel/Motel
Nise

1 5370

(CASA)

children
clothes

Community

Support

clothing for the
Casa Kidz
program

1 5370

PRYOR AREA ARTS AND HUMANITIES COUNCIL



6 N. Adair St.

Pryor, OR 97436

TO: The Pryor Area Chamber of Commerce

Houston Brittain, President

The Pryor Area Arts and Humanities Council is bringing the Missoula Children's Theater to the Avra Performing Arts Center the week of June 8-12, 2026. This has been an offering to the children of the Pryor area for over 30 years. In the past, we have enjoyed and appreciated assistance from the Pryor Area Chamber of Commerce with the expenses of the event. We are once again asking for a donation of \$600 to help defray the hotel costs for the directors. The hotel expenses usually run about \$2400 for the week for the two directors from Missoula, Montana.

The children participants usually number about 50+ and the week-long workshop begins with auditions and role assignments on Monday, and culminates with a performance on Friday evening. This year's play is a musical adaptation of The Emperor's New Clothes.

We would also like to thank the Chamber for its support in the past and hope to again have a donation for the cause of musical theater this summer.

Sincerely,

1 5370

Cindy Foreman

PAAHC Board Member

5/18/26
OK to pay \$600⁰⁰
per. Houston

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000465

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

TO THE
ORDER OF:

DATE

05/22/26

AMOUNT

\$ **600.00

VOID AFTER 90 DAYS

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

AUTHORIZED SIGNATURE



⑆303986261⑆2900628255⑈ 0465

PRYOR AREA CHAMBER OF COMMERCE, INC.

000465

/endor ID: PAAHC

Name: Pryor Area Arts

Check Date:

05/22/26

Check Amount:

600.00

MEMO:

Hotel Expense
Missoula Children's Theater

PRYOR AREA CHAMBER OF COMMERCE, INC.

000465

/endor ID: PAAHC

Name: Pryor Area Arts

Check Date:

05/22/26

Check Amount:

600.00

MEMO:

Hotel Expense
Missoula Children's Theater



Help Us BUILD BETTER FOR OUR KIDS!

REMODELING OUR RESTROOM FACILITIES

Our players, families, and fans deserve clean, safe, and functional facilities. We're remodeling our restrooms—and **we need your help!**



DONATE MONEY

Every dollar brings us closer to our goal.



DONATE LABOR

Skilled hands make a big impact!



DONATE MATERIALS

Supplies and materials keep our project moving.

YOU CAN MAKE A DIFFERENCE!

TOGETHER, WE CAN BUILD A
BETTER EXPERIENCE FOR
EVERYONE!

THANK YOU
FOR SUPPORTING
OUR YOUTH!



DONATE TODAY!

Scan the QR code to
donate online securely.

**EVERY CONTRIBUTION
COUNTS!**



SCAN TO DONATE

PYBO IS A 503(C) NON-PROFIT ORGANIZATION.

Donations are tax-deductible to the extent allowed by law.

Contact Derek Stafford at 918-607-0483 for questions.

Hold and
new

1750

15370

Community
Support

1600 Marietta St.

Pryor, OK
74361

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000457

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

TO THE
ORDER OF:

DATE

04/29/26

AMOUNT

\$

**250 00

VOID AFTER 90 DAYS

Pryor Youth Baseball Org
1600 Marietta Street
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0457

PRYOR AREA CHAMBER OF COMMERCE, INC.

000457

/endor ID: PYBO

Name: Pryor Youth Baseball Org.

Check Date: 04/29/26

Check Amount: 250.00

PRYOR AREA CHAMBER OF COMMERCE, INC.

000457

/endor ID: PYBO

Name: Pryor Youth Baseball Org.

Check Date: 04/29/26

Check Amount: 250.00

4.29.26

INVOICE

From: Murals by Emily Dickinson
To: Pryor Area Chamber of Commerce

Description: Spring Window Mural
Amount Due: \$75.00

Thank you for your business!

Holel
Motel
Community
Support
Misc

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000456



**** SEVENTY FIVE & 0/100 DOLLARS

TO THE
ORDER OF:

DATE

04/29/26

AMOUNT

\$ **75.00

VOID AFTER 90 DAYS

Emily Dickinson
1312 SE 17th Street
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0456

PRYOR AREA CHAMBER OF COMMERCE, INC.

000456

Vendor ID: DICKINSON

Name: Emily Dickinson

Check Date:

04/29/26

Check Amount:

75.00

MEMO:

Window Murals
Spring Window Mural

PRYOR AREA CHAMBER OF COMMERCE, INC.

000456

Vendor ID: DICKINSON

Name: Emily Dickinson

Check Date:

04/29/26

Check Amount:

75.00

MEMO:

Window Murals
Spring Window Mural

Payment confirmation: Invoice #1814-(The Pryor Information Publication)

From QuickBooks Payments <quickbooks@notification.intuit.com>

Date Wed 5/13/2026 11:43 AM

To hbrittain@pryorchamber.com <hbrittain@pryorchamber.com>

Hotel/Motel



[Manage payment](#)

You paid \$42.00

to The Pryor Information Publication on 05/13/2026

Misc

Payment details

Invoice no.		1814
Invoice amount	PAID w/ credit card	\$42.00
Total amount		\$42.00
Status	1 5370	Paid
Payment method	Community Support	VISA****5186
Authorization ID		16A56MGUHE5C

Please don't reply to this email, if you need any help regarding this message, please contact the business directly.

Thank you,

05/13/2026

Point Of Sale Withdrawal IN / *TPP, LLC 918-5307322 OKUS

-\$42.00

Pryor Pulse

3 North Adair Suite 7
Pryor, OK 74361

Invoice

Date	Invoice #
5/21/2026	375

Bill To

Pryor Area Chamber of Commerce
POB 367
Pryor, Ok 74362

				Terms
Quantity	Items	Description	Rate	Amount
	Graduation	Graduation ad	210.00	210.00
Community Support 1 5370 Please pay mailed to East Susan 5/25/26				

Phone #

918-825-2860

Total

\$210.00

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

WESTREET CREDIT UNION

000472

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

TO THE
ORDER OF:

DATE

AMOUNT

06/01/26

\$

**210.00

VOID AFTER 90 DAYS

Pryor Pulse
3 North Adair St, Suite A
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑆ 0472

PRYOR AREA CHAMBER OF COMMERCE, INC.

000472

Vendor ID: PRYOR PULS

Name: Pryor Pulse

Check Date:

06/01/26

Check Amount:

210.00

MEMO:

Invoice #375
Graduation Ad

PRYOR AREA CHAMBER OF COMMERCE, INC.

000472

Vendor ID: PRYOR PULS

Name: Pryor Pulse

Check Date:

06/01/26

Check Amount:

210.00

MEMO:

Invoice #375
Graduation Ad



Adam C. Anderson, Chairman
Fred Sordahl, Vice Chairman
Arianna Derr, Trustee
Don Berger, Trustee
Darrell Moore, Trustee
Sherry Alexander, Trustee
Misty Matheson, Trustee

To: Pryor Area Chamber of Commerce

Invoice: FreedomFest 2026

Amount: \$ 762.50

Sponsorship: Sparklers Delight, Black Cat Firecracker, and a Little Extra

Hotel / Motel
Misc.

☐	\$250	Sparklers Delight	Social media shout outs plus your name on all promotional materials
☐	\$500	Black Cat Firecracker	Social media shout outs plus your logo on all promotional materials

Please make check payable to and mail to:

EDTA
12 North Rowe Street, Suite B
Post Office Box 1167
Pryor, OK 74362

1 5370
community
Support

12 North Rowe Street
Post Office Box 1167
Pryor Oklahoma 74362



Adam C. Anderson, Chairman
Fred Sordahl, Vice Chairman
Arianna Derr, Trustee
Don Berger, Trustee
Darrell Moore, Trustee
Sherry Alexander, Trustee
Misty Matheson, Trustee

To: Pryor Area Chamber of Commerce

Invoice: FreedomFest 2026

Amount: \$ 762.50

Sponsorship: Sparklers Delight, Black Cat Firecracker, and a Little Extra

☐	\$250	Sparklers Delight	Social media shout outs plus your name on all promotional materials
☐	\$500	Black Cat Firecracker	Social media shout outs plus your logo on all promotional materials

Please make check payable to and mail to:

EDTA

12 North Rowe Street, Suite B

* Post Office Box 1167 *

Pryor, OK 74362

15370
Community
Support

Please Pay.

Thank You.

emailed

5/29/24
to Sherry

12 North Rowe Street
Post Office Box 1167
Pryor Oklahoma 74362

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000471

PAY **** SEVEN HUNDRED SIXTY TWO & 50/100 DOLLARS

TO THE
ORDER OF:

DATE

06/01/26

AMOUNT

\$ **762.50

VOID AFTER 90 DAYS

Economic Development
Trust Authority
P. O. Box 1167
Pryor, OK 74362

AUTHORIZED SIGNATURE

⑆30398626⑆⑆2900628255⑈ 0471

PRYOR AREA CHAMBER OF COMMERCE, INC.

000471

Vendor ID: EDTA

Name: Economic Development

Check Date: 06/01/26

Check Amount: 762.50

MEMO:

Sponsorship
FreedomFest 2026

PRYOR AREA CHAMBER OF COMMERCE, INC.

000471

Vendor ID: EDTA

Name: Economic Development

Check Date: 06/01/26

Check Amount: 762.50

MEMO:

Sponsorship
FreedomFest 2026

Lions Club Golf Hole Sponsor Hotel/Motel
misc

BILL TO

Pryor Area Chamber of
Commerce

INVOICE #

DATE 05/29/2026

BALANCE DUE

\$100.00

Pryor Creek Lions Club
PO Box 162
Pryor, OK 74362

| 5370

Community
Support

Please pay,

Thank You
Loren

emailed to Susan
6/2/26

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

WESTREET CREDIT UNION

000476

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

TO THE
ORDER OF:

DATE
06/03/26

AMOUNT
\$ **100.00

VOID AFTER 90 DAYS

Pryor Lions Club
P. O. Box 162
Pryor, OK 74362

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑆ 0476

PRYOR AREA CHAMBER OF COMMERCE, INC.

000476

endor ID: LIONS

Name: Pryor Lions Club
Check Date:
Check Amount:

06/03/26
100.00

MEMO:

Golf Hole Sponsor
Invoice Dae 5/29/2026

PRYOR AREA CHAMBER OF COMMERCE, INC.

000476

endor ID: LIONS

Name: Pryor Lions Club
Check Date:
Check Amount:

06/03/26
100.00

MEMO:

Golf Hole Sponsor
Invoice Dae 5/29/2026

Murals by: Emily Dickinson

Emily Dickinson
1312 SE 17th Street
Pryor, OK. 74361
918-640-3365

INVOICE

Issue Date: June 11, 2026

Comments or Special
Instructions:

Invoice For:
Pryor Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361

*Hotel / Motel
misc.*

DATE	DESCRIPTION	UNITS	Unit Price	AMOUNT	
6/11/26	4th of July mural	1.00	\$75.00		\$75.00
				SUBTOTAL	\$75.00
				TAX RATE	
				TAX	
				TOTAL	\$75.00

*Community
Support.*

1 5370

Please pay:

Thank you,

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000481

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

TO THE
ORDER OF:

DATE
06/12/26

AMOUNT
\$ **75.00

VOID AFTER 90 DAYS

Emily Dickinson
1312 SE 17th Street
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑆ 0481

PRYOR AREA CHAMBER OF COMMERCE, INC.

000481

Vendor ID: DICKINSON

Name: Emily Dickinson
Check Date:
Check Amount:

06/12/26
75.00

MEMO:

Window Murals
4th of July

PRYOR AREA CHAMBER OF COMMERCE, INC.

000481

Vendor ID: DICKINSON

Name: Emily Dickinson
Check Date:
Check Amount:

06/12/26
75.00

MEMO:

Window Murals
4th of July

Heritage Cafe

1500 E Graham Ave, Suite A
Pryor, OK
918.825.7044



*Hotel/Hotel
misc*

Invoice

Submitted on 5.11.2026

Invoice for

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

Payable to

Heritage Cafe

Invoice #

331

Event

Oklahoma Academy

Due date

6.29.26

*Community
Support*

Description	Qty	Unit price	Total price
25 person Corporate Meeting Bundle	1	\$90.00	\$90.00

Tax	\$8.89
-----	--------

Notes	Subtotal	\$98.89
-------	----------	----------------

\$98.89

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000485

PAY ** NINETY EIGHT & 89/100 DOLLARS**

TO THE
ORDER OF:

DATE

AMOUNT

07/01/26

\$

**98.89

VOID AFTER 90 DAYS

Heritage Cafe'
1500 E Graham Avenue
Suite A
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑈ 0485

PRYOR AREA CHAMBER OF COMMERCE, INC.

000485

Vendor ID: HERITAGE

Name: Heritage Cafe'

Check Date:

07/01/26

Check Amount:

98.89

MEMO:

Invoice #331

PRYOR AREA CHAMBER OF COMMERCE, INC.

000485

Vendor ID: HERITAGE

Name: Heritage Cafe'

Check Date:

07/01/26

Check Amount:

98.89

MEMO:

Invoice #331



Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK. 74361
918-825-0157

July 2025 - June 2026

PRINT & DIGITAL ADVERTISING & PROMOTION

Date & Check #	Payee	Description	Amount
Feb. 2026	Vista Printing	Advertising - Business cards - H. Brittain / L. Bacon / A. Cuna	\$ 153.80
Feb. 2026	Amazon	Advertising - PACC Pens	\$ 196.08
Feb. 2026	Etch & Burn	Advertising items for "the Day at the Capitol"	\$ 398.04
Mar. 2026	Meta - Facebook	Advertising Boost on Facebook post for April Luncheon	\$ 30.00
May. 2026	Amazon	Promotional Item-Post-it notes	\$ 146.10
Jun. 2026	Meta - Facebook	Advertising Boost on Facebook post for June's Women's Conf	\$ 30.00
TOTAL			\$ 954.02

Thank you for your order.

Updates will be sent to brittainriskmanagement@gmail.com. For updates, visit [order history](#).

Order number: VP_GT6C13T9

Order date: February 11th 2026

[Print order details](#)

[Get personalized ideas](#)

Our team will review your design and may ask you to approve adjustments for optimal production. Opt in to text alerts for faster communication. [Manage text alerts](#)

Sign up for emails, get 15% off your next order.

Subscription email
brittainriskmanagement@gmail.com

Submit

Yes, I'd like to receive special offer emails from VistaPrint, as well as news about products, services and my designs in progress. Read our [Privacy and Cookie policy](#).

Hi, your purchase unlocked these special offerings from our partners:

Ad

Capital One Shopping

*Business Cards
VistaPrint*

Shipping method

Economy

Estimated arrival Feb 26th

Shipping address

Houston Brittain
Pryor Area Chamber of Commerce
100 E Graham Ave
Pryor, Oklahoma 74361-2439
United States of America
918-691-1760
[Change](#)

Billing address

Houston Brittain
Pryor Area Chamber of Commerce
100 E Graham Ave
Pryor, Oklahoma 74361-2439
United States of America
918-691-1760

Payment method

 Visa
**** 5186

\$153.80

Items

Standard Business Cards
Quantity: 500

Order placed
Expected delivery: Thursday, Feb 26
[Check status](#)

Order summary

Subtotal	\$138.97
Savings	-\$0.00
Shipping: Economy	FREE
Tax	\$13.83
Total paid	\$153.80

Selected options

Item total \$49.99

Standard Business Cards
Quantity: 500

Order placed
Expected delivery: Thursday, Feb 26
[Check status](#)

*2/11/24
15000
ad -
Hebert Case*

[Chat with us](#)

Selected options

Item total \$49.99



Standard Business Cards
Quantity: 250

Order placed
Expected delivery: Thursday, Feb 26
[Check status](#)

Selected options

Item total \$39.99



Get noticed on social.
Introducing VistaCreate, the free and easy way to create professional posts for your business.
[Create your business post](#)

02/11/2026	Point Of Sale Withdrawal / VISTAPRINT 866-207-4955 MAUS	-\$153.80
------------	---	-----------

ORDER PLACED

February 17, 2026

TOTAL

\$196.08

SHIP TO

Lora Bacon ▼

Arriving March 5 - March 13

Advertising/
promotion

ORDER # 114-6952216-7192263

View order details

View invoice

Track package

View or edit order

Write a product review

WYPAS Bulk Custom Pens - Personalized with Name, Engraved Text/L
Tip, Black Ink - Options for Corporate Gatherings, Events & PromotionsWYPAS Bulk Custom Pens - Personalized with Name, Engraved Text/L
Tip, Black Ink - Options for Corporate Gatherings, Events & Promotions (Blue)

ORDER # 114-6068242-8216264

View order details

View invoice

Track package

View or edit order

Ask Product Question

Write a product review

Amazon

\$27712

Hotel/Hotel
Event/Advertising
promoAdvertising/
promotion

196.08

- 15000

1 Day @
the Capital

2/17/26

pd w/et
Debit Card.

02/21/2026	Point Of Sale Withdrawal / AMAZON.COM SEATTLE WAUS	-\$196.08
------------	--	-----------



Etch & Burn LLC
8 S Adair
Pryor, OK 74361 United States
etchandburnlaser@gmail.com | (918) 629-8689

Invoice #003374

Issue date
Feb 23, 2026

Custom Cup and Coasters

Thank you for choosing Etch and Burn Laser for your project!

*Events
Hotel/Motel*

Customer

Lora Bacon
Pryor Chamber of Commerce
lbacon@pryorchamber.com
(405) 820-4158

Invoice Details

PDF created February 24, 2026
\$398.04
Service date February 23, 2026

Payment

Due February 23, 2026
\$398.04

Items	Quantity	Price	Amount
Custom 20 oz cups	13	\$27.00	\$351.00
Custom Coasters Silicone	100	\$0.99	\$99.00
25 % Bulk (25%)			-\$87.75
Subtotal			\$362.25
Pryor location tax			\$35.79

Total Due

\$398.04

*Promo items emailed to
Day at the Capitol. Cat
10 5380 - \$351.00 + tax 2/24/26*

1 5361 - \$99.00 + tax



Pay online

To pay your invoice go to <https://squareup.com/u/1TI4BUVs>

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

MAKING A BETTER COMMUNITY TODAY - FOR TOMORROW

WESTREET CREDIT UNION

000424

PAY **** THREE HUNDRED NINETY EIGHT & 4/100 DOLLARS

TO THE
ORDER OF:

DATE	AMOUNT
02/24/26	\$ **398.04

VOID AFTER 90 DAYS

Etch & Burn LLC
8 S Adair
Pryor, OK 74361

AUTHORIZED SIGNATURE

⑆303986261⑆2900628255⑆ 0424

000424

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: ETCH

Name: Etch & Burn LLC
Check Date:
Check Amount:

02/24/26
398.04

MEMO:

Invoice #003374

000424

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: ETCH

Name: Etch & Burn LLC
Check Date:
Check Amount:

02/24/26
398.04

MEMO:

Invoice #003374

Ad in review

Recommended Next Steps



Your ad is being created
We'll let you know if it meets Meta Advertising Standards in 24 hours or less. You can also get updates in Ad Center.

Status	In review
Goal	Get more event responses
Total budget	\$20.00 USD Your ad will run for 19 days.
Total amount	\$20.00 USD
Payment method	Visa **** 5210

View results on the go with the Meta Business Suite mobile app
Get the tools you need to manage your business across Facebook and Instagram using Meta Business Suite. Download the app for access anytime, anywhere.

- Open the camera on your mobile device.
- Focus your camera on the QR code to scan.
- Tap the link that appears and follow the instructions to install the Meta Business Suite mobile app.



Go to Ad Center

META (Facebook)

3/13/26.

~~Meta~~

Facebook boost.

~~Meta~~

for

April Luncheon.

3/13/26 - end - 3/31/26

\$30.00

max
Charge

1 5000

advertisement

Create new

Duration
Run this ad continuously
Your ad will continue to reach a daily budget unless you pause it, which prevents it from showing.

Choose when this ad will end

Days	End date
10	Mon 21, 2020

Budget

Estimated total = 2.4k impressions per day

\$30.00

\$19.00 ————— \$500.00

Optimize your bid
No plan

Payment method
Visa **** *5210

You may get more than one bill for this ad.
[Learn more](#)

Visa **** *5210 Change

Estimated daily results

Estimated impressions	858 ± 2.4%
Event response	6

Payment summary
Your ad will run for 10 days

Total estimated	\$200.00 USD
Total spent	\$200.00 USD

We use data about you and your ad network to provide you with ads being and spending updates, learn more.

By checking this box, you acknowledge that you've read Microsoft's ad policy and our Terms & Conditions.

© 2020 Microsoft Corporation. All rights reserved. [Privacy](#) [Terms](#)

Publish

03/13/2026	Point Of Sale Withdrawal FACEBK / *DRQVVGHF Wilmington DEUS	-\$2.00
------------	---	---------

03/14/2026 Point Of Sale Withdrawal FACEBK / *3ACHJHRFP2 650-5434800 DEUS

-\$2.00

03/16/2026	Point Of Sale Withdrawal FACEBK / *XR4CRGDG Wilmington DEUS	-\$3.00
------------	---	---------

03/18/2026	Point Of Sale Withdrawal FACEBK / *6NZ5DHHFP2 650-543-7818 CAUS	-\$4.00
------------	---	---------

03/20/2026	Point Of Sale Withdrawal FACEBK / *R54B7H5G Wilmington DEUS	-\$4.00
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03/26/2026

Point Of Sale Withdrawal FACEBK / *6GJ98JHF Wilmington DEUS

-\$10.00

04/06/2026	Point Of Sale Withdrawal FACEBK / *TXMAAKHF Wilmington DEUS	-\$4.99
------------	---	---------



Lora Bacon <lbacon@pryorchamber.com>

Fwd: Ordered: "Personalized Sticky Notes..." and 1 more item

1 message

Cody Bacon <clbacon2009@yahoo.com>

Thu, May 28, 2026 at 7:32 PM

To: lbacon@pryorchamber.com

Hotel Motel
 Promo.
 1500

Sent from my iPhone

Begin forwarded message:

From: "Amazon.com" <auto-confirm@amazon.com>**Date:** May 28, 2026 at 10:44:50 AM CDT**To:** clbacon2009@yahoo.com**Subject:** Ordered: "Personalized Sticky Notes..." and 1 more item[Your Orders](#)[Your Account](#)[Buy Again](#)**Thanks for your order!****Ordered**

Shipped

Out for delivery

Delivered

Arriving June 4 - June 8**Lora - PRYOR, OK**

Order # 114-0730448-2706608

[View or edit order](#)**Personalized Sticky Notes 3" x 3"...**

Quantity: 1

\$137⁹⁹

pd with Debit
 Card

Grand Total:**\$146.10**

06/01/2026	Point Of Sale Withdrawal / AMAZON.COM SEATTLE WAUS	-\$146.10
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View results

Meta/Facebook
Women's Conference

Performance ⓘ

\$6.68 spent over 6 days.

Link clicks ⓘ

121

Cost per Link Click ⓘ

\$0.06

Views ⓘ

1,767

Viewers ⓘ

1,476

Activity on Facebook

Activity on your website

Post engagements



Link clicks



Post reactions

2

Post shares

2

Audience

People

Placements

Locations

Edit

Pause

Boost again

Delete

...

X

Details

Status
Active

Goal
Sell tickets

Cost
\$30.00

Duration
26 days

Start date
May 29, 2026

End date
Jun 24, 2026

Created by
Ashley Cuna

Ad account
Ashley Cuna
ID: 2464539323602148

Ad type
Boosted Facebook event

See less

06/09/2026

Point Of Sale Withdrawal FACEBK / *5T945TMF Wilmington DEUS

-\$14.00

06/12/2026	Point Of Sale Withdrawal FACEBK / *GHZSEDF Wilmington DEUS	-\$1.60
------------	--	---------

06/24/2026	Point Of Sale Withdrawal FACEBK / *BDNDVURFP2 650-543-7818 CAUS	-\$1.75
------------	---	---------

06/24/2026	Point Of Sale Withdrawal FACEBK / *M5N2LWVFP2 650-5434800 DEUS	-\$3.50
------------	--	---------

06/24/2026	Point Of Sale Withdrawal FACEBK / *WJLAWTDGP2 650-5434800 DEUS	-\$7.00
------------	--	---------

06/24/2026	Point Of Sale Withdrawal FACEBK / *9SLAWTDGP2 650-5434800 DEUS	-\$1.75
------------	--	---------



Date: July 2, 2026

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Houston Brittain

Re: 2026-2027 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 membership 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 2026-2027 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 2026-2027, we will strive to be watchful and take full advantage of emerging and available promotion opportunities.

A handwritten signature in blue ink, appearing to read "HB", enclosed within a blue oval.

Houston Brittain, President & CEO

Pryor Area Chamber of Commer



PRYOARE-02

SMOORE

CERTIFICATE OF LIABILITY INSURANCE

DATE (MM/DD/YYYY)

5/11/2026

THIS CERTIFICATE IS ISSUED AS A MATTER OF INFORMATION ONLY AND CONFERS NO RIGHTS UPON THE CERTIFICATE HOLDER. THIS CERTIFICATE DOES NOT AFFIRMATIVELY OR NEGATIVELY AMEND, EXTEND OR ALTER THE COVERAGE AFFORDED BY THE POLICIES BELOW. THIS CERTIFICATE OF INSURANCE DOES NOT CONSTITUTE A CONTRACT BETWEEN THE ISSUING INSURER(S), AUTHORIZED REPRESENTATIVE OR PRODUCER, AND THE CERTIFICATE HOLDER.

IMPORTANT: If the certificate holder is an ADDITIONAL INSURED, the policy(ies) must have ADDITIONAL INSURED provisions or be endorsed. If SUBROGATION IS WAIVED, subject to the terms and conditions of the policy, certain policies may require an endorsement. A statement on this certificate does not confer rights to the certificate holder in lieu of such endorsement(s).

PRODUCER RCI Insurance Group PO Box 1185 Claremore, OK 74018	CONTACT NAME: Aubrae Winkler PHONE (A/C, No, Ext): (918) 398-0070 E-MAIL ADDRESS: awinkler@rci-insurance.com FAX (A/C, No): INSURER(S) AFFORDING COVERAGE INSURER A: United States Liability Insurance Company INSURER B: INSURER C: INSURER D: INSURER E: INSURER F:	NAIC # 25895
--	--	------------------------

COVERAGES

CERTIFICATE NUMBER:

REVISION NUMBER:

THIS IS TO CERTIFY THAT THE POLICIES OF INSURANCE LISTED BELOW HAVE BEEN ISSUED TO THE INSURED NAMED ABOVE FOR THE POLICY PERIOD INDICATED. NOTWITHSTANDING ANY REQUIREMENT, TERM OR CONDITION OF ANY CONTRACT OR OTHER DOCUMENT WITH RESPECT TO WHICH THIS CERTIFICATE MAY BE ISSUED OR MAY PERTAIN, THE INSURANCE AFFORDED BY THE POLICIES DESCRIBED HEREIN IS SUBJECT TO ALL THE TERMS, EXCLUSIONS AND CONDITIONS OF SUCH POLICIES. LIMITS SHOWN MAY HAVE BEEN REDUCED BY PAID CLAIMS.

INSR LTR	TYPE OF INSURANCE	ADDL INSD	SUBR WVD	POLICY NUMBER	POLICY EFF (MM/DD/YYYY)	POLICY EXP (MM/DD/YYYY)	LIMITS
A	☒ COMMERCIAL GENERAL LIABILITY ☐ CLAIMS-MADE ☒ OCCUR GEN'L AGGREGATE LIMIT APPLIES PER: ☒ POLICY ☐ PRO-JECT ☐ LOC ☐ OTHER:	X		NPP1570199J	6/1/2026	6/1/2027	EACH OCCURRENCE \$ 1,000,000 DAMAGE TO RENTED PREMISES (Ea occurrence) \$ 100,000 MED EXP (Any one person) \$ 5,000 PERSONAL & ADV INJURY \$ 1,000,000 GENERAL AGGREGATE \$ 2,000,000 PRODUCTS - COMP/OP AGG \$ \$
	AUTOMOBILE LIABILITY ☐ ANY AUTO OWNED AUTOS ONLY ☐ SCHEDULED AUTOS ☐ HIRED AUTOS ONLY ☐ NON-OWNED AUTOS ONLY						COMBINED SINGLE LIMIT (Ea accident) \$ BODILY INJURY (Per person) \$ BODILY INJURY (Per accident) \$ PROPERTY DAMAGE (Per accident) \$ \$
	UMBRELLA LIAB ☐ OCCUR EXCESS LIAB ☐ CLAIMS-MADE ☐ DED ☐ RETENTION \$						EACH OCCURRENCE \$ AGGREGATE \$ \$
	WORKERS COMPENSATION AND EMPLOYERS' LIABILITY ANY PROPRIETOR/PARTNER/EXECUTIVE OFFICER/MEMBER EXCLUDED? (Mandatory in NH) ☐ Y / N If yes, describe under DESCRIPTION OF OPERATIONS below		N / A				PER STATUTE ☐ OTH-ER ☐ E.L. EACH ACCIDENT \$ E.L. DISEASE - EA EMPLOYEE \$ E.L. DISEASE - POLICY LIMIT \$

DESCRIPTION OF OPERATIONS / LOCATIONS / VEHICLES (ACORD 101, Additional Remarks Schedule, may be attached if more space is required)
Herchel Avra Performing Arts Center

CERTIFICATE HOLDER

CANCELLATION

Pryor Public Schools Avra Performing Arts Center 1100 SE 9th St. Pryor, OK 74361	SHOULD ANY OF THE ABOVE DESCRIBED POLICIES BE CANCELLED BEFORE THE EXPIRATION DATE THEREOF, NOTICE WILL BE DELIVERED IN ACCORDANCE WITH THE POLICY PROVISIONS. AUTHORIZED REPRESENTATIVE 
---	---

Pryor Area Arts and Humanities Council, Inc.
Grant for
Missoula Children's Theatre Group's
Presentation of The Emperor's New Clothes

June 9-12, 2026

Grant Amount \$2,500

Project Manager: Sue Mayhue, Pryor Area Arts and Humanities Council, Inc.

Prepared by: Sue Mayhue, 918-386-2624

Pryor Area Arts and Humanities Council, Inc.

6 N. Adair

Pryor, OK 74361

918.864.7224

pryorarts@gmail.com

Expenses

Missoula Children's Theater	\$ 3,525.00
Hotel Pryor.....	\$ 1,464.96
Marian Pilgrim.....	\$ 300.00
Johnny Nichols.....	\$ 300.00
Snacks for Children	\$ 210.51
Printer Cartridges.....	\$ 296.44
Liability Insurance to include Pryor Public Schools as Additional Insured.....	\$ 100.00
Total	\$ 6,196.91¹

¹ Documentation of these expenses are attached for your review

Summary of Receipts

Pryor Area Chamber of Commerce	\$ 600.00
Registration.....	\$ 1,785.00
Tickets.....	\$ 1,154.75
Total	\$3,539.75

As a result of this grant, 52 children from Pryor and the surrounding areas participated in the production of The Emperor's New Clothes as well as three workshops offered by Missoula Children's Theatre. Many of the children participating this year had participated in past years. It was clear when they registered that they look forward to the second week in June with great anticipation.

The directors taught the children their lines, the music in the show and the dance steps in four short days. The musical production of The Emperor's New Clothes was creative, entertaining and very professional. The children participating did an awesome job. The audience enjoyed the performance immensely.

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.

PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST
PRYOR, OK 74361

1764

PAY
TO THE
ORDER OF

DATE

15 June 2026

86-1259/1031

One thousand four hundred sixty four and 96/100

\$ 1464 ⁹⁶/₁₀₀

DOLLARS

FOR

RCB BANK
that's my bank!
Reimb. Mustang Hotel

Carol W. Mark

⑈001764⑈ ⑆103112594⑆ 40000803730⑈

Details on back

Security Features

Hotel Pryor

5401 S Mill Street , Pryor , Oklahoma, 74361, USA

Phone: 918-981-8900; Fax: 918-981-8901

E-mail: hotelpryor@gmail.com

Reservation Detail

Reservation No **R-36220**

Check In : **Jun/07/2026 03:00:00 PM**

Reservation Date **Apr/21/2026 05:11:00 PM**

Check Out : **Jun/14/2026 11:00:00 AM**

Guest Details

Guest : Sue Mayhue
0

Room Type : **NK**
Description : Single King

USA

Phone : 3169931132

Email : scmayhue@gmail.com

*Confirmed
gave person
new card #*

Payment Details

Payment Method : Credit Card

Card Type : Master Card

Credit Card No. : 5213-XXXX-XXXX-6726

Card Expiry : 05-2026

Name On Card : sue- mayhue

Billing Details

Address :

Phone :

Room Type	Adult/Child/Pets	Price(\$)	Tax(\$)	Total(\$)
NK	2 / 0 / 0	595.00	88.48	683.48

Rental Details	Rate Type	Check In Date	Rate(\$)
	Best Available	Jun/07/2026-Jun/07/2026	85.00
	Best Available	Jun/08/2026-Jun/08/2026	85.00
	Best Available	Jun/09/2026-Jun/09/2026	85.00
	Best Available	Jun/10/2026-Jun/10/2026	85.00
	Best Available	Jun/11/2026-Jun/11/2026	85.00
	Best Available	Jun/12/2026-Jun/12/2026	85.00
	Best Available	Jun/13/2026-Jun/13/2026	85.00

Discount :	0.00	Other Charge:	49.00	Tax(\$)	0.00	Total(\$)	49.00
------------	------	---------------	-------	---------	------	-----------	-------

Tax Detail: Occupancy Tax: 14.88%

Grand Total(\$): 732.48

Payment: 0.00

Balance: 732.48

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Hotel Pryor

5401 S Mill Street , Pryor , Oklahoma, 74361, USA

Phone: 918-981-8900; Fax: 918-981-8901

E-mail: hotelpryor@gmail.com

Reservation Detail

Reservation No **R-36220**

Check In : **Jun/07/2026 03:00:00 PM**

Reservation Date **Apr/21/2026 05:11:00 PM**

Check Out : **Jun/14/2026 11:00:00 AM**

Guest Details

Guest : Sue Mayhue
0

Room Type : **NK**
Description : Single King

USA

Phone : 3169931132

Email : scmayhue@gmail.com

Payment Details

Billing Details

Payment Method : Credit Card

Address :

Card Type : Master Card

Credit Card No. : 5213-XXXX-XXXX-6726

Phone :

Card Expiry : 05-2026

Name On Card : sue- mayhue

Room Type	Adult/Child/Pets	Price(\$)	Tax(\$)	Total(\$)
NK	2 / 0 / 0	595.00	88.48	683.48

Rental Details	Rate Type	Check In Date	Rate(\$)
	Best Available	Jun/07/2026-Jun/07/2026	85.00
	Best Available	Jun/08/2026-Jun/08/2026	85.00
	Best Available	Jun/09/2026-Jun/09/2026	85.00
	Best Available	Jun/10/2026-Jun/10/2026	85.00
	Best Available	Jun/11/2026-Jun/11/2026	85.00
	Best Available	Jun/12/2026-Jun/12/2026	85.00
	Best Available	Jun/13/2026-Jun/13/2026	85.00

Discount :	0.00	Other Charge:	49.00	Tax(\$)	0.00	Total(\$)	49.00
------------	------	---------------	-------	---------	------	-----------	-------

Tax Detail: Occupancy Tax: 14.88%

Grand Total(\$): 732.48

Payment: 0.00

Balance: 732.48

NOTICE TO GUESTS: This property is privately owned and the management reserves the right to refuse service to anyone. Management will not be responsible for accidents or injury to guests or for loss of money, jewelry or valuables of any kind. Management will not be responsible for any item left in the room.

CHECKOUT TIME: 11:00 AM SELF REGISTRATION ONLY

I AGREE that my liability for this bill is not waived and agree to be held personally liable in the event that the indicated person or company failed to pay for any part or full amount of these charges including any missing/damaged items, etc.. I agree that if an attorney is retained to collect these charges, I will pay all reasonable attorney's fees and costs incurred. If payment is by credit card you are authorized to charge my account for all charges incurred, including any and all damages/missing items, etc.. I agree that the sole purpose of renting this room is for my own residency only.

Invoice

Page 1/1
 Invoice INV0000006297
 Date 6/2/2026
\$3,525.00

MISSOULA CHILDREN'S THEATRE

200 North Adams St
 Missoula, MT 59802

Bill To: *SUE*
 PRYOR ARTS & HUMANITIES COUNCIL
 ATTN: SUSAN MAYHUE
 6 N ADAIR
 PRYOR OK 74361

Billing inquiries: Cristin Schieder
cschieder@mctinc.org
 (406) 829-5242

Purchase Order No.		Customer ID			
26.06		OK-PRYO			
Quantity	Item Number	Description	Discount	Unit Price	Ext. Price
1	ENC	THE EMPEROR'S NEW CLOTHES RESIDENCY	\$0.00	\$4,000.00	\$4,000.00
1	DVD	DVD LICENSES	\$0.00	\$25.00	\$25.00
1	TD	ENC3 6/8/26 - 6/13/26 31646	\$0.00	\$0.00	\$0.00

Subtotal \$4,025.00
 Deposit \$500.00
 Balance **\$3,525.00**

PRYOR AREA ARTS & HUMANITIES COUNCIL
 6 N ADAIR ST
 PRYOR, OK 74361

1760

PAY
 TO THE
 ORDER OF

Missoula Children's Theatre
Three thousand five hundred twenty five and 00/100

DATE

5 June 2026

86-1259/1031

\$ *3525.00*

DOLLARS

RCB BANK

That's my bank!

FOR

INV - 6297

[Signature]



⑈001760⑈ ⑆103112594⑆ 40000803730⑈

EDUCATION, ENTERTAINMENT, AND ENRICHMENT FOR ALL AGES THROUGH THE PERFORMING ARTS

1761

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

PAY TO THE ORDER OF Marion Pelgrim DATE 12 June 2026 \$ 300⁰⁰
Three Hundred and no/100 DOLLARS
 RCB BANK
 That's my bank!
 FOR Missions 2026 Dee Myler

⑈001761⑈ ⑆103112594⑆ 40000803730⑈

1762

PRYOR AREA ARTS & HUMANITIES COUNCIL
6 N ADAIR ST
PRYOR, OK 74361

PAY TO THE ORDER OF Phanie Nichols DATE 12 June 2026 \$ 300⁰⁰
Three Hundred and no/100 DOLLARS
 RCB BANK
 That's my bank!
 FOR Missions 2026 Dee Myler

⑈001762⑈ ⑆103112594⑆ 40000803730⑈

Thank you for your order!

Please Note: You will receive a separate email with your tracking information once your order has shipped, typically within 24-48 hrs.

Track
your
order

Order #7196946

Items shipped to 33 Golf Course Rd, Locust Grove, OK, Oklahoma, 74352-3406, US



HP 206X Toner Cartridges - High-Yield - Remanufactured - 1 Black, 1 Ea Color 4-Pack

Qty: 1 **\$279.99**

HP 206X - 1 Black, 1 Ea Color 4-Pack
\$279.99

Subtotal: **\$279.99**

Shipping: **\$0.00**

Tax: **\$16.45**

Grand total: **\$296.44**

Payment method: **Debit / Credit Card**

Shipping address

Sue Mayhue

33 Golf Course Rd

Locust Grove, OK, Oklahoma 74352-3406

United States

13169931132

Billing Address

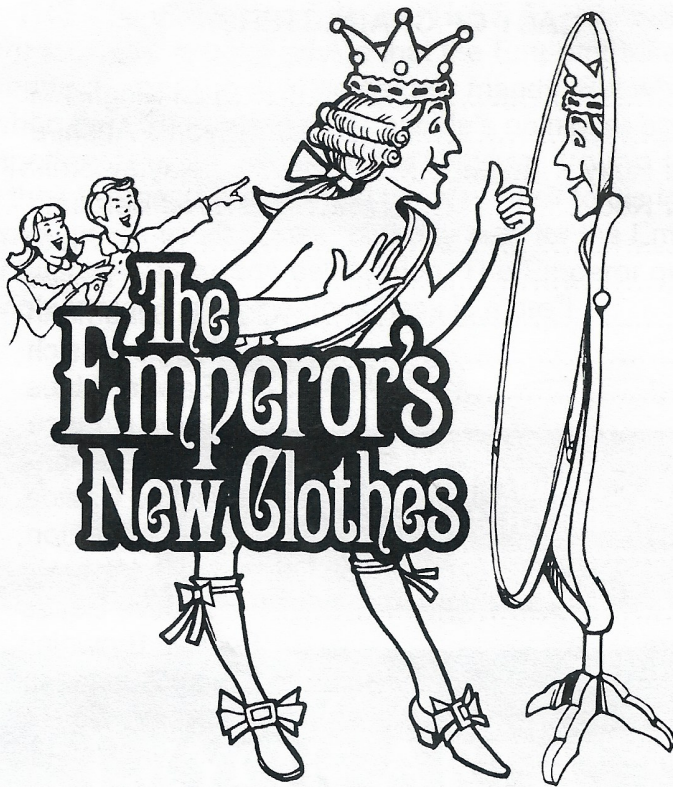
Sue Mayhue

33 Golf Course Rd

Locust Grove, OK, Oklahoma 74352-3406

United States

13169931132



ADAPTED BY
JIM CARON and MATT LOEHRKE

MUSIC AND LYRICS BY
JIM CARON
MICHAEL MCGILL
GREG BORIS
AMY ELLIS

Copyright © 2016 MCT, Inc.
MISSOULA CHILDREN'S THEATRE (MCT, INC)
200 North Adams Missoula, Montana 59802-4718
Phone 406-728-1911 Fax 406-721-0637
MCTinc.org
All Rights Reserved

Pryor Area Arts and Humanities Council extends a very special thank you to Pryor Public Schools for allowing this production to be presented at Avra Performing Arts Center

PRYOR AREA ARTS & HUMANITIES COUNCIL

6 N ADAIR ST
PRYOR, OK 74361

DATE 15 June 2016 86-1259/1031

PAY
TO THE
ORDER OF

Carole Martin

\$ 72.83

DOLLARS

RCB BANK

That's my bank!

FOR

Moswala Kambou

Due May 2016

⑈001765⑈ ⑆103112594⑆ 40000803730⑈



Low prices You Can Trust. Every Day.
06/07/26 17:09:16



Get Free Delivery
from this store
with Walmart+
Scan to start a trial

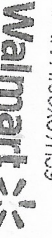
VISA CREDIT- 727 I 3 APPR#007913
37.38 TOTAL PURCHASE
REF # 615837654476
TRANS ID - 306158797504214
VALIDATION - 8K4K
PAYMENT SERVICE - E
AID A000000031010
TERMINAL # 51568806
*No Signature Required
06/07/26 17:09:10

TAX1	5.3750 %	35.31
TAX2	5.3750 %	0.39
TOTAL		1.68
VISA TEND		37.38
CHANGE DUE		0.00

GREEN GRAPE 895321002000 F
2.04 lb. @ 1.00 lb. / 1.97 4.02 R
GREEN GRAPE 895321002000 F
2.37 lb. @ 1.00 lb. / 1.97 4.67 R
APPLE SLICES 732313002110 F
APPLE SLICES 732313002110 F
ZIPLOC BAGS 025700006440
** VOIDED ENTRY **
CHOW MEIN 044300121710 F
OZARKA 022592008110 F
OZARKA 022592008110 F
PL 12 PK 068274000030 F
PL 12 PK 068274000030 F
3.43 R
3.43 R
3.43 R
3.98 X

ITEMS SOLD 9
TC# 9701 2331 4032 5720 6596

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 009050 TE# 50 TR# 03457



Low prices You Can Trust. Every Day.
06/11/26 11:33:07



Get Free Delivery
from this store
with Walmart+
Scan to start a trial

EFT DEBIT PAY FROM PRIMARY
35.45 TOTAL PURCHASE
US DEBIT- 6764 I 0
REF # UHS389325101
NETWORK ID. 000E APPR. CODE 219721
AID A0000000980840
TERMINAL # 51580739
*No Signature Required
06/11/26 11:33:01

TAX1	5.3750 %	33.64
TAX2	5.3750 %	1.81
TOTAL		35.45
DEBIT TEND		35.45
CHANGE DUE		0.00

GV VP FLV 40 194346192130 F
APPLE SLICES 732313002110 F
OZARKA 022592008110 F
OZARKA 022592008110 F
PL 12 PK 068274000030 F
PL 12 PK 068274000030 F
15.97 R
4.97 R
2.92 R
2.92 R
3.43 R
3.43 R

ITEMS SOLD 6
TC# 9649 6112 8606 1062 8707

WM Supercenter
918-825-6000 Mgr. BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 009051 TE# 51 TR# 02465



Give us feedback @ survey.walmart.com
Thank you! ID #: 7WS7B67GHF

sam's club

(918) 627 - 1443

TULSA, OK

Visit SamsClub.com

06/02/26 15:06 1811 08263 005 7187

V MEMBER 101-*****7625

THANK YOU,

SUE

E	990359018	MINI VTY PKF	12.98	R
E	990000938	MMRK COOKIEF	9.98	R
E	990415294	MMFRUITSNACF	9.98	R
E	288139	RITZ BITS CF	12.98	R
E	990403933	COOKIE PACKF	9.98	R
E	980078597	SNSALMOND36F	11.48	R
E	990450772	MM 42CT CHIF	13.98	R
E	105832	BANANAS F	2.16	R
E	105832	BANANAS F	2.16	R
E	105832	BANANAS F	2.16	R
E	457334	CLEMENTINESF	7.12	R
E	457334	CLEMENTINESF	7.12	R
E	980263786	MMCOLBYSTICF	7.87	R
E	980264013	LTSTRINGCHSF	7.27	R
E	980263786	MMCOLBYSTICF	7.87	R
E	980264013	LTSTRINGCHSF	7.27	R
		SUBTOTAL	132.36	
		TAX 2 4.017 %	5.32	
		TOTAL	137.68	
		DEBIT TEND	137.68	
		CHANGE DUE	0.00	

EFT DEBIT PAY FROM PRIMARY
 137.68 TOTAL PURCHASE
 US DEBIT ***** 0102 I 0
 REF # UHBP9W053963
 NETWORK ID. 0076 APPR CODE 980971

US DEBIT
 AID A0000000980840
 AAC 245694FOA48C9682
 *Pin Verified
 TERMINAL # 24996490

06/02/26 15:08:11

ITEMS SOLD 16

TC# 7766 5872 3779 6030 0231 8



Save time. Order ahead.
 SamsClub.com tubpickup
 06/02/26 08:21

Hotel/Motel Grant Application 2026-2027

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 *

mayescountyhope4youth@gmail.com

Organization Name *

Mayes County HOPE Coalition

Street Address *

2 1/2 S. Adair St.

Contact Name *

Crystal Stout

Contact Phone Number *

918-694-1133

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.

When and where will the event or project take place? *

September 12, 2026 at the Pryor Rec Center

Resources available for the event or project: *

Event sponsorships, 50+ 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.

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:

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.

The 35th Annual DAM J.A.M. Bicycle Tour is a regional tourism event that attracts cyclists and their families from across Oklahoma and throughout the United States, making it an ideal fit for the Tier 3 priority. While the event is hosted in Pryor, the majority of participants travel from outside Mayes County and many stay overnight to take part in the full weekend experience.

In 2025, DAM J.A.M. welcomed almost 400 registered riders representing 10 states, with a significant percentage of participants traveling from the Tulsa metropolitan area and beyond. This year, to encourage overnight stays, the event will include a Friday evening packet pickup and pre-party at Fat Toad Brewery, followed by the bicycle tour on Saturday and an after-party celebration. This weekend format encourages visitors to book local hotel accommodations, dine at local restaurants, purchase fuel, shop in local businesses, and explore the community, creating a positive economic impact for Pryor.

Hotel/Motel Grant funding will be used specifically to expand the event's marketing reach beyond Mayes County. Funds will support targeted digital advertising, print and promotional materials, cycling publication placements, and outreach to bicycle clubs and organizations. The goal is to increase participation by attracting new out-of-town riders while encouraging returning participants to bring friends and family.

As the event's organizer, Mayes County HOPE uses proceeds from DAM J.A.M. to support youth substance abuse prevention, healthy living initiatives, recovery support services, and other community wellness programs throughout Mayes County. By investing in DAM J.A.M., the City of Pryor is supporting an event that not only generates tourism and hotel occupancy but also reinvests those dollars into programs that strengthen the health and well-being of the local community.

DAM J.A.M. has established a 35-year reputation as one of Oklahoma's premier cycling events. With continued marketing investment, the event is well-positioned to increase attendance, expand its regional draw, and generate even greater economic benefits for Pryor's hotels, restaurants, retailers, and tourism industry.

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

\$3,500.00

Applicant's Match Amount *

\$40,000.00

Please specify if your matching items will be cash or in-kind contributions *

In-kind contribution through donation and cash sponsorships.

Advertising Expenses

\$4,500.00

Promotional Printing Expenses

\$1,000.00

Other Project Expenses

\$12,000.00

Total Event or Project Budget *

\$17,500.00

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:

*

I understand that I will be required to submit a project expense report upon completion of my event or project complete with a detailed log of expenses and associated receipts. This report must be approved by the Hotel / Motel Tax Allocation Board, the Budget Committee and City Council before I will be disbursed the funding 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.

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☒ I Understand

Supporting Documents (optional)

Please attach any supporting documents you would like submitted alongside your application.

File Upload (optional)

 dam jam flyer 20...

 Add file

This form was created inside of City of Pryor Creek.

Google Forms

Hotel/Motel Grant Application 2026-2027

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;
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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 misson

Street Address *

5929, N 430 RD

Contact Name *

CHARLIE D TAYLOR

Contact Phone Number *

9188645395

Contact Email *

taylorcharlie918@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 *

Hot rods on a mission 3

When and where will the event or project take place? *

Sept 18-19th downtown pryor

Resources available for the event or project: *

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:

1. To promote and foster tourism, conventions, special events and trade shows in the City;
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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.

Bring tourism to downtown Pryor for 2 days

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

4000

Applicant's Match Amount *

4000

Please specify if your matching items will be cash or in-kind contributions *

Both

Advertising Expenses

Award s Porta-Potty stage electricity media advertising

Promotional Printing Expenses

400

Other Project Expenses

Total Event or Project Budget *

8500

Please read this statement fully and confirm:

*

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I Understand

Please read this statement fully and confirm:



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For any questions regarding the approval process or meeting agendas, contact Jae Standingwater at (918) 825-4077 or standingwaterj@pryorcreek.org.



I Understand

Supporting Documents (optional)

Please attach any supporting documents you would like submitted alongside your application.

File Upload (optional)

 Add file

This form was created inside of City of Pryor Creek.

Google Forms

Hotel/Motel Grant Application 2026-2027

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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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 *

hbrittain@pryorchamber.com

Organization Name *

Pryor Area Chamber of Commerce

Street Address *

100 East Graham Avenue Pryor, OK 74361

Contact Name *

Houston Brittain

Contact Phone Number *

918-825-0157

Contact Email *

hbrittain@pryorchamber.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 *

Bluegrass Music Festival

When and where will the event or project take place? *

Downtown Pryor at the Green Space

Resources available for the event or project: *

\$100,000

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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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.

This will be a three-day event brining many families and individuals together to celebrate music in our downtown corridor. Hotels will be utilized each day for artists.

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

\$5000.00

Applicant's Match Amount *

\$5000.00

Please specify if your matching items will be cash or in-kind contributions *

Cash

Advertising Expenses

\$4000.00

Promotional Printing Expenses

\$500.00

Other Project Expenses

\$500.00

Total Event or Project Budget *

\$100,000.00

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.

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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 2026-2027

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.

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You will be sent a copy of your application to the email below.

Email *

rctaylor5@cox.net

Organization Name *

Santa's Christmas Village of Pryor Oklahoma

Street Address *

11403 E 17th St.

Contact Name *

Robert C. Taylor

Contact Phone Number *

918-798-6583

Contact Email *

rctaylor5@cox.net

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

☒ Yes

☐ No

Event or Project Details

Event or project title *

Santa's Christmas Village

When and where will the event or project take place? *

Grace Life Church Gymnasium

Resources available for the event or project: *

Yes

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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Santa's Christmas Village is for kids from infants to age 12. Over the last 5 years have grown tremendously. We average seeing over 900 kids in the 3 hours we are open. I advertise the event on Facebook and people come from all over. Last year we had kids from Oklahoma, Missouri, Texas, Arkansas & Kansas. One of the kids from Texas won a bicycle in our giveaway drawings. Every bit of money goes towards buying gifts to give out to the kids. We stuff 600 backpacks (Christmas stockings this year) & give those to kids ages 3 - 12 & a 150 bags for ages under 3. Everyone who attends gets a photo with Santa and it printed on site so they can take it home. I have said it many times to whoever will listen that I want to make Pryor Creek Oklahoma the place people want to come to for Christmas. Our event is before the annual Pryor Christmas Parade.

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

\$3072,39

Applicant's Match Amount *

Over 300 volunteer hours

Please specify if your matching items will be cash or in-kind contributions *

Over 300 volunteer hours searching for bulk purchases of the gifts we give away. Organizing the event, getting volunteers to help setup & pickup, clean after the event. Packing everything back up & back to our storage unit.

Advertising Expenses

0 local newspapers mention our event as their donation

Promotional Printing Expenses

\$1800

Other Project Expenses

Photographer \$500

Total Event or Project Budget *

\$20,000

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*

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Supporting Documents (optional)

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File Upload (optional)

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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 *

9186070483

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 *

PYBO

When and where will the event or project take place? *

4 times per year at Pryor Little League fields

Resources available for the event or project: *

Field chalk, Turface, concession items, lawn maintenance

What priority tier would best define your event or project? *

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1

Budget Details & Funding Request

Requested funding from the Hotel / Motel Tax Allocation Board *

\$2500

Applicant's Match Amount *

\$2500

Please specify if your matching items will be cash or in-kind contributions *

cash

Advertising Expenses

Promotional Printing Expenses

Other Project Expenses

\$2500

Total Event or Project Budget *

\$8000-\$10000

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