

MINUTES
CITY COUNCIL MEETING
FOLLOWED BY PRYOR PUBLIC WORKS AUTHORITY MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, AUGUST 20TH, 2024 AT 6:00 P.M.

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. 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. Notice was also emailed to The Paper newspaper and emailed to the Council members.

1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.

Mayor Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Terry Lamar. Roll Call was conducted by City Clerk Courtney Davis. Council members present included Terry Lamar, Choya Shropshire, Lori Bradshaw, Kenneth Brashears, Tyler Brown, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: none.

Department Heads and other City Officials present: Chase McBride, Jeremy Cantrell, Justin Couch, Kevin Tramel, Becki Sams-Benham, BK Young and Cari Rerat.

Others present: Nena Roberts, Nette Anderson, Harper Meehan, Dana Green, Lonnie Green, Bridgette Nichols, Adam Anderson, Kemmie Shropshire, Angela Smith and Terry Aylward.

2. PETITIONS FROM THE AUDIENCE:

(Limited to 5 minutes, must request in advance.)

There were no petitions from the audience.

3. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

(Consent items are to be voted on for approval or denial by one single motion without discussion. Any Council member wishing to discuss an item may request it be removed and placed on the regular agenda. Only those items removed will be read aloud.)

- a. Approve minutes of the August 6th, 2024 Council meeting.
- b. Approve payroll purchase orders through August 30th, 2024.
- c. Approve claims for purchase orders through August 20th, 2024.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2420240428 - 2420240371	\$162,130.38
STREET & DRAINAGE	2420240412 - 911461B	\$8,973.20
GOLF COURSE	2420240333 - 911516B	\$16,330.44
CAPITAL OUTLAY	911478B - 2420240384	\$46,294.04
REAL PROPERTY ACQUISITION RES.	2420240373	\$150.00
RECREATION CENTER	2420240354 - 2420240353	\$11,279.22
P.P.W.A. SINKING FUND	911474B	\$9,000.00
PRYOR PUBLIC WORKS AUTHORITY	2420240364 - 2420240442	\$8,998.00
DONATIONS AND EARMARKED	2320232165 - 911517B	\$13,797.47
EDTA	2420240361	\$1,775.00
TOTAL		\$278,727.75

<u>BLANKETS</u>		
911518B	WALMART COMMUNITY	\$2,000.00
911519B	LOCKE SUPPLY	\$500.00
911520B	PRYOR LUMBER	\$400.00
911521B	MUSKOGEE COMMUNICATION	\$600.00
911523B	AUTOZONE COMMERCIAL	\$300.00
911524B	O'REILLY AUTOMOTIVE	\$800.00
911525B	OKLAHOMA PARTS SUPPLY	\$800.00
911526B	ADVANCE AUTO PARTS	\$300.00
911527B	JACKSON TRUCK REPAIR	\$2,500.00
911528B	LEAF	\$1,150.00
911529B	VERIZON WIRELESS	\$3,450.00
911530B	BANK OF COMMERCE	\$51,000.00
911531B	BANK OF COMMERCE	\$25,000.00
TOTAL		\$88,800.00

- d. Approve appropriations for June 2024.

FLEX SPEND PLAN	\$ 9.28
STREET & DRAINAGE IMPROV. SALE	\$ 157,235.93
CEMETERY CARE INTEREST	\$ 170.51
CEMETERY CARE FUND	\$ 843.75
GOLF COURSE CASH	\$ 87,474.34

CAPITAL OUTLAY/CAPITAL IMPROVE	\$ 49,749.05
CAPITAL OUTLAY RESERVE FUND	\$ 5,120.00
REAL PROPERTY ACQUISITION RES.	\$ -
POLICE TRAINING FEES	\$ 629.75
MAIN STREET BOND ACCOUNT	\$ 12,234.17
HOTEL/MOTEL TAX	\$ 6,517.20
LIBRARY BUILDING FUND	\$ -
RECREATION CENTER-CASH FUND	\$ 83,064.32
PPWA SINKING FUNDS	\$ 100,132.30
PPWA BOND PROCEEDS	\$ 3,931.42
E-911	\$ 35.01
LIBRARY SPECIAL	\$ 1.00
DONATIONS	\$ 271.09
EDTA	\$ 9,137.07
TOTAL	\$ 516,556.19

- e. Approve an expenditure in the amount of \$2,655.67 Sherwood & Robert Attorneys at Law, for arbitration expenses from Attorney Misc. Legal Expenses Account #02-211-5341.
- f. Approve Mayor to sign a contract with Born in Rock for use of City Fire Equipment for Rocklahoma and Born & Raised. The new contract will reflect an increased rate from \$4,000.00 for Rocklahoma and \$2,666.00 for Born & Raised to \$8,500.00 for the combined contract.
- g. Approve an expenditure in the amount of \$12,000.00 to Flock Group, Inc. for the annual renewal of the four (4) Flock cameras to be paid from Police Equipment Capital Outlay Account #44-445-5424.
- h. Approve accepting a bid from JT Services in the amount of \$3,700.00 for pumping the septic tank at the Rockin’ G Animal Shelter to be paid from Animal Shelter Capital Outlay Account #44-445-5425. Other bids requested from H&H Septic Solutions and Septic Services of Oklahoma were not received; Lutz, Greg’s Septic Pumping and Blake Peper advised that they could not provide the service needed.
- i. Approve accepting a bid from Pryor Chevrolet Buick GMC in the amount of \$3,158.16 for replacing the turbos on Unit 116, 2018 Ford Explorer (VIN: 9555) to be paid from Police Vehicle Maintenance Account #02-215-5092. Other bids received from R & L Tires in the amount of \$3,646.82 and Matthew’s Ford in the amount of \$4,325.00.
- j. Approve the reappointment of Jamie Nofsinger to the Pryor Creek Recreation Center Board, term expiring 8/31/2028.
- k. Approve the appointment of Kathy Kolb to the Pryor Creek Recreation Center Board, term expiring 8/31/2028.
- l. Approve the appointment of David McFarland to the Pryor Creek Recreation Center Board, term expiring 8/31/2028.
- m. Approve the reappointment of Mike Dunham to the Planning & Zoning Commision, term expiring 9/30/2027.
- n. Approve the reappointment of Danny Ragsdale to the Planning & Zoning Commision, term expiring 9/30/2027.
- o. Acknowledge the resignation of Joe Barnts from the Planning & Zoning Commission effective August 1st, 2024.
- p. Approve the Mayor’s appointment of Joe Barnts to the Board of Adjustments, term expiring 8/31/2025.
- q. Approve the Hotel / Motel Final Expense Report for Pryor Public Schools from 2023-2024.
- r. Approve the Pryor Public Schools 2024-2025 Hotel / Motel Letter of Intent with no Band Day expenses.
- s. Approve the Hotel / Motel grant application from Oklahoma Freedom Flight for ExtravaSLAMza III held July 27th, 2024, in the amount of \$5,000.00.

- t. Approve the Hotel / Motel grant application from Pryor Area Chamber of Commerce for the Bluegrass and Chili Festival held September 6th-7th, 2024, in the amount of \$5,000.00.
- u. Approve an expenditure in the amount of \$4,565.33 to Bank of Commerce for loan payment for three Chevy Tahoes from Police Dept - Vehicles Capital Outlay Account #44-445-5418. Financing was approved on June 18th, 2024.
- v. Approve seeking internal applications to fill the role of Safety Director for the City.

Motion was made by Brown, second by Bradshaw to approve the consent agenda less items a, f, g and s. Voting yes: Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: Lamar.

3a. Approve minutes of the August 6th, 2024 Council meeting.

Motion was made by Shropshire, second by Brashears to approve minutes of the August 6th, 2024 Council meeting. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Abstaining, counting as a no vote: Shropshire. Voting no: none.

3f. Approve Mayor to sign a contract with Born in Rock for use of City Fire Equipment for Rocklahoma and Born & Raised. The new contract will reflect an increased rate from \$4,000.00 for Rocklahoma and \$2,666.00 for Born & Raised to \$8,500.00 for the combined contract.

Motion was made by Brown, second by Gonthier to approve Mayor to sign a contract with Born in Rock for use of City Fire Equipment for Rocklahoma and Born & Raised. The new contract will reflect an increased rate from \$4,000.00 for Rocklahoma and \$2,666.00 for Born & Raised to \$8,500.00 for the combined contract. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

3g. Approve an expenditure in the amount of \$12,000.00 to Flock Group, Inc. for the annual renewal of the four (4) Flock cameras to be paid from Police Equipment Capital Outlay Account #44-445-5424.

Motion was made by Shropshire, second by Brown to approve an expenditure in the amount of \$12,000.00 to Flock Group, Inc. for the annual renewal of the four (4) Flock cameras to be paid from Police Equipment Capital Outlay Account #44-445-5424. Voting yes: Brown, Smith, Lamar, Shropshire and Bradshaw. Voting no: Brashears, Tramel and Gonthier.

Mayor excused himself from the chair and vacated the Council Chamber. Council President Lamar assumed the chair.

3s. Approve the Hotel / Motel grant application from Oklahoma Freedom Flight for ExtravaSLAMza III held July 27th, 2024, in the amount of \$5,000.00.

Motion was made by Gonthier, second by Shropshire to approve the Hotel / Motel grant application from Oklahoma Freedom Flight for ExtravaSLAMza III held July 27th, 2024, in the amount of \$5,000.00. Voting yes: Brown, Tramel, Gonthier, Smith, Shropshire, Bradshaw and Brashears. Voting no: none.

Mayor returned to the Council Chamber and assumed the chair from Council President Lamar.

Mayor moved to the addendum.

**ADDENDUM
CITY COUNCIL MEETING
TUESDAY, AUGUST 20TH, 2024 AT 6:00 P.M.**

A1. Discussion and possible action regarding an expenditure in the amount of \$4,000.00 to Grand Gateway for Annual Membership Dues from Dues - Grand Gateway Account #88-885-5349.

Motion was made by Brown, second by Shropshire to approve an expenditure in the amount of \$4,000.00 to Grand Gateway for Annual Membership Dues from Dues - Grand Gateway Account #88-885-5349. Voting yes: Tramel, Shropshire, Bradshaw and Brown. Voting no: Gonthier, Smith, Lamar and Brashears. Mayor voted yes to break the tie. Motion passed.

A2. Discussion and possible action regarding a Resolution between the City of Pryor Creek and Pryor Main Street for the Fiscal Year 2024-2025.

Motion was made by Brashears, second by Shropshire to approve Resolution 2024-4 between the City of Pryor Creek and Pryor Main Street for the Fiscal Year 2024-2025. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Brashears, Brown and Tramel. Voting no: none.

Mayor moved back to the regular agenda.

4. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

a. Discussion and possible action regarding appropriations within 02-201 accounts including but not limited to Christmas Decorations and/or other community agreements to funding within the General Fund 201 budget.

Motion was made by Shropshire, second by Bradshaw to approve appropriations within 02-201 accounts including but not limited to Christmas Decorations and/or other community agreements to funding within the General Fund 201 budget.

Motion was made by Smith, second by Gonthier to take no action regarding appropriations within 02-201 accounts including but not limited to Christmas Decorations and/or other community agreements to funding within the General Fund 201 budget. Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, Brown, Tramel and Gonthier. Voting no: none.

b. Discussion and possible action to waive the bidding requirement in the best interest of the city and approve the purchase of a new server and required software at state contract price from Dell Technologies in the amount of \$15,525.51 from Clerk Capital Outlay Account #44-445-5417.

Motion was made by Gonthier, second by Smith to take no action to waive the bidding requirement in the best interest of the city and approve the purchase of a new server and required software at state contract price from Dell Technologies in the amount of \$15,525.51 from Clerk Capital Outlay Account #44-445-5417. Voting yes: Lamar, Brashears, Gonthier and Smith. Voting no: Shropshire, Bradshaw, Brown and Tramel. Mayor voted no to break the tie. Motion failed.

Motion was made by Shropshire, second by Bradshaw to approve waiving the bidding requirement in the best interest of the city and approve the purchase of a new server and required software at state contract price from Dell Technologies in the amount of \$15,525.51 from Clerk Capital Outlay Account #44-445-5417. Voting yes: Shropshire, Bradshaw, Brashears, Brown, Tramel and Lamar. Voting no: Gonthier and Smith.

c. Discussion and possible action to waive the bidding requirement in the best interest of the City and approve an expenditure to Fiber Interactive Technologies in the amount of \$3,000.00 for labor related to the installation of new server purchased, pending approval on item 4b from Clerk Capital Outlay Account #44-445-5417.

Motion was made by Lamar, second by Brashears to approve waiving the bidding requirement in the best interest of the City and approve an expenditure to Fiber Interactive Technologies in the amount of \$3,000.00 for labor related to the installation of new server purchased, pending approval on item 4b from Clerk Capital Outlay Account #44-445-5417. Voting yes: Shropshire, Bradshaw, Brashears, Brown, Tramel and Lamar. Voting no: Gonthier and Smith.

5. CITY ATTORNEY'S REPORT:

a. PUBLIC HEARING

a1. Enter Public Hearing:

Zoning Change for: TC4 Graham Street, LLC

Tract 1. A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Beginning at the NW corner of the SE¼ SE¼; N 01°33'03" E a distance 149.96' to a found iron rebar; Thence N 88°28'15" E a distance of 305.71' to a point; Thence S 01°33'44" E a distance of 548.13' to a point; Thence S 72°44'55" E a distance of 206.88' to a point; Thence S 23°04'35" E a distance of 175.28' to a found MAG nail; Thence S 68°17'30" W a distance of 87.84' to a found ½" iron rebar; Thence S 88°37'48" W a distance of 483.52' to a found ½" iron rebar; Thence N 01°33'63" a distance of 656.32' to the point of beginning.

Tract 2 A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Commencing at the NW corner of the SE¼; Thence N 01°33'03" E a distance of 149.90' to a found iron rebar; Thence N 68°28'15" E a distance of 305.71' to the point of beginning; Thence N 88°28'15" E a distance of 375.59' to a point; Thence S 01°30'19" E a distance of 735.52' to a found ½" iron rebar; Thence S 68°15'19" W a distance of 122.26' to a found MAG nail; Thence N 23°04'35" W a distance of 175.28' to a point; Thence N 72°24'55" W a distance of 206.88' to a point; Thence N 01°33'44" W a distance of 548.13' to the point of beginning.

Tract 3 A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Commencing at the NW corner of the SE¼ SE¼; Thence N 01°33'03" E a distance of 149.90' to a found iron rebar; Thence N 88°28'15" E a distance of 385.71' to a point; Thence N 88°28'15" E a distance of 375.58' to the point of beginning; Thence N 88°28'15" E a distance of 328.39' to a found ½" iron rebar; Thence S 01°29' 35" E a distance of 626.64' to a found ½" iron rebar; Thence S 70°39'46" W a distance of 286.94' to a found ½" iron rebar; Thence S 68°19'36" W a distance of 79.98' to a found ½" iron rebar; Thence N 01°30'19" W a distance of 735.52' to the point of beginning. (Also known as 801 W Graham)

The current zoning is AG (Agriculture). Applicant is requesting the zoning to be changed to CAR (Commercial Automotive Recreation).

Motion was made by Brown, second by Gonthier to enter Public Hearing and waive the reading of the legal description. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

a2. Exit Public Hearing.

Motion was made by Brown, second by Bradshaw to exit Public Hearing. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar, Shropshire and Bradshaw. Voting no: none.

b. Discussion and possible action regarding the application (TC4 Graham Street, LLC) for a zoning change - (Legal as read above).

Motion was made by Brashears, second by Shropshire to approve the application (TC4 Graham Street, LLC) for a zoning change - (Legal as read above). Voting yes: Brown, Tramel, Gonthier, Lamar, Shropshire and Bradshaw. Voting no: Smith and Brashears.

c. PUBLIC HEARING

c1. Enter Public Hearing:

Zoning Change for: Limestone Construction LLC

Tract 2 A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section 5, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit: Commencing at the Northwest Corner of said NW¼ SW¼, THENCE N87°56'43"E for a distance of 192.00 feet along the North Line thereof to the POINT OF BEGINNING; THENCE N87°56'43"E for a distance of 612.74 feet along said North Line; THENCE S7°06'38"W for a distance of 230.12 feet; THENCE along a curve to the right having a radius of 507.47 feet for a distance of 230.12, being subtended by a chord of S17°59'53"W for a distance of 194.60 feet; THENCE S87°56'43"W for a distance of 511.64 feet; THENCE N1°44'09"W for a distance of 410.00 feet to the POINT OF BEGINNING.

Tract 3 A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section 5, and the Northeast Quarter of the Southeast Quarter (NE¼ SE¼) of Section 6, all in Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit: Commencing at the Northwest Corner of said NW¼ SW¼, THENCE S1°44'09"E for a distance of 410.00 feet along the West Line of said NW¼ SW¼ to the POINT OF BEGINNING; THENCE N87°56'43"E for a distance of 703.64 feet; THENCE along a curve to the right having a radius of 507.47 feet for a distance of 323.42 feet, being subtended by a chord of S47°18'38"W for a distance of 317.98 feet; THENCE

S65°42'07"W for a distance of 346.14 feet; THENCE along a curve to the left having a radius of 256.48 feet for a distance of 287.22, being subtended by a chord of S33°38'38"W for a distance of 272.29 feet; THENCE S1°32'19"W for a distance of 56.09 feet; THENCE along a curve to the right having a radius of 234.63 feet for a distance of 346.26 feet, being subtended by a chord of S43°49'00"W for a distance of 315.69 feet, THENCE S86°03'23"W for a distance of 286.15 feet to a point on the Easterly Right-of-Way of Highway #69; THENCE N15°18'36"E for a distance of 247.37 feet along said Right-of-Way; THENCE N9°35'48"E for a distance of 100.50 feet along said Right-of-Way; THENCE N15°18'26"E for a distance of 534.27 feet along said Right-of-Way, THENCE N87°56'43"E for a distance of 279.50 feet to the POINT OF BEGINNING. (N Hwy 69)

The current zoning is AG (Agriculture). Applicant is requesting the zoning to be changed to RM (Residential Multi-Family).

Motion was made by Shropshire, second by Brashears to enter Public Hearing and waive the reading of the legal description. Voting yes: Tramel, Gonthier, Smith, Lamar, Shropshire, Bradshaw, Brashears and Brown. Voting no: none.

c2. Exit Public Hearing.

Motion was made by Brown, second by Brashears to exit Public Hearing. Voting yes: Gonthier, Smith, Lamar, Shropshire, Bradshaw, Brashears, Brown and Tramel. Voting no: none.

d. Discussion and possible action regarding the application (Limestone Construction LLC) for a zoning change - (Legal as read above).

Motion was made by Gonthier, second by Brashears to approve the application (Limestone Construction LLC) for a zoning change - (Legal as read above). Voting yes: Smith, Lamar, Shropshire, Bradshaw, Brashears, Brown, Tramel and Gonthier. Voting no: none.

6. COMMITTEE REPORTS:

(Items, such as next meeting date, needing to be reported. No open discussions. Any items requiring discussion are to be added to the Mayor's report prior to posting of agenda.)

a. Budget and Personnel

Shropshire reported that the next meeting will be Tuesday, September 10th.

b. Ordinance and Insurance

Gonthier reported that a special meeting will be scheduled soon.

c. Street

Lamar reported that the next meeting will be Tuesday, August 27th.

7. UNFORESEEABLE BUSINESS.

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

Davis reported that City Hall will need to close to the public for the Bluegrass and Chili Festival and the closure will appear on the next Council agenda for approval.

8. ADJOURN.

Motion was made by Brown, second by Shropshire to adjourn. Voting yes: Lamar, Shropshire, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:33 p.m.

2. APPROVE MINUTES OF THE AUGUST 6TH, 2024 MEETING.

Motion was made by Brown, second by Gonthier to approve the minutes of the August 6th, 2024 meeting. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Abstaining, counting as a no vote: Shropshire. Voting no: none.

3. UNFORESEEABLE BUSINESS.

(ANY MATTER NOT REASONABLY FORESEEN PRIOR TO POSTING OF AGENDA.)

There was no unforeseeable business.

4. ADJOURN.

Motion was made by Brashears, second by Gonthier to adjourn at 8:34 p.m. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

MINUTES APPROVED BY MAYOR / P.P.W.A. CHAIRMAN ZAC DOYLE

MINUTES WRITTEN BY CITY CLERK COURTNEY DAVIS

MINUTES
SPECIAL CITY COUNCIL MEETING
CITY OF PRYOR CREEK, OKLAHOMA
TUESDAY, AUGUST 13TH, 2024 AT 5:30 P.M.

The City Council 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 this meeting was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also emailed to The Paper newspaper and emailed to the Council members.

1. CALL TO ORDER, PRAYER, PLEDGE OF ALLEGIANCE, ROLL CALL.

Mayor Doyle called the meeting to order at 5:47 p.m. The Prayer and Pledge of Allegiance were led by Kenneth Brashears. Roll Call was conducted by Assistant City Clerk Lisa Malone. Council members present included Terry Lamar, Lori Bradshaw, Kenneth Brashears, Tyler Brown, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: Choya Shropshire.

Department Heads and other City Officials present: none.

Others present: Nena Roberts, Autumn Graybill and Gilbert Graybill.

Motion was made by Brown, second by Lamar to recess at 5:51 p.m. until the arrival of the City Accountant. Voting yes: Lamar, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

Motion was made by Gonthier, second by Brown to return from recess at 6:40 p.m. due to the arrival of City Accountant Jeffrey Kolker. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Voting no: none.

**2. DISCUSSION AND POSSIBLE ACTION, WITH CITY ACCOUNTANT, IN
REFERENCE TO THE PRYOR CREEK MUNICIPAL BUDGET FOR FISCAL YEAR
2024-2025.**

Motion was made by Gonthier, second by Smith to take no action in reference to the Pryor Creek Municipal Budget for Fiscal Year 2024-2025. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Bradshaw. Voting no: none.

3. ADJOURN.

Motion was made by Brashears, second by Gonthier to adjourn. Voting yes: Brown, Tramel, Gonthier, Smith, Lamar, Bradshaw and Brashears. Voting no: none.

MINUTES APPROVED BY MAYOR ZAC DOYLE

MINUTES WRITTEN BY CITY CLERK COURTNEY DAVIS

HOTEL / MOTEL TAX ALLOCATION BUDGET 2024 - 2025									
BUDGET \$80,063.23									
Recipient	Budget	Approval Dates	Actual Expenditures	Total Unapproved Expenditures (Will be taken off next cycle)	Purchase Order #	Ck#	Date Paid	Follow up Date	
Pryor Area Chamber of Commerce (40%)	\$32,025.29	H/M Board:							
		Budget Com:							
		City Council:							
Pryor Public Schools (20%)	\$16,012.65	H/M Board:	7/15/2024						
		Budget Com:	8/13/2024						
		City Council:							
Pryor High School Band Day (Minimum \$2,500.00 from PFS Total)	\$0.00	H/M Board:							
		Budget Com:							
		City Council:							
Pryor Main Street (10%)	\$8,006.32	H/M Board:							
		Budget Com:							
		City Council:							
Grant Applications (27%)	\$21,617.07	H/M Board:							
		Budget Com:							
		City Council:							
Reserve (3%)	\$2,401.90	H/M Board:							
		Budget Com:							
		City Council:							
Grand Total	\$80,063.23								
			-						

HOTEL / MOTEL TAX GRANTS 2024 – 2025										Budget = \$21,617.07			Reserve = \$2,401.90		
RECIPIENT	AMT AWARDED		TO BE USED FOR		Receipts Received Total Amt of Receipts	Receipts Approved by CC		Purchase Order #	Ck#	Date Paid	Follow up Date				
PACC – Bluegrass & Chili Festival	H/M:	7/15/2024				H/M Board:									
	Budget Com:	8/13/2024				Budget Com:									
	City Council:					City Council:									
Ant requested:	\$5,000.00		Date Paid			ACCOUNT #									
OPF – ExtravaSLAMza	H/M:	7/15/2024				H/M Board:									
	Budget Com:	8/13/2024				Budget Com:									
	City Council:					City Council:									
Ant requested:	\$5,000.00		Date Paid			ACCOUNT #									
	H/M:					H/M Board:									
	Budget Com:					Budget Com:									
	City Council:					City Council:									
Ant requested:			Date Paid			ACCOUNT #									
	H/M Boards:					H/M Board:									
	Budget Com:					Budget Com:									
	City Council:					City Council:									
Ant requested:			Date Paid			ACCOUNT #									
	H/M Board:					H/M Board:									
	Budget Com:					Budget Com:									
	City Council:					City Council:									
Ant requested:			Date Paid			ACCOUNT #									
	H/M Board:					H/M Board:									
	Budget Com:					Budget Com:									
	City Council:					City Council:									
Ant requested:			Date Paid			ACCOUNT #									
	H/M Board:					H/M Board:									
	Budget Com:					Budget Com:									
	City Council:					City Council:									
Ant requested:			Date Paid			ACCOUNT #									
AMT AWARDED															
AMT REQUESTED	BUDGET														
\$10,000.00	\$21,617.07														
Reserve (10%)	2,401.90														
TOTAL	\$24,018.97														
											Funding available	\$21,617.07			

bacc
PRYOR AREA
CHAMBER OF COMMERCE

2023-2024 Hotel-Motel Allocation Expense Report

JULY 2023 - Amount Allocated	\$39,320.14
JULY 2023-JUNE 2024 - Expenses Submitted	\$42,810.86
Allocations remaining as of June 30, 2024	-\$3,490.72

bacc PRYOR AREA CHAMBER OF COMMERCE

Pryor Area Chamber of Commerce
100 E. Graham Ave.
Pryor, OK 74361
918.825.0157
info@pryorchamber.com
July 2023-June 2024

UTILITIES	\$ 2,978.29
DIGITAL MEDIA SERVICES & MARKETING	\$ 2,899.74
GREEN COUNTRY MARKETING	\$ 5,520.00
PHONE/INTERNET	\$ 4,702.25
LEAF - COPIER EQUIPMENT/SERVICE	\$ 5,408.00
MEMBERCLICKS/GROWTH ZONE	\$ 6,696.72
MISCELLANEOUS	\$ 13,710.00
PRINT & DIGITAL ADVERTISING AND PROMOTION	\$ 895.86
TOTAL EXPENSES SUBMITTED	\$ 42,810.86
TOTAL ALLOCATED	\$ 39,320.14
AMOUNT TO BE SPENT	\$ (3,490.72)

bacc

PRYOR AREA CHAMBER OF COMMERCE

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

UTILITIES

Check #	Payee	Description	Amount
ACH-July 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 234.30
ACH-Aug 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 299.83
ACH-Sept 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 345.58
ACH-Oct 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 320.43
ACH-Nov 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 180.40
ACH-Dec 2023	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 131.18
ACH-Jan 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 220.34
ACH-Feb 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 296.61
ACH-Mar 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 383.78
ACH-Apr 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 246.83
ACH-May 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 163.30
ACH-June 2024	MUB - Municipal Utility Board	Monthly Utilities Payment	\$ 155.71
TOTAL			\$ 2,978.29

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

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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	07/01/2023
Due Date	07/01/2023
Current Charges	234.30
Past Due	.00
Amount Due	234.30

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	05/10/2023	06/08/2023	102	103	1.00	9.66	.13		9.79
EL	ELECTRIC	05/10/2023	06/08/2023	87001	88544	1,543.00	110.73	53.25	16.19	180.17
GS	GAS	05/10/2023	06/08/2023	293	293	0.00	10.72		1.06	11.78
SW	SEWER	05/10/2023	06/08/2023			1.00	8.22			8.22
GB	GARBAGE	05/10/2023	06/08/2023				20.78			20.78
PC	PCA STORM	05/10/2023	06/08/2023			1,543.00	2.31			2.31
GF	GB FUEL SURCH	05/10/2023	06/08/2023				1.25			1.25

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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

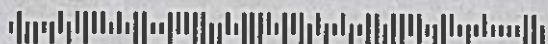
AMOUNT DUE WILL BE DRAFTED

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	07/01/2023
Current Charges	234.30
Past Due	.00
Amount Due	234.30
Amount Due Will Be Drafted.	



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

16900
UTILITIES

00082310301
P: 823 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	08/01/2023
Due Date	08/01/2023
Current Charges	299.83
Past Due	.00
Amount Due	299.83

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	06/08/2023	07/10/2023	103	103	0.00	9.66			9.66
EL	ELECTRIC	06/08/2023	07/10/2023	88544	90682	2,138.00	153.22	74.06	22.44	249.72
GS	GAS	06/08/2023	07/10/2023	293	294	1.00	10.72	-.50	1.01	11.23
SW	SEWER	06/08/2023	07/10/2023				3.98			3.98
GB	GARBAGE	06/08/2023	07/10/2023				20.78			20.78
PC	PCA STORM	06/08/2023	07/10/2023			2,138.00	3.21			3.21
GF	GB FUEL SURCH	06/08/2023	07/10/2023				1.25			1.25

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**** Your Consumer Confidence Report is available at: <http://sdwis.deq.state.ok.us/DWW/CCReports/OK3004611.pdf> ****

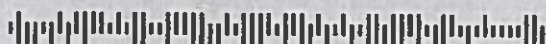
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**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

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	08/01/2023
Current Charges	299.83
Past Due	.00
Amount Due	299.83
Amount Due Will Be Drafted.	



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

16900

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P: 824 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	09/01/2023
Due Date	09/01/2023
Current Charges	345.58
Past Due	.00
Amount Due	345.58

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	07/10/2023	08/10/2023	103	104	1.00	10.10	.13		10.23
EL	ELECTRIC	07/10/2023	08/10/2023	90682	93131	2,449.00	179.34	84.07	26.01	289.42
GS	GAS	07/10/2023	08/10/2023	294	294	0.00	10.72		1.06	11.78
SW	SEWER	07/10/2023	08/10/2023			1.00	8.45			8.45
GB	GARBAGE	07/10/2023	08/10/2023				20.78			20.78
PC	PCA STORM	07/10/2023	08/10/2023			2,449.00	3.67			3.67
GF	GB FUEL SURCH	07/10/2023	08/10/2023				1.25			1.25

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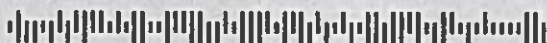
**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

Please keep this bill for your records.

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

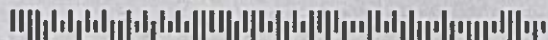
Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	09/01/2023
Current Charges	345.58
Past Due	.00
Amount Due	345.58
Amount Due Will Be Drafted.	

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



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

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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	10/01/2023
Due Date	10/01/2023
Current Charges	320.43
Past Due	.00
Amount Due	320.43

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	08/10/2023	09/11/2023	104	104	0.00	10.10			10.10
EL	ELECTRIC	08/10/2023	09/11/2023	93131	95431	2,300.00	168.46	76.34	24.17	268.97
GS	GAS	08/10/2023	09/11/2023	294	294	0.00	10.72		1.06	11.78
SW	SEWER	08/10/2023	09/11/2023				4.10			4.10
GB	GARBAGE	08/10/2023	09/11/2023				20.78			20.78
PC	PCA STORM	08/10/2023	09/11/2023			2,300.00	3.45			3.45
GF	GB FUEL SURCH	08/10/2023	09/11/2023				1.25			1.25

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

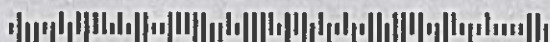
Should utility services be disconnected due to delinquent payments, there is no after hours service available.
****Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone****

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

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



Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	10/01/2023
Current Charges	320.43
Past Due	.00
Amount Due	320.43
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: 827 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	11/01/2023
Due Date	11/01/2023
Current Charges	180.40
Past Due	.00
Amount Due	180.40

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	09/11/2023	10/10/2023	104	105	1.00	10.10	.13		10.23
EL	ELECTRIC	09/11/2023	10/10/2023	95431	96540	1,109.00	81.52	33.38	11.35	126.25
GS	GAS	09/11/2023	10/10/2023	294	294	0.00	10.72		1.06	11.78
SW	SEWER	09/11/2023	10/10/2023			1.00	8.45			8.45
GB	GARBAGE	09/11/2023	10/10/2023				20.78			20.78
PC	PCA STORM	09/11/2023	10/10/2023			1,109.00	1.66			1.66
GF	GB FUEL SURCH	09/11/2023	10/10/2023				1.25			1.25

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

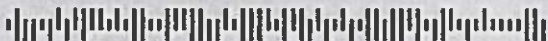
Should utility services be disconnected due to delinquent payments, there is no after hours service available.
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**AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT**

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	11/01/2023
Current Charges	180.40
Past Due	.00
Amount Due	180.40
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: 822 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	12/01/2023
Due Date	12/01/2023
Current Charges	131.18
Past Due	.00
Amount Due	131.18

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	10/10/2023	11/08/2023	105	105	0.00	10.10			10.10
EL	ELECTRIC	10/10/2023	11/08/2023	96540	97034	494.00	36.62	13.58	4.96	55.16
GS	GAS	10/10/2023	11/08/2023	294	297	3.00	32.17	3.00	3.47	38.64
SW	SEWER	10/10/2023	11/08/2023				4.10			4.10
GB	GARBAGE	10/10/2023	11/08/2023				20.78			20.78
PC	PCA STORM	10/10/2023	11/08/2023			494.00	.74			.74
GF	GB FUEL SURCH	10/10/2023	11/08/2023				1.66			1.66

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**** 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.
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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	12/01/2023
Current Charges	131.18
Past Due	.00
Amount Due	131.18
Amount Due Will Be Drafted.	



UTILITIES SERVICE BILLING

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

16900

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P: 830 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	01/01/2024
Due Date	01/01/2024
Current Charges	220.34
Past Due	.00
Amount Due	220.34

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	11/08/2023	12/07/2023	105	105	0.00	10.10			10.10
EL	ELECTRIC	11/08/2023	12/07/2023	97034	97746	712.00	52.54	18.78	7.04	78.36
GS	GAS	11/08/2023	12/07/2023	297	310	13.00	107.90	-13.00	9.37	104.27
SW	SEWER	11/08/2023	12/07/2023				4.10			4.10
GB	GARBAGE	11/08/2023	12/07/2023				20.78			20.78
PC	PCA STORM	11/08/2023	12/07/2023			712.00	1.07			1.07
GF	GB FUEL SURCH	11/08/2023	12/07/2023				1.66			1.66



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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	01/01/2024
Current Charges	220.34
Past Due	.00
Amount Due	220.34
Amount Due Will Be Drafted.	

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



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

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P: 825 PG: 1 OF 1



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



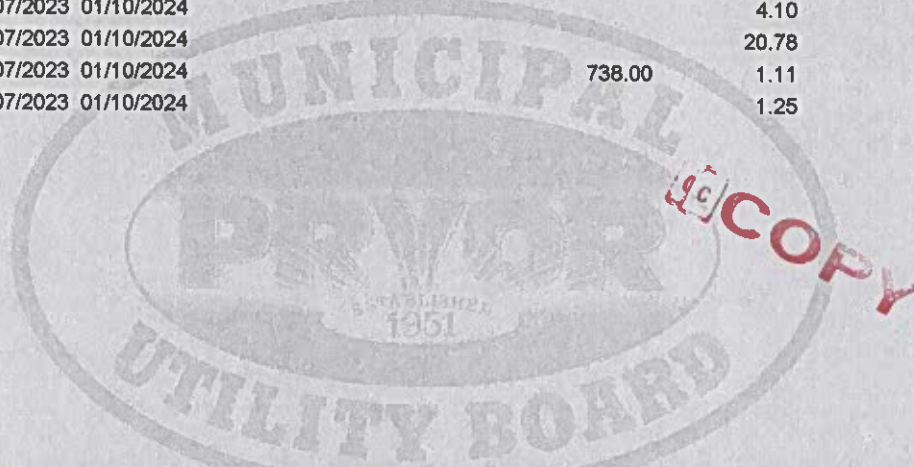
UTILITIES SERVICE BILLING

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	02/01/2024
Due Date	02/01/2024
Current Charges	296.61
Past Due	.00
Amount Due	296.61

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	12/07/2023	01/10/2024	105	105	0.00	10.10			10.10
EL	ELECTRIC	12/07/2023	01/10/2024	97746	98484	738.00	54.43	19.39	7.29	81.11
GS	GAS	12/07/2023	01/10/2024	310	333	23.00	190.90	-28.75	16.01	178.16
SW	SEWER	12/07/2023	01/10/2024				4.10			4.10
GB	GARBAGE	12/07/2023	01/10/2024				20.78			20.78
PC	PCA STORM	12/07/2023	01/10/2024			738.00	1.11			1.11
GF	GB FUEL SURCH	12/07/2023	01/10/2024				1.25			1.25



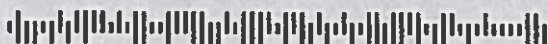
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AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT

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	02/01/2024
Current Charges	296.61
Past Due	.00
Amount Due	296.61
Amount Due Will Be Drafted.	



UTILITIES SERVICE BILLING

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

00082710701
P: 827 PG: 1 OF 1



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



16900
GENERAL UTILITIES

Account Number	01-0099-00
Name	CHAMBER OF COMMERCE
Service Address	102 E GRAHAM
Billing Date	03/01/2024
Due Date	03/01/2024
Current Charges	383.78
Past Due	.00
Amount Due	383.78

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	01/10/2024	02/08/2024	105	106	1.00	10.20	.12		10.32
EL	ELECTRIC	01/10/2024	02/08/2024	98484	99221	737.00	54.36	18.03	7.15	79.54
GS	GAS	01/10/2024	02/08/2024	333	358	25.00	207.50	31.25	23.58	262.33
SW	SEWER	01/10/2024	02/08/2024			1.00	8.45			8.45
GB	GARBAGE	01/10/2024	02/08/2024				20.78			20.78
PC	PCA STORM	01/10/2024	02/08/2024			737.00	1.11			1.11
GF	GB FUEL SURCH	01/10/2024	02/08/2024				1.25			1.25

COPY

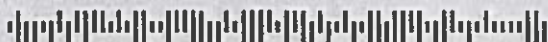
Should utility services be disconnected due to delinquent payments, there is no after hours service available.
Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

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	03/01/2024
Current Charges	383.78
Past Due	.00
Amount Due	383.78
Amount Due Will Be Drafted.	



UTILITIES SERVICE BILLING

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

00082710701
P: 827 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	04/01/2024
Due Date	04/01/2024
Current Charges	246.83
Past Due	.00
Amount Due	246.83

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	02/08/2024	03/11/2024	106	107	1.00	10.20	.12		10.32
EL	ELECTRIC	02/08/2024	03/11/2024	99221	99820	599.00	44.29	14.40	5.80	64.49
GS	GAS	02/08/2024	03/11/2024	358	371	13.00	107.90	19.50	12.58	139.98
SW	SEWER	02/08/2024	03/11/2024			1.00	8.45			8.45
GB	GARBAGE	02/08/2024	03/11/2024				21.41			21.41
PC	PCA STORM	02/08/2024	03/11/2024			599.00	.90			.90
GF	GB FUEL SURCH	02/08/2024	03/11/2024				1.28			1.28

16900
GEN. UTILITIES COPY

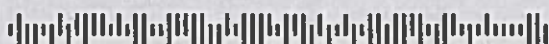
Should utility services be disconnected due to delinquent payments, there is no after hours service available.
Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-6006 to Pay By Phone

AMOUNT DUE WILL BE DRAFTED
DO NOT SEND PAYMENT

Please keep this bill for your records.

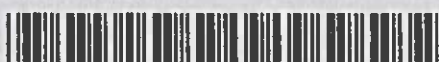
CHAMBER OF COMMERCE
PO Box 367
Pryor, OK 74362-0367

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



Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	04/01/2024
Current Charges	246.83
Past Due	.00
Amount Due	246.83
Amount Due Will Be Drafted.	

ACH



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

UTILITIES SERVICE BILLING

00083310301
P: 833 PG: 1 OF 1

16900
GENERAL UTILITIES



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	05/01/2024
Due Date	05/01/2024
Current Charges	163.30
Past Due	.00
Amount Due	163.30

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	03/11/2024	04/11/2024	107	107	0.00	10.20			10.20
EL	ELECTRIC	03/11/2024	04/11/2024	99820	705	885.00	65.17	19.93	8.40	93.50
GS	GAS	03/11/2024	04/11/2024	371	374	3.00	24.90	3.75	2.83	31.48
SW	SEWER	03/11/2024	04/11/2024				4.10			4.10
GB	GARBAGE	03/11/2024	04/11/2024				21.41			21.41
PC	PCA STORM	03/11/2024	04/11/2024			885.00	1.33			1.33
GF	GB FUEL SURCH	03/11/2024	04/11/2024				1.28			1.28

COPY

** Your Consumer Confidence Report is available at: <http://sdwis.deq.state.ok.us/DWW/CCReports/OK3004611.pdf> **

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*

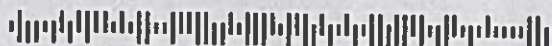
AMOUNT DUE WILL BE DRAFTED

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

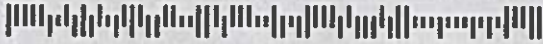


Account Number	01-0099-00
Service Address	102 E GRAHAM
Due Date	05/01/2024
Current Charges	163.30
Past Due	.00
Amount Due	163.30
Amount Due Will Be Drafted.	



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

00083010001
P: 830 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	06/01/2024
Due Date	06/01/2024
Current Charges	155.71
Past Due	.00
Amount Due	155.71

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	04/11/2024	05/09/2024	107	108	1.00	10.20	.12		10.32
EL	ELECTRIC	04/11/2024	05/09/2024	705	1690	985.00	72.47	21.86	9.32	103.65
GS	GAS	04/11/2024	05/09/2024	374	374	0.00	8.30		.82	9.12
SW	SEWER	04/11/2024	05/09/2024			1.00	8.45			8.45
GB	GARBAGE	04/11/2024	05/09/2024				21.41			21.41
PC	PCA STORM	04/11/2024	05/09/2024			985.00	1.48			1.48
GF	GB FUEL SURCH	04/11/2024	05/09/2024				1.28			1.28

COPY

General
Utilities

(DO NOT SEND TO KOLKES)

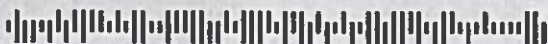
Should utility services be disconnected due to delinquent payments, there is no after hours service available.
**Conveniently use your credit or debit card in our business office, Pay Online at mubpryor.org, or call 918-228-8006 to Pay By Phone*

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	06/01/2024
Current Charges	155.71
Past Due	.00
Amount Due	155.71
Amount Due Will Be Drafted.	



PRYOR AREA CHAMBER OF COMMERCE

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

DIGITAL MEDIA SERVICES & MARKETING

Check #	Payee	Description	Amount
ACH- July 2023	Constant Contact	Monthly Payment - website updates	\$ 145.00
ACH- July 2023	Adobe	Monthly Payment - website updates	\$ 29.99
ACH- July 2023	Canva	Monthly Payment - marketing program	\$ 12.99
ACH-Aug 2023	Constant Contact	Monthly Payment	\$ 145.00
ACH- Aug 2023	Adobe	Monthly Payment	\$ 29.99
ACH- Aug 2023	Canva	Monthly Payment	\$ 12.99
ACH- Sept 2023	Constant Contact	Monthly Payment	\$ 145.00
ACH- Sept 2023	Adobe	Monthly Payment	\$ 29.99
ACH- Sept 2023	Canva	Monthly Payment	\$ 12.99
ACH- Oct 2023	Constant Contact	Monthly Payment	\$ 145.00
ACH- Oct 2023	Adobe	Monthly Payment	\$ 29.99
ACH- Oct 2023	Canva	Monthly Payment	\$ 12.99
ACH- Nov. 2023	Constant Contact	Monthly Payment	\$ 145.00
ACH- Nov. 2023	Adobe	Monthly Payment	\$ 29.99
ACH- Nov. 2023	Canva	Monthly Payment	\$ 12.99
Debit Card - Nov. 2023	McAfee LiveSafe	Protective Software	\$ 69.99
ACH- Dec. 2023	Constant Contact	Monthly Payment	\$ 145.00
ACH- Dec. 2023	Adobe	Monthly Payment	\$ 29.99
ACH- Dec. 2023	Canva	Monthly Payment	\$ 12.99
ACH- Jan 2024	Constant Contact	Monthly Payment	\$ 145.00
ACH- Jan 2024	Adobe	Monthly Payment	\$ 29.99
ACH- Jan 2024	Canva	Monthly Payment	\$ 12.99

Debit Card - Jan. 2024	McAfee LiveSafe	Protective Software	\$ 69.99
19270 - Jan. 2024	HourlyCIO	Google E-mal Serive -Promotional Use	\$ 504.00
ACH- Feb 2024	Constant Contact	Monthly Payment	\$ 145.00
ACH- Feb 2024	Adobe	Monthly Payment	\$ 29.99
ACH- Feb 2024	Canva	Monthly Payment	\$ 12.99
ACH- Mar 2024	Constant Contact	March & April's monthly payment	\$ 290.00
ACH- Mar 2024	Adobe	Monthly Payment	\$ 29.99
ACH- Mar 2024	Canva	Monthly Payment	\$ 12.99
ACH-Apr 2024	Constant Contact	April monthly payment made in March. \$145.00	\$ -
ACH-Apr 2024	Adobe	Monthly Payment	\$ 29.99
ACH-Apr 2024	Canva	Monthly Payment	\$ 12.99
ACH- May 2024	Constant Contact	Monthly Payment	\$ 145.00
ACH- May 2024	Adobe	Monthly Payment	\$ 29.99
ACH- May 2024	Canva	Monthly Payment	\$ 12.99
ACH- June 2024	Constant Contact	Monthly Payment	\$ 29.99
ACH- June 2024	Adobe	Monthly Payment	\$ 145.00
ACH- June 2024	Canva	Monthly Payment	\$ 12.99
TOTAL			\$ 2,899.74



Tax Invoice

Invoice Date

July 2023 - June 2024

To

Pryor Chamber of Commerce

admin@pryorchamber.com

Pryor Area Chamber of Commerce

Subscriptions

Subscription Purchase

US\$145.00 for 12 months

Paid ACH

Total
Tax

US\$145.00 per month
US\$0.00



Tax Invoice

Invoice Date

July 2023 - June 2024

To

Pryor Chamber of Commerce

admin@pryorchamber.com

Pryor Area Chamber of Commerce

Subscriptions

Subscription Purchase

US\$29.99 for 12 months

Paid ACH

Total
Tax

US\$29.99 per month
US\$0.00



Tax Invoice

Invoice Date

Starting July 2023 - June 2024

Invoice No.

03891-6723452

To

Pryor Chamber of Commerce

admin@pryorchamber.com

Pryor Area Chamber of Commerce

Subscriptions

Subscription Purchase

US\$12.99 per month for 12 months

Paid with Visa **** 0581

Total
Tax

US\$12.99 monthly
US\$0.00



Thanks for trusting McAfee, Houston!

Order Confirmation # CS3436336906
Order received on Monday, January 22, 2024

Order Summary

McAfee® LiveSafe™ Unlimited Devices

\$69.99

Starts: Thursday, November 28, 2024
Expires: Friday, November 28, 2025

You Saved \$80.00 on your 1st term subscription!
Current renewal price \$149.99/yr

Sub-total
Tax
Order Total

Copyright © 2023 McAfee LLC.

15600
GENERAL - OFFICE
EQUIPMENT



34

Compose

Mail

Inbox

34

Starred

Chat

Snoozed

Sent

Spaces

Drafts

1

More

Meet

Labels

15600
GENERAL -
OFFICE EQUIP.

Order Summary

McAfee® LiveSafe™**\$69.99**

Unlimited Devices / 1 Year subscription

Starts: Tuesday, November 28, 2023

Expires: Thursday, November 28, 2024

You **saved \$80.00** on your **1st term**
subscription!

Current renewal price \$149.99/yr

Sub-total \$69.99**Tax \$0.00****Order Total \$69.99**



#18010
GOOGLE EMAIL SERVICE;
PROMOTIONAL USE

INVOICE

HourlyCIO
2480 Cape Henry Court
Cicero, Indiana 46034
United States

317-426-0411

BILL TO
Pryor Area Chamber of Commerce
Houston Brittain

hbrittain@pryorchamber.com

Invoice Number: 8354
Invoice Date: December 3, 2023
Payment Due: January 2, 2024
Amount Due (USD): \$0.00

Items	Quantity	Rate	Amount
GSuite Basic Annual Google Basic Email services provided annually. Billed per license used per year.	7	\$72.00	\$504.00
Subtotal:			\$504.00
Total:			\$504.00
Payment on January 16, 2024 using VISA ending in 0581:			\$504.00
Amount Due (USD):			\$0.00

PRYOR AREA

CHAMBER OF COMMERCE, INC.

P.O. BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019270

PAY

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

TO THE
ORDER OF

DATE

01/11/24

AMOUNT

\$

**504.00

Hourly CIO
2480 Cape Henry Court
Cicero, IN 46034

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019270⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019270

endor ID: HOURLYCIO

Name: Hourly CIO

Check Date:

01/11/24

Check Amount:

504.00

MEMO:

Invoice #8354

PRYOR AREA CHAMBER OF COMMERCE, INC.

019270

endor ID: HOURLYCIO

Name: Hourly CIO

Check Date:

01/11/24

Check Amount:

504.00

MEMO:

Invoice #8354

bacc
PRYOR AREA
CHAMBER OF COMMERCE

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

GREEN COUNTRY MARKETING

Check #	Payee	Description	Amount
August 2023	Green Country Tourism	Shop, Dine & Fun 2024 - Advertising	\$ 2,150.00
19292- 3/1/2024	Green Country Tourism	Membership Dues	\$ 350.00
June 2024	Green Country Tourism	Annual Membership	\$ 3,020.00
TOTAL			\$ 5,520.00

18010
Hotel/Motel

Statement

Date _____

8/3/2023

To:

Pryor Chamber of Commerce
Barbara Hawkins
PO Box 367
Pryor, OK 74362

90 COPY

Make Check Payable to:
GCMA, 2512 E. 71st Street, Ste G., Tulsa, OK 74136

#18010 HOTEL/MOTEL-MARKETING

Green Country Publications

	ADVERTISING/MEDIA CONTRACT <i>Invoice(s) will be sent separately</i> Green Country Tourism 2512 E. 71st St., Suite G - Tulsa, OK 74136 (918) 744-0588 greencountryok.com		DATE: Sales: Jordan Attebury pr@greencountryok.com ads@greencountryok.com

Advertiser:	Pryor Chamber	Contact:	Evett Barham
Address:	100 E Graham Ave	Phone:	
City:	Pryor	Email:	ebarham@pryorchamber.com
State:	OK	Website:	

Publication/Media	Ad Size/Description	Rate	Discount	Total	Contract Due	Materials Due
Shop Dine Fun 2024	Two full pages - Pryor Co-op	\$3,570.00		TBD	9/29/23	10/13/23
Totals:				TBD		

NOTES: \$200 credit to be applied per advertiser. Jordan to contact Robin's Nest Flowers, The Book Exchange, The Village, Vintique Cottage & Wonder City Coffee.

PLEASE SIGN AND DATE			
<i>Scan, Sign Electronically or Approve by Email</i>			

AD DESIGN/PRODUCTION <i>Initial Appropriate Box or Indicate by Email</i>	By Advertiser:	Email Camera Ready Ads to: ads@greencountryok.com
	By Green Country:	

DESIGN CONTACT	Name:		
	Phone:		Email:

NOTES:

Properly signed, this contract is authorization for insertion or placement of advertising in the publication(s) or media product(s) specified, and for payment of said advertising. Fees apply if advertiser cancels less than 45 days prior to the contract deadline. Advertisers are responsible for providing materials or camera ready ads by the published deadline. If not received by the deadline, we reserve the right to fill space at our discretion. This will not release advertiser from contract.

FOR INTERNAL USE ONLY**COPY TO:**

Sales _____
 Accounting _____
 Production _____
 Client _____

PRODUCTION

Material Req _____
 Material Rec _____
 Proof Sent _____
 Specs Sent _____

Ad Approved _____
 Approved By _____
 Approved Via _____
 Ad Received _____

ACCOUNTING

Estimate _____
 Invoiced _____

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019292

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

TO THE
ORDER OF:

DATE

03/06/24

AMOUNT

\$

**350.00

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

VOID AFTER 90 DAYS

Chalker

AUTHORIZED SIGNATURE

⑈019292⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019292

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date:

03/06/24

Check Amount:

350.00

MEMO:

Membership dues
Invoice #13589

15400

GEN.
MEMBERSHIP DUES
+ SUBSCRIPTIONS

PRYOR AREA CHAMBER OF COMMERCE, INC.

019292

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date:

03/06/24

Check Amount:

350.00

MEMO:

Membership dues
Invoice #13589

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019335

**** THREE THOUSAND TWENTY & 0/100 DOLLARS

TO THE
ORDER OF:

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

DATE
06/07/24

AMOUNT
\$ **3020.00

VOID AFTER 90 DAYS

CKolker

AUTHORIZED SIGNATURE



⑈019335⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019335

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 06/07/24

Check Amount: 3,020.00

MEMO:

Statement #1170

Annual membership

General/Advertiser
1/5000

Lost invoice

PRYOR AREA CHAMBER OF COMMERCE, INC.

019335

Vendor ID: GC TOURISM

Name: Green Country Tourism

Check Date: 06/07/24

Check Amount: 3,020.00

MEMO:

Statement #1170

bacc
PRYOR AREA
CHAMBER OF COMMERCE

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

PHONE/INTERNET

Check #	Payee	Description	Amount
ACH- July 2023	AT&T Telephone	Monthly Payment	\$ 52.17
ACH- Aug 2023	AT&T Telephone	Monthly Payment	\$ 106.41
ACH- Sept. 2023	AT&T Telephone	Monthly Payment	\$ 83.46
ACH- Sept. 2023	FIT - Telephone	Monthly Payment	\$ 624.25
ACH- Sept. 2023	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- Oct 2023	FIT - Telephone	Monthly Payment	\$ 375.25
ACH - Oct. 2023	AT&T Telephone	Monthly Payment	\$ 83.46
ACH- Nov 2023	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- Dec 2023	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- Jan 2024	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- Feb 2024	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- Mar 2024	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- Apr 2024	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- May 2024	FIT - Telephone	Monthly Payment	\$ 375.25
ACH- June 2024	FIT - Telephone	Monthly Payment	\$ 375.25
TOTAL			\$ 4,702.25

7/23/24, 3:29 PM

RCB Bank: Account Details

AUG 7

AUG 2

AUG 2

AUG 2

AUG 2

AUG 2

AUG 2

JUL 24

2023

Payment ATT 23/07/24 9864031004 031100207615779 PPD

- \$52.17

2023 0581

2023 0581

7/23/24, 3:29 PM

RCB Bank: Account Details

SEP 2023

SEP 2023

SEP 2023

SEP 2023

SEP 2023

SEP 2023 0581

SEP 2023

SEP 2023

AUG 2023

AUG 2023

AUG 2023

AUG 2023

AUG 24 2023

Payment ATT 23/08/24 9864031004 031100201342991 PPD

AUG 1 2023

AUG 1 2023

AUG 1 2023

AUG 1 2023

AUG 1 2023

AUG 1 2023

AUG 1 2023

Payment ATT 23/08/24 9864031004 031100201342991 PPD

-\$106.41

+

SEP 25
2023

Payment ATT 23/09/25 9864031004 031100206913780 PPD

-- \$83.46

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473

Fiber Interactive TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Base-Install Basic Installation for Internet	\$99.00	1	\$99.00
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
L1-Tech-Labor Field Tech Labor	\$50.00	3	\$150.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	\$117.40	1	\$117.40

Subtotal 624.25

Tax 0.00

Total 624.25

Amount Paid 624.25

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
0007450

Date of Issue
08/21/2023

Due Date
08/31/2023

*telephone
Hotel (noted)*

Notes

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473

COPI

Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

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

Amount Due (USD)

\$0.00

Billed To

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

Invoice Number

0007537

Date of Issue

09/11/2023

Due Date

09/21/2023

Subtotal 375.25

Tax 0.00

Total 375.25

Amount Paid 375.25

Amount Due (USD) \$0.00

Notes

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

Terms

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	\$117.40	1	\$117.40
Subtotal			375.25
Tax			0.00
Total			375.25
Amount Paid			375.25
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

0007658

Date of Issue

10/11/2023

Due Date

10/21/2023

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.

RCB Bank: Account Details

- \$83.46

OCT24
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 2023

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

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

Subtotal	375.25
Tax	0.00

Total	375.25
Amount Paid	375.25

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
0007781

Date of Issue
11/11/2023

Due Date
11/21/2023

Notes

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

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

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

Subtotal	375.25
Tax	0.00

Total	375.25
Amount Paid	375.25

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

0007902

Date of Issue

12/11/2023

Due Date

12/21/2023

Notes

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

Fiber Interactive Technologies

9189479473

24 South Adair
Pryor, OK 74361



Fiber Interactive

TECHNOLOGIES

Advanced Technology. Hometown Service.

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

Subtotal 375.25

Tax 0.00

Total 375.25

Amount Paid 375.25

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

0008022

Date of Issue

01/11/2024

Due Date

01/21/2024

Notes

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

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

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

Subtotal 375.25
Tax 0.00

Total 375.25
Amount Paid 375.25

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
0008141

Date of Issue
02/11/2024

Due Date
02/21/2024

Notes

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

Fiber Interactive Technologies

9189479473

24 South Adair
Pryor, OK 74361



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

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

Subtotal 375.25

Tax 0.00

Total 375.25

Amount Paid 375.25

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

0008265

Date of Issue

03/11/2024

Due Date

03/21/2024

Notes

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

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

Description	Rate	Qty	Line Total
100Meg-Bus 100 Meg Small Business Internet Service	\$199.95	1	\$199.95
Voice-Main Main Voice Line	\$24.95	2	\$49.90
E-911-Enhanced Enhanced E-911 Service Ray Baum's Act	\$4.00	2	\$8.00
CoC-Monthly-Hardware Monthly charge for 12 months for Phones and Access Point	\$117.40	1	\$117.40
Subtotal			375.25
Tax			0.00
Total			375.25
Amount Paid			375.25
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

0008388

Date of Issue

04/11/2024

Due Date

04/21/2024

Notes

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

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

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

Subtotal	375.25
Tax	0.00
Total	375.25
Amount Paid	375.25
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
0008510

Date of Issue
05/11/2024

Due Date
05/21/2024

Notes

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

Fiber Interactive Technologies

24 South Adair
Pryor, OK 74361

9189479473



Fiber Interactive

TECHNOLOGIES

Advanced Technology Hometown Service

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

Subtotal	375.25
Tax	0.00

Total	375.25
Amount Paid	375.25

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
0008632

Date of Issue
06/11/2024

Due Date
06/21/2024

Notes

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

bacc PRYOR AREA CHAMBER OF COMMERCE

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

LEAF COPIER/SCANNER-LEASE

Check #	Payee	Description	Amount
ACH- July 2023	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 392.89
ACH- Aug 2023	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 330.77
ACH- Aug 2023	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 186.96
ACH- Sept 2023	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 469.68
ACH-Oct 2023	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 809.55
ACH- Nov 2023	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 398.75
ACH- Dec 2023	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 410.37
ACH- Jan 2024	LEAF-Copier/Scanner	Monthly Lease Payment Stmt stated \$389.04 - bank drafted	\$ 492.70
ACH-Feb 2024	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 383.76
ACH- Mar 2024	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 373.42
ACH- Apr 2024	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 418.07
ACH- May 2024	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 418.70
ACH- June 2024	LEAF-Copier/Scanner	Monthly Lease Payment	\$ 322.38
TOTAL			\$ 5,408.00

JUL 17 2023 ACH PYMTS LEASE SERVICES 23/07/17 S510269559 022000040881067 PPD

ACH PYMTS LEASE SERVICES 23/07/17 S510269559 022000040881067 PPD

- \$392.89

Details

Statement Description:

ACH PYMTS LEASE SERVICES 23/07/17 S510269559 022000040881067 PPD

Date:

7/17/2023

Type:

Debit

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

56-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

2722009481 PRESORT PBPS024



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

COPY

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15061071
Invoice Due Date: 08/15/2023
Current Invoice Due:
Total Amount Due: \$538.28
Amount Remitted: \$

Payments received after 07/21/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989002000094695300150610710000538284

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

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 07/21/2023 Invoice Number: 15061071
Invoice Due Date: 08/15/2023 Total Due: \$538.28

Important Messages

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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 P.O.NUM: **ON AUTOPAY** LATE CHRGs DATE DUE 08/15/23 COLOR DATE DUE 06/15/23 COLOR DATE DUE 08/15/23	 \$287.00 \$170.16 \$14.04	 \$28.35 \$16.80 \$1.38	 \$20.55	 \$20.55 \$315.35 \$186.96 \$15.42 \$538.28

PLEASE PAY THIS AMOUNT

330.7

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

56-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

2722009481 PRESORT PBPS024



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

*Hold
Mail*

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15061071
Invoice Due Date: 08/15/2023
Current Invoice Due:
Total Amount Due: \$538.28
Amount Remitted: \$

Payments received after 07/21/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989002000094695300150610710000538284

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 07/21/2023
Invoice Due Date: 08/15/2023
Contract Number: 100-4111989-002
Invoice Number: 15061071
Total Due: \$538.28

Important Messages

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to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	LATE CHRGs			\$20.55	\$20.55
	DATE DUE 08/15/23	\$287.00	\$28.35		\$315.35
	COLOR				
	DATE DUE 06/15/23	\$170.16	\$16.80		\$186.96
	COLOR				
	DATE DUE 08/15/23	\$14.04	\$1.38		\$15.42
PLEASE PAY THIS AMOUNT					\$538.28

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.



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

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15273399
Invoice Due Date: 09/15/2023
Current Invoice Due: \$469.68
Total Amount Due: \$469.68
Amount Remitted: \$

Payments received after 09/01/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989002000094695300152733990000469689

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 09/01/2023
Invoice Due Date: 09/15/2023
Contract Number: 100-4111989-002
Invoice Number: 15273399
Total Due: \$469.68

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 09/15/23 COLOR	\$293.00	\$28.94		\$321.94
	DATE DUE 09/15/23	\$134.46	\$13.28		\$147.74

PLEASE PAY THIS AMOUNT

\$469.68

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

866-219-7924

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

15500

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15350533
Invoice Due Date: 10/15/2023
Current Invoice Due: \$809.55
Total Amount Due: \$809.55
Amount Remitted: \$

Payments received after 09/20/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

1160011776 PRESORT PBPS030



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

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



011004111989002000094695300153505330000809557

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 09/20/2023
Invoice Due Date: 10/15/2023

Contract Number: 100-4111989-002
Invoice Number: 15350533
Total Due: \$809.55

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!

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 10/15/23	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 10/15/23	\$439.37	\$43.38		\$482.75
	B&W				
	DATE DUE 10/15/23	\$4.42	\$0.44		\$4.86
PLEASE PAY THIS AMOUNT					\$809.55

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					

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

866-219-7924

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15502841
Invoice Due Date: 11/15/2023
Current Invoice Due: \$398.75
Total Amount Due: \$398.75
Amount Remitted: \$

Payments received after 10/21/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

9254013348 PRESORT PBPS034



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

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



011004111989002000094695300155028410000398751

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

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 10/21/2023 Invoice Number: 15502841
Invoice Due Date: 11/15/2023 Total Due: \$398.75

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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to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O.NUM: **ON AUTOPAY** DATE DUE 11/15/23 COLOR DATE DUE 11/15/23	\$293.00 \$69.90	\$28.94 \$6.91		\$321.94 \$76.81
PLEASE PAY THIS AMOUNT					\$398.75

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2023-09-15 23552	2023-10-15 24979	0	1427

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

866-219-7924

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

15500
EQUIPMENT
RENTAL

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15641636
Invoice Due Date: 12/15/2023
Current Invoice Due: \$410.37
Total Amount Due: \$410.37
Amount Remitted: \$

Payments received after 11/20/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

6738016065 PRESORT PBPS041



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

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



011004111989002000094695300156416360000410374

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 11/20/2023
Invoice Due Date: 12/15/2023
Contract Number: 100-4111989-002
Invoice Number: 15641636
Total Due: \$410.37

Important Messages

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



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to log in today.

Autodraft MONTHLY
(different amount)

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2 P.O. NUM: **ON AUTOPAY** DATE DUE 12/15/23 COLOR DATE DUE 12/15/23	\$293.00 \$80.48	\$28.94 \$7.95		\$321.94 \$88.43
PLEASE PAY THIS AMOUNT					\$410.37

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2023-10-15 24979	2023-11-15 26569	0	1590

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

Card#

JAN 16
2024

ACH PYMTS LEASE SERVICES 24/01/16 S510269559 022000049023011 PPD

- \$492.70

Details

Statement Description:

ACH PYMTS LEASE SERVICES 24/01/16 S510269559 022000049023011 PPD

Date:

1/16/2024

Type:

Debit

Invoice

15799779

reads as \$389.04

2024

ACH PYMTS LEASE SERVICES 24/01/16 S510269559 022000049023011 PPD

- \$492.70

but Amount deducted

was \$492.70

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

15500
EQUIPMENT
RENTAL

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15799779
Invoice Due Date: 01/15/2024
Current Invoice Due: **\$389.04**
Total Amount Due: \$
Amount Remitted: \$

Payments received after 12/21/2023 are not reflected on this invoice.

Use enclosed envelope and make payable to:

3126009671 PRESORT PBPS025



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

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



011004111989002000094695300157997790000389043

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 12/21/2023
Invoice Due Date: 01/15/2024
Contract Number: 100-4111989-002
Invoice Number: 15799779
Total Due: \$389.04

Important Messages

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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				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 01/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 01/15/24	\$61.07	\$6.03		\$67.10
PLEASE PAY THIS AMOUNT					\$389.04

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2023-11-15 26569	2023-12-15 27860	0	1291

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

866-219-7924

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

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

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 15945289
Invoice Due Date: 02/15/2024
Current Invoice Due:
Total Amount Due: \$383.76
Amount Remitted: \$

Payments received after 01/21/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989002000094695300159452890000383767

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

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 01/21/2024 Invoice Number: 15945289
Invoice Due Date: 02/15/2024 Total Due: \$383.76

Important Messages

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www.MyLEAFNow.com
to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 02/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 02/15/24	\$56.27	\$5.55		\$61.82
PLEASE PAY THIS AMOUNT					\$383.76

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	2023-12-15 27860	2024-01-15 29077	0	1217

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

TRANSFER FROM
2024 PROVIDER OF

+ \$

FEB 15 2024 ACH PYMTS LEASE SERVICES 24/02/15 S510269559 022000040741340 PPD

- \$383.76

Details

Statement Description:

ACH PYMTS LEASE SERVICES 24/02/15 S510269559 022000040741340 PPD

Date:

2/15/2024

Type:

Debit

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

Address Service Requested

Please provide address/contact changes on the reverse side.

15500
EQUIPMENT RENTAL

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 16093624
Invoice Due Date: 03/15/2024
Current Invoice Due:
Total Amount Due: \$373.42
Amount Remitted: \$

Payments received after 02/19/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

6754018440 PRESORT PBPS047



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

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



011004111989002000094695300160936240000373421

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

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

Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
Invoice Date: 02/19/2024 Invoice Number: 16093624
Invoice Due Date: 03/15/2024 Total Due: \$373.42

Important Messages

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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				
	P.O. NUM: **ON AUTOPAY**				
	DATE DUE 03/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 03/15/24	\$46.86	\$4.62		\$51.48
PLEASE PAY THIS AMOUNT					\$373.42

Usage Report

Usage Profile Name	Meter Type Make / Model / Serial	Reference # / Contract # Location	Previous Date Previous Meter	Current Date Current Meter	Usage Credits	USAGE
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-01-15 29077	2024-02-15 30149	0	1072

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

866-219-7924

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

Address Service Requested

Please provide address/contact changes on the reverse side.

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 16254810
Invoice Due Date: 04/15/2024
Current Invoice Due: \$418.07
Total Amount Due: \$418.07
Amount Remitted: \$

Payments received after 03/21/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

6566009536 PRESORT PBPS024 <8>
PRYOR AREA CHAMBER OF COMMERCE
ATTN: BARBARA HAWKINS
100 EAST GRAHAM AVE
PRYOR OK 74361-2439

15500
GEN. EQUIPMENT
RENTAL

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

011004111989002000094695300162548100000418074

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 03/21/2024
Invoice Due Date: 04/15/2024
Contract Number: 100-4111989-002
Invoice Number: 16254810
Total Due: \$418.07

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 04/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 04/15/24	\$87.49	\$8.64		\$96.13
PLEASE PAY THIS AMOUNT					\$418.07

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-02-15 30149	2024-03-15 31847	0	1698

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

866-219-7924

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

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

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 16403905
Invoice Due Date: 05/15/2024
Current Invoice Due:
Total Amount Due: \$418.70
Amount Remitted: \$

Payments received after 04/20/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989002000094695300164039050000418709

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

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

Account Name: Pryor Area Chamber Of Commerce
Invoice Date: 04/20/2024
Invoice Due Date: 05/15/2024
Contract Number: 100-4111989-002
Invoice Number: 16403905
Total Due: \$418.70

Important Messages

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to log in today.

IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 05/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 05/15/24	\$88.07	\$8.69		\$96.76
PLEASE PAY THIS AMOUNT					\$418.70

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-03-15 31847	2024-04-15 33554	0	1707

If you have questions regarding your bill, or if you would like to pay by phone please give us a call and we will be happy to assist you.

866-219-7924

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

866-219-7924

Address Service Requested

Please provide address/contact changes on the reverse side.

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

Remittance Section

Contract Number: 100-4111989-002
Invoice Number: 16559780
Invoice Due Date: 06/15/2024
Current Invoice Due:
Total Amount Due: \$322.38
Amount Remitted: \$

Payments received after 05/21/2024 are not reflected on this invoice.

Use enclosed envelope and make payable to:

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



011004111989002000094695300165597800000322382

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

LEAF Account Name: Pryor Area Chamber Of Commerce Contract Number: 100-4111989-002
P.O. BOX 5066 Invoice Date: 05/21/2024 Invoice Number: 16559780
HARTFORD, CT 06102-5066 Invoice Due Date: 06/15/2024 Total Due: \$322.38

Important Messages

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IDENTIFICATION NUMBER	DESCRIPTION	PAYMENT	SALES/USE TAX	LATE CHARGES	TOTAL
Contract Number 100-4111989-002	Xerox C8145H2				
	P.O.NUM: **ON AUTOPAY**				
	DATE DUE 06/15/24	\$293.00	\$28.94		\$321.94
	COLOR				
	DATE DUE 06/15/24	\$0.39	\$0.05		\$0.44
PLEASE PAY THIS AMOUNT					\$322.38

Usage Report

Usage Profile Name	Meter Type	Reference # / Contract #	Previous Date	Current Date	Usage Credits	USAGE
Asset#	Make / Model / Serial	Location	Previous Meter	Current Meter		
Color	Color Xerox AltaLink C8145	100-4111989-002	2024-04-15 33554	2024-05-15 33910	0	356

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

bacc PRYOR AREA CHAMBER OF COMMERCE

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

GROWTHZONE

Check #	Payee	Description	Amount
ACH- Aug. 2023	GrowthZone	Set-up Program Fee	\$ 2,499.00
ACH- Sept 2023	Member Click	Domain Renewal	\$ 3.86
ACH- SEPT. 2023	GrowthZone	Monthly Payment	\$ 419.00
ACH- Oct. 2023	GrowthZone	Monthly Payment	\$ 419.00
ACH Oct. 3, 2023	Member Click	Domain Renewal	\$ 3.86
ACH- Nov. 2023	GrowthZone	Monthly Payment	\$ 419.00
ACH- Dec. 2023	GrowthZone	Monthly Payment	\$ 419.00
ACH - Jan. 2024	GrowthZone	Monthly Payment	\$ 419.00
ACH - Feb. 2024	GrowthZone	Monthly Payment - Feb's Invoice	\$ 419.00
ACH - Mar. 2024	GrowthZone	Monthly Payment	\$ 419.00
ACH - Apr. 2024	GrowthZone	Monthly Payment	\$ 419.00
ACH -May 2024	GrowthZone	Monthly Payment - May's Invoice	\$ 419.00
ACH -June 2024	GrowthZone	Monthly Payment - June's Invoice	\$ 419.00
TOTAL			\$ 6,696.72

Invoice #682112IMP

[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	682112IMP
Customer Number	8356035353
Date	07/31/2023
Terms	Due on receipt
Due Date	07/31/2023
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
Basic Data Import (BDI) Imports standard data elements into GrowthZone. Data elements are outlined in our Data Import templates.	1,000.00	1,000.00
90-Day Guided Implementation Includes 90 days of assisted onboarding and implementation with dedicated account manager. 1:1 consultation via phone, software and/or email	1,499.00	1,499.00
	Applied Amount	2,499.00
	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.



Payment Receipt for Invoice #682112IMP from GrowthZone

Invoice Summary

Customer:	Pryor Area Chamber of Commerce
Invoice Number:	682112IMP
Date:	07/31/2023
Due Date	07/31/2023
Terms:	Due on receipt
Amount Due (USD):	\$ 2,499.00

Payment Record

Payment Method	Debit Card
Payment Status	Succeeded
Confirmation Number	ch_2NsYKiOaiKbG3VYI1oI435qN
Paid	Sept. 20, 2023, 5:53 p.m.
Amount	2,499.00

Thank you for your payment!

[View Invoice](#)

Invoice powered by

Subscription Management for B2B SaaS

7/17/24, 9:20 AM

RCB Bank: Account Details

SEP 5 2023	200004P2 Square Inc 9424200002 23/09/05 1000007559413 CCD Pryor Area Chamber of	+ \$1,756.02
		\$45,000.04
SEP 5 2023	200004P2 Square Inc 9424200002 23/09/05 1000007559413 CCD Pryor Area Chamber of	+ \$679.97
		\$43,904.07
SEP 5 2023	BC DEPOSIT MERCHANT 9262605010 23/09/05 242200055881000 PRYOR COC	
SEP 5 2023	BC DEPOSIT MERCHANT 9262605010 23/09/05 242200055881000 PRYOR COC	+ \$160.00
		\$42,964.03
SEP 5 2023		\$407.04
SEP 5 2023	BC DEPOSIT MERCHANT 9262605010 23/09/05 242200055881000 PRYOR COC	
SEP 5 2023	BC DEPOSIT MERCHANT 9262605010 23/09/05 242200055881000 PRYOR COC	
SEP 5 2023	Checking	+ \$3,000.00
		\$40,000.00
SEP 1 2023		
SEP 1 2023	PURCHASE MEMBERCLICKSLLC 3383693141 23/09/01 PRYOR AREA CHAM CCD PRYOR AREA CHAMBER OF	- \$3.86
SEP 1 2023		\$500.70
		\$3,000.00
SEP 1 2023	BC DEPOSIT MERCHANT 9262605010 23/09/01 242200055881000 PRYOR COC	+ \$40.00

9/1/23

Member Click

Domain Renewal

Lost Invoice

Invoice #682114

[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	682114
Customer Number	8356035353
Date	09/30/2023
Terms	Due on receipt
Due Date	09/30/2023
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682115

[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 682115
Customer Number 8356035353
Date 10/30/2023
Terms Due on receipt
Due Date 10/30/2023
Amount Due (USD) \$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
Applied Amount		419.00
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.

DI 1055 MERCH 925 240 010 334811 74220065888 CDD PAYOR 000

OCT 10
2024

OCT 10

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OCT 5

OCT 4

OCT 4

OCT 4

OCT 3

OCT 3

~~OCT 2~~

OCT 3

DATA

OCT 3

10/3/23 Member check - Domain Renewal
Lost invoice

Invoice #682116

[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	682116
Customer Number	8356035353
Date	11/30/2023
Terms	Due on receipt
Due Date	11/30/2023
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682117

[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	682117
Customer Number	8356035353
Date	12/30/2023
Terms	Due on receipt
Due Date	12/30/2023
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682118

[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	682118
Customer Number	8356035353
Date	01/30/2024
Terms	Due on receipt
Due Date	01/30/2024
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682119

[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	682119
Customer Number	8356035353
Date	02/29/2024
Terms	Due on receipt
Due Date	02/29/2024
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682120

[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	682120
Customer Number	8356035353
Date	03/30/2024
Terms	Due on receipt
Due Date	03/30/2024
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682121

[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	682121
Customer Number	8356035353
Date	04/30/2024
Terms	Due on receipt
Due Date	04/30/2024
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682122

[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 682122
Customer Number 8356035353
Date 05/30/2024
Terms Due on receipt
Due Date 05/30/2024
Amount Due (USD) \$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	Amount Due (USD)	\$ 0.00

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

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

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

Invoice #682123

[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	682123
Customer Number	8356035353
Date	06/30/2024
Terms	Due on receipt
Due Date	06/30/2024
Amount Due (USD)	\$ 0.00

Item / Description	List Price	Amount
GZ GZPay Rates		0.00
GZ GZPay Rates		
GZ Subscription - Premier	419.00	419.00
Your subscription fee for GZ Subscription - Premier for the term starting 08/30/2023 and ending 08/29/2024. You are being billed Monthly.		
	Applied Amount	419.00
	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.

PRYOR AREA CHAMBER OF COMMERCE

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

MISCELLANEOUS

Check #	Payee	Description	Amount
19144 - July 2023	Chad Miller	Freedom Fest DJ	\$ 800.00
July 2023	S&J Storages & Rentals	Monthly Payment	\$ 65.00
19160- Aug 2023	Pryor Area Arts & Humanities Council	Cookie Sponsor for Santa's Village	\$ 450.00
August 2023	S&J Storages & Rentals	Monthly Payment	\$ 65.00
Sept. 2023	S&J Storages & Rentals	Monthly Payment	\$ 65.00
19206- Oct. 2023	Pryor High School	Yearbook Ad	\$ 130.00
ACH Oct. 2023	Driven Digital	Website Updates	\$ 1,750.00
Oct. 2023	S&J Storages & Rentals	Monthly Payment	\$ 65.00
Nov. 2023	S&J Storages & Rentals	Monthly Payment	\$ 65.00
19228- Dec. 2023	Willaim Bradford Christian School	Yearbook Ad	\$ 150.00
19245 - Dec. 2023	Driven Digital	Website Updates Invoice #'s 4213 & 4214	\$ 5,500.00
19252 - Dec. 2023	Pryor Main Street	Community Support - Donation- Pryor Bucks	\$ 500.00
19251 - Dec. 2023	Emily Dickinson	Community Support - Christmas Parade Decoration	\$ 500.00
Dec. 2023	S&J Storages & Rentals	Monthly Payment	\$ 65.00
19263 - Jan. 2024	Pryor High School	Community Support - Pryor High Speed Club- Sponsorship	\$ 250.00
Debit Card - Jan. 2024	Tulsa Regional Chamber	Community Support - Membership Dues	\$ 150.00
Jan. 2024	S&J Storages & Rentals	Monthly Payment	\$ 65.00
Feb. 2024	S&J Storages & Rentals	Monthly Payment	\$ 65.00
19301 - mar. 2024	Pryor FCCLA	Community Support - Life Smarts Sponsorship	\$ 250.00
Mar. 2024	S&J Storages & Rentals	Monthly Payment	\$ 65.00
19305 - Apr. 2024	Pryor Youth Cheer Liberty	Community Support - Donation	\$ 500.00
Apr. 2024	S&J Storages & Rentals	Monthly Payment	\$ 65.00

19315 - May 2024	Boys & Girls Clubs	Community Support - Cranium Crush Table Sponsor	\$ 350.00
19297 - May 2024	Pryor Boys Scout Pack 83	Community Support - Sponsorship	\$ 150.00
May. 2024	S&J Storages & Rentals	Monthly Payment	\$ 65.00
19123-June 2023	Driven Digital	Website Updates	\$ 1,500.00
Jun. 2024	S&J Storages & Rentals	Monthly Payment	\$ 65.00
TOTAL			\$ 13,710.00

Details

Statement Description:

Check (Fed)

Date:

7/6/2023

Type:

Debit - Check 19144

JUL 6
2023

- \$800.00

019144

RCB BANK
PO BOX 307
PO BOX 307
PO BOX 307
PO BOX 307

CHAMBER OF COMMERCE, INC.
PO BOX 307
PO BOX 307
PO BOX 307

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

PAY TO THE ORDER OF
EIGHT HUNDRED & 00/100 DOLLARS
\$ 800.00

DATE
06/30/23

AMOUNT
\$ 800.00

GO AFTER 90 DAYS

019144 10311259410 040001230014

NO INVOICE

July 2023
DT- Freedom Fest.

AUG 2 DBT CRD 1900 08/01/23 24105805 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581

- \$65.00

JUL 3 DBT CRD 1900 07/01/23 23103242 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581

- \$65.00

Details

Statement Description:

DBT CRD 1900 07/01/23 23103242 IN *S&J STORAGES & RENTAL 918-8253000OK Card# 0581

Date:

7/3/2023

Type:

Debit

JUN 3 2024	DBT CRD 1900 06/01/24 24108268 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
MAY 2 2024	DBT CRD 1900 05/01/24 28105152 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
APR 2 2024	DBT CRD 1900 04/01/24 22100245 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
MAR 4 2024	DBT CRD 1800 03/01/24 29107940 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
FEB 2 2024	DBT CRD 1800 02/01/24 24107528 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
JAN 2 2024	DBT CRD 1800 01/01/24 23103329 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
DEC 4 2023	DBT CRD 1800 12/01/23 21109530 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
NOV 21 2023	DC DEPOSIT MERCHANT 0262665040 20/11/14 24ZZ00633688 CCB TRTORCOC		- \$65.00
NOV 14 2023	DC DEPOSIT MERCHANT 0262665040 20/11/14 24ZZ00633688 CCB PRVOPCOC		+ \$65.00
NOV 2 2023	DBT CRD 1900 11/01/23 27104384 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
OCT 2 2023	DBT CRD 1900 10/01/23 21102046 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00
SEP 5 2023	DBT CRD 1900 09/01/23 26100875 IN *S&J STORAGES & RENTAL 918-8253000OK Card#	0581	- \$65.00

18010
Hotel/Motel

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

2023 Donation
Pryor Chamber of Commerce

Donation
\$450.00
Cookie Package

1c/COPY

Santa's Christmas Village

Pryor Arts & Humanities Council, Inc. A 501(c)(3) organization

You may send your check to
Pryor Arts & Humanities Council, Inc.
6 N. Adair St.
Pryor, OK. 74128

Thank You for your donation & your help making
Santa's Christmas Village Pryor Oklahoma
a success this Christmas Season!



PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMMORROW

RCB BANK

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

019160

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

TO THE
ORDER OF:

DATE 08/04/23 AMOUNT \$ **450.00

VOID AFTER 90 DAYS

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

 COPY

AUTHORIZED SIGNATURE

⑈019160⑈ ⑆103112594⑆ 04000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019160

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date:
Check Amount:

08/04/23
450.00

MEMO:

Cookie Package
2023 Donation

PRYOR AREA CHAMBER OF COMMERCE, INC.

019160

Vendor ID: PAAHC

Name: Pryor Area Arts
Check Date:
Check Amount:

08/04/23
450.00

MEMO:

Cookie Package
2023 Donation

Ad Invoice/Statement

Pryor High School
1100 SE 9TH ST
PRYOR, OK 74361-7234
918-25-2340

Date: Sep 21, 2023
Order #: Y4530985

To:
Pryor Chamber of Commerce

15000
Advertising

Size	Type	Color	Ad Price	Amount Paid	Balance Due	Payment Date
1/2 Page	Business	Color	\$ 130.00	\$ 0.00	\$ 130.00	

PAYMENT SUMMARY

Ad Price:	\$ 130.00
Discount:	\$ 0.00
Net Amount:	\$ 130.00
Payment:	\$ 0.00
Balance Due:	\$ 130.00

AD SCHEDULE

Photo/Text Due:

Photo/Text Received:

019206

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

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

TO THE
ORDER OF:

DATE
10/06/23

AMOUNT
\$ **130.00

Pryor High School
1100 SE 9th Street
Pryor, OK 74361

VOID AFTER 90 DAYS

Cholker

AUTHORIZED SIGNATURE



⑈019206⑈ ⑆103112594⑆ 00000121004⑈

019206

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: PHS

Name: Pryor High School
Check Date: 10/06/23
Check Amount: 130.00

MEMO:

Order #Y4530985



019206

PRYOR AREA CHAMBER OF COMMERCE, INC.

Vendor ID: PHS

Name: Pryor High School
Check Date: 10/06/23
Check Amount: 130.00

MEMO:

Order #Y4530985



17400
Web Services

Payment receipt

You paid \$1,750.00

to Driven Digital on 10/16/2023

Invoice no.	4103
Invoice amount	\$1,750.00
Total	\$1,750.00

Status	Paid
Payment method	Bank
Authorization ID	AS8EDHPZ

Thank you



Bank draft

Driven Digital

(918) 824-4494

drivendigital.us | david@drivendigital.us
18 N. Vann St., Pryor Creek, OK 74361

No additional transfer fees or taxes apply.

Intuit Payments Inc (IPI) process payments as an agent of the business. Payments processed by IPI constitutes payment to the business and satisfies your obligation to pay the business, including in connection with any dispute or case, in law or equity. Money movement services are provided by IPI pursuant to IPI's licenses (NMLS #1098819, <https://www.intuit.com/legal/licenses/payment-licenses>). IPI is located at 2700 Coast Avenue, Mountain View, CA 94043, 1-888-536-4801.



15370
community
Support ✓

ISSUED TO:

Houston Brittain
Pryor Chamber of Commerce
hbrittain@pryorchamber.com

10.26.2023

DESCRIPTION	SIZE	QTY	TOTAL
Yearbook Ad	Half-Page	1	\$150

Need to Pay

TOTAL	\$150
--------------	--------------

Total	\$150
Tax	
Amount due	\$150

PAYMENT DETAILS

William Bradford Christian School
2320 NE 1st St
Pryor, OK 74361

Thank
You

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019228

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

TO THE
ORDER OF

DATE

11/15/23

AMOUNT

\$

**150.00

VOID AFTER 90 DAYS

William Bradford School
2320 NE 1st Street
Pryor, OK 74361

AUTHORIZED SIGNATURE



⑈019228⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019228

Vendor ID: BRADFORD

Name: William Bradford School

Check Date: 11/15/23

Check Amount: 150.00

MEMO:

Yearbook ad half page

PRYOR AREA CHAMBER OF COMMERCE, INC.

019228

Vendor ID: BRADFORD

Name: William Bradford School

Check Date: 11/15/23

Check Amount: 150.00

MEMO:

Yearbook ad half page



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

INVOICE

BILL TO

Houston Brittain
Pryor Area Chamber of
Commerce
100 E Graham Ave
Pryor, Ok 74361 US

SHIP TO

Houston Brittain
Pryor Area Chamber of
Commerce
100 E Graham Ave
Pryor, Ok 74361 US

INVOICE # 4213**DATE** 12/01/2023**DUE DATE** 12/01/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Website Development Inspire Mayes County Website Build Payment 2 of 2	1	3,750.00	3,750.00

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

PAYMENT
BALANCE DUE

3,750.00
\$0.00

PAID



INVOICE

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

BILL TO

Houston Brittain
Pryor Area Chamber of
Commerce
100 E Graham Ave
Pryor, Ok 74361 US

SHIP TO

Houston Brittain
Pryor Area Chamber of
Commerce
100 E Graham Ave
Pryor, Ok 74361 US

INVOICE # 4214**DATE** 12/01/2023**DUE DATE** 12/01/2023**TERMS** Due on receipt

ACTIVITY	QTY	RATE	AMOUNT
Website Development Pryor Chamber Website Build Payment 2 of 2	1	1,750.00	1,750.00

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

PAYMENT
BALANCE DUE

1,750.00
\$0.00

PAID

PRYOR AREA
CHAMBER OF COMMERCE, INC.

PO BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019245

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

TO THE
ORDER OF

Driven Digital
18 N Vann Street
Pryor, OK 74361

18010
GENERAL -
HOTEL MOTEL

DATE
12/08/23

AMOUNT
\$ **5500.00

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈019245⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019245

endor ID: DRIVEN

Name: Driven Digital
Check Date:
Check Amount:

12/08/23
5,500.00

MEMO:

Invoices 4213 & 4214

PRYOR AREA CHAMBER OF COMMERCE, INC.

019245

endor ID: DRIVEN

Name: Driven Digital
Check Date:
Check Amount:

12/08/23
5,500.00

MEMO:

Invoices 4213 & 4214

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019252

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

TO THE
ORDER OF:

Pryor Main Street
2 1/2 S Adair Street
Pryor, OK 74361

15370
COMMUNITY SUPPORT

DATE
12/20/23

AMOUNT
\$ **500.00

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE



⑈019252⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019252

endor ID: PRYOR MAIN

Name: Pryor Main Street
Check Date:
Check Amount:

12/20/23
500.00

MEMO:

Bucks Giveaway
Invoice #000075

PRYOR AREA CHAMBER OF COMMERCE, INC.

019252

endor ID: PRYOR MAIN

Name: Pryor Main Street
Check Date:
Check Amount:

12/20/23
500.00

MEMO:

Bucks Giveaway
Invoice #000075

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019251

PAY

**** FIVE HUNDRED & 0/100 DOLLARS

TO THE
ORDER OF

DATE

12/14/23

AMOUNT

\$

**500.00

Emily Dickinson

15370
COMMUNITY SUPPORT

VOID AFTER 90 DAYS

[Signature]
AUTHORIZED SIGNATURE



⑈019251⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019251

Vendor ID: DICKINSON

Name: Emily Dickinson

Check Date:

12/14/23

Check Amount:

500.00

MEMO:

Window Murals

PRYOR AREA CHAMBER OF COMMERCE, INC.

019251

Vendor ID: DICKINSON

Name: Emily Dickinson

Check Date:

12/14/23

Check Amount:

500.00

MEMO:

Window Murals

15370

GENERAL - COMMUNITY SUPPORT



Pryor Speed Club, Inc.

1512 Lakeview Circle

Pryor, OK 74361

PryorSpeedClub@gmail.com

<https://www.facebook.com/PHStigerspeed>

Donation Receipt

January 10, 2024

To: Pryor Area Chamber of Commerce

100 E. Graham Avenue

Pryor, OK 74361

Bronze Sponsorship - \$250 Paid by check # 19263

Thank you very much for your support!

The Pryor Speed Club Members

15370
GENERAL- COMMUNITY
SUPPORT

Tulsa Regional Chamber

Order Information

Description: Goods or Services

Billing Information

Houston Brittain
Pryor Area Chamber of Commerce
USA
houston.w.brittain-1@ou.edu

Shipping Information

Total: \$150.00 (USD)

Payment Information

Date/Time: 9-Jan-2024 14:14:15 PST
Transaction ID: 120219404308
Payment Method: Visa xxxx0581
Transaction Type: Purchase
Auth Code: 230729

Merchant Contact Information

Tulsa Regional Chamber
Tulsa, OK 74103
US
rachelseiff@tulsachamber.com
We appreciate your business!

PAID with
Debit CARD
H/3

{ #35300 \$500 GALA CONTRACT LABOR - SERVE MEA
 #15370 \$250 PHS FCCLA COMMUNITY SUPPORT FOR LIFE SMART

INVOICE

From:

PRYOR FCCLA

401 SW 1st Street

Pryor, OK 74361

Tel #: 918.825.1255

Invoice For:

PACC

100 E Graham

Pryor, OK 74361

Invoice ID

2024-032124

Issue Date

March 21, 2024

DESCRIPTION	UNITS	AMOUNT
PACC Gala Hospitality Service- FCCLA	1.00	\$500.00
Life Smarts Sponsorship	1.00	\$250.00

SUBTOTAL	\$750.00
TAX RATE	-
TAX	
TOTAL:	\$750.00

For additional information please contact:

Sharon Rash/Bea Robertson PHS FCCLA
918.825.1255

\$ 250.00

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

P.O. BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019301

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

TO THE
ORDER OF:

DATE

03/22/24

AMOUNT

\$

**750.00

Pryor FCCLA
401 SW First Street
Pryor, OK 74361

VOID AFTER 90 DAYS

CKolke

AUTHORIZED SIGNATURE



⑈019301⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019301

Vendor ID: PRYOR FCCL

Name: Pryor FCCLA

Check Date:

03/22/24

Check Amount:

750.00

MEMO:

Invoice ID 2024-032124

PRYOR AREA CHAMBER OF COMMERCE, INC.

019301

Vendor ID: PRYOR FCCL

Name: Pryor FCCLA

Check Date:

03/22/24

Check Amount:

750.00

MEMO:

Invoice ID 2024-032124

DONATION RECEIPT

Date: 03/22/2024

Pryor Youth Cheer Liberty
100 E. Graham Ave
Pryor, Oklahoma 74361

} SEND TO.

15370

GENERAL - COMMUNITY
SUPPORT

Dear Pryor Area Chamber Commerce,

Thank you for your contribution of \$500 in value to Pryor Youth Cheer Liberty described as payment in the form of a check.

Pryor Youth Cheer Liberty is classified as a 501(c)(3) non-profit organization by the standards of the Internal Revenue Service (IRS). Therefore, the donation may be tax-deductible to the extent allowed by law.

Authorized Signature: Howard

Representative's Name (printed): Becky Ward

Title: Treasurer

Tax ID Number: 883184418

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

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019305

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

TO THE
ORDER OF:

Pryor Youth Cheer Liberty
100 E Graham Avenue
Pryor, OK 74361

DATE
04/05/24

AMOUNT
\$ **500.00

VOID AFTER 90 DAYS

Cholker

AUTHORIZED SIGNATURE



⑈019305⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019305

Vendor ID: PRYOR YOUT

Name: Pryor Youth Cheer Liberty
Check Date: 04/05/24
Check Amount: 500.00

MEMO:

Contribution

PRYOR AREA CHAMBER OF COMMERCE, INC.

019305

Vendor ID: PRYOR YOUT

Name: Pryor Youth Cheer Liberty
Check Date: 04/05/24
Check Amount: 500.00

MEMO:

Contribution

Date	Description	Amount
MAY 15 2024	Check (On Us) - 19315	\$350.00

Details**Statement Description:**

Check (On Us)

Date:

5/15/2024

Type:

Debit - Check 19315

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 387 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW		RCB BANK P.O. Box 8 Pryor, OK 74362 (405) 825-4321 Member FDIC	018315
PAY	*** THREE HUNDRED FIFTY & 0/100 DOLLARS	DATE	AMOUNT
TO THE ORDER OF:		05/01/24	\$ **350.00
BOYS & GIRLS CLUBS 1111 SE 9th STREET PRYOR, OK 74361		VOID AFTER 90 DAYS <i>Chelita</i> AUTHORIZED SIGNATURE	
#019315# 1231125942 0000121004#			

1 of 2

missing invoice

Cranium Crush Table
Sponsorship

Date	Description	Amount
MAY 13 2024	Check (On Us) - 19297	\$150.00

Details

Statement Description:

Check (On Us)

Date:

5/13/2024

Type:

Debit - Check 19297

PRYOR AREA CHAMBER OF COMMERCE, INC. P.O. BOX 367 PRYOR, OK 74362 BUILDING A BETTER COMMUNITY TODAY FOR TOMORROW		RCB BANK P.O. Box 8 Pryor, OK 74362 (816) 325-4231 Member FDIC		019297
PAY	*** ONE HUNDRED FIFTY & 0/100 DOLLARS	DATE	03/11/24	AMOUNT
TO THE ORDER OF	Pryor Cub Scouts Pack 03 621 SE 2nd Street Pryor, OK 74361			\$ **150.00
		VOID AFTER 60 DAYS		
		Chalkie		
		HAYDEN B. HAYDEN		
⑈019297⑈ ⑆103112594⑆ 00000121004⑈				

1 of 2

Missing invoice

Community
Sponsorship



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

INVOICE

BILL TO

Taylor Rhoads
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 # 4504**DATE** 05/01/2024**DUE DATE** 05/01/2024**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			
PAYMENT			1,500.00
BALANCE DUE			\$0.00

General./ marketing
| 8010

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019331

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

TO THE
ORDER OF:

Driven Digital
18 N Vann Street
Pryor, OK 74361

Copy

DATE
06/07/24

AMOUNT
\$ **1500.00

VOID AFTER 90 DAYS

Cholker

AUTHORIZED SIGNATURE



⑈019331⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019331

Vendor ID: DRIVEN

Name: Driven Digital
Check Date:
Check Amount:

06/07/24
1,500.00

MEMO:

Invoice #4504

General
Hotel Motel
18010

website

PRYOR AREA CHAMBER OF COMMERCE, INC.

019331

Vendor ID: DRIVEN

Name: Driven Digital
Check Date:
Check Amount:

06/07/24
1,500.00

MEMO:

Invoice #4504

PACC
PRYOR AREA
CHAMBER OF COMMERCE

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

PRINT & DIGITAL ADVERTISING & PROMOTION

Check #	Payee	Description	Amount
Debit Card - Jan. 2024	Premier Signs & Design	PACC Membership Decals	\$ 285.86
19279 - Feb. 2024	The Paper	Newspaper Advertising	\$ 310.00
19289 - Feb. 2024	Mayes County Hope Coalition	PCCG Sponsorship	\$ 150.00
Debit Card- Feb. 2024	Miss Mayes County	Miss Mayes County 1/4 page Ad	\$ 150.00
TOTAL			\$ 895.86

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

1-5000
GENERAL -
ADVERTISING

Premier

SIGNS & DESIGN

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

INVOICE 12607

DATE 01/05/2024 TERMS Due on receipt

DUE DATE 01/05/2024

JOB NUMBER
23-007

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	Membership Decals 2024 4" x 3.25" Decals -Print/Laminate/Contour	300	0.90	270.00T

Thank you for choosing Premier!

SUBTOTAL 270.00
TAX (5.875%) 15.86
TOTAL 285.86

TOTAL DUE \$285.86

PAID 1-11-24 HB

Debit Card

**3 North Adair, Suite A
Pryor, OK 74361**

Date	Invoice #
1/9/2024	45180

PAID
02-05-2024

Terms

On receipt

Total

\$310.00

Phone #

(918) 825-2860

PRYOR AREA

CHAMBER OF COMMERCE, INC.

P.O. BOX 367

PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY - FOR TOMORROW

RCB BANK

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

019279



**** THREE HUNDRED TEN & 0/100 DOLLARS

TO THE
ORDER OF

DATE

02/01/24

AMOUNT

\$

**310.00

The Paper
3 North Adair, Suite A
Pryor, OK 74361

18010
GENERAL HOTEL
MOTEL MARKETING

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE



⑈019279⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019279

Vendor ID: PAPER

Name: The Paper

Check Date:

02/01/24

Check Amount:

310.00

MEMO:

Invoice #45180

PRYOR AREA CHAMBER OF COMMERCE, INC.

019279

Vendor ID: PAPER

Name: The Paper

Check Date:

02/01/24

Check Amount:

310.00

MEMO:

Invoice #45180



Mayes County HOPE Coalition Donation

18010
HOTEL - MOTEL
ADVERTISING

Date: 03/01/24

Donor Name: Pryor Area Chamber of Commerce, Inc.

Contact Name: Houston Brittain

Address: 100 E Graham Ave., Pryor, OK 74361

Phone: 918.825.0157

Email: hbrittain@pryorchamber.com

Cash Donation: \$150.00 PCCG Sponsorship

Non-Cash Donation:
Description:

Value:

**Donations are Tax deductible as allowed by law.
(tax ID 27-1550173)**

PRYOR AREA
CHAMBER OF COMMERCE, INC.

P.O. BOX 367
PRYOR, OK 74362

BUILDING A BETTER COMMUNITY TODAY FOR TOMORROW

RCB BANK

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

019289

PAY

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

TO THE
ORDER OF

DATE

02/23/24

AMOUNT

\$

**150.00

Mayes County HOPE
Coalition
P. O. Box 1346
Pryor, OK 74362

VOID AFTER 90 DAYS

AUTHORIZED SIGNATURE

⑈019289⑈ ⑆103112594⑆ 00000121004⑈

PRYOR AREA CHAMBER OF COMMERCE, INC.

019289

/endor ID: MC HOPE

Name: Mayes County HOPE

Check Date:

02/23/24

Check Amount:

150.00

MEMO:

Garden Sponsorship
Invoice #300

PRYOR AREA CHAMBER OF COMMERCE, INC.

019289

/endor ID: MC HOPE

Name: Mayes County HOPE

Check Date:

02/23/24

Check Amount:

150.00

MEMO:

Garden Sponsorship
Invoice #300

Miss Mayes County Scholarship AD

We appreciate your business.

Customer

Pryor Area Chamber of Commerce
ebarham@pryorchamber.com

Invoice Details

PDF created February 19, 2024
\$150.00

Payment

Due February 16, 2024
\$150.00

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

Total Paid **\$150.00**

Payments

Feb 19, 2024 (Visa 0581)

\$150.00

PAID
ADVERTISING.
15000
GENERAL ADVERTISING.

Debit Card



View online

To view your invoice go to <https://squareup.com/u/0t3pJXk7>

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



Date: August 8th 2024

To: Hotel/Motel Tax Allocation Board

From: Pryor Area Chamber of Commerce

Contact Person: Houston Brittain

Re: 2024-2025 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 2023-2024, will go directly into projects and campaigns that promote, market, and advertise our community.

Some ways we will accomplish these goals include, but are not limited to website design, maintenance, and promotion; social media programs; printed and digital brochures; displays; advertising; travel and tourism conferences and trade shows. We also spend the entire year building relationships with partners and stakeholders at community, regional, and state levels. We are active in regional markets, through memberships and by serving on 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 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 2024-2025 MARKETING PROJECTS

Brochures & Guides

- Hotel/Motel funds will help finance print projects including Discover Pryor brochures; 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, 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 & AEG, 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; and, bring more visitors and investors to Pryor and our businesses.

Throughout 2023-2024 we will strive to be watchful and take full advantage of emerging and available promotion opportunities.

100 E. Graham Ave., Pryor, OK 74361

Phone: 918.825.0157 | Fax: 918.825.0158

Email: info@pryorchamber.com | Website: www.pryorchamber.com



Sincerely,

A handwritten signature in black ink, appearing to read "H. Brittain".

Houston Brittain

President & CEO

Pryor Area Chamber of Commerce

100 E. Graham Ave., Pryor, OK 74361

Phone: 918.825.0157 | Fax: 918.825.0158

Email: info@pryorchamber.com | Website: www.pryorchamber.com



2023 - 2024 Hotel/Motel Allocation Expense Report

July 2023 - Amount Allocated	\$9,767.53
July 2023 - June 2024 <u>Expenses Submitted</u>	<u>\$65,472.77</u>
Allocations Remaining as of June 30, 2024	-\$55,705.24



Pryor Main Street
2 ½ S. Adair Street
Pryor, Oklahoma 74361
918.825.1095
director@pryormainstreet.org

RE: 2023-2024 Hotel – Motel Expense Report

Advertising and partner promotions	\$	511.90
Downtown beautification		17,196.48
Downtown programming and promotions		32,829.07
Insurance		3,526.00
Print and digital advertising and promotions		2,618.00
Street banners		1,835.50
Seminars and conferences		2,741.80
Telephone and internet		4,214.02
Total	\$	<u>65,472.77</u>

Pryor Main Street Expense Detail with Class

July 2023 - June 2024

account	Category	Date	Transaction Type	Class	Name	Memo/Description	Amount
6000 Advertising & Marketing	Miscellaneous advertising/partner promotions	07/05/2023	Expenditure	1 - G&A	Canva Designs	DBT CRD 1900 07/03/23 26000041 C DBT CRD 1900 07/03/23 26000041 CANVA* I03835-36742083	149.90
	Miscellaneous advertising/partner promotions	07/31/2023	Expenditure	1 - G&A	Facebook	DBT CRD 1900 07/31/23 27298092 F DBT CRD 1900 07/31/23 27298092 FACEBK 4P4ACS33G2 650-5	39.00
	Miscellaneous advertising/partner promotions	12/15/2023	Expenditure	1 - G&A	Scheffel Photography	DBT CRD 1800 12/14/23 21101151 S DBT CRD 1800 12/14/23 21101151 SQ *SCHEFFEL PHOTOGRAPH	35.00
	Miscellaneous	05/21/2024	Expenditure	1 - G&A	The Paper	Check (On Us)	126.00
							\$ 349.90
	Miscellaneous	08/23/2023	Expenditure	10 - Fundraising Other	Robins Nest	DBT CRD 1900 08/22/23 23900014 R DBT CRD 1900 08/22/23 23900014 ROBINS NEST FLOWERS LLC	46.00
	Miscellaneous	08/23/2023	Expenditure	10 - Fundraising Other	Pink Lady	DBT CRD 1900 08/22/23 28286747 T DBT CRD 1900 08/22/23 28286747 THE PINK LADY LLC PRYOR	50.98
Total for 6000 Advertising & Marketing 6050 Partner relations	Miscellaneous	09/22/2023	Expenditure	10 - Fundraising Other	Boomerang	DBT CRD 1900 09/21/23 20002220 B DBT CRD 1900 09/21/23 20002220 BOOM A RANG DINER PRYOR	6.91
	Miscellaneous	09/25/2023	Expenditure	10 - Fundraising Other	Beggs Pharmacy	DBT CRD 1900 09/22/23 22001024 B DBT CRD 1900 09/22/23 22001024 BEGGS PHARMACY PRYOROK	18.73
	Miscellaneous	09/29/2023	Expenditure	1 - G&A	Spot Nutrition	DBT CRD 1900 09/28/23 23400209 THE SPOT NUTRITION PRYO pryor city office ladies	42.86
	Miscellaneous	09/29/2023	Expenditure	1 - G&A	Spot Nutrition	DBT CRD 1900 09/28/23 21400209 THE SPOT NUTRITION PRYO pryor city office ladies	6.86

Miscellaneous	12/12/2023	Expenditure	20 - Program	Heritage Cafe	DBT CRD 1800 12/11/23	
					23108396 T DBT CRD 1800	
Miscellaneous	12/13/2023	Expenditure	1 - G&A	Remy's Chop Shop	12/11/23 23108396 TST*	10.17
					HERITAGE CAFE Priyo	
Miscellaneous	12/14/2023	Expenditure	1 - G&A	Heritage Cafe	paid for mubs lunch at Remy's	
					DBT CRD 1800 12/13/23	111.34
Miscellaneous	01/24/2024	Expenditure	1 - G&A	Robins Nest	22100211 T DBT CRD 1800	
					12/13/23 22100211 TST*	70.86
Miscellaneous	02/01/2024	Expenditure	20 - Program	Sandusky's	HERITAGE CAFE Priyo	
					DBT CRD 1800 01/23/24	
Miscellaneous	02/01/2024	Expenditure	20 - Program	Monday Forum	20900017 R DBT CRD 1800	
					01/23/24 20900017 ROBINS	54.94
Miscellaneous	02/23/2024	Expenditure	1 - G&A	Robins Nest	NEST FLOWERS LLC	
					Gift basket for Monday Forum	48.11
Miscellaneous	02/29/2024	Expenditure	20 - Program	Fat Toad	Check (On Us)	195.00
					DBT CRD 1800 02/22/24	
Miscellaneous	03/27/2024	Expenditure	20 - Program	Pink Lady	26900010 R DBT CRD 1800	
					02/22/24 26900010 ROBINS	32.96
Miscellaneous	02/29/2024	Expenditure	20 - Program	Fat Toad	NEST FLOWERS LLC	
					DBT CRD 1800 02/28/24	
Miscellaneous	02/29/2024	Expenditure	20 - Program	Fat Toad	23900012 F DBT CRD 1800	
					02/28/24 23900012 FAT	58.40
Miscellaneous	03/27/2024	Expenditure	20 - Program	Pink Lady	TOAD BREWING CO PRY	
					DBT CRD 1900 03/26/24	
Miscellaneous	03/27/2024	Expenditure	20 - Program	Pink Lady	24286747 T DBT CRD 1900	
					03/26/24 24286747 THE PINK	29.62
Total for 6050 Partner relations 6105 Printed Material						\$ 783.74
Promotional Banners	02/16/2024	Expenditure	20 - Program	Premier Designs	DBT CRD 1800 02/15/24	
					26105576 I DBT CRD 1800	
Promotional Banners	04/05/2024	Expenditure	1 - G&A	Premier Designs	02/15/24 26105576 IN	
					*PREMIER SIGNS & DES	225.50
Promotional Banners	04/25/2024	Expenditure	20 - Program	Premier Designs	stickers	
					DBT CRD 1900 04/24/24	125.00
Promotional Banners	04/25/2024	Expenditure	20 - Program	Premier Designs	24109206 I DBT CRD 1900	
					04/24/24 24109206 IN	1,485.00
Total for 6105 Printed Material 6120 Insurance						\$ 20.50
Insurance/Event Insurance	07/14/2023	Expenditure	12 - DWTPS		DBT CRD 1900 07/14/23	
					21207911 C DBT CRD 1900	
Insurance/Event Insurance	07/14/2023	Expenditure	12 - DWTPS		07/14/23 21207911 CPH	
					LIABILITY INSURANC	426.00

Total for 6120 Insurance 6140 Dues & subscriptions	Miscellaneous Insurance/Event Insurance	08/22/2023	Expenditure	1 - G&A	Brennan & Clark	Settled for 1/2 of the previous three years of insurance premiums that were never paid.	363.50
		09/15/2023	Expenditure	1 - G&A	Compsource Mutual	Check (Fed) INSURANCE USLIABILITYINSUR 23/1	500.00
	Insurance/Event Insurance	10/25/2023	Expenditure	1 - G&A	United States Liability Insurance Company	INSURANCE USLIABILITYINSUR 23/10/25 XXXXXX7041 5423489	2,600.00
							\$ 3,889.50
Total for 6140 Dues & subscriptions	Miscellaneous	09/25/2023	Expenditure	1 - G&A	Friends of the Library	partnership DBT CRD 1800 11/27/23	100.00
					Pryor Chamber of Commerce	25286389 P DBT CRD 1800 11/27/23 25286389 PRYOR COC 918-825-01570	20.00
	Miscellaneous	11/28/2023	Expenditure	1 - G&A			\$ 120.00
Total for 6140 Dues & subscriptions	Miscellaneous	07/18/2023	Expenditure	1 - G&A	Walgreens	thank you cards	13.49
	Miscellaneous	07/18/2023	Expenditure	1 - G&A	Walgreens	thank you cards	52.19
	Miscellaneous	08/29/2023	Expenditure	1 - G&A	Robins Nest	rug	37.91
Total for 6140 Dues & subscriptions	Miscellaneous	08/30/2023	Expenditure	1 - G&A	Crystal Stout April	desk	50.00
	Miscellaneous	09/28/2023	Expenditure	1 - G&A	Dollarhide	merideth going away party DBT CRD 1900 09/28/23	50.00
	Miscellaneous	09/29/2023	Expenditure	1 - G&A	Robins Nest	29900018 R DBT CRD 1900 09/28/23 29900018 ROBINS NEST FLOWERS LLC	84.60
Total for 6140 Dues & subscriptions	Miscellaneous	10/03/2023	Expenditure	1 - G&A	Etch n Burn	DBT CRD 1900 10/02/23 20102710 S DBT CRD 1900 10/02/23 20102710 SQ	43.73
	Miscellaneous	10/12/2023	Expenditure	1 - G&A	Amazon	*ETCH & BURN LLC Pry DBT CRD 1900 10/12/23 20100515 A DBT CRD 1900 10/12/23 20100515 Amazon.	7.94
	Miscellaneous	10/19/2023	Expenditure	1 - G&A	Walmart	com*TP96P74V2 Am halloween supplies DBT CRD 1846 10/18/23	206.97
Total for 6140 Dues & subscriptions	Miscellaneous	10/19/2023	Expenditure	1 - G&A	Walmart	04757089 W DBT CRD 1846 10/18/23 04757089 Walmart.	6.46
	Miscellaneous	10/20/2023	Expenditure	1 - G&A	Dollar General	com Bentonville halloween supplies	5.49

Miscellaneous	10/25/2023	Expenditure	1 - G&A	Dollar General	DBT CRD 1900 10/25/23 26500330 D DBT CRD 1900 10/25/23 26500330 DOLLAR GENERAL 15314 CL	24.20
Miscellaneous	11/02/2023	Expenditure	1 - G&A	Intuit	DBT CRD 1900 11/01/23 29104139 I DBT CRD 1900 11/01/23 29104139 INTUIT *QBooks Online C	90.00
Miscellaneous	11/03/2023	Journal Entry	1 - G&A		Jennie purchased chargers off of market place and used her own money.	20.00
Miscellaneous	12/04/2023	Expenditure	1 - G&A	Intuit	DBT CRD 1800 12/01/23 24109347 I DBT CRD 1800 12/01/23 24109347 INTUIT *QBooks Online C	90.00
Miscellaneous	12/05/2023	Expenditure	1 - G&A	QuickBooks Payments	monthly quickbooks subscription	50.00
Miscellaneous	12/18/2023	Expenditure	1 - G&A	Walgreens	christmas cards	36.45
Miscellaneous	12/19/2023	Expenditure	1 - G&A	Dollar General	poinsettias/christmas gift bags, tissue paper/supplies for board social	16.48
Miscellaneous	12/22/2023	Expenditure	1 - G&A	Walgreens	christmas cards	52.37
Miscellaneous	01/02/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1800 01/01/24 21103102 I DBT CRD 1800 01/01/24 21103102 INTUIT *QBooks Online C	90.00
Miscellaneous	01/03/2024	Expenditure	1 - G&A	Dollar General	DBT CRD 1800 01/03/24 25500296 D DBT CRD 1800 01/03/24 25500296 DOLLAR- GENERAL #4709 PR	40.20
Miscellaneous advertising/ partner promotions	01/09/2024	Expenditure	1 - G&A	QuickBooks Payments	SALE OBER & LITTLEFIE 9215 SALE OBER & LITTLEFIE XXXXX6202 24/01/09 CCD PRYOR MA	50.00
Miscellaneous	01/10/2024	Expenditure	20 - Program	TEXTEDLY	testing software fees - yearly DBT CRD 1800 01/10/24 22100338 G DBT CRD 1800 01/10/24 22100338 GOOGLE *GSUITE_pryormac	288.00
Miscellaneous	01/11/2024	Expenditure	1 - G&A	Google	DBT CRD 1659 01/22/24 03770240 W DBT CRD 1659 01/22/24 03770240 Walmart. com Bentonville	12.00
Miscellaneous	01/23/2024	Expenditure	1 - G&A	Walmart	plagues for various 2023 awards	10.88
Miscellaneous	01/23/2024	Check	1 - G&A	Etch n Burn	DBT CRD 1336 01/26/24 24177032 W DBT CRD 1336 01/26/24 24177032 WAL WAL-MART #0022 1126	230.74
Miscellaneous	01/26/2024	Expenditure	1 - G&A	Walmart		90.18

Miscellaneous	02/01/2024	Expenditure	1 - G&A	Etch n Burn	Beansies purchased for Jennie and Casie from Etch N Burn DBT CRD 1800 02/01/24	48.34
Miscellaneous	02/01/2024	Expenditure	1 - G&A	Intuit	23107163 I DBT CRD 1800 02/01/24 23107163 INTUIT *QBooks Online C	90.00
Miscellaneous	02/02/2024	Expenditure	1 - G&A	Dollar General	supplies for Transformation strategies meetings DBT CRD 1800 02/01/24 20920005 G DBT CRD 1800 02/01/24 20920005	26.10
Miscellaneous	02/02/2024	Expenditure	1 - G&A	Google	GOOGLE*GSUITE PRYORMAI DBT CRD 1800 03/01/24 24002050 G DBT CRD 1800 03/01/24 24002050 GOOGLE	9.29
Miscellaneous	03/01/2024	Expenditure	1 - G&A	Google	GSUITE_pryormain quickbooks accounting software	36.00
Miscellaneous	03/04/2024	Expenditure	1 - G&A	Intuit Ober & Littlefield		90.00
Miscellaneous	03/08/2024	Expenditure	1 - G&A		payroll and tax software fee DBT CRD 1900 03/13/24 26500355 D DBT CRD 1900 03/13/24 26500355 DOLLAR-GENERAL #0593 PR	50.00
Miscellaneous	03/13/2024	Expenditure	1 - G&A	Dollar General	DBT CRD 1900 04/01/24 22102798 G DBT CRD 1900 04/01/24 22102798 GOOGLE *GSUITE_pryormac	26.48
Miscellaneous	04/01/2024	Expenditure	1 - G&A	Google	DBT CRD 1900 04/01/24 24102907 I DBT CRD 1900 04/01/24 24102907 INTUIT *QBooks Online C	36.00
Miscellaneous	04/01/2024	Expenditure	1 - G&A	Intuit Ober & Littlefield		90.00
Miscellaneous	04/05/2024	Expenditure	1 - G&A		payroll software DBT CRD 0944 04/18/24 00340863 W DBT CRD 0944 04/18/24 00340863 WM SUPERCENTER #22 Wal-	50.00
Miscellaneous	04/18/2024	Expenditure	30 - Spring Carnival	Walmart	DBT CRD 1900 05/01/24 XXXX4757 G DBT CRD 1900 05/01/24 XXXX4757	58.17
Miscellaneous	05/01/2024	Expenditure	1 - G&A	Google	GOOGLE *GSUITE_pryormac DBT CRD 1900 05/01/24 XXXX4852 I DBT CRD 1900 05/01/24 XXXX4852 INTUIT *QBooks Online C	36.00
Miscellaneous	05/02/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1037 06/11/24 00234363 D DBT CRD 1037 06/11/24 00234363 DOLLAR-GENERAL #0593 DG	90.00
Miscellaneous	06/11/2024	Expenditure	1 - G&A	Dollar General		16.98

Miscellaneous	06/12/2024	Expenditure	1 - G&A	Google	DBT CRD 1900 06/11/24 26106435 G DBT CRD 1900 06/11/24 26106435 GOOGLE *GSUITE_pryormac DBT CRD 1348 06/24/24 00395242 W DBT CRD 1348 06/24/24 00395242 WM SUPERCENTER #22 Wal-	72.00
	06/24/2024	Expenditure	1 - G&A	Walmart	Brother color printer	133.62
	06/24/2024	Expenditure	1 - G&A	Amazon		439.49
	06/25/2024	Expenditure	1 - G&A	Swift Office Space	Check (Fed)	1,217.70
Miscellaneous	06/27/2024	Expenditure	1 - G&A	Intuit	DBT CRD 1900 06/26/24 28109065 I DBT CRD 1900 06/26/24 28109065 INTUIT *QBooks Online C	90.00

**Total for 6150
Office Supplies &
Software
6155 Conference
fees**

\$ 4,456.45

Seminars/confer ences	09/07/2023	Expenditure	1 - G&A	Pryor Chamber of Commerce	DBT CRD 1900 09/06/23 27286389 P DBT CRD 1900 09/06/23 27286389 PRYOR COC 918-825-01570	40.00
	01/24/2024	Expenditure	1 - G&A	Pryor Chamber of Commerce Pryor	DBT CRD 1800 01/23/24 26000034 P DBT CRD 1800 01/23/24 26000034 PRYOR AREA* OK PRYORCHA	40.00
Seminars/confer ences	01/25/2024	Expenditure	1 - G&A	Chamber of Commerce Pryor	Check (On Us)	800.00
Seminars/confer ences	03/07/2024	Expenditure	1 - G&A	Chamber of Commerce Pryor	Check (On Us)	60.00
Seminars/confer ences	04/04/2024	Expenditure	1 - G&A	Chamber of Commerce	chamber march and april	100.00

**Total for 6155
Conference fees
6165 Postage**

\$ 1,040.00

Miscellaneous	07/20/2023	Expenditure	1 - G&A	USPS	DBT CRD 1900 07/19/23 22001081 U DBT CRD 1900 07/19/23 22001081 USPS PO 3967320210 PRYO	26.40
Miscellaneous	09/13/2023	Expenditure	1 - G&A	USPS	DBT CRD 1900 09/12/23 28000988 U DBT CRD 1900 09/12/23 28000988 USPS PO XXXXXX0210 PRYO	0.66
Miscellaneous	10/31/2023	Expenditure	1 - G&A	USPS	DBT CRD 1900 10/30/23 21001091 U DBT CRD 1900 10/30/23 21001091 USPS PO XXXXXX0210 PRYO	13.20

Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	Sam's Club	DBT CRD 1900 07/11/23 29091002 S DBT CRD 1900 07/11/23 29091002 SAMSCULUB #6238 OWASSOOK	36.80
Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	THE SOUND	DBT CRD 1900 07/11/23 23000032 T DBT CRD 1900 07/11/23 23000032 THE SOUND* (1 OF 1 PAYd DBT CRD 1900 07/11/23 23000663 D DBT CRD 1900 07/11/23 23000663 DOLLAR TREE OWASSOOK Ca	1,400.00
Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	Dollar General	DBT CRD 1900 07/11/23 26000663 D DBT CRD 1900 07/11/23 26000663 DOLLAR TREE PRYOROK Car	3.54
Miscellaneous	07/12/2023	Expenditure	12 - DWTPS	Dollar General	DBT CRD 1900 07/12/23 20200161 H DBT CRD 1900 07/12/23 20200161 HOBBY LOBBY #25 OWASSOO	2.75
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Hobby Lobby Genesis Massage Studio		64.81
Miscellaneous Print & Digital Advertising and promotion	07/13/2023	Expenditure	12 - DWTPS		Cash Withdrawal DBT CRD 1900 07/12/23 27102333 S DBT CRD 1900 07/12/23 27102333 SQ *BROOKS DIGITALgosq. DBT CRD 1107 07/13/23 41155772 W DBT CRD 1107 07/13/23 41155772 WAL Wal- Mart Super 6117	150.00
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Walmart	DBT CRD 1330 07/13/23 00307933 W DBT CRD 1330 07/13/23 00307933 WM SUPERCENTER #22 Wal-	700.00
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	Walmart Beggs Pharmacy	gift for macklyn DBT CRD 1900 07/12/23 27200455 O DBT CRD 1900 07/12/23 27200455 OKLAHOMA ABLE COMMISSIO	34.86
Miscellaneous	07/13/2023	Expenditure	12 - DWTPS	ABLE Commission	DBT CRD 1900 07/16/23 23900012 P DBT CRD 1900 07/16/23 23900012 PRYOR LIQUORS 918-82575	61.44
Miscellaneous	07/17/2023	Expenditure	12 - DWTPS	Pryor Liquors	DBT CRD 1900 07/18/23 26104369 I DBT CRD 1900 07/18/23 26104369 IN *HOUSE OF TROPHIES 9	32.85
Miscellaneous	07/19/2023	Expenditure	12 - DWTPS	House of Trophies Nettie Anns Bakery		1.00
Miscellaneous	07/21/2023	Expenditure	12 - DWTPS		Check (Fed)	339.80
Miscellaneous	07/21/2023	Expenditure	12 - DWTPS			107.15
Miscellaneous	07/21/2023	Expenditure	12 - DWTPS			454.77

Miscellaneous	07/25/2023	Deposit	12 - DWTPS	THE SOUND Casie Summerlin	CREDIT 1900 07/24/23 27000003 TH CREDIT 1900 07/24/23 27000003 THE SOUND* (1 OF 1 PAY)dj	-200.00
Miscellaneous Downtown programming/pr omotions	08/03/2023	Expenditure	12 - DWTPS		Cash Withdrawal	59.06
Downtown programming/pr omotions	09/12/2023	Expenditure	13- Farm to Table	Alex Sawyer	apple butter DBT CRD 1900 09/11/23 21200455 O DBT CRD 1900 09/11/23 21200455 OKLAHOMA ABLE	112.00
Downtown programming/pr omotions	09/12/2023	Expenditure	13- Farm to Table	ABLE Commission	COMMISSIO	55.00
Downtown programming/pr omotions	10/05/2023	Expenditure	13- Farm to Table	Lowe's	DBT CRD 1900 10/05/23 22104792 L DBT CRD 1900 10/05/23 22104792 LOWES #01891* CLAREMORE	270.97
Downtown programming/pr omotions	10/06/2023	Expenditure	13- Farm to Table	Little Cabin Catering	Check (On Us) DBT CRD 1900 10/05/23 26520500 A DBT CRD 1900 10/05/23 26520500 AMISH CHEESE HOUSE CHOU	1,060.00
Downtown programming/pr omotions	10/06/2023	Expenditure	13- Farm to Table	Amish Cheese House	DBT CRD 1900 10/05/23 26000013 T DBT CRD 1900 10/05/23 26000013 THE LIQUOR CABINET PRYO	12.00
Downtown programming/pr omotions	10/06/2023	Expenditure	13- Farm to Table	Liquor Cabinet	DBT CRD 1900 10/06/23 27838009 M DBT CRD 1900 10/06/23 27838009 MURPHY7187ATWALMART PRY	55.67
Downtown programming/pr omotions	10/06/2023	Expenditure	13- Farm to Table	Walmart	DBT CRD 1727 10/05/23 01417000 W DBT CRD 1727 10/05/23 01417000 WAL - MART #0012 1500 LYN	37.35
Downtown programming/pr omotions	10/06/2023	Expenditure	13- Farm to Table	Walmart	DBT CRD 1900 10/06/23 25500339 D DBT CRD 1900 10/06/23 25500339 DOLLAR- GENERAL #4709 PR	31.92
Downtown programming/pr omotions	10/06/2023	Expenditure	13- Farm to Table	Dollar General	DBT CRD 1900 10/06/23 27900010 P DBT CRD 1900 10/06/23 27900010 PRYOR LIQUORS 918-82575	41.75
Downtown programming/pr omotions	10/10/2023	Expenditure	13- Farm to Table	Pryor Liquors		143.78
Downtown programming/pr omotions	10/10/2023	Expenditure	13- Farm to Table	Jason Wood	Check (Fed)	250.00

Downtown programming/pr omotions	10/10/2023	Expenditure	13- Farm to Table	Lowe's	DBT CRD 1900 10/06/23 23105595 L DBT CRD 1900 10/06/23 23105595 LOWES #01891* CLAREMORE	54.48
Downtown programming/pr omotions	10/11/2023	Expenditure	13- Farm to Table	Nettie Anns Bakery	Check (Fed)	35.32
Downtown programming/pr omotions	10/13/2023	Expenditure	13- Farm to Table	Logan Lary	Teller Cashed Check	50.00
Downtown programming/pr omotions	10/16/2023	Expenditure	13- Farm to Table	Kyra Poole	Check (Fed)	100.00
Downtown programming/pr omotions	10/19/2023	Expenditure	13- Farm to Table	B&L Cleaners	linens cleaned	51.00
Downtown programming/pr omotions	10/23/2023	Expenditure	13- Farm to Table	Pryor Liquors	DBT CRD 1900 10/20/23 28900012 P DBT CRD 1900 10/20/23 28900012 PRYOR LIQUORS 918-82575	118.14
Miscellaneous	10/27/2023	Expenditure	12 - DWTPS	Mid American Grille	bam party #1	560.39
Miscellaneous	11/16/2023	Expenditure	12 - DWTPS	Sam's Club	bam party	188.40
Miscellaneous	11/16/2023	Expenditure	12 - DWTPS	Nettie-Anns Bakery	bam party	59.59
Miscellaneous	11/17/2023	Expenditure	12 - DWTPS	Pryor Liquors	bam party	414.07
Miscellaneous	11/20/2023	Expenditure	12 - DWTPS	Mid American Grille	DBT CRD 1800 11/17/23 27001925 M DBT CRD 1800 11/17/23 27001925 MID AMERICAN GRILLE 918	560.39
Miscellaneous	11/22/2023	Expenditure	12 - DWTPS	Robins Nest	bam party	219.75
Miscellaneous	11/27/2023	Expenditure	12 - DWTPS	Jerod Wood	Cash Withdrawal	250.00
Miscellaneous	04/29/2024	Expenditure	14 - Golf Tournament	Amazon	DBT CRD 0919 04/27/24 00KUHALR A DBT CRD 0919 04/27/24 00KUHALR AMAZON.COM*410JS7DL3 AM	28.03
Miscellaneous	04/29/2024	Expenditure	14 - Golf Tournament	Amazon	DBT CRD 1900 04/26/24 29100959 A DBT CRD 1900 04/26/24 29100959 AMZN Mktip US*HP4Z98TF3	36.29
Miscellaneous	05/03/2024	Expenditure	14 - Golf Tournament		DBT CRD 1900 05/02/24 XXXX0013 N DBT CRD 1900 05/02/24 XXXX0013 NORTHEAST TECHNOLOGY CT	80.00

6430 Telephone and internet

Telephone and internet	07/06/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/07/06 8864031004	22.21
Telephone and internet	07/06/2023	Expenditure	20 - Program	AT&T	031100203035296 PPD Payment ATT 23/07/06 8864031004	51.81
Telephone and internet	07/24/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 07/22/23 28107403 W DBT CRD 1900 07/22/23 28107403 WPY*Fiber Interactive T	69.23
Telephone and internet	07/24/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 07/21/23 24106795 W DBT CRD 1900 07/21/23 24106795 WPY*Fiber Interactive T	31.16
Telephone and internet	07/24/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 07/22/23 24106795 W DBT CRD 1900 07/22/23 28107403 WPY*Fiber Interactive T	72.69
Telephone and internet	07/24/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 07/22/23 28107403 W DBT CRD 1900 07/22/23 28107403 WPY*Fiber Interactive T	29.67
Telephone and internet	08/07/2023	Expenditure	20 - Program	AT&T	Payment ATT 23/08/07 8864031004	70.31
Telephone and internet	08/07/2023	Expenditure	1 - G&A	Jennie LaFave	Check (Fed) Payment ATT 23/08/07 8864031004	1,140.00
Telephone and internet	08/07/2023	Expenditure	1 - G&A	AT&T	031100200138388 PPD	30.14
Telephone and internet	08/15/2023	Journal Entry	1 - G&A		(REIMB.) DBT CRD 1900 08/22/23 20102541 W DBT CRD 1900 08/22/23 20102541 WPY*Fiber Interactive T	30.00
Telephone and internet	08/22/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 08/22/23 20102541 W DBT CRD 1900 08/22/23 20102541 WPY*Fiber Interactive T	69.23
Telephone and internet	08/22/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 08/22/23 20102541 W DBT CRD 1900 08/22/23 20102541 WPY*Fiber Interactive T	29.67
Telephone and internet	08/31/2023	Journal Entry	1 - G&A		(REIMB.) Payment ATT 23/09/05 8864031004	30.00
Telephone and internet	09/05/2023	Expenditure	20 - Program	AT&T	031100205798638 PPD	66.42

Telephone and internet	09/05/2023	Expenditure	1 - G&A	AT&T	Payment ATT 23/09/05 Payment ATT 23/09/05 9864031004 031100205798638 PPD	28.47
Telephone and internet	09/15/2023	Journal Entry	1 - G&A		(REIMB.) DBT CRD 1900 09/22/23 25104336 W DBT CRD 1900 09/22/23 25104336 WPY*Fiber Interactive T	30.00
Telephone and internet	09/25/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 09/22/23 25104336 W DBT CRD 1900 09/22/23 25104336 WPY*Fiber Interactive T	29.67
Telephone and internet	09/25/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 09/22/23 25104336 W DBT CRD 1900 09/22/23 25104336 WPY*Fiber Interactive T	69.23
Telephone and internet	09/29/2023	Journal Entry	1 - G&A		(REIMB.) Payment ATT 23/10/10 Payment ATT 23/10/10 XXXXXX1004	30.00
Telephone and internet	10/10/2023	Expenditure	1 - G&A	AT&T	031100203631025 PPD Payment ATT 23/10/10 Payment ATT 23/10/10 XXXXXX1004	28.47
Telephone and internet	10/10/2023	Expenditure	20 - Program	AT&T	031100203631025 PPD	66.42
Telephone and internet	10/13/2023	Journal Entry	1 - G&A		(REIMB.) DBT CRD 1900 10/22/23 27109030 W DBT CRD 1900 10/22/23 27109030 WPY*Fiber Interactive T	30.00
Telephone and internet	10/23/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1900 10/22/23 27109030 W DBT CRD 1900 10/22/23 27109030 WPY*Fiber Interactive T	69.22
Telephone and internet	10/23/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1900 10/22/23 27109030 W DBT CRD 1900 10/22/23 27109030 WPY*Fiber Interactive T	29.68
Telephone and internet	10/31/2023	Journal Entry	1 - G&A		(REIMB.) Payment ATT 23/11/06 Payment ATT 23/11/06 XXXXXX1004	30.00
Telephone and internet	11/06/2023	Expenditure	1 - G&A	AT&T	XXXXXXX5042904 PPD Payment ATT 23/11/06 Payment ATT 23/11/06 XXXXXX1004	28.47
Telephone and internet	11/06/2023	Expenditure	20 - Program	AT&T	XXXXXXX5042904 PPD	66.42
Telephone and internet	11/15/2023	Journal Entry	1 - G&A		(REIMB.) DBT CRD 1800 11/22/23 25101328 W DBT CRD 1800 11/22/23 25101328 WPY*Fiber Interactive T	30.00
Telephone and internet	11/22/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1800 11/22/23 25101328 W DBT CRD 1800 11/22/23 25101328 WPY*Fiber Interactive T	69.23

Telephone and internet	11/22/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1800 11/22/23 25101328 W DBT CRD 1800 11/22/23 25101328 WPY~Fiber Interactive T	29.67
Telephone and internet	11/30/2023	Journal Entry	1 - G&A		(REIMB.) Payment ATT 23/12/06 Payment ATT 23/12/06 XXXXXX1004	30.00
Telephone and internet	12/06/2023	Expenditure	1 - G&A	AT&T	XXXXXXXXX0253910 PPD Payment ATT 23/12/06 Payment ATT 23/12/06 XXXXXX1004	28.47
Telephone and internet	12/06/2023	Expenditure	20 - Program	AT&T	XXXXXXXXX0253910 PPD	66.42
Telephone and internet	12/15/2023	Journal Entry	1 - G&A		(REIMB.) DBT CRD 1800 12/22/23 22105498 W DBT CRD 1800 12/22/23 22105498 WPY~Fiber Interactive T	30.00
Telephone and internet	12/26/2023	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1800 12/22/23 22105498 W DBT CRD 1800 12/22/23 WPY~Fiber Interactive T	69.23
Telephone and internet	12/26/2023	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1800 12/22/23 22105498 W DBT CRD 1800 12/22/23 22105498 WPY~Fiber Interactive T	29.67
Telephone and internet	12/29/2023	Journal Entry	1 - G&A		(REIMB.) Payment ATT 24/01/08 Payment ATT 24/01/08 XXXXXX1004	30.00
Telephone and internet	01/08/2024	Expenditure	1 - G&A	AT&T	XXXXXXXXX8729684 PPD Payment ATT 24/01/08 Payment ATT 24/01/08 XXXXXX1004	28.47
Telephone and internet	01/08/2024	Expenditure	20 - Program	AT&T	XXXXXXXXX8729684 PPD	66.42
Telephone and internet	01/12/2024	Journal Entry			(REIMB.) DBT CRD 1800 01/22/24 28109406 W DBT CRD 1800 01/22/24 28109406 WPY~Fiber Interactive T	30.00
Telephone and internet	01/22/2024	Expenditure	20 - Program	Fiber Interactive Technologies	DBT CRD 1800 01/22/24 28109406 W DBT CRD 1800 01/22/24 28109406 WPY~Fiber Interactive T	69.23
Telephone and internet	01/22/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	DBT CRD 1800 01/22/24 28109406 W DBT CRD 1800 01/22/24 28109406 WPY~Fiber Interactive T	29.67
Telephone and internet	01/31/2024	Journal Entry			(REIMB.)	30.00
Telephone and internet	01/31/2024	Journal Entry	1 - G&A		(CO MEDC)	60.00

Telephone and internet	01/31/2024	Journal Entry	(REIMB.) Payment ATT 24/02/06 Payment ATT 24/02/06 XXXXXX1004		-60.00
Telephone and internet	02/06/2024	Expenditure	1 - G&A AT&T		28.47
Telephone and internet	02/06/2024	Expenditure	20 - Program AT&T		66.42
Telephone and internet	02/15/2024	Journal Entry	(REIMB.) DBT CRD 1800 02/22/24 22100809 W DBT CRD 1800 02/22/24 22100809 WPY*Fiber Interactive T DBT CRD 1800 02/22/24 22100809 W DBT CRD 1800 02/22/24 22100809 WPY*Fiber Interactive T	Fiber Interactive Technologies Fiber Interactive Technologies	30.00 29.67 69.23
Telephone and internet	02/28/2024	Journal Entry	(REIMB.)		-60.00
Telephone and internet	02/28/2024	Journal Entry	(CO MEDC)		60.00
Telephone and internet	02/29/2024	Journal Entry	(REIMB.) Payment ATT 24/03/06 Payment ATT 24/03/06 XXXXXX1004		30.00
Telephone and internet	03/06/2024	Expenditure	1 - G&A AT&T		28.47
Telephone and internet	03/06/2024	Expenditure	20 - Program AT&T		66.42
Telephone and internet	03/15/2024	Journal Entry	(REIMB.) DBT CRD 1900 03/22/24 28104708 W DBT CRD 1900 03/22/24 28104708 WPY*Fiber Interactive T DBT CRD 1900 03/22/24 28104708 W DBT CRD 1900 03/22/24 28104708 WPY*Fiber Interactive T	Fiber Interactive Technologies Fiber Interactive Technologies	30.00 69.23 29.67
Telephone and internet	03/29/2024	Journal Entry	(REIMB.)		30.00

Telephone and internet	04/08/2024	Expenditure	20 - Program	AT&T	Payment ATT 24/04/08 Payment ATT 24/04/08 XXXXXX1004	66.42
Telephone and internet	04/08/2024	Expenditure	1 - G&A	AT&T	XXXXXXXXX5155861 PPD Payment ATT 24/04/08 Payment ATT 24/04/08 XXXXXX1004	28.47
Telephone and internet	04/15/2024	Journal Entry			XXXXXXXXX5155861 PPD (REIMB.)	45.00
Telephone and internet	04/15/2024	Journal Entry			(REIMB.)	-45.00
Telephone and internet	04/15/2024	Journal Entry	1 - G&A		(CO MEDC) DBT CRD 1900 04/22/24 25107307 W DBT CRD 1900 04/22/24 25107307	45.00
Telephone and internet	04/22/2024	Expenditure	20 - Program	Fiber Interactive Technologies	WPY*Fiber Interactive T DBT CRD 1900 04/22/24 25107307 W DBT CRD 1900 04/22/24 25107307	69.23
Telephone and internet	04/22/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	WPY*Fiber Interactive T	29.67
Telephone and internet	05/02/2024	Journal Entry			(REIMB.)	30.00
Telephone and internet	05/02/2024	Journal Entry	1 - G&A			30.00
Telephone and internet	05/02/2024	Journal Entry			(REIMB.) Payment ATT 24/05/07 Payment ATT 24/05/07 XXXXXX1004	-30.00
Telephone and internet	05/07/2024	Expenditure	20 - Program	AT&T	XXXXXXXXX3458845 PPD Payment ATT 24/05/07 Payment ATT 24/05/07 XXXXXX1004	66.42
Telephone and internet	05/07/2024	Expenditure	1 - G&A	AT&T	XXXXXXXXX3458845 PPD	28.47
Telephone and internet	05/15/2024	Journal Entry	1 - G&A		(REIMB.)	30.00
Telephone and internet	05/24/2024	Journal Entry	1 - G&A		(REIMB.) PAYMENTS AT&T Services 3742782 PAYMENTS AT&T Services XXXXX2655	15.00
Telephone and internet	05/28/2024	Expenditure	1 - G&A	AT&T	24/05/28 CHECK # 015 DBT CRD 1900 05/30/24 22106523 W DBT CRD 1900 05/30/24 22106523	94.89
Telephone and internet	05/31/2024	Expenditure	1 - G&A	Fiber Interactive Technologies	WPY*Fiber Interactive T	29.68

**6510 Downtown
Beautification**

Downtown beautification	07/25/2023	Expenditure	80 - Beautification	Sherwin Williams	DBT CRD 0742 07/25/23 53017011 N DBT CRD 0742 07/25/23 53017011 NNT SHERWIN WILLIAM0011 DBT CRD 1900 08/03/23 26204207 S DBT CRD 1900 08/03/23 26204207 SAM & ELLAS - PRYOR PRY	153.86
Downtown beautification	08/04/2023	Expenditure	80 - Beautification	Sam Ellas Roadsafe Traffic		18.50
Downtown beautification	08/07/2023	Expenditure	80 - Beautification	Systems Roadsafe Traffic	Check (Fed)	234.14
Downtown beautification	08/07/2023	Expenditure	80 - Beautification	Systems	crosswalk paint	613.23
Downtown beautification	09/13/2023	Expenditure	80 - Beautification	Robins Nest	mums	659.25
Downtown beautification	09/26/2023	Expenditure	80 - Beautification	Premier Designs	banners	2,302.00
Downtown beautification	12/14/2023	Check	40 - Christmas Downtown	Chelsea Baker		800.00
Downtown beautification	04/15/2024	Expenditure	20 - Program	Sunny Acres	DBT CRD 1900 04/12/24 28109236 S DBT CRD 1900 04/12/24 28109236 SQ *SUNNY ACRES GREENHO	1,319.57
Downtown beautification	04/18/2024	Expenditure	20 - Program	Sunny Acres	DBT CRD 1900 04/17/24 29103225 S DBT CRD 1900 04/17/24 29103225 SQ *SUNNY ACRES GREENHO	25.04

**Total for 6510
Downtown
Beautification
6520 Promotional
expense**

\$ 6,125.59

Downtown programming/pr omotions	07/05/2023	Expenditure	24 - Organizational/p romotions	Amazon	christmas in july stockings	35.99
Downtown programming/pr omotions	07/05/2023	Expenditure	24 - Organizational/p romotions	Amazon	christmas in july stockings DBT CRD 1900 07/05/23 26400203 T DBT CRD 1900 07/05/23 26400203 THE	10.58
Miscellaneous Print & Digital Advertising and promotion	07/06/2023	Expenditure	24 - Organizational/p romotions	Spot Nutrition	SPOT NUTRITION PRYO DBT CRD 1900 07/12/23 24102350 S DBT CRD 1900 07/12/23 24102350 SQ *BROOKS DIGITALgosq.	18.96
	07/13/2023	Expenditure	24 - Organizational/p romotions	Brooks Digital		350.00

**Total for 6520
Promotional
expense
6600 Meals &
Entertainment**

\$ 415.53

Miscellaneous	07/07/2023	Expenditure	1 - G&A	Pete's Drive IN	DBT CRD 1900 07/06/23 22000000 P DBT CRD 1900 07/06/23 22000000 PETES DRIVE IN PRYOROK DBT CRD 1900 07/11/23 25717451 D DBT CRD 1900 07/11/23 25717451 DD DOORDASH SIMPLESIM 8 DBT CRD 1900 07/18/23 23064618 C DBT CRD 1900 07/18/23 23064618 CHILI S PRYOR PRYOROK C DBT CRD 0801 07/25/23 45602285 N DBT CRD 0801 07/25/23 45602285 NNT THE SPOT NUTRIT0025 DBT CRD 1900 07/25/23 26109499 T DBT CRD 1900 07/25/23 26109499 TST* Hideaway Pizza - 5 DBT CRD 1900 08/09/23 26000942 M DBT CRD 1900 08/09/23 26000942 MID AMERICAN GRILLE PRY DBT CRD 1900 08/25/23 26900010 F DBT CRD 1900 08/25/23 26900010 FAT TOAD BREWING CO PRY DBT CRD 1900 09/29/23 24492405 S DBT CRD 1900 09/29/23 24492405 SAM & ELLAS - PRYOR PRY DBT CRD 1900 10/13/23 21900012 P DBT CRD 1900 10/13/23 21900012 PAULIES DAYLIGHT DONUTS DBT CRD 1900 10/16/23 26286747 T DBT CRD 1900 10/16/23 26286747 THE PINK LADY LLC PRYOR DBT CRD 1800 11/06/23 26660702 T DBT CRD 1800 11/06/23 26660702 THOMAS RESTAURANT 918-8 DBT CRD 1800 11/08/23 25064331 C DBT CRD 1800 11/08/23 25064331 CHILI S PRYOR PRYOROK C	37.02
Miscellaneous	07/11/2023	Expenditure	1 - G&A	Doordash		36.85
Miscellaneous	07/19/2023	Expenditure	12 - DWTPS	Chillis		76.72
Downtown beautification	07/25/2023	Expenditure	80 - Beautification	Spot Nutrition		17.03
Downtown beautification	07/25/2023	Expenditure	80 - Beautification	Hideaway Pizza		32.02
Miscellaneous Downtown programming/pr omotions	08/10/2023	Expenditure	1 - G&A	Mid American Grille		36.68
	08/28/2023	Expenditure	36 - Fall Festival	Fat Toad		42.07
Miscellaneous	10/02/2023	Expenditure	1 - G&A	Sam Elias		29.97
Miscellaneous	10/16/2023	Expenditure	1 - G&A	Paulies Daylight		10.87
Miscellaneous	10/17/2023	Expenditure	1 - G&A	Pink Lady		57.32
Miscellaneous	11/07/2023	Expenditure	1 - G&A	Don Thomas		17.04
Miscellaneous	11/09/2023	Expenditure	1 - G&A	Chillis		38.12

Miscellaneous	11/24/2023	Expenditure	1 - G&A	Chilis	DBT CRD 1800 11/22/23 26064629 C DBT CRD 1800 11/22/23 26064629 CHILI S PRYOR PRYOROK C	76.09
Miscellaneous	12/05/2023	Expenditure	1 - G&A	Pizza Hut	DBT CRD 1800 12/04/23 24400000 P DBT CRD 1800 12/04/23 24400000 PIZZA HUT #13863 PRYORO	9.33
Miscellaneous	12/11/2023	Expenditure	1 - G&A	Mid American Grille	DBT CRD 1800 12/08/23 20000879 M DBT CRD 1800 12/08/23 20000879 MID AMERICAN GRILLE PRY	34.27
Miscellaneous	01/05/2024	Expenditure	1 - G&A	Mid American Grille	DBT CRD 1800 01/05/24 23000440 M DBT CRD 1800 01/05/24 23000440 MID AMERICAN GRILLE PRY	22.51
Miscellaneous	01/12/2024	Expenditure	20 - Program	Boomerang	delivering surveys to people DBT CRD 1800 01/24/24 26900016 F DBT CRD 1800 01/24/24 26900016 FAT TOAD BREWING CO PRY	6.91
Miscellaneous	01/25/2024	Expenditure	1 - G&A	Fat Toad	supplies for Transformation strategies meetings	20.96
Seminars/conferences	01/29/2024	Expenditure	1 - G&A	Simply dipped	Staff luncheon with Ok Main Street	80.21
Seminars/conferences	02/01/2024	Expenditure	1 - G&A	Mid American Grille	Check (On Us)	50.84
Miscellaneous	02/05/2024	Expenditure	1 - G&A	Remy's Chop Shop	pop and water for board social DBT CRD 1800 02/22/24 25064685 C DBT CRD 1800 02/22/24 25064685 CHILI S PRYOR PRYOROK C	174.21
Miscellaneous	02/06/2024	Expenditure	1 - G&A	Walmart	DBT CRD 1800 03/06/24 20222107 S DBT CRD 1800 03/06/24 20222107 SAM & ELLAS - PRYOR PRY	12.35
Miscellaneous	02/23/2024	Expenditure	1 - G&A	Chilis	DBT CRD 1900 03/22/24 24104857 T DBT CRD 1900 03/22/24 24104857 TST* HERITAGE CAFE PRYO	57.63
Miscellaneous	03/07/2024	Expenditure	1 - G&A	Sam Ellas	DBT CRD 1900 04/07/24 27401806 S DBT CRD 1900 04/07/24 27401806 SAM & ELLAS - PRYOR PRY	46.20
Miscellaneous	03/25/2024	Expenditure	1 - G&A	Heritage Cafe	thunderbird drinks on clean up day DBT CRD 1900 04/19/24 25104693 T DBT CRD 1900 04/19/24 25104693 TST* HERITAGE CAFE PRYO	14.01
Miscellaneous	04/08/2024	Expenditure	1 - G&A	Sam Ellas		17.14
Miscellaneous	04/08/2024	Expenditure	20 - Program	Spot Nutrition		48.00
Miscellaneous	04/19/2024	Expenditure	30 - Spring Carnival	Heritage Cafe		9.14

Total for 6600 Meals & Entertainment	Downtown programming/promotions	05/10/2024	Expenditure	30 - Spring Carnival	Heritage Cafe	DBT CRD 1900 05/09/24 23101740 T DBT CRD 1900 05/09/24 23101740 TST* HERITAGE CAFE Priyo	10.24
	\$ 1,121.75						
	Miscellaneous	07/03/2023	Expenditure	20 - Program	Kum n Go	to tahlequah to pick up stuff DBT CRD 1627 07/24/23 17916760 Q DBT CRD 1627 07/24/23 17916760 QT 71 OUTSIDE TULSAOK C	7.29
	Downtown beautification	07/25/2023	Expenditure	80 - Beautification	QuikTrip	DBT CRD 1900 07/25/23 27109796 Q DBT CRD 1900 07/25/23 27109796 QT 71 TULSAOK Card# 813	25.93
	Downtown beautification	07/25/2023	Expenditure	80 - Beautification	QuikTrip	DBT CRD 1900 10/05/23 20838000 C DBT CRD 1900 10/05/23 20838000 CLAREMORE SINCLAIR #102	6.21
	Miscellaneous	10/05/2023	Expenditure	1 - G&A	Sinclair	DBT CRD 1900 10/12/23 20100712 Q DBT CRD 1900 10/12/23 20100712 QT 24 TULSAOK Card# 813	82.20
	Miscellaneous	10/12/2023	Expenditure	1 - G&A	QuikTrip	DBT CRD 1800 11/15/23 28838000 P DBT CRD 1800 11/15/23 28838000 PRYOR SINCLAIR PRYOROK	51.73
	Miscellaneous	11/16/2023	Expenditure	1 - G&A	Sinclair	DBT CRD 1800 11/20/23 25838000 P DBT CRD 1800 11/20/23 25838000 PRYOR SINCLAIR PRYOROK	44.37
	Miscellaneous	11/21/2023	Expenditure	1 - G&A	Sinclair	DBT CRD 1015 06/03/24 11931585 Q DBT CRD 1015 06/03/24 11931585 QT 37 OUTSIDE BARTLESVI	54.62
	\$ 306.86						
6640 Travel Auto	Seminars/conferences	07/07/2023	Expenditure	1 - G&A	Casie Summerlin	reimburse Casie for Sapulpa - debit card was closed and had to use Cassie's funds DBT CRD 1900 10/27/23 28102902 K DBT CRD 1900 10/27/23 28102902 KUM&GO 0863R SAPULPA SA	78.35
	Seminars/conferences	10/30/2023	Expenditure	1 - G&A	Kum n Go		71.59
	Seminars/conferences	04/09/2024	Expenditure	1 - G&A	Jennie LaFave	travel to okc, miami	272.02

Total for 6640 Travel Auto	Seminars/conferences	06/07/2024	Expenditure	1 - G&A	QuikTrip	ok main street director training	38.90
							\$ 520.69
6642 Travel Hotel	Seminars/conferences	04/04/2024	Expenditure	1 - G&A	Hilton	capital day	242.82
Total for 6642 Travel Hotel	Seminars/conferences	06/07/2024	Expenditure	1 - G&A	Best Western	ok main street director training	511.73
							\$ 754.55
6643 Travel Meals and entertainment	Seminars/conferences	10/27/2023	Expenditure	1 - G&A		DBT CRD 1900 10/26/23 25102382 S DBT CRD 1900 10/26/23 25102382 SQ *BARBEE COOKIES, LLC DBT CRD 1900 10/27/23 27003098 S DBT CRD 1900 10/27/23 27003098 SUGAR LLAMAS - SAPULPA	9.66
	Seminars/conferences	10/30/2023	Expenditure	1 - G&A		travel to tulsa for barn party supplies DBT CRD 1900 03/14/24 23200166 T DBT CRD 1900 03/14/24 23200166 TST* HEALTH NUT CAFE -	18.13
	Seminars/conferences	11/17/2023	Expenditure	1 - G&A		main street capital day DBT CRD 1900 04/02/24 24170939 H DBT CRD 1900 04/02/24 24170939 HILTON SKIRVIN RED PIAN	71.00
	Seminars/conferences	03/15/2024	Expenditure	1 - G&A	Health Nut Cafe		11.30
	Seminars/conferences	04/02/2024	Expenditure	1 - G&A	Yucatan Taco Stand		33.89
	Seminars/conferences	04/02/2024	Expenditure	1 - G&A			19.88
	Seminars/conferences	04/03/2024	Expenditure	1 - G&A	Health Nut Cafe	main street capital day	20.24
	Seminars/conferences	04/03/2024	Expenditure	1 - G&A	McDonalds	main street capital day	7.19
	Seminars/conferences	04/03/2024	Expenditure	1 - G&A	Health Nut Cafe	main street capital day	30.82
	Seminars/conferences	06/05/2024	Expenditure	1 - G&A	Callahans Pub & Grill	ok main street director training	22.25
	Seminars/conferences	06/05/2024	Expenditure	1 - G&A	PJ Champagne	ok main street director training	47.36
	Seminars/conferences	06/06/2024	Expenditure	1 - G&A	Callahans Pub & Grill	ok main street director training	34.75

Seminars/conferences	06/06/2024	Expenditure	1 - G&A	Settlers Brewing comp	ok main street director training	2.20
	06/07/2024	Expenditure	1 - G&A	Napolis	ok main street director training	26.67
Total for 6643						\$ 355.34
Travel Meals and entertainment						
6700 Special event expense						
Downtown programming/pr omotions	07/17/2023	Expenditure	40 - Christmas Downtown	Landmark Outdoor Services	DBT CRD 1900 07/15/23 20754278 L DBT CRD 1900 07/15/23 20754278 LANDMARK OUTDOOR SERVICE	8,229.00
Downtown programming/pr omotions	08/15/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 08/15/23 20500301 D DBT CRD 1900 08/15/23 20500301 DOLLAR-GENERAL #0593 PR	19.45
Downtown programming/pr omotions	08/23/2023	Expenditure	36 - Fall Festival	ABLE Commission	DBT CRD 1900 08/22/23 24200455 O DBT CRD 1900 08/22/23 24200455 OKLAHOMA ABLE COMMISSIO	55.00
Downtown programming/pr omotions	08/25/2023	Expenditure	36 - Fall Festival	Amazon	DBT CRD 1900 09/08/23 29500303 D DBT CRD 1900 09/08/23 29500303 D DBT CRD 1900 09/08/23 29500303 DOLLAR-GENERAL #0593 PR	45.47
Downtown programming/pr omotions	09/08/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 09/11/23 27200455 O DBT CRD 1900 09/11/23 27200455 OKLAHOMA ABLE COMMISSIO	88.89
Downtown programming/pr omotions	09/12/2023	Expenditure	40 - Christmas Downtown	ABLE Commission	DBT CRD 1900 09/11/23 21200455 O DBT CRD 1900 09/11/23 21200455 OKLAHOMA ABLE COMMISSIO	55.00
Downtown programming/pr omotions	09/12/2023	Expenditure	40 - Christmas Downtown	ABLE Commission	DBT CRD 1900 09/12/23 27200455 O DBT CRD 1900 09/12/23 27200455 OKLAHOMA ABLE COMMISSIO	55.00
Downtown programming/pr omotions	09/13/2023	Expenditure	36 - Fall Festival	ABLE Commission	DBT CRD 1900 09/15/23 26500328 D DBT CRD 1900 09/15/23 26500328 DOLLAR-GENERAL #0593 PR	55.00
Downtown programming/pr omotions	09/15/2023	Expenditure	36 - Fall Festival	Dollar General		94.22

Downtown programming/pr omotions	09/18/2023	Expenditure	36 - Fall Festival	Walmart	DBT CRD 1010 09/18/23 43885237 W DBT CRD 1010 09/18/23 43885237 WAL WAL-MART #0022 1129	184.56
Downtown programming/pr omotions	09/20/2023	Expenditure	36 - Fall Festival	Amazon	DBT CRD 1900 09/19/23 28102162 A DBT CRD 1900 09/19/23 28102162 AMZN Mktp US*TX18E3U82	102.35
Downtown programming/pr omotions	09/20/2023	Expenditure	36 - Fall Festival	Amazon	DBT CRD 1900 09/19/23 26102383 A DBT CRD 1900 09/19/23 26102383 AMZN Mktp US*TX2N23D30	46.55
Downtown programming/pr omotions	09/21/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 09/21/23 20500305 D DBT CRD 1900 09/21/23 20500305 DOLLAR-GENERAL #4709 PR	9.45
Downtown programming/pr omotions	09/22/2023	Expenditure	36 - Fall Festival	Kristy's Twisties	Check (ITM)	500.00
Downtown programming/pr omotions	09/22/2023	Expenditure	36 - Fall Festival	Walmart	DBT CRD 1443 09/21/23 10029557 W DBT CRD 1443 09/21/23 10029557 Walmart.com Bentonville	42.80
Downtown programming/pr omotions	09/25/2023	Expenditure	36 - Fall Festival	Walmart	DBT CRD 1300 09/25/23 00773755 W DBT CRD 1300 09/25/23 00773755 WM SUPERCENTER #22 Wal-	89.42
Downtown programming/pr omotions	09/25/2023	Expenditure	36 - Fall Festival	Kenny Ray Welmar	judges choice	250.00
Downtown programming/pr omotions	09/26/2023	Expenditure	36 - Fall Festival	Emily Dickinson	Check (Fed)	250.00
Downtown programming/pr omotions	09/27/2023	Expenditure	36 - Fall Festival	Swank Motion Pictures	DBT CRD 1900 09/26/23 20083732 S DBT CRD 1900 09/26/23 20083732 SWANK MOTION PICTURES I	480.00
Downtown programming/pr omotions	09/27/2023	Expenditure	36 - Fall Festival	Kyler Smith	Cash Withdrawal	50.00
Downtown programming/pr omotions	09/27/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 1900 09/27/23 21500269 DOLLAR-GENERAL #4709 PR	41.81
Downtown programming/pr omotions	09/28/2023	Expenditure	36 - Fall Festival	Dollar General	DBT CRD 0856 09/28/23 00034049 DOLLAR TREE 571 S MILL	7.97

Downtown programming/pr omotions	10/03/2023	Expenditure	36 - Fall Festival	Hannah Fell	Check (Fed) 231013P2 Square Inc 9424300002 231013P2	50.00
Downtown programming/pr omotions	10/13/2023	Deposit	36 - Fall Festival	P Square	Square Inc XXXXXX0002 23/10/13 LXXXXXX5491 CC	-229.98
Downtown programming/pr omotions	10/13/2023	Expenditure	36 - Fall Festival	Simple Simons	DBT CRD 1900 10/12/23 26719721 F DBT CRD 1900 10/12/23 26719721 FOOD AT SIMPLE SIMONS M	38.89
Downtown programming/pr omotions	10/16/2023	Deposit	36 - Fall Festival	P Square	231016P2 Square Inc 9424300002 231016P2 Square Inc XXXXXX0002	-115.26
Downtown programming/pr omotions	10/16/2023	Deposit	36 - Fall Festival	P Square	23/10/16 LXXXXXX4889 CC 231016P2 Square Inc 9424300002 231016P2	-115.26
Downtown programming/pr omotions	10/17/2023	Deposit	36 - Fall Festival	P Square	Square Inc XXXXXX0002 23/10/16 LXXXXXX4890 CC	-172.98
Downtown programming/pr omotions	10/18/2023	Expenditure	36 - Fall Festival	Etch n Burn	231017P2 Square Inc 9424300002 231017P2 Square Inc XXXXXX0002	32.80
Downtown programming/pr omotions	10/18/2023	Deposit	36 - Fall Festival	P Square	23/10/17 LXXXXXX6424 CC DBT CRD 1900 10/17/23 21105109 S DBT CRD 1900 10/17/23 21105109 SQ	-86.43
Downtown programming/pr omotions	10/18/2023	Expenditure	36 - Fall Festival	Etch n Burn	*ETCH & BURN LLC Pty 231018P2 Square Inc 9424300002 231018P2	21.87
Downtown programming/pr omotions	10/19/2023	Deposit	36 - Fall Festival	P Square	Square Inc XXXXXX0064 CC 23/10/18 LXXXXXX0064 CC DBT CRD 1900 10/17/23 29105109 S DBT CRD 1900 10/17/23 29105109 SQ	-57.72
Downtown programming/pr omotions	10/20/2023	Expenditure	36 - Fall Festival	clark may	*ETCH & BURN LLC Pty 231019P2 Square Inc 9424300002 231019P2	40.00
Downtown programming/pr omotions	10/20/2023	Expenditure	36 - Fall Festival	Devon White	Square Inc XXXXXX0002 23/10/19 LXXXXXX9444 CC	80.00
Downtown programming/pr omotions	10/20/2023	Expenditure	36 - Fall Festival	Jared Wood	Cash Withdrawal	250.00

Downtown programming/pr omotions	10/20/2023	Deposit	36 - Fall Festival	P Square	231020P2 Square Inc 9424300002 231020P2 Square Inc XXXXX0002 23/10/20 LXXXXXXXX4091 CC	-33.32
Downtown programming/pr omotions	10/23/2023	Expenditure	36 - Fall Festival	Pixie Productions	Check (Fed)	650.00
Downtown programming/pr omotions	10/23/2023	Expenditure	36 - Fall Festival	Clint Ingram	Check (Fed)	200.00
Downtown programming/pr omotions	10/23/2023	Expenditure	36 - Fall Festival	clark may	rabbit in hat	140.00
Downtown programming/pr omotions	10/24/2023	Expenditure	36 - Fall Festival	Julie Hooker	Check (Fed)	96.00
Downtown programming/pr omotions	10/24/2023	Expenditure	36 - Fall Festival	Mary Sues Mobile Petting Zoo	Check (Fed)	850.00
Downtown programming/pr omotions	10/26/2023	Expenditure	36 - Fall Festival	Sam's Club	DBT CRD 1328 10/26/23 00354733 W DBT CRD 1328 10/26/23 00354733 WAL SAMSCLUB #6342 0115	142.96
Downtown programming/pr omotions	10/27/2023	Expenditure	36 - Fall Festival	Jennifer Brittain		591.35
Downtown programming/pr omotions	10/27/2023	Expenditure	36 - Fall Festival	Kristie's Twisties Balloons		438.00
Downtown programming/pr omotions	11/07/2023	Expenditure	40 - Christmas Downtown	Pryor Lumber	DBT CRD 1800 11/06/23 21091283 P DBT CRD 1800 11/06/23 21091283 PRYOR LUMBER PRYOROK Ca	4.37
Downtown programming/pr omotions	11/09/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1800 11/08/23 29141000 W DBT CRD 1800 11/08/23 29141000 WAL - MART #0022 PRYOROK	204.06
Downtown programming/pr omotions	11/09/2023	Expenditure	40 - Christmas Downtown	Dollar General	DBT CRD 1600 11/08/23 00013128 D DBT CRD 1600 11/08/23 00013128 DOLLAR TREE 571 S MILL	82.96
Downtown programming/pr omotions	11/17/2023	Expenditure	40 - Christmas Downtown	MUB	lights	300.00

Downtown programming/pr omotions	11/20/2023	Expenditure	40 - Christmas Downtown	Dollar General	DBT CRD 1215 11/20/23 00029754 D DBT CRD 1215 11/20/23 00029754 DOLLAR TREE 571 S MILL	47.25
Downtown programming/pr omotions	11/21/2023	Expenditure	40 - Christmas Downtown	Symmetry Land Services	Check (Fed) DBT CRD 1800 11/26/23 28104753 A DBT CRD 1800	7,000.00
Downtown programming/pr omotions	11/27/2023	Expenditure	40 - Christmas Downtown	Amazon	11/26/23 28104753 Amazon. com*4E00B9N73 Am	29.60
Downtown programming/pr omotions	11/28/2023	Expenditure	40 - Christmas Downtown	Dollar General	DBT CRD 1800 11/28/23 20500261 D DBT CRD 1800 11/28/23 20500261 DOLLAR- GENERAL #0593 PR	47.52
Downtown programming/pr omotions	11/28/2023	Expenditure	40 - Christmas Downtown	Chase Summerlin	reimburse for extension cords for lights on event DBT CRD 1800 11/28/23 28106633 A DBT CRD 1800	32.38
Downtown programming/pr omotions	11/29/2023	Expenditure	40 - Christmas Downtown	Amazon	11/28/23 28106633 AMZN Mktp US*0O5561XE3	63.50
Downtown programming/pr omotions	11/29/2023	Expenditure	40 - Christmas Downtown	Walgreens	DBT CRD 1800 11/28/23 23600108 W DBT CRD 1800 11/28/23 23600108 WALGREENS.COM PHOTO #16	30.32
Downtown programming/pr omotions	11/30/2023	Expenditure	40 - Christmas Downtown	Amazon	DBT CRD 1800 11/29/23 29107751 A DBT CRD 1800 11/29/23 29107751 AMZN Mktp US*P13Q06EK3	215.90
Downtown programming/pr omotions	12/05/2023	Expenditure	40 - Christmas Downtown	THE SOUND	sound for snowland DBT CRD 1800 12/06/23 29838009 M DBT CRD 1800	700.00
Downtown programming/pr omotions	12/06/2023	Expenditure	40 - Christmas Downtown	Walmart	12/06/23 29838009 MURPHY7187ATWALMART PRY	42.40
Downtown programming/pr omotions	12/06/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1800 12/05/23 24141000 W DBT CRD 1800 12/05/23 24141000 WAL- MART #0022 PRYOROK	120.91
Print & Digital Advertising and promotion	12/11/2023	Expenditure	40 - Christmas Downtown	Brooks Digital	DBT CRD 1800 12/08/23 28105819 S DBT CRD 1800 12/08/23 28105819 SQ *BROOKS DIGITALgosq.	238.00

Downtown programming/pr omotions	12/11/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1402 12/08/23 10566006 W DBT CRD 1402 12/08/23 10566006 Walmart. com Bentonville	1.43
Downtown programming/pr omotions	12/11/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1425 12/08/23 10036811 W DBT CRD 1425 12/08/23 10036811 Walmart. com Bentonville	0.62
Downtown programming/pr omotions	12/11/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1416 12/08/23 10066136 W DBT CRD 1416 12/08/23 10066136 Walmart. com Bentonville	12.86
Downtown programming/pr omotions	12/12/2023	Expenditure	40 - Christmas Downtown	Earl Miller	carriage rides	700.00
Downtown programming/pr omotions	12/12/2023	Expenditure	40 - Christmas Downtown	Clark May	Check (Fed)	140.00
Downtown programming/pr omotions	12/12/2023	Expenditure	40 - Christmas Downtown	Walmart	DBT CRD 1458 12/11/23 02618305 W DBT CRD 1458 12/11/23 02618305 Walmart. com Bentonville	1.91
Downtown programming/pr omotions	12/14/2023	Check	40 - Christmas Downtown	Pixie Productions		700.00
Downtown programming/pr omotions	12/14/2023	Check	40 - Christmas Downtown	Kristi's creations		50.00
Downtown programming/pr omotions	12/14/2023	Check	40 - Christmas Downtown	KG's Music		250.00
Downtown programming/pr omotions	12/26/2023	Expenditure	20 - Program	Jessica Poorboy	coffee for shop small	30.00
Downtown programming/pr omotions	12/28/2023	Expenditure	40 - Christmas Downtown	Kristy's Twisties	DBT CRD 1800 12/27/23 23109320 S DBT CRD 1800 12/27/23 23109320 SQ *KRISTIE S TWISTIES	500.00
Downtown programming/pr omotions	01/04/2024	Check	40 - Christmas Downtown	Devon White		100.00
Downtown programming/pr omotions	03/13/2024	Deposit	30 - Spring Carnival	P Square	240313P2 Square Inc XXXXXX0002 240313P2 Square Inc XXXXXX0002 24/03/13 LXXXXXXXXXX5155	-38.24

Downtown programming/pr omotions	03/14/2024	Deposit	30 - Spring Carnival	P Square	240314P2 Square Inc XXXXXX0002 240314P2 Square Inc XXXXX0002 24/03/14 LXXXXXXXXX4674	-38.24
Downtown programming/pr omotions	03/18/2024	Deposit	30 - Spring Carnival	P Square	240318P2 Square Inc XXXXXX0002 240318P2 Square Inc XXXXX0002 24/03/18 LXXXXXXXXX4543	-38.24
Downtown programming/pr omotions	03/19/2024	Deposit	30 - Spring Carnival	P Square	240319P2 Square Inc XXXXXX0002 240319P2 Square Inc XXXXX0002 24/03/19 LXXXXXXXXX6284	-76.48
Downtown programming/pr omotions	03/20/2024	Deposit	30 - Spring Carnival	P Square	240320P2 Square Inc XXXXXX0002 240320P2 Square Inc XXXXX0002 24/03/20 LXXXXXXXXX7798	-38.24
Downtown programming/pr omotions	03/21/2024	Deposit	30 - Spring Carnival	P Square	240321P2 Square Inc XXXXXX0002 240321P2 Square Inc XXXXX0002 24/03/21 LXXXXXXXXX6216	-38.24
Downtown programming/pr omotions	03/26/2024	Deposit	30 - Spring Carnival	P Square	240326P2 Square Inc XXXXXX0002 240326P2 Square Inc XXXXX0002 24/03/26 LXXXXXXXXX5536	-76.48
Downtown programming/pr omotions	03/28/2024	Deposit	30 - Spring Carnival	P Square	240328P2 Square Inc XXXXXX0002 240328P2 Square Inc XXXXX0002 24/03/28 LXXXXXXXXX3903	-38.24
Downtown programming/pr omotions	04/01/2024	Deposit	30 - Spring Carnival	P Square	240401P2 Square Inc XXXXXX0002 240401P2 Square Inc XXXXX0002 24/04/01 LXXXXXXXXX7612	-38.24
Downtown programming/pr omotions	04/02/2024	Expenditure	30 - Spring Carnival	Jumping Jimmy's	Check (Fed) 240403P2 Square Inc XXXXXX0002 240403P2 Square Inc XXXXX0002 24/04/03 LXXXXXXXXX3104	1,752.37
Downtown programming/pr omotions	04/03/2024	Deposit	30 - Spring Carnival	P Square	DBT CRD 1900 04/11/24 24108061 A DBT CRD 1900 04/11/24 24108061 AMZN Mktg US*H573U1XM3	-38.24
Downtown programming/pr omotions	04/11/2024	Expenditure	30 - Spring Carnival	Amazon	DBT CRD 1900 04/15/24 24900019 J DBT CRD 1900 04/15/24 24900019 JUMPIN JIMINY JUPITER J	71.28
Downtown programming/pr omotions	04/16/2024	Expenditure	30 - Spring Carnival		DBT CRD 1900 04/17/24 26000676 W DBT CRD 1900 04/17/24 26000676 WALGREENS #7504 CLAREMO	1,813.69
Downtown programming/pr omotions	04/18/2024	Expenditure	30 - Spring Carnival	Walgreens		8.50

Downtown programming/pr omotions	04/19/2024	Expenditure	30 - Spring Carnival	Jared Wood	Teller Cashed Check	250.00
	04/22/2024	Expenditure	30 - Spring Carnival	Pixie Productions	Check (Fed)	750.00
	04/23/2024	Expenditure	30 - Spring Carnival	Clint Ingram	Check (Fed)	200.00
	04/25/2024	Expenditure	30 - Spring Carnival	Jason Willis	Check (Fed)	400.00
Total for 6700 Special event expense Website Maintenance						\$ 29,995.81
Print & Digital Advertising and promotion	01/29/2024	Expenditure	20 - Program	Brooks Digital	Check (Fed)	590.00
	02/29/2024	Expenditure	1 - G&A	Brooks Digital	DBT CRD 1800 02/28/24 23105737 S DBT CRD 1800 02/28/24 23105737 SQ *BROOKS DIGITALgosq.	390.00
Total for Website Maintenance						\$ 980.00



August 12th, 2024

Dear Hotel/Motel Funding Committee,

I am writing on behalf of Pryor Main Street to formally submit our letter of intent for funding from the Hotel/Motel Tax Fund for the 2024-2025 fiscal year. Our goal is to promote tourism, enhance economic development, and continue the revitalization of our historic downtown district.

Tourism Promotion and Events

Pryor Main Street is dedicated to enriching the cultural and economic vitality of our community by organizing and supporting key events that attract both residents and visitors. We plan to continue our collaborative and strategic partnership with the Pryor Area Chamber of Commerce and the Economic Development Trust Authority (EDTA involvement in events such as the Bluegrass and Chili Festival, Pryor Palooza, and Hometown Christmas, among others. These events are not only crucial in promoting tourism but also in showcasing Pryor as a vibrant destination that celebrates its heritage and community spirit.

Downtown Revitalization and Streetscape Project

As part of our ongoing commitment to revitalizing downtown Pryor, we are focusing on the rehabilitation of storefronts, making our downtown more attractive and functional for both businesses and visitors. Through the fall of 2024 - 2025, Phase One of our Streetscape Project aims to enhance the pedestrian experience, improve infrastructure, and create a cohesive visual identity for our downtown district. These efforts are essential in transforming Pryor into a more welcoming and thriving community hub.

Economic Development and Strategic Business Development

Pryor Main Street recognizes the importance of economic development in sustaining our downtown's growth. We aim to attract new businesses to our available storefronts and support startups through mentorship programs and other resources. Our strategy involves intentional and targeted outreach to businesses that align with our community's needs and vision, thereby ensuring long-term success and vibrancy for downtown Pryor.

We believe that with the support of the Hotel/Motel Tax Fund, we can significantly contribute to Pryor's growth by attracting more visitors, enhancing the downtown experience, and fostering



economic prosperity. We are excited about the potential impact of these initiatives and look forward to collaborating with our partners to bring these projects to fruition.

Thank you for considering our request. We are eager to discuss this further and provide any additional information required to support our application.

Sincerely,

Bridgette Nichols
Executive Director
Pryor Main Street

Pryor Area Arts and Humanities Council, Inc.
Grant for
Missoula Children's Theatre Group
June 10 – 14, 2024

Grant Amount \$1,300

Project Manager: Sue Mayhue, Pryor Area Arts and Humanities Council, Inc.

Prepared by: Sue Mayhue

918.386-2624

6 N. Adair

Pryor, OK 74361

918.864.7224

pryorarts@gmail.com





• P: 918-864.7224 •
• Email: pryorarts@gmail.com •

Summary of Expenses

Missoula Children's Theater	\$ 3,900.00
The Paper.....	\$ 346.50
Hotel Pryor.....	\$ 1,400.58
Sam's Club/WalMart (Snacks).....	\$ 156.57
Marian Pilgrim.....	\$ 300.00
Johnny Nichols.....	\$ 300.00
Total	\$ 6,409.65

• P: 918-864.7224 •
• Email: pryorarts@gmail.com •

RECEIPTS

Pryor Area Arts and Humanities Council, Inc. wishes to thank the Hotel Motel Tax Board for this grant and for their support of the annual Missoula Children's Theatre production.

The Paper

3 North Adair, Suite A
Pryor, OK 74361

Invoice

Date	Invoice #
5/21/2024	45883

Bill To

P.A.A.H.C.
6 N. Adair
Pryor, OK 74361

				Terms
				On receipt
Item	Quantity	Description	Rate	Amount
3x8.5	1	3 column by 8.5 inches	178.50	178.50

1497

PRYOR AREA ARTS & HUMANITIES C

6 N ADAIR ST
PRYOR, OK 74361

DATE

7 June 2024

86-1259/1031

PAY
TO THE
ORDER OF

The Paper

One Hundred Seventy eight and 50/100

DOLLARS

178.50

RCB BANK

That's my bank!

FOR

Messora

Due to Pryor

⑈001497⑈ ⑆103112594⑆ 00111464190⑈

Phone #

(918) 825-2860

Total

\$178.50

The Paper
3 North Adair, Suite A
Pryor, OK 74361

Invoice

Date	Invoice #
4/2/2024	45670

Bill To

P.A.A.H.C.
6 N. Adair
Pryor, OK 74361

Save the date

				Terms
				On receipt
Item	Quantity	Description	Rate	Amount
3x8		Three column by 8-inch ad	168.00	168.00

1491

PRYOR AREA ARTS & HUMANITIES C

6 N ADAIR ST
PRYOR, OK 74361

DATE 7 May 2024

86-1259/1031

PAY
TO THE
ORDER OF

The Paper
One Hundred Eighty eight and 10/100

\$ 168⁰⁰

DOLLARS

RCB BANK

That's my bank!

FOR

Don Mayhew

⑈001491⑈ ⑆103112594⑆ 00111464190⑈

Phone #

(918) 825-2860

Total

\$168.00

Your Confirmed Booking at HOTEL PRYOR
4-star hotel
Business trip Not for business?

39

5401 south mills street pryor ok
Pryor
OK 74136
United States of America

• [Show map](#)

Have a question?

Contact the property for any questions or special requests

+1 918 490 1348

Message property

Email the property

Need help?

Contact Customer Service

Confirmation number: **4899893512**

PIN code: **3156**

Check-in

Sunday, June 9, 2024

15:00 - 00:00

Check-out

Sunday, June 16, 2024

00:00 - 11:00

- Price
- **1 week, 2 rooms**
- **\$1,400.58**

What's included in this price?

Give us feedback @ [survey.walmart.com](#)
Thank you! ID #: 71N2A0199SKM

Walmart *

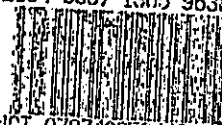
Neighborhood Market
918-479-4810 Mgr. TREVA
800 E MAIN

LOCUST GROVE OK 74352

ST# 03723 OP# 009001 TE# 01 TR# 02569

ITEMS SOLD 3

IC# 2104 3887 1305 9638 1526



GV 11WVW4CT 078742050440 F 2.58 I
CANAMAS 000000040110 F
1 250 lb. @ 1 lb. /0.58 0.78 X
GV 11WVW4CT 078742279090 F 5.36 X

SUBTOTAL

8.72

TAX1 10.8750 %

0.95

TOTAL

9.67

SAMS CONSUMER CREDIT TEND

9.67

CHANGE DUE

0.00

Give us feedback @ [survey.walmart.com](#)
Thank you! ID #: 71N2A0199SKM

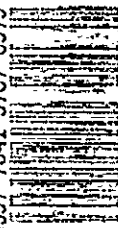
Walmart *

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

ST# 00022 OP# 009035 TE# 35 TR# 02897

ITEMS SOLD 1

IC# 0097 7341 9787 6979 4505



92 BRT 3 PA 842356061760 15.57 X

SUBTOTAL

15.57

TAX1 9.6750 %

1.54

TOTAL

17.11

DEBIT TEND

17.11

CHANGE DUE

0.00

EFT DEBIT PAY FROM PRIMARY

17.11 TOTAL PURCHASE

US DEBIT- 5017 I O REF # 415703367966

NETWORK ID. 000L APPR. CODE 921902

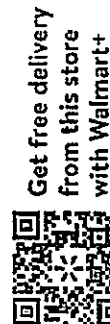
AID A0000000980840

TC E2BF96153BE14994

TERMINAL # 51579355

*No Signature Required

06/05/24 11:18:05



Get free delivery
from this store
with Walmart+

Scan for 15-20% free!

Low prices You Can Trust. Every Day.
06/05/24 11:18:13

PRYOR AREA ARTS & HUMANITIES C
8 N ADAIR ST
PRYOR, OK 74351

1499

DATE 14 June 2024 86-1253/1031

PAY TO THE ORDER OF *Johnnie Nichols*

Three Hundred and no/100

RCB BANK
That's my bank!

FOR *Masonville*

\$ 300⁰⁰

DOLLARS

Joe Nichols

Check 1499 Amount \$300.00 Date 6/27/2024

PRYOR AREA ARTS & HUMANITIES C
8 N ADAIR ST
PRYOR, OK 74351

1498

DATE 14 June 2024 86-1253/1031

PAY TO THE ORDER OF *Mason Pilgrim*

Three Hundred and no/100

RCB BANK
That's my bank!

FOR *Masonville*

\$ 300⁰⁰

DOLLARS

Joe Nichols

Check 1498 Amount \$300.00 Date 6/17/2024

Expenses Report – Oklahoma Freedom Flight

Extravaslamza Wrestling Event – July 27, 2024

Expenses

Payment Type Amount	Payee	Description	
Check #1110	Wrestling for a Cause	deposits for Wrestlers	\$4000.00
		ring mat, posters, banners	
Check #1126	Denise Wilson	T Shirt transfers	\$621.70
		(Sentimental Vinyl)	
Check #1127	Pryor Public Schools	Maintenance Fee	\$750.00
		Burdick Center	
Check #1128	Pryority Printing	Posters for Event Tables	\$164.70
Check #1129	The Paper	Newspaper Advertising	\$1127.25
Credit Card	Cox Media	Television advertising	\$2001.00
Credit Card	Michaels	Tshirts to sell at event	\$545.24
Credit card	Gimmick Promotions	Deposit for Hacksaw Duggan	\$510.00
		(\$500 + \$10 credit card fee)	

Cash	Gimmick Promotions	Final Payment for Hacksaw	\$3654.86
Duggan (\$3500 fee + \$154.86 car rental)			
Credit Card	Hampton Inn	Hotel – Hacksaw Duggan	\$125.04
Credit Card	American Airlines	Airfare – Hacksaw Duggan	\$1361.40
and Debra Duggan			
Credit card	Priceline	Airfare – Charles Wright	\$523.25
(wrestler – the Godfather)			
Credit Card	Priceline	Hotel -Hilton Garden Inn -	\$119.97
Charles Wright room			
Credit Card	Priceline	Airfare and Hotel	\$579.50
(wrestler – Heath Miller)			
Credit card	Priceline	Airfare and Hotel	\$418.35
(wrestler -Ken Anderson)			
Credit Card	Southwest Airlines	Airfare - wrestlers	\$889.92
Cody Coslin & Daquan Bey			
Credit Card	Etch N Burn	patches for hats to sell	\$249.98
Cash	Wrewstling for a Casue	Final payments for wrestlers -	\$8050.00

Total expenses: \$25847.02

Total payments from Sponsors - \$7000.00

Final expenses after sponsors paid : \$18847.02



INVOICE

No. 5165

ExtravaSLAMza III

INVOICE TO:

Oklahoma Freedom Flight

PO Box 1601

Pryor, OK 74362

Invoice Date:

August 7, 2024

Item Description	Qty	Price	Total
The Godfather- Deposit		500.00	500.00
Mr. Anderson- Deposit		1,000.00	1,000.00
Chris Bey- Deposit		350.00	350.00
Canvas		1500.00	1500.00
Banners		325.00	325.00
Flyers		170.00	170.00
Posters		150.00	150.00

GRAND TOTAL \$3,995.00

*Thank
You*

PAYMENT INFORMATION:

Paid: Oklahoma Freedom Flight
Check #: 1110 - April 7, 2024
Check Amount: \$4,000.00
Returned: \$5.00 7/30/2024

Denise Wilson
PO Box 442
Langley, OK 74350

Bill To:
Cindy Hoffman
Oklahoma Freedom Flight
Pryor, OK

For:
Wrestling

DATE: 07/29/24

DESCRIPTION	QUANTITY	RATE	AMOUNT
Granny Hulkster t-shirts and transfers			621.70
			\$ 621.70

Please make check payable to Denise Wilson
Thank you for your support, it is greatly appreciated.

paid chkd# 1126



PRYOR PUBLIC SCHOOLS

P.O. BOX 548

PRYOR, OKLAHOMA 74362

(918) 825-1255

RECEIPT 104348

RECEIVED FROM		DATE
Oklahoma Freedom Flight		7/22/24
THE SUM OF	Seven hundred fifty and no	DOLLARS \$ 750 ⁰⁰
FOR Burdick Center		
ACCOUNT GF		
☐ CASH	1127 NUMBER	Darla Heston RECEIVED BY
☒ CHECK		
☐ MONEY ORDER		
☐ CREDIT CARD		

1-800-333-3827

C-100

Pryor Public Schools
Facilities Use and License Agreement

THIS AGREEMENT is entered into between Pryor Public Schools ("School District") and Oklahoma Freedom Flight ("Licensee").

RECITALS:

- A. Licensee desires to use on a temporary basis certain facilities owned by the School District.
- B. The School District desires to allow Licensee to use and occupy designated portions of those facilities at specific times and for specific purposes.

WHEREFORE, in consideration of the following mutual promises, covenants and conditions and intending to be legally bound the parties agree as follows:

- 1. The School District agrees to allow Licensee to use and occupy the facilities and portions thereof described in paragraph 6 below at the times designated in said paragraph 6 below and for the specific uses described in paragraph 6.
- 2. Licensee agrees to pay the School District \$ 750 as and for rentals and all required cleaning and janitorial expense involved in Licensee's use and occupancy of the facilities.
- 3. Licensee agrees to release, hold harmless and indemnify the School District, its agents and employees from any and all liability regardless of the source and regardless of the type of claim which may occur arising out of, directly or indirectly, the Licensee's occupancy and use of the below-described facilities. In addition to the foregoing release and indemnity, and not in lieu thereof, Licensee agrees to furnish School District with a certificate or certificates of insurance coverage in such amounts as the superintendent of schools requires as will insure the School District against any and all liability or actions that can arise by virtue of the Oklahoma Governmental Tort Claims Act, and naming the School District, its agents and representatives as additional parties insureds.
- 4. Licensee warrants and represents that it is authorized to sign this Agreement and by signing this Agreement binds itself, its affiliates, members, successors and assigns.
- 5. This Agreement is terminable at the will of the School District upon thirty (30) days advance notice.

Designated building: Burdick Center

Designated portion: Full Facility

Designated use: Wrestling for a Cause Event

Designated date(s): Friday, August 2 after 8:00 p.m. and 7:00 a.m.-11:45 p.m. August 3, 2024

Designated time:

See above

Licensee will take care to use all facilities and equipment of the School District in a careful and prudent manner so as to prevent any loss, defacement or damage to them. Licensee is liable to the School District for the damages, repair or replacement of any items damaged during its use of the School District's facilities.

DATED this day of , 20 .

Licensee

Pryor Public Schools

Printed Name

President, Board of Education

Attest:

Signature

Clerk, Board of Education

Pryor Public Schools
Waiver of Liability, Hold Harmless, and Insurance Agreement

This agreement is made between Pryor Public School District, hereinafter referred to as the "District" and the user known as Oklahoma Freedom Flight, hereinafter referred to as the "USER". The approved and recognized representatives are Zac Doyle and Cindy Hoffman. Please provide an accurate and updated address and phone number for said representatives:

The USER hereby agrees to the following stipulations:

- To indemnify and hold the DISTRICT harmless for any and all claims made against the DISTRICT for any reasons and further agrees to indemnify and hold the DISTRICT harmless for costs of defending any suit brought against it including but not limited to attorney's fees and other costs of defense due to any spectators during the use of said facilities at any time.
- To follow and abide by all requirements and procedures listed on the Facility Use Agreement Policy.
- All fees should be paid to the DISTRICT before use of facility.
- The DISTRICT has the right to use of any facility at any time, regardless of scheduled use by USER.
- The DISTRICT hereby reserves the right to cancel this agreement within 24 hours for violations of the terms of this agreement or for violations of any of the policies and/or procedures for facility use.
- The term of this Use Agreement shall be limited to the times and days agreed upon at the bottom of this page. There is to be no deviation or modifications to the schedule without prior approval from the DISTRICT. This includes subletting or delegating use and/or responsibility to other groups or organizations.

 X *If checked, the USER is required to provide a Certificate of Insurance with a minimum of \$1,000,000 per incident naming the DISTRICT (Pryor Public School District) as an "additional insured".

The ORGANIZATION is granted use of the following facilities at the days and times during the time period listed below:

SITE(S)	DAY(S)	TIME(S)
The Burdick Center	August 2	After 8:00 p.m.
The Burdick Center	August 3	7:00 a.m. to 11:45 p.m.

Description of activities:

Wrestling for a Cause fundraiser event

In witness whereof, the parties have executed this agreement this ____ day of ____, 2024.

DISTRICT Designee

Date Approved

Oklahoma Freedom Flight

Cady Hogborne

USER NAME

USER Representative

Date

Extravaganza posters

Priority Printworks Inc.

7 North Adair Pryor, OK 74361

9180-825-6397

It is our privilege to serve you.

Date

7-23-2024

Sold To

OKlahoma Freedom Flight

Address

Zip

Phone

☐

Credit Card Auth #

☐

Cash

☐

Check #

1128

Description

Amount

200 Color Posters

15.00

PAID

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

SubTotal

150.00

Tax

14.70

TOTAL

164.70

United We Stand, One Nation Under God

GOD BLESS



AMERICA

The Paper
3 North Adair, Suite A
Pryor, OK 74361

Invoice

Date	Invoice #
7/10/2024	46165

Bill To

Oklahoma Freedom Flight
POB 1601
Pryor, OK 74362

Item	Quantity	Description	Rate	Terms
				Amount
3x10.75	3	3 column inches wide by 3.75 inches tall	375.75	1,127.25

OKLAHOMA FREEDOM FLIGHT INC. 86-248/1031 1129
PO BOX 1601
PRYOR, OK 74362

PAY TO The Paper \$ 1127.25
THE ORDER OF One thousand One hundred Twenty Seven and 25/100 DOLLARS

 **Bank of Commerce**
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www.bankofcommerce.com

MEMO Exchange glances ad Cindy Hopper MP

⑆103102481⑆ ⑆004 066 7⑆ 01124

LOOK FOR FRAUD-DETECTING FEATURES INCLUDING THE SECURITY SQUARE AND HEAT-REACTIVE INK. DETAILS ON BACK.

Total

\$1,127.25

Phone #

(918) 825-2860

Cox Media

COX MEDIA

CRM

CRM Reports Apps

CRM CUSTOMER WRESTLING FOR A CAUSE

AR Dashboard Related Transactions Financial Dashboard Scripts Orders Collections Invoices Payments Adjustments Contact List

ACTIVE

WRESTLING FOR A CAUSE - TULSA*

System ID 31205 Updated a month ago

Filters 0

ID	Invoice Number	Status	Sys Date	Post Date	Customer	Advertisers	Type	Description	Net Amount	Open Amount
#340772	3411011	COMPLETED	07/11/2024	07/10/2024	WRESTLING FOR A CAUSE - TULSA*	WRESTLING FOR A CAUSE - TULSA*	Advertiser	Payment	(\$2,001.00)	\$0.00
#2558974	3411011	DONE	07/30/2024	07/29/2024	WRESTLING FOR A CAUSE - TULSA*	WRESTLING FOR A CAUSE - TULSA*	Advertiser	Invoice	\$2,001.00	\$0.00

From: Gray, Tracie (CMI-Central Region)

Tracie.Gray@coxmedia.com

Subject: RE: [EXTERNAL] Re: Wrestling for a Cause - July 12-27 - Please Reply
Approved for Revision Order to end 7/26- PAID

Date: Jul 10, 2024 at 9:46:49 AM

Good morning!

I have completed the payment for the July schedule.

Thanks so much for your patience.

Have a great day.

TGray

WRESTLING FOR A CAUSE - TULSA*

Invoice ID / Contract ID / Bill Period (MM/YYYY): 07/2024		Add Bulk Payment/Prepay
--	---	-------------------------

Bill Period	Invoice ID	Contract ID	Client Name	Bal Due	Amount	Status
PREPAID	PREPAID		WRESTLING FOR A CAUSE - TULSA*		\$2001.00	Confirmation Code: F3G0P9, Jan 4, 2024

Email Address(es) separated by commas (used to send payment confirmations)
cindy@okfreedomflight.us

Cardholder Name
Cindy Hoffman

Card Number
VISA 4013-0400-0002-3971
TULSA, Kansas Association

Exp Date 07/26	CVV 161
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Country United States	Postal Code 74362
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Close

Tracie Gray | Media Consultant-
Digital and TV advertising
405.830.0533

Let a JOY keep you, REACH out your
hands, GRAB it as it runs by....

715 NE 122nd St | Oklahoma City, OK
73114

405.830.0533 mobile
coxmedia.com

Please consider the environment before
printing this email

This IO and the services provided by
Cox Media hereunder are governed by
the terms and conditions set forth at
<http://coxmedia.com/terms-conditions>

(the "Cox Media Ts&Cs"). The Cox Media Ts&Cs are subject to change from time to time. By executing this IO and/or accepting services from Cox Media, customer acknowledges receipt of, agrees to and accepts Cox Media Ts&Cs.



From: Cindy Hoffman

<cindy@okfreedomflight.us**>**

Sent: Tuesday, July 9, 2024 11:01 AM

To: Gray, Tracie (CMI-Central Region)

<Tracie.Gray@coxmedia.com**>**

Subject: [EXTERNAL] Re: Wrestling for
a Cause - July 12-27 - Please Reply
Approved for Revision Order to end

7/26

Approved with the new changes
Sent from my iPhone

On Jul 9, 2024, at 10:41 AM, Gray,
Tracie (CMI-Central Region)
<Tracie.Gray@coxmedia.com> wrote:

Hi Cindy
Please reply Approved for the attached
schedule REVISED
Budget \$2,001
Market: Tulsa
Ads 46
Flight Dates 7/12-7/26

Will will run the below ad 100 thru 7/26

Please use the link below to pay for the ads.

Please use this link

www.coxmedia.com/billpay.

Please include:

1. Customer Number ID:98343
2. INVOICE Number- Pay inAdvance-
3. Advertising Month- July 12-27
4. Once you have the receipt Send email to [tracie.gray@cox media](mailto:tracie.gray@coxmedia.com) and CFC_Ar@COXMEDIA.COM

Tracie Gray | Media Consultant-
Digital and TV advertising
405.830.0533

Let a JOY keep you, REACH out your

hands, GRAB it as it runs by....

715 NE 122nd St | Oklahoma City, OK
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(the "Cox Media Ts&Cs"). The Cox
Media Ts&Cs are subject to change
from time to time. By executing this IO
and/or accepting services from Cox
Media, customer acknowledges receipt
of, agrees to and accepts Cox Media

Ts&Cs.

<image001.png>

From: Cindy Hoffman

<cindy@okfreedomflight.us>

Sent: Monday, July 8, 2024 11:20 AM

To: Gray, Tracie (CMI-Central Region)

<Tracie.Gray@coxmedia.com>

Subject: Re: [EXTERNAL] Re: :30 sec
spot - confirmation needed.

This is for the Tulsa market

Sent from my iPhone

On Jul 8, 2024, at 11:10 AM, Cindy Hoffman <cindy@okfreedomflight.us> wrote:

Budget is \$2000 and ads are supposed to start tomorrow (7/9/24 and run thru Saturday 7/27/24)
Sent from my iPhone

On Jul 8, 2024, at 10:36 AM, Gray, Tracie (CMI-Central Region) <Tracie.Gray@coxmedia.com> wrote:

Good Monday Cindy,
I have the below :30 second ad that we want to air 7/15 till when?

Is this the Tulsa market again?
Please confirm the Budget is \$2,000
Thanks TGray.

From: Cindy Hoffman
<cindy@okfreedomflight.us>
Sent: Wednesday, July 3, 2024 7:19 AM
To: Gray, Tracie (CMI-Central Region)
<Tracie.Gray@coxmedia.com>
Subject: [EXTERNAL] Re: :30 sec spot

Would like ads to start showing immediately.
Sent from my iPhone

On Jul 1, 2024, at 9:24 PM, Cindy Hoffman <cindy@okfreedomflight.us> wrote:

Sent from my iPhone

Begin forwarded message:

Tracie, we would like to do a 30 second ad on tv. Please call to get further details.

Cindy Hoffman

Oklahoma Freedom Flight

918-800-1336

From: Tim Rockwell

<Tim@wfccharity.com>

Date: July 1, 2024 at 9:09:34 PM
CDT

To: Cindy Hoffman

<cindy@okfreedomflight.us>

Subject: :30 sec spot

[Download Attachment](#)

[Available until Jul 31, 2024](#)

[Click to Download](#)

Extravaslanzas30secspot.MP4

0 bytes

Sent from my iPhone

<WRESTLING FOR A CAUSE 7-24

TULSA IC - Scheduler (tv).pdf>

<WRESTLING FOR A CAUSE 7-24

TULSA IC - Scheduler (tv).pdf>

From: Michaels no-reply@michaels.com
Subject: We've received your order!
Date: Jul 14, 2024 at 5:18:07 PM
To: Cindy Hoffman
cindy@okfreedomflight.us

Michaels

Order 4200109058705849

Thank you, Cindy!

We'll send an email when your order is ready for pickup or has been shipped.

 Shipping Information

RECIPIENT

Name: Cindy Hoffman

Phone: 9188646029

Email: cindy@okfreedomflight.us

SHIPPING ADDRESS

216 N Fairland St

Pryor, OK 74361

ITEM	QTY (28)	PRICE
------	-------------	-------

Sold & Shipped by Michaels.com



**Gildan® Short
Sleeve Adult T-Shirt**

22

\$2.99

Color: Daisy

Item No: 10660659

Gildan® Short

4

\$2.99



Sleeve Youth T-Shirt

Color: Daisy

Item No: 10307729



**Gildan® Short
Sleeve Youth T-Shirt**

1

\$2.99

Color: Black

Item No: 10603160

ITEM NO. 10594713

Gildan® Short	1	\$2.99
Sleeve Youth T-Shirt		
Color: White		
Item No: <u>10594713</u>		

Order Details

Subtotal (28 items)	\$83.72
Shipping	Free
Taxes	\$8.27

Order Total	\$91.99
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Payment Method(s)

Visa **** 3971	\$91.99
-----------------------	----------------

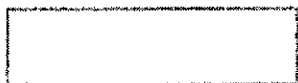
Have Questions? Visit our Contact Us page

We've received your order!

Michaels <no-reply@michaels.com>

Sat 7/6/2024 12:36 PM

To:NEOK Veterans <info@neokvet.com>



Order 6200109646711225

Thank you, Cindy!

We'll send an email when your order is ready for pickup or has been shipped.

Shipping Information

RECIPIENT

Name: Cindy Hoffman

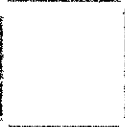
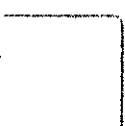
Phone: 9188001336

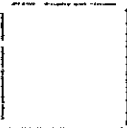
Email: info@neokvet.com

SHIPPING ADDRESS

216 N Fairland St

Pryor, OK 74361

ITEM		QTY (136)	PRICE
Sold & Shipped by Michaels.com			
	Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10239896	13	\$2.99
	Gildan® Short Sleeve Youth T-Shirt Color: Daisy Item No: 10307727	6	\$2.99
	Gildan® Short Sleeve Youth T-Shirt Color: Daisy Item No: 10307728	4	\$2.99
	Gildan® Short Sleeve Youth T-Shirt Color: Black Item No: 10332251	5	\$2.99
	Gildan® Short Sleeve Youth T-Shirt Color: Daisy Item No: 10307729	1	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10660659	7	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10503912	5	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10503913	5	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532374	4	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532671	8	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532770	6	\$2.99

	Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10660660	14	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: White Item No: 10532762	1	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: White Item No: 10532663	1	\$2.99

Order Details

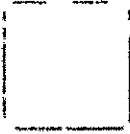
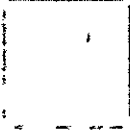
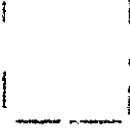
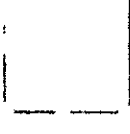
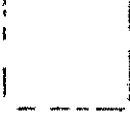
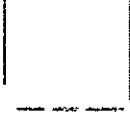
Subtotal (136 items)	\$406.64
Shipping	Free
Taxes	\$40.16
Order Total	\$446.80

Payment Method(s)

Visa **** 3971	\$446.80
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Have Questions? Visit our [Contact Us](#) page

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	Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532572	2	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532473	4	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10326634	9	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236557	2	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10326633	5	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236559	5	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236558	5	\$2.99
	Gildan® Short Sleeve Youth T-Shirt Color: Black Item No: 10329058	1	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Sport Gray Item No: 10236560	6	\$2.99
	Gildan® Short Sleeve Youth T-Shirt Color: Black Item No: 10603160	1	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Daisy Item No: 10239895	13	\$2.99
	Gildan® Short Sleeve Adult T-Shirt Color: Black Item No: 10532960	3	\$2.99



Michael's

Made by you™

Thank you for
your Order !

Billing Address

Cindy Hoffman
PO Box 1601
Pryor, OK, 74362, US
Account#

Shipping Address

Cindy Hoffman
216 N Fairland St
Pryor, OK, 74361, US
Account#

Return Transaction Code



39641086577598000000502140081951

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
14	10660660		6.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	6.0		
8	10532671	Gildan® Short Sleeve Adult T-Shirt	8.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift
Message



62001096467112252

Return Instructions

If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All returns from a MichaelsPro™ order** require a Return Authorization, which can be



PKG: P7202947895925

Cindy Hoffman

Shipping:

216 N Fairland St

Pryor, OK 74361

cindy@okfreedomlight.us

Order Date: 07/14/2024

Order Number: 4200109058705849

Package ID: P7211316271469

Payment Method:
Visa ending in 3971

Michael's

Thanks for shopping Michaels. We can't wait to see what you create!

SKU	Description	QTY	Unit Price	Total Price
10594713	Gildan® Short Sleeve Youth T-Shirt	1.0	\$2.99	\$2.99
10603160	Gildan® Short Sleeve Youth T-Shirt	1.0	\$2.99	\$2.99
10660659	Gildan® Short Sleeve Adult T-Shirt	1.0	\$2.99	\$2.99

Please see Michaels.com for full return, exchange, and refund policies.
Some items may ship in separate packages.



39645331107598000000607140086903



Michael's

Made by you™

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  396410865775980000000502140081951
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Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Dat
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
6	10307727	Gildan® Short Sleeve Youth T-Shirt	4.0		
3	10532960	Gildan® Short Sleeve Adult T-Shirt	3.0		
1	10532663	Gildan® Short Sleeve Adult T-Shirt	1.0		
1	10603160		1.0		
5	10332251	Gildan® Short Sleeve Youth T-Shirt	5.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

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Gift Message	
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011 10000 11111 111 1111 111111111111 00 001

62001096467112252

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011 10000 11111 111 1111 111111111111 00 001

PKG: P7202947895925



Michael's

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Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  396410865775980000000502140081951
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Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
2	10236557	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10503913	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236559	Gildan® Short Sleeve Adult T-Shirt	5.0		
6	10236560	Gildan® Short Sleeve Adult T-Shirt	6.0		
1	10329058	Gildan® Short Sleeve Youth T-Shirt	1.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some Items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	
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011 10000 11111 111 1111 111111111111 00 001

62001096467112252

Return Instructions

Michael's

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FOR UPS SHIPPING ONLY 

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor, OK, 74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor, OK, 74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
4	10532374	Gildan® Short Sleeve Adult T-Shirt	4.0		
1	10532762	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236558	Gildan® Short Sleeve Adult T-Shirt	5.0		
7	10660659		2.0		
9	10326634	Gildan® Short Sleeve Adult T-Shirt	6.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	
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62001096467112252

Return Instructions



FOR UPS SHIPPING ONLY 

Michael's

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Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor, OK, 74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor, OK, 74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
2	10236557	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10503913	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236559	Gildan® Short Sleeve Adult T-Shirt	5.0		
6	10236560	Gildan® Short Sleeve Adult T-Shirt	6.0		
1	10329058	Gildan® Short Sleeve Youth T-Shirt	1.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	
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62001096467112252

Return Instructions If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through



SKU: 10329058

Michael's

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Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  39641086577598000000502140081951
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Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
14	10660660		6.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	6.0		
8	10532671	Gildan® Short Sleeve Adult T-Shirt	8.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	[Empty Box]	 62001096467112252
Return Instructions If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All returns from a MichaelsPro™ order* require a Return Authorization which can be		 PKG: P7202947895925

Michael's

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Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  39641086577598000000502140081951
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Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
13	10239895	Gildan® Short Sleeve Adult T-Shirt	13.0		
4	10532473	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	2.0		
2	10532572	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10326633	Gildan® Short Sleeve Adult T-Shirt	5.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	[Empty Box]	 62001096467112252
Return Instructions If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All returns from a MichaelsPro™ order* require a Return Authorization which can be		

Michael's

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FOR UPS SHIPPING Sdn

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
6	10307727,	Gildan® Short Sleeve Youth T-Shirt	4.0		
3	10532960	Gildan® Short Sleeve Adult T-Shirt	3.0		
1	10532663	Gildan® Short Sleeve Adult T-Shirt	1.0		
1	10603160		1.0		
5	10332251	Gildan® Short Sleeve Youth T-Shirt	5.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	
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62001096467112252

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PKG: P7202947895925

Michael's

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FOR UPS SHIPPING Sdn

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
2	10236557	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10503913	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236559	Gildan® Short Sleeve Adult T-Shirt	5.0		
6	10236560	Gildan® Short Sleeve Adult T-Shirt	6.0		
1	10329058	Gildan® Short Sleeve Youth T-Shirt	1.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	
---------------------	--



62001096467112252

Return Instructions



Michael's

Made by you™

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor, OK, 74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor, OK, 74361, US Account#	Return Transaction Code 39641086577598000000502140081951
--	---	--

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
4	10532374	Gildan® Short Sleeve Adult T-Shirt	4.0		
1	10532762	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236558	Gildan® Short Sleeve Adult T-Shirt	5.0		
7	10660659		2.0		
9	10326634	Gildan® Short Sleeve Adult T-Shirt	6.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some Items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message [Empty Box]	62001096467112252
Return Instructions If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through	



Michael's

Made by you™

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor, OK, 74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor, OK, 74361, US Account#	Return Transaction Code 39641086577598000000502140081951
--	---	--

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
13	10239895	Gildan® Short Sleeve Adult T-Shirt	13.0		
4	10532473	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	2.0		
2	10532572	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10326633	Gildan® Short Sleeve Adult T-Shirt	5.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some Items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message [Empty Box]	62001096467112252
Return Instructions [Empty Box]	

Michael's

Made by you™

FOR UPS SHIPPING ONLY 

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor, OK, 74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor, OK, 74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
6	10307727	Gildan® Short Sleeve Youth T-Shirt	4.0		
3	10532960	Gildan® Short Sleeve Adult T-Shirt	3.0		
1	10532663	Gildan® Short Sleeve Adult T-Shirt	1.0		
1	10603160		1.0		
5	10332251	Gildan® Short Sleeve Youth T-Shirt	5.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift Message	 62001096467112252
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FOR UPS SHIPPING ONLY 

Michael's

Made by you™

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor, OK, 74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor, OK, 74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
14	10660660		6.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	6.0		
8	10532671	Gildan® Short Sleeve Adult T-Shirt	8.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

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Gift Message	 62001096467112252
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Return Instructions If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through michaels.com .
--

Michaels

Thank you for
your order!

Billing Address

Cindy Hoffman
PO Box 1601
Pryor, OK 74362
USA
9188001336

Shipping Address

Cindy Hoffman
216 N Fairland St
Pryor, OK 74361
USA
9188001336

Return Transaction Code



396413415015985111111511170088178

Package ID	OrderNo	Payment Method	Total Shipping Charges	Oversize Shipping Charges	Total Tax	Order Date
0210000-37244466	6200109646711225	Visa	\$ 0.00	\$ 0.00	\$40.16	07/06/24
Qty Ordered	SKU #	Item Description		Qty Shipped	Unit Price	Total
3	326634	GLD TSHIRT MD ADULT DAISY		3	\$8.97	\$26.91

Thank you for choosing us - we can't wait to see what you make. Have fun!

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Gift
Message



62001096467112253

Return Instruction

If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a Michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All



Michaels

Thank you for
your order!

Billing Address

Cindy Hoffman
216 N Fairland St
Pryor, OK 74361
USA
9188646029

Shipping Address

Cindy Hoffman
216 N Fairland St
Pryor, OK 74361
USA
9188646029

Return Transaction Code



393413611075985111111511170084226

Package ID	OrderNo	Payment Method	Total Shipping Charges*	Oversize Shipping Charges	Total Tax*	Order Date
0210000137426866	4200109058705849	Visa	\$ 0.00	\$ 0.00	\$ 8.27	07/14/24
Qty Ordered	SKU #	Item Description		Qty Shipped	Unit Price	Total
4	307729	GLD YTH DSY LG		3	\$2.99	\$8.97

Thank you for choosing us if we can't wait to see what you make. Have fun!

*Some items may ship in separate packages. Shipping and any shipping taxes are only charged on first shipment.

Gift
Message



42001090587058491

Return Instruction

If you are not completely satisfied with an item, we will gladly offer you a refund within 60 days of purchase. Items from a Michaels.com order may be returned to a Michaels store or to our warehouse. For warehouse returns, you must get a Return Authorization through Customer Care at 1-800-MICHAEL (642-4235). All returns from a MichaelsPro™ order* require a Return Authorization, which can be obtained through our dedicated support line at 1-833-MIKEPRO (645-3776)

Restocking fees may be applied.



0210000137426866

Page 1 of 1

Michael's

Made by you™

ATNO DNIDDIHS SdN ROJ 

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
4	10532374	Gildan® Short Sleeve Adult T-Shirt	4.0		
1	10532762	Gildan® Short Sleeve Adult T-Shirt	1.0		
5	10236558	Gildan® Short Sleeve Adult T-Shirt	5.0		
7	10660659		2.0		
9	10326634	Gildan® Short Sleeve Adult T-Shirt	6.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

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Gift Message	 62001096467112252
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ATNO DNIDDIHS SdN ROJ 

Michael's

Made by you™

Thank you for
your Order !

Billing Address Cindy Hoffman PO Box 1601 Pryor,OK,74362, US Account#	Shipping Address Cindy Hoffman 216 N Fairland St Pryor,OK,74361, US Account#	Return Transaction Code  396410865775980000000502140081951
--	---	---

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7202947895925	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
13	10239895	Gildan® Short Sleeve Adult T-Shirt	13.0		
4	10532473	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	2.0		
2	10532572	Gildan® Short Sleeve Adult T-Shirt	2.0		
5	10326633	Gildan® Short Sleeve Adult T-Shirt	5.0		

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Gift Message	 62001096467112252
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P7202947895925

Michaels

Made by you™

Thank you for
your Order !

Billing Address

Cindy Hoffman
PO Box 1601
Pryor, OK, 74362, US
Account#

Shipping Address

Cindy Hoffman
216 N Fairland St
Pryor, OK, 74361, US
Account#

Return Transaction Code

396419845705980000000402140085841

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7203805082481	6200109646711225	VS				0.0	07/06/24

Ordered	SKU #	Item Description	Qty Shipped	Unit Price	Total
5	10503913	Gildan® Short Sleeve Adult T-Shirt	4.0		
5	10503912	Gildan® Short Sleeve Adult T-Shirt	3.0		
14	10660660	Gildan® Short Sleeve Adult T-Shirt	8.0		
13	10239896	Gildan® Short Sleeve Adult T-Shirt	7.0		
7	10660659	Gildan® Short Sleeve Adult T-Shirt	5.0		

Thank You for choosing us - we can't wait to see what you make. Have fun!

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Gift
Message



62001096467112251

Return Instructions

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62001096467112251

Michaels

Made by you™

Thank you for
your Order !

Billing Address

Cindy Hoffman
PO Box 1601
Pryor, OK, 74362, US
Account#

Shipping Address

Cindy Hoffman
216 N Fairland St
Pryor, OK, 74361, US
Account#

Return Transaction Code



396419845705980000000402140085841

Package ID	Order No.	Payment Method	Total Shipping	Oversize Shipping	Total Tax*	Sales Tax %	Order Date
P7203805082481	6200109646711225	VS				0.0	07/06/24
Ordered	SKU #	Item Description		Qty Shipped	Unit Price	Total	

5	10503913	Gildan® Short Sleeve Adult T-Shirt		4.0			
5	10503912	Gildan® Short Sleeve Adult T-Shirt		3.0			
14	10660660	Gildan® Short Sleeve Adult T-Shirt		8.0			
13	10239896	Gildan® Short Sleeve Adult T-Shirt		7.0			
7	10660659	Gildan® Short Sleeve Adult T-Shirt		5.0			

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Gift
Message

62001096467112251

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*Restocking fees may be applied.

PKG: P7203805082481

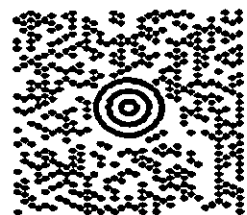
Page 1 of 2

BILLING: P/P
REF1: 6200109646711225
REF2: 1-800-642-4235

PSGL Z10 PNG 25/06/2024



UPS GROUND
TRACKING #: 1Z HE9 530 03 5000 0426



OK 743 0-01

CINDY HOFFMAN
216 N FAIRLAND ST
PRYOR OK 74361

SHIP
TO:

1-800-642-4235
MICHAEL'S RETURN DEPT
860 WESTPORT PKWY
FORT WORTH TX 76177

21 LBS 1 OF 1

From: Gimmicked Promotions

messenger@messaging.squareup.com

Subject: Receipt from Gimmicked Promotions

Date: Apr 15, 2024 at 8:11:49 AM

To: Cindy Hoffman cindy@okfreedomflight.us

Hacksaw Dugan
receipt - deposit -
\$500 - Balance
due - \$3500 cash.

Not your receipt?

Jerrod Byrd
765-215-3258



Gimmicked Promotions



Let Gimmicked Promotions know
how your experience was

\$510.00

Custom Amount	\$510.00
Purchase Subtotal	\$510.00
Indiana - included, \$3.55	
Total	\$510.00

Gimmicked Promotions

(765) 215-3258



APR 5 2024 at 9:03 AM

VISA

#2/2

Run your own business?

... you can process all your
sales for free

Get Started with Square

Square Just Got More Rewarding

Your favorite businesses may send you news and rewards via

Square. ...



Receipt Settings

[Not your receipt?](#) [Manage preferences](#)

[Report message to Square](#)

...
...



Gimmicked Promotions

765-215-3258
workthegimmick@gmail.com
Gimmicked Promotions

Talent Booking Memo

To : Cindy Hoffman
Date: 4-18-2024

Talent Name: Hacksaw Jim Duggan

Project Name: Oklahoma Honor Flight Wrestling Show

Overview: Signing

Date of Event: 07-27-2024

Deliverables: Jim will sign autographs and take Pictures with fans at the Event

Payment: \$4,000 paid to Jim Duggan, Flight for Jim and wife and 1 hotel room with king bed

Payment Terms: \$500 deposit, \$3500 (Cash) upon arrival to Jim Duggan

Additional Notes: This agreement serves as a binding contract, confirming that Gimmicked Promotions has performed tasks required of them and Cindy Hoffman of the Oklahoma Honor Flight will remit payment to said talent in a timely manner.

These contracts are confidential and are not to be shared with anyone. If informed that info was shared. Gimmicked Promotions reserves the Rights to not do business with that company/person.

Gimmicked Promotions Contact: Jerred Byrd

I have read and understand the above memo and agree to all terms



Cindy Hoffman Date: 4-18-2024

Cindy Hoffman

Representative of

Oklahoma Honor Flight

Jerred Byrd Date: 04-18-2024

Jerred Byrd (Owner)

Gimmicked Promotions

Hacksaw Duggan
airfare

From: Jerred Byrd workthegimmick@gmail.com
Subject: Fwd: Your trip confirmation (CLT - TUL)
Date: Apr 23, 2024 at 5:23:27 PM
To: Cindy Hoffman cindy@okfreedomflight.us

duggans flight info

----- Forwarded message -----

From: **Jerred Byrd** <workthegimmick@gmail.com>
Date: Tue, Apr 23, 2024 at 6:14 PM
Subject: Fwd: Your trip confirmation (CLT - TUL)
To: <duggandeбра@aol.com>

Flights taken care of. They said they wouldn't have a problem with paying you for the rental in cash when you got there.
Total when you get there is \$3,654.84

I will be making the trip as well to make sure everyone is taken care of.

----- Forwarded message -----

From: **American Airlines** <no-reply@info.email.aa.com>
Date: Tue, Apr 23, 2024 at 5:48 PM
Subject: Your trip confirmation (CLT - TUL)
To: <WORKTHEGIMMICK@gmail.com>

American



issued April 23 2024

Your trip confirmation and receipt

We charged \$1,361.40 to your card ending in 3971 for your ticket purchase

You can check in via the American app 24 hours before your flight and get your mobile boarding pass

Confirmation code: LHKDFC

Saturday, July 27, 2024

✈ CLT
Charlotte
11:34 AM

AA 5519

Operated by PSA
Airlines
as American Eagle

✈ TUL
Tulsa
1:07 PM

Seat:

Class: **Economy**
(N)

Meals:

Sunday, July 28, 2024

✈ TUL
Tulsa
1:37 PM

AA 5519

Operated by PSA
Airlines
as American Eagle

✈ CLT
Charlotte
5:14 PM

Seat:

Class: **Economy**
(N)

Meals:

Manage your trip

Earn 15,000 bonus miles*
Plus no annual fee. Terms Apply.
Learn more



Your purchase

James Duggan

Join the AAdvantage® Program

New ticket (0012135405537)	\$680.70
[\$606.51 + Taxes & carrier-imposed fees \$74.19]	

Debra Duggan

New ticket (0012135405538)	\$680.70
[\$606.51 + Taxes & carrier-imposed fees \$74.19]	

Total cost (all passengers)	\$1,361.40
---------------------------------------	-------------------

Your payment

Visa (ending 3971)	\$1,361.40
--------------------	------------

Total paid	\$1,361.40
-------------------	-------------------

Bag information

Checked Bag (Airport)

1 st bag	No charge
2 nd bag	No charge

Checked Bag (Online*)

1 st bag	No charge
2 nd bag	No charge

Maximum dimensions: 62 inches or 158 centimeters calculated as (length + width + height)

Maximum weight: 50 pounds or 23 kilograms

For information regarding American Airlines checked baggage policies, please visit: [Bag and optional fees](#)

Bag fees apply at each Check-in location. Additional allowances and/or discounts may apply. [Bag and optional fees](#)

If your flight is operated by a partner airline, see the other airline's website for carry-on and checked bag policies.

*Online payment available beginning 24 hours (and up to 4 hours) before departure.

Carry-on bags (American Airlines)

1st carry-on Includes purse, briefcase, laptop bag, or similar item that must fit under the seat in front of you.

2nd carry-on Maximum dimensions not to exceed: 22" long x 14" wide x 9" tall (56 x 35 x 23 cm).



Book a hotel
»



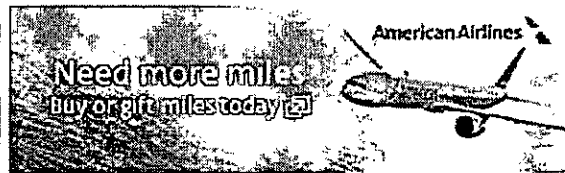
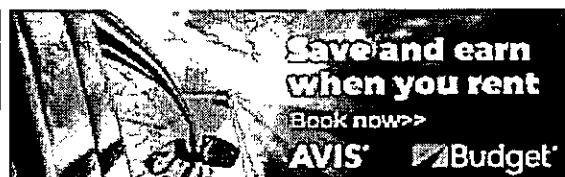
Book a car »

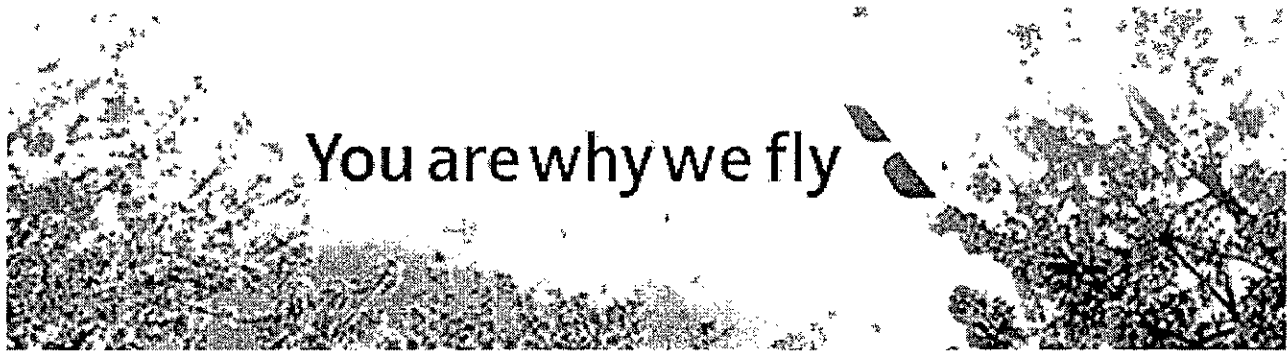


Buy trip
insurance »



AAVacations »





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[Privacy policy](#)

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*Offers may vary over time and this offer may not be available in other places where the card is offered. Offer available if you apply here on the day that this email was sent unless an offer expiration date is provided.

Additional Services are subject to credit card approval at time of ticketing. Additional Services may appear on multiple accompanied documents as a matter of reference.

If you have purchased a NON-REFUNDABLE fare, the itinerary must be canceled before the ticketed departure time of the first unused coupon or the ticket has NO VALUE. If the fare allows changes, a fee may be assessed for changes and restrictions may apply.

You have up to 24 hours from the time of ticket purchase to receive a full refund if you booked at least 2 days before departure. Once canceled, your refund will be processed automatically. Refunds.

Some American Airlines check-in counters do not accept cash as a form of payment. For more information, visit our [Airport Information](#) page.

The policy for traveling with Emotional Support and Service animals has changed. Visit [Traveling with Service Animals](#) for more information.



Lithium Batteries



Explosives



Aerosol



Flammables



Oxidizers



Toxins



Radioactive



Corrosives



E-cigarettes

Some everyday products, like e-cigarettes and aerosol spray starch, can be dangerous when transported on the aircraft in carry-on and/or checked baggage. Changes in temperature or pressure can cause some items to leak, generate toxic fumes or start a fire. Carriage of prohibited items may result in fines or in certain cases imprisonment. Please ensure there are no forbidden hazardous materials in your baggage like:

Some Lithium batteries (e.g. spares in checked baggage; batteries over a certain size), Explosives / Fireworks, Strike anywhere matches/ Lighter fluid, Compressed gases / Aerosols Oxygen bottles/ Liquid oxygen, Flammable liquids, Pesticides/ Poison, Corrosive material.

There are special exceptions for small quantities (up to 70 ounces total) of medicinal and toilet articles carried in your luggage, spare lithium batteries for most consumer electronic devices in carry-on baggage, and certain smoking materials carried on your person.

Certain items are required to be carried with you onboard the aircraft. For example, spare lithium batteries for portable electronic devices, cigarette lighters and e-cigarettes must be removed from checked or gate-checked baggage and carried onboard the aircraft. However, e-cigarettes may not be used on-board the aircraft.

Traveling with medical oxygen, liquid oxygen, mobility aids and other assistive devices may require airline pre-approval or be restricted from carriage entirely. Passengers requiring these items should contact the airline operator for information on use of such devices.

NOTICE OF INCORPORATED TERMS OF CONTRACT

Air Transportation, whether it is domestic or international (including domestic portions of international journeys), is subject to the individual terms of the transporting air carriers, which are herein incorporated by reference and made part of the contract of carriage. Other carriers on which you may be ticketed may have different conditions of carriage. International air transportation, including the carrier's liability, may also be governed by applicable tariffs on file with the U.S. and other governments and by the Warsaw Convention, as amended, or by the Montreal Convention. Incorporated terms may include, but are not restricted to: 1. Rules and limits on liability for personal injury or death, 2. Rules and limits on liability for baggage, including fragile or perishable goods, and availability of excess valuation charges, 3. Claim restrictions, including time periods in which passengers must file a claim or bring an action against the air carrier, 4. Rights on the air carrier to change terms of the contract, 5. Rules on reconfirmation of reservations, check-in times and refusal to carry, 6. Rights of the air carrier and limits on liability for delay or failure to perform service, including schedule changes, substitution of alternate air carriers or aircraft and rerouting.

You can obtain additional information on items 1 through 6 above at any U.S. location where the transporting air carrier's tickets are sold. You have the right to inspect the full text of each transporting air carrier's terms at its airport and city ticket offices. You also have the right, upon request, to receive (free of charge) the full text of the applicable terms incorporated by reference from each of the transporting air carriers. Information on ordering the full text of each air carrier's terms is available at any U.S. location where the air carrier's tickets are sold or you can click on the Conditions of Carriage link below.

Air transportation on American Airlines and the American Eagle carriers® is subject to American's conditions of carriage.

For more on Canada passenger protection regulations visit aa.com/CanadaPassengers.

Please do not reply to this email address as it is not monitored. This email was sent to workthegimmick@gmail.com.

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For all other questions about bookings or upcoming trips, visit our contact page. Contact American >

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From: Jerred Byrd workthegimmick@gmail.com
Subject: Fwd: Fw: Confirmed: National Car Rental
Reservation at TULSA INTL ARPT on July 27,
2024 (TUL)

Date: Apr 23, 2024 at 5:38:38 PM

To: Cindy Hoffman cindy@okfreedomflight.us

----- Forwarded message -----

From: duggandebra@aol.com <duggandebra@aol.com>

Date: Tue, Apr 23, 2024, 4:22 PM

Subject: Fw: Confirmed: National Car Rental Reservation at
TULSA INTL ARPT on July 27, 2024 (TUL)

To: workthegimmick@gmail.com
<workthegimmick@gmail.com>

* 7/27/24 -
reimbursed Duggan
with cash *

----- Forwarded Message -----

From: National Car Reservations <reservations@nationalcar.com>

To: "duggandebra@aol.com" <duggandebra@aol.com>

Sent: Tuesday, April 23, 2024 at 04:19:02 PM EDT

Subject: Confirmed: National Car Rental Reservation at TULSA INTL ARPT on July 27, 2024 (TUL)



1463592901

Your Reservation is Confirmed.

Thanks for choosing National. You reserved a Standard SUV vehicle on July 27,
2024 at TULSA INTL ARPT.

Your confirmation number is: **1463592901**

Itinerary

PICK UP

TULSA INTL ARPT (TUL)

Sat, July 27, 2024

1:30 PM

7777 E APACHE ST

Sun-Sat

8:00 AM-11:59 PM

TULSA OK 74115-2346 US

(833) 361-2626

TULSA INTL ARPT (TUL) Arrival Instructions

Upon arrival, please proceed to the National Car Rental booth.



Proceed directly to the Emerald Club booth located in the parking garage to obtain your rental agreement and vehicle keys.

RETURN

TULSA INTL ARPT (TUL)

Sun, July 28, 2024

11:30 AM

Vehicle**Standard SUV**

Ford Edge or similar
Auto Unspecified Drive

**RATES & CHARGES****Vehicle**

Time & Distance	1 DAILY @ \$97.20	\$97.20
-----------------	-------------------	---------

Mileage

Unlimited

Extras

CDW/LDW	\$32.99
---------	---------

ADDITIONAL DRIVER	No Charge
-------------------	-----------

Taxes and Fees

CUSTOMER FACILITY CHARGE 4.00/DAY	\$4.00
-----------------------------------	--------

CONCESSIONS FEE 11.11 PCT (11.11%)	\$13.38
------------------------------------	---------

VEHICLE RENTAL TAX 6 PCT (6.0%)	\$8.05
---------------------------------	--------

VEHICLE LICENSE FEE \$0.32/DAY	\$0.32
--------------------------------	--------

SALES TAX (8.52%)	\$8.62
-------------------	--------

Savings

EMERALD CLUB MEMBERS (10.0%)	-\$9.72
------------------------------	---------

Estimated Total**\$154.84**

(includes taxes and fees)

Total may vary slightly at time of rental based on the election of prepaid gas, optional coverage items or changes in taxes, surcharges and fees.

PAYMENT

Hadesaw Duggan

From: Hampton by Hilton Confirmed

noreply@h6.hilton.com

Subject: Your Jul-27-2024 Confirmation

#80875618

Date: Jul 25, 2024 at 11:43:56 AM

To: Cindy Hoffman

cindy@okfreedomflight.us



Join Hilton Honors

Get instant benefits by joining – for free.



See you soon, Cindy Hoffman

Your reservation for Jul-27-2024 has been confirmed.

Confirmation #80875618



Hampton Inn and Suites Pryor

431 MidAmerica Drive

Pryor OK 74361 US

+19189818000

Maps & Directions>>

27 SAT
JUL

Check In: 3:00 PM


1 Night

28 SUN
JUL

Check Out: 12:00 PM



Add to Calendar

Your Room Information

Guest Name:	Cindy Hoffman
Guests:	1 Adult
Rooms:	1
Room Plan:	1KN MOB/HEA ACC RIS STU NS

Your Rate Information BEST AVAILABLE

RATE

Rate per night

27-Jul-2024 -

118.00 USD

28-Jul-2024

**Total for Stay per
Room Rate**

118.00 USD

Taxes

6.94 USD

Total price for Stay

124.94 USD

 [Modify Your Reservation >>](#)



Enjoy a Welcome Bonus of 3,000 Points

Earn 1,000 Bonus Points on your upcoming stay, plus an extra 2,000 Bonus Points after your second stay when you join Hilton Honors.

[join for free](#)

Rate Rules and Cancellation Policy

- There is a credit card required for this reservation.

- If you wish to cancel, please do by 11:59 p.m. on Jul-26-2024, to avoid cancellation penalty equal to the first night's room and tax.
- When you check in, a hold may be placed on your card for the full anticipated amount to be owed to the hotel, including estimated incidentals, through your date of check-out. Any such hold may not be released for 72 hours from the date of check-out or longer at the discretion of your card issuer.
- If the slider is used to select a Points and Money combination, that selection is

final once your stay is booked.

Comments & Requests | Additional Information



We are a smoke-free
hotel

Tax

5.88% Per Room Per Night

Please do not reply to this email, as mail sent to this address cannot be answered. If you have questions please visit our Customer Support page and select the applicable contact method.

Welcome Bonus Terms & Conditions

Disclaimer: Room interior varies by hotel and the room booked may differ from room shown in this email.

*Standard Wi-Fi is free for Hilton Honors members. Premium, if available, has a fee (except for Diamond members). Wi-Fi access is not free in meeting spaces or at properties with a resort charge.

** Service of alcohol is subject to state and local laws. Minimum of legal drinking age. Hilton Requests Upon Arrival(TM) items are subject to availability.

† Visit [Hilton.com/guarantee](https://hilton.com/guarantee) to learn more about our Best Price Guarantee.

This offer is only valid for customers enrolling in Hilton Honors on or after Jan 1st 2024 and prior

complimentary at properties with a resort charge. Space-available upgrades only available at select brands. Elite status benefits are subject to availability and vary by brand. For more information, please visit HiltonHonors.com

Hilton Honors(TM) membership, including the earning and redemption of Points, is subject to Hilton Honors [Terms and Conditions](#).

Using a debit/credit card to check in? A hold may be placed on your card account for the full anticipated amount to be owed to the hotel, including estimated incidentals, through date of check-out. Holds may not be released for 72 hours from date of check-out or longer at the discretion of your card issuer. [Click here](#) if you need to modify or cancel your reservation.

Any change to your arrival or departure date or

room type is subject to hotel availability and may result in a possible rate change or additional fee. Changes also may not be possible at a later date.

This message and any attachments may contain confidential information. If it has been sent to you in error or if you have questions regarding your reservation, please contact Hilton Reservations and Customer Care by phone or chat with us. You can also visit our support center for additional questions.

Hilton Honors™ membership, including the earning and redemption of Points, is subject to Hilton Honors Terms and Conditions.

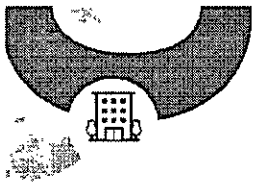
This email advertisement was delivered to cindy@okfreedomflight.us. Click here to unsubscribe. Unsubscribing from all marketing emails will prevent you from receiving news,

offers and information from us. You can continue to check your account by logging into your profile [contacting by phone](#) or [chatting with us](#) or visit our [support center](#) for additional questions.

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Hilton Reservations and Customer Care | [7930 Jones Branch Drive | McLean, Virginia 22102, USA](#)

R03_B02_NMK_OTR_V.3_MULTIBR_H03_EN



Godfather -
Charles Wright

Your trip to Tulsa



Manage



Email



Print



GOLD

Priceline trip #: 603-752-575-18

Email sent to: hoffmanjb@sbcglobal.net



Hilton Garden Inn Tulsa Airport

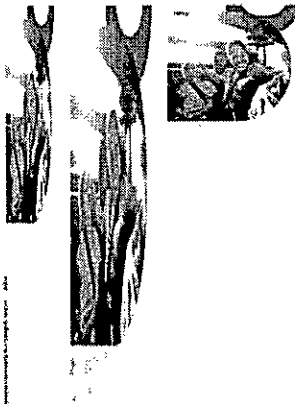
Jul 27 – Jul 28

Check-in: after 03:00 PM

Confirmation #: **765268510**



Get help for your trip, learn about local activities, experiences, and more! **Chat with Penny**



FAMILY

Unlock Platinum Status with VIP Family

With a VIP Family account, share your Gold status, boost your savings, and achieve Platinum status up to **3x faster!**

Create your VIP Family

With a VIP Family account, share your Gold status, boost your savings, and achieve Platinum status up to **3x faster!**

Create your VIP Family



Payment Summary

Priceline trip number	603-752-575-18
Purchase date	Jul 27, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman

Hotel subtotal	\$95.25
Price per night	\$95.25
Number of nights	1
Taxes and fees	\$24.72

Total charged	\$119.97
----------------------	-----------------

Prices are in USD

This itinerary including summary of charges is your official receipt.





Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★★

Check-in Sat, July 27 after 3:00 pm

Check-out Sun, July 28 by 12:00 pm

Address

7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities



Free WiFi



Pet Friendly



Swimming Pool



Shuttle

[See all amenities](#)

Manage

Confirmation number 765268510

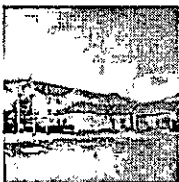
Hotel phone number 918-838-1444

[Book again](#)

Cancellation policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room



King Room

Sleeps up to 2 adults.

Hotel may charge for additional guests

Reservation Name Charles Wright



Important Info

Refund and Cancellation Policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Guarantee Policy

If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, your entire reservation will be canceled and you will not be entitled to a refund.

Pet policy

Pets are allowed on request. Please contact the hotel directly for additional details. Additional charges may apply.

Rate description

Websaver - Full pre-payment required upon booking

Agoda Booking

Please note that this booking is being offered to you through our subsidiary, Agoda.com.

Additional information

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Upon check-in photo identification and credit card is required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.

Credit card required

The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

More for your trip



Download the Priceline App

Access all of your trip info on the go.



Looking for another trip?

View your upcoming trip details



Access Help 24/7

We're always here for you - reach us 24 hours a day, 7 days a week.





Priceline Experiences

Buy tickets to museums, events, and more.





Charles Wright

Your trip to Tulsa is in 85 days

 Email

 Print

 **BLUE**

Priceline trip #: 540-322-745-17 

Email sent to: hoffmanjb@sbcglobal.net



LAS - TUL

Jul 27 - Jul 28

Departure: 06:00AM

Confirmation #: UNITED: **NRGHHK** 

Cancel / Change your flight



Priceline's Best Price Guarantee

As a VIP member, if you find a lower price within 24 hours of booking, we'll refund the difference!

[Submit a Claim](#)

Payment Summary

Priceline trip number	540-322-745-17
Purchase date	May 3, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman



Ticket cost	\$421.72
Taxes and fees	\$80.83
Number of travelers	1
Flight subtotal	\$502.55
Seat cost	\$20.70
Total charged	\$523.25

Prices are in USD.

See United Airlines baggage information for additional fees that may apply.

Your booking includes a non-refundable seat reservation fee of \$20.70.

This itinerary including summary of charges is your official receipt.



Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

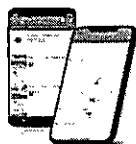
Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.

More for your trip



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Access all of your trip info on the go.



Looking for another trip?
View your upcoming trip details



Access Help 24/7
We're always here for you - reach us 24 hours a day, 7 days a week.



Priceline Experiences
Buy tickets to museums, events, and more.



We want to hear from you!

Overall, how satisfied were you with your recent booking experience with Priceline?



How much do you agree with the following statement?: "I feel that I got a great bargain booking with Priceline instead of another provider today."



- 1
- 2
- 3
- 4
- 5



Your flight receipt from Priceline (Trip# 540-322-745-17)

From: Priceline (info@travel.priceline.com)

To: hoffmanjb@sbcglobal.net

Date: Friday, May 3, 2024 at 11:33 AM CDT



Your receipt from Priceline

Your flight on Saturday, Jul 27th, 2024 is confirmed

Total Cost: \$523.25

Priceline Trip Number: 540-322-745-17

 **LAS - TUL**

Jul 27 - Jul 28 • Departure: 6:00 AM

Confirmation #: UA: NRGHHK

Payment Summary

Priceline Trip Number	540-322-745-17
Purchase Date	May 3, 2024
Payment Method	VI (3971)
Billing Name	CINDY HOFFMAN
Ticket cost	\$421.72
Taxes and fees	\$80.83
Number of travelers	1
Flight Subtotal	\$502.55
Seat fee	\$20.70
Total Cost	\$523.25

[Manage Your Booking](#)

 [Print Itinerary](#)

Contact Priceline

Help Center

You can give us a call:

For inside the US call 1-877-477-5807

If you're calling from outside the US [click here](#).

Responses to this email will not go to a Customer Care representative. To contact our Customer Care team directly, and find answers to FAQs, please visit our [Help Center](#).

This is a transactional email from [priceline.com](#) LLC

800 Connecticut Ave. Norwalk, CT 06854

Manage



United Airlines

Confirmation number NRGHHK 

Phone number 1-800-864-8331

[Manage your reservation](#) | [Change your reservation](#)



United Airlines

Cancellation policy

Cancel online for free until **May 04, 2024 12:03PM EDT** and get a full refund. After that time, airline change penalties and restrictions apply.

[See your airline's full fare rules here.](#)

[Cancel](#)

Passengers and Seats

Charles T Wright

Seat

Ticket Number

Las Vegas > Denver
United Airlines 2643

31C

0162385563738

Denver > Tulsa
United Airlines 5315

22B

0162385563738

Tulsa > Houston
United Airlines 6104

19B

0162385563738

Houston > Las Vegas
United Airlines 451

Assigned at check-in

0162385563738



Available to purchase until Sat, May 4 at 04:32PM EDT

Protect your trip for \$31.39 (Recommended)

Trip protection provides up to 100% reimbursement for covered trip cancellation or interruption. Also provides 24/7, award-winning emergency assistance.

Add protection >

Departure Information

Sat, Jul 27 6:00a - 1:01p

Las Vegas (LAS) → Tulsa (TUL)

 United Airlines 1 Stop



Return Information

Sun, Jul 28 6:59p - 10:43p

Tulsa (TUL) → Las Vegas (LAS)

 United Airlines 1 Stop



Departure flight

Economy

- ✓ CARRYON BAGGAGE
- \$ CHECKED BAGGAGE
- ✓ SEAT SELECTION

View all fare amenities >

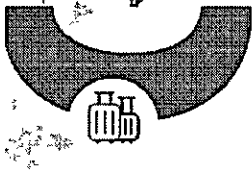
Return flight

Economy

- ✓ CARRYON BAGGAGE
- \$ CHECKED BAGGAGE
- ✓ SEAT SELECTION

View all fare amenities >





Heath Miller

Your trip to Tulsa is in 85 days



Email



Print



Priceline trip #: 540-304-005-16

Email sent to: hoffmanjb@sbcglobal.net



CLT - TUL

Jul 27 - Jul 28

Departure: 11:34AM

Confirmation #: AMERICAN: **KXNUTR**

Cancel / Change your flight



Hilton Garden Inn Tulsa Airport

Jul 27 - Jul 28

Check-in: after 03:00 PM*

Confirmation #: **733307990**

Cancel your hotel



Payment Summary

Priceline trip number

540-304-005-16

Purchase date

May 3, 2024





Priceline Experiences

Buy tickets to museums, events, and more.



We want to hear from you!

Overall, how satisfied were you with your recent booking experience with Priceline?

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5

How much do you agree with the following statement?: "I feel that I got a great bargain booking with Priceline instead of another provider today."

☐ 1 ☐ 2 ☐ 3 ☐ 4 ☐ 5



Important Info

Credit card required

The reservation holder must present a valid photo ID and credit card at check-in. The credit card is required for any additional hotel specific service fees or incidental charges or fees that may be charged by the hotel to the customer at checkout. These charges may be mandatory (e.g., resort fees) or optional (parking, phone calls or minibar charges) and are not included in the room rate.

Additional information

Guests are required to show a photo ID and credit card upon check-in. Please note that all Special Requests are subject to availability and additional charges may apply. Upon check-in photo identification and credit card is required. All special requests are subject to availability upon check-in. Special requests cannot be guaranteed and may incur additional charges.

Refund and Cancellation Policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Agoda Booking

Please note that this booking is being offered to you through our subsidiary, Agoda.com.

Guarantee Policy

If you don't check-in to the hotel on the first day of your reservation and you do not alert the hotel in advance, your entire reservation will be canceled and you will not be entitled to a refund.

Pet policy

Pets are allowed on request. Please contact the hotel directly for additional details. Additional charges may apply.

Rate description

Websaver - Full pre-payment required upon booking

More for your trip



Download the Priceline App

Access all of your trip info on the go.



Looking for another trip?

View your upcoming trip details



Access Help 24/7

We're always here for you - reach us 24 hours a day, 7 days a week.





Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★★

Check-in Sat, July 27 after 3:00 pm*

Check-out Sun, July 28 by 12:00 pm

* If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Address

7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities

-  Free WiFi
-  Pet Friendly
-  Swimming Pool
-  Shuttle

[See all amenities](#)

Manage

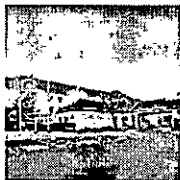
Confirmation number 733307990 

Hotel phone number 918-838-1444

Cancellation policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room



Sleeps up to 1 adults.

Hotel may charge for additional guests

Reservation Name Joe Hoffman



Manage



American Airlines

Confirmation number **KXNUTR** 

Phone number **1-800-433-7300**

[Manage your reservation](#) | [Change your reservation](#)



American Airlines

Cancellation policy

Cancel online for free until **May 06, 2024 11:29PM EDT** and get a full refund. After that time, airline change penalties and restrictions apply.

[See your airline's full fare rules here.](#)

[Cancel](#)

Passengers and Seats

Heath Miller

Seat

Ticket Number

Charlotte > Tulsa
American Airlines 5519

Assigned at check-in

0017013410063

Tulsa > Charlotte
American Airlines 1433

Assigned at check-in

0017013410063

Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.



Departure Information

Sat, Jul 27 11:34a - 1:07p

Charlotte (CLT) → Tulsa (TUL)

 American Airlines Nonstop



Return Information

Sun, Jul 28 7:02a - 10:30a

Tulsa (TUL) → Charlotte (CLT)

 American Airlines Nonstop



Departure flight

Basic Economy

✓ CARRYON BAGGAGE

\$ CHECKED BAGGAGE

\$ SEAT SELECTION

[View all fare amenities >](#)

Return flight

Basic Economy

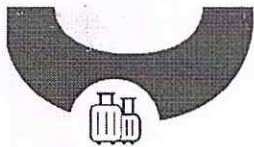
✓ CARRYON BAGGAGE

\$ CHECKED BAGGAGE

\$ SEAT SELECTION

[View all fare amenities >](#)





Mr. Anderson

Your trip to Tulsa is in 87 days

 Email

 Print

 **BLUE**

Priceline trip #: 538-906-635-16 

Email sent to: hoffmanjb@sbcglobal.net



MSP – TUL

Jul 27 – Jul 28

Departure: 05:00AM

Confirmation #: AMERICAN: **LJKZVR** 

Cancel / Change your flight



Hilton Garden Inn Tulsa Airport

Jul 27 – Jul 28

Check-in: after 03:00 PM*

Confirmation #: **732585514** 

Cancel your hotel



Payment Summary

Priceline trip number	538-906-635-16
Purchase date	May 1, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman

Cost per person	\$337.09
Round-trip Ticket	



1 Room for 1 Night	
Taxes and fees	\$81.26
Number of travelers	1
Total charged	\$418.35

Prices are in USD.

See American Airlines baggage information for additional fees that may apply.

This itinerary including summary of charges is your official receipt.





Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★★

Check-in Sat, July 27 after 3:00 pm*

Check-out Sun, July 28 by 12:00 pm

* If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Address

7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities

-  Free WiFi
-  Pet Friendly
-  Swimming Pool
-  Shuttle

[See all amenities](#)

Manage

Confirmation number 732585514 

Hotel phone number 918-838-1444

Cancellation policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room



Sleeps up to 1 adults.

Hotel may charge for additional guests

Reservation Name Kenneth Anderson



Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.



Manage



American Airlines

Confirmation number LJKZVR

Phone number 1-800-433-7300

[Manage your reservation](#) | [Change your reservation](#)



American Airlines

Cancellation policy

Cancel online for free until **May 02, 2024 11:29PM EDT** and get a full refund. After that time, airline change penalties and restrictions apply.

[See your airline's full fare rules here.](#)

[Cancel](#)

Passengers and Seats

Kenneth C Anderson

Seat

Ticket Number

Minneapolis > Dallas
American Airlines 2954

Assigned at check-in

0017013257127

Dallas > Tulsa
American Airlines 2348

Assigned at check-in

0017013257127

Tulsa > Dallas
American Airlines 2352

Assigned at check-in

0017013257127

Dallas > Minneapolis
American Airlines 2406

Assigned at check-in

0017013257127



Departure Information

Sat, Jul 27 5:00a - 9:38a

Minneapolis (MSP) → Tulsa (TUL)

 American Airlines 1 Stop



Return Information

Sun, Jul 28 12:19p - 6:12p

Tulsa (TUL) → Minneapolis (MSP)

 American Airlines 1 Stop



Departure flight

Basic Economy

✓ CARRYON BAGGAGE

\$ CHECKED BAGGAGE

\$ SEAT SELECTION

[View all fare amenities >](#)

Return flight

Basic Economy

✓ CARRYON BAGGAGE

\$ CHECKED BAGGAGE

\$ SEAT SELECTION

[View all fare amenities >](#)





Your trip to Tulsa is in 87 days

 Email

 Print

vip BLUE

Priceline trip #: 538-906-635-16 

Email sent to: hoffmanjb@sbcglobal.net



MSP – TUL

Jul 27 – Jul 28

Departure: 05:00AM

Confirmation #: AMERICAN: LJKZVR 

Cancel / Change your flight



Hilton Garden Inn Tulsa Airport

Jul 27 – Jul 28

Check-in: after 03:00 PM*

Confirmation #: 732585514 

Cancel your hotel



Payment Summary

Priceline trip number	538-906-635-16
Purchase date	May 1, 2024
Payment method	Visa (3971)
Billing name	Cindy Hoffman

Cost per person	\$337.09
Round-trip Ticket	



1 Room for 1 Night	
Taxes and fees	\$81.26
Number of travelers	1
Total charged	\$418.35

Prices are in USD.

See American Airlines baggage information for additional fees that may apply.

This itinerary including summary of charges is your official receipt.



Manage your reservation | Change your reservation

Cancel online for free until **May 02, 2024 11:29PM EDT** and get a full refund. After that time, airline change penalties and restrictions apply.

\$0.00	\$0.00
\$150.00	\$150.00
\$100.00	\$100.00
\$60.00	\$60.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$0.00	\$0.00
\$100.00	\$100.00
\$100.00	\$100.00
\$220.00	\$220.00
\$100.00	\$100.00
\$100.00	\$100.00
\$0.00	\$0.00
\$100.00	\$100.00
\$0.00	\$0.00
\$60.00	\$60.00

Passenger	
Paid CC online	Cash
Paid CC online	CC online
Paid	Check in Garage
Paid	From parking
Paid	CC online

Minneapolis ➤ Dallas
American Airlines 2954

Assigned at check-in

0017013257127

Dallas ➤ Tulsa
American Airlines 2348

Assigned at check-in

0017013257127

114
56
117
57
68
118
58
13
97
41

Assigned at check-in

8017013257127

American Airlines 2352

Dallas > Minneapolis

Assigned at check-in

0017013257827

American Airlines 2406

918-663-0495
918-864-0566
918-530-0565
918-679-5013
918-864-1828
918-801-2718
918-864-6070
918-864-3857
918-706-2529
918-314-6843
918-864-0465

Phone
918-825-3445
406-291-0195
918-813-8441
918-798-0871
918-804-2343

paesgrains@gmail.com
ayvach8730@yahoo.com
cherleprater726@gmail.com

locustgrovefuneralhome@gmail.com

lambochopini@stateilw.com





Hilton Garden Inn Tulsa Airport

Tulsa Airport (TUL)

★★★

Check-in Sat, July 27 after 3:00 pm*

Check-out Sun, July 28 by 12:00 pm

* If you are arriving after 9pm on the day of check-in, contact the hotel directly or your reservation may result in cancellation.

Address

7728 E. Virgin Court, Tulsa, OK 74155

Top Amenities



Free WiFi



Pet Friendly



Swimming Pool



Shuttle

See all amenities

Manage

Confirmation number 732585514

Hotel phone number 918-838-1444

Cancellation policy

This booking is fully refundable if you cancel before 2024-07-26 11:59 PM. This booking is Non-refundable after 2024-07-27 12:00 AM. This booking is Non-refundable after 2024-07-28 12:00 AM.

Room



Sleeps up to 1 adults.

Hotel may charge for additional guests

Reservation Name Kenneth Anderson



Important Info

Airline schedules can change. Please visit your airline's website to reconfirm your flight information and check-in location prior to each departure.

Tickets purchased at this fare are not eligible for stand-by or same-day travel changes, paid or complimentary upgrades, preferred seating, or priority boarding.

Airline tickets are non-transferrable. Name changes or adjustments are not allowed.

You will be issued electronic tickets. Remember to bring a valid government-issued photo ID with you to check-in.

Federal law forbids the carriage of hazardous materials such as aerosols, fireworks, and flammable liquids aboard aircraft in your luggage or on your person. For full details on prohibited materials contact your airline or visit the FAA website.



From: Southwest Airlines

southwestairlines@ifly.southwest.com

Subject: You're going to Tulsa on 07/27 (2S7OAP)!

Date: May 6, 2024 at 2:07:40 PM

To: Cindy Hoffman cindy@okfreedomflight.us

Here's your itinerary & receipt. See ya soon!

[View our mobile site](#) | [View in browser](#)

Southwest

[Manage Flight](#) | [Flight Status](#) | [My Account](#)



Hello friends,

We're looking forward to flying together! It can't come soon enough. Below you'll find your itinerary, important travel information, and trip receipt. See you onboard soon!

JULY 27 - JULY 28

LAS ✈ TUL

Las Vegas to Tulsa

Confirmation # **2S7OAP**

Confirmation date: 05/06/2024

PASSENGER **Cody Croslin**

RAPID REWARDS # 22208765412

TICKET # 5262290548306

EST. POINTS EARNED 2,263

PASSENGER **Daquan Johnson Bey**

RAPID REWARDS # [Join](#) or [Log in](#)

TICKET # 5262290548305

EST. POINTS EARNED 2,263

Rapid Rewards® points are only estimations. Cash + Points bookings will not earn Rapid Rewards points, tier qualifying points for A-List or A-List preferred status or Companion Pass qualifying points.

Your itinerary

Flight 1: Saturday, 07/27/2024 Est Travel Time 5h 40m [Wanna Get Away®](#)

FLIGHT
1171

DEPARTS

LAS 05:15AM

Las Vegas

ARRIVES



DAL 09:55AM

Dallas (Love)

Stop: Change planes

FLIGHT
3249

DEPARTS

DAL 11:50AM

Dallas (Love)

ARRIVES



TUL 12:55PM

Tulsa

Flight 2: Sunday, 07/28/2024 Est. Travel Time: 2h 45m Wanna Get Away®

FLIGHT
1615

DEPARTS

TUL 07:30AM

Tulsa

ARRIVES



LAS 08:15AM

Las Vegas

Payment information

Total cost

Air - 2S7OAP

Base Fare	\$	753.98
U.S. Transportation Tax	\$	56.54
U.S. 9/11 Security Fee	\$	22.40
U.S. Flight Segment Tax	\$	30.00
U.S. Passenger Facility Chg	\$	27.00
Total	\$	889.92



Payment

Visa ending in 3971

Date: May 6, 2024

Payment Amount: \$444.96

Visa ending in 3971

Date: May 6, 2024

Payment Amount: \$444.96

Fare rules: If you decide to make a change to your current itinerary it may result in a fare increase.

Your ticket numbers : 5262290548306 , 5262290548305

All your perks, all in one place. (Plus a few reminders.)

Wanna Get Away® fare: Your two bags fly free®, no change or cancel fees, and 6X Rapid Rewards® points. **NEW** – Free same-day standby (taxes and fees may apply).



[Learn more.](#)



Make sure you know when to arrive at your airport. Times vary by city.



If your plans change, cancel your reservation at least 10 minutes before the original scheduled departure time of your flight to receive a flight credit. If you don't cancel your reservation in time, your funds will be forfeited.

Prepare for takeoff

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Download app now



Download app now

Don't miss out on automatic check-in

When available, EarlyBird Check-In® reserves your boarding position at 36 hours before your flight, earlier than regular check-in.

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Plus save up to 30% off base rates with Budget®.

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[Book car >](#)



Earn up to 10,000 Rapid Rewards® points per night

Choose a hotel in Tulsa.



Have questions about your upcoming trip?

Get all the answers before you leave for the airport.

[Book hotel >](#)

[Prepare now >](#)

5262290548306: NONREF/NONTRANSFERABLE -BG WN LAS WN X/DFW WN TUL183.61WN LAS193.38USD376.99END ZP
LAS5.00DAL5.00TUL5.00 XF LAS4.5DAL4.5TUL4.5
5262290548305: NONREF/NONTRANSFERABLE -BG WN LAS WN X/DFW WN TUL183.61WN LAS193.38USD376.99END ZP
LAS5.00DAL5.00TUL5.00 XF LAS4.5DAL4.5TUL4.5

GLAGV2H GLAGV2H|GLAGV2H GLAGV2H
GLNGV2H GLNGV2H

If you do not plan to travel on your flight: In accordance with Southwest's No-Show Policy, if you are not planning to travel on any portion of this itinerary, please cancel your reservation at least 10 minutes prior to the scheduled departure time of your flight. Any Customer who fails to cancel reservations for a Wanna Get Away® or Wanna Get Away Plus™ fare segment at least ten (10) minutes prior to the scheduled departure time and who does not board the flight will be considered a no-show, and all remaining unused Wanna Get Away or Wanna Get Away Plus funds will be forfeited. All remaining unused Business Select® or Anytime funds will be converted to a flight credit. If you no-show for your reward travel reservation, the points will be redeposited to the purchaser's Rapid Rewards® account. Any taxes and fees associated with your reward travel reservation will be held for future use in the form of a flight credit.

Starting July 1, 2023 (12:00 a.m. CT), for Wanna Get Away® or Wanna Get Away Plus™ reward travel reservations (booked with points): If you do not cancel your reservation at least 10 minutes before the flight's original scheduled departure time, any points used for booking will be forfeited, along with any taxes and fees associated with your reward travel reservation. For Anytime or Business Select® reward travel reservations: the points used for booking will be redeposited to the purchaser's Rapid Rewards® account, and any taxes and fees associated with the reward travel reservation will be converted into a Transferable Flight Credit™ for future use.

Prohibition on Multiple/Conflicting Reservations: to promote seat availability for our Customers, Southwest® prohibits multiple reservations for the same Passenger departing from the same city on the same date, or any multiple reservations containing conflicting or overlapping itineraries (such as departures for the same Customer from multiple cities at the same time). Furthermore, without advance notice to the Passenger or purchaser, Southwest may cancel such reservations, or any other reservations that it believes, in its sole discretion, were made without intent to travel. With the exception of Southwest gift cards, funds from proactively canceled reservations by Southwest will be returned to the original form of payment. Reservations paid for with a Southwest gift card will have the amount applied from the gift card held as a flight credit for use by the Customer on a future Southwest Airlines® flight.

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Mobile app



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If you have purchased a refundable fare and choose not to travel, you must request your refund to the original payment for within 1 year

of ticket issuance.

This is a post-only mailing from Southwest Airlines®. Please do not attempt to respond to this message. Your privacy is important to us. Please read our privacy policy.

See Southwest Airlines Co. Notice of Incorporation

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Southwest Airlines
2702 Love Field Drive
Dallas, TX 75235
1-800-I-FLY-SWA (1-800-435-9792)

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9:47

99



Wrestling For a cause >

8MU1F44 - American

TVE78384- United

4 First name Daquan

Last name Johnson-Bey

02/13/1996

Email

Chrisbeybookings@mai
l.com

5 Heath Miller - 7/15/83 -
American Airlines
Charlotte NC (CLT)

Bought ticket 5/3/24

AA# 3A7XB30

Tsa# TT11Z46QJ

Wednesday 5:51PM

Also don't forget to send



Progress bar

+ 0:01



9:46

99



Wrestling For a cause

a seminar

3 Cody Croslin
05/19/1982 Las Vegas

Southwest + hotel.
~~\$574.00~~ 507

9146422481 - Delta Sky
miles

22208765412 -
Southwest

Booked.
2870 AP

8MU1F44 - American

TVE78384- United

4 First name Daquan
Last name Johnson-Bey
02/13/1996

Southwest + hotel
~~\$574.00~~
507

Email

Chrisbeybookings@mai
l.com



Progress bar

+ 0:01



9:46

99



Wrestling For a cause >

you have logo's?

No please send over

Ok. Will work on it tonight

Wednesday 3:32 PM

PneLine-

85100 519

503 - 1:00 pm.

523.25

1 Charles T Wright
5/16/1961 Las Vegas
Nv United
#cfd48488. Economy
(he will upgrade to first
class)

(Bought ticket)

418. 35

9:38 ACCLVAL

2 Full name Kenneth C
Anderson DOB
03/06/1976 MSP
(earliest flight he's doing
a seminar)

Bought ticket



From: Etch & Burn LLC

**messenger@messaging.squareup.-
com**

Subject: Receipt from Etch & Burn LLC

Date: Jul 22, 2024 at 3:57:10 PM

To: hoffmanjb@sbcglobal.net

the national
quilt seller [Learn more](#)

ETCH & BURN

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**Let Etch & Burn
LLC know how
your
experience was**

\$249.98

+9 Points earned
Track your progress

Custom Amount × 65 (\$3.50 ea.)	\$227.50
Purchase Subtotal	\$227.50
Pryor location tax (9.88%)	\$22.48
Total	\$249.98



Etch & Burn LLC
230 E Graham Ave
Pryor, OK 74361
(918) 629-8689

Shop Online



VISA

#PT119

1.10.

0000 00980840

Return Policy: At Etch & Burn Laser, we stand behind the quality of our

products. If you receive a defective item, we're here to help.

Defective Items:

We accept returns for defective items within 30 days of purchase. Please

contact us immediately upon discovering any defects, and we'll arrange for a replacement or refund.

Custom Made Items:

Custom-made items designed, approved, and produced according to your specifications are not eligible for refunds. We strive to ensure your satisfaction during the design process and will address any concerns prior to production.

For any questions or assistance regarding returns, please reach out to our customer service team at [918.629.8689](tel:918.629.8689).

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automatic receipts
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preferen
ces

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1955 Broadway, Suite 600
Oakland, CA 94612

INVOICE

No 5166
ExtravaSLAMza III

INVOICE TO:

Oklahoma Freedom Flight
PO Box 1601
Pryor, OK 74362

Invoice Date:

August 7, 2024

Item Description	Qty	Price	Total
Wrestling For A Cause: Professional Wrestlers		\$3,500.00	3,500.00
Professional Wrestlers:			
Mr. Anderson		\$1,000.00	\$1,000.00
Godfather		\$2,000.00	\$2,000.00
Chris Bey		\$350.00	\$350.00
Heath		\$1,200.00	\$1,200.00

GRAND TOTAL \$8,050.00

*Thank
You*

PAYMENT INFORMATION:

Paid: Oklahoma Freedom Flight
Type: CASH
Amount: \$4000.00 7/23/2024
Amount: \$4050.00 7/26/2024

RECEIVED

AUG 28 2024

Page 1 of 1



Invoice

As of: 8/23/2024

Invoice #: 1771218

Broker: Integrated Insurance Services, Inc.
Broker Phone: (918) 825-8400

Remit to: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317
Ph: (800) 822-3747

To: City of Pryor Creek Fire Department
PO Box 1167
Pryor, OK 74362

Policy Number	Invoice Description	Eff Date	Due Date	Amount
MEPK09153108	Package Renewal	08/22/24	09/21/24	
	Renewal Premium			\$21,052.00
	Terrorism Risk Insurance Act			\$27.00
MEIM09217808	Inland Marine Renewal	08/22/24	09/21/24	
	Renewal Premium			\$17,448.00
	Terrorism Risk Insurance Act			\$436.00
MECP10677900	Cyber Liability Policy	08/22/24	09/21/24	
	Policy Premium			\$799.00
Current Total:				\$39,762.00

*** PAY ONLINE AT [HTTPS://PAYMENTS.MCNEILANDCOMPANY.COM](https://payments.mcneilandcompany.com) ***
*** PAYMENTS ARE NOT ACCEPTED BY PHONE ***

Please detach at perforation and submit bottom portion with payment.

Insured: City of Pryor Creek Fire Department
Due Date: 09/21/24
Invoice #: 1771218

Current Total: \$39,762.00

Amount Paid:

Remit To: McNeil & Company, Inc.
P.O. Box 292
Canajoharie, NY 13317

000006020120SP000000950491000003976200

VANCE CHEVROLET BUICK, GMC OF MIAMI

FLEET & GOVERNMENT SALES
PO BOX 400, GUTHRIE, OK 73044
405-282-3800
OK Vendor # 0000552011



QUOTE

DATE 8/20/2024
QUOTE NUMBER 000Q15025
EXPIRATION DATE 8/29/2024
SHIP VIA Factory Order
TERMS SW035 STATE CONTRACT
PO NUMBER

SOLD TO:

City of Pryor Creek
Buddy Glenn
PO Box 1167
214 S. Mill
PRYOR, OK 74362
(918)373-2920

SHIP TO:

City of Pryor Creek
Buddy Glenn
PO Box 1167
214 S. Mill
PRYOR, OK 74362
(918)373-2920

Any Questions? Call 405-282-3800
Shauna Ford

shauna@vancefleet.com

Qty	OPTION	Description	Unit Price	Ext. Price
1	CK20743	2025 CHEVROLET 2500 CREW CAB	\$46,608.00	\$46,608.00
1	159	159" WHEEL BASE	\$0.00	\$0.00
1	4WD/NZZ	4 WHEEL DRIVE w/ SKID PLATES	\$3,734.00	\$3,734.00
1	1WT	WORK TRUCK PACKAGE	\$0.00	\$0.00
1	L8T	ENGINE: 6.6L V8	\$0.00	\$0.00
1	MKM	TRANSMISSION: 10 SPEED AUTOMATIC	\$0.00	\$0.00
1	QHJ	TIRES: LT245/75R17E ALL SEASON	\$0.00	\$0.00
1	PYN	WHEELS: 17" PAINTED STEEL, SILVER	\$0.00	\$0.00
1	AQQ	KEYLESS REMOTE ENTRY	\$0.00	\$0.00
1	AKO	DEEP TINT GLASS	\$226.00	\$226.00
1	C49	REAR WINDOW DEFOGGER	\$216.00	\$216.00
1	DBG	MIRRORS: OUTSIDE POWER ADJUSTABLE VERTICAL TRAILERING	\$0.00	\$0.00
1	GT4/G80	3.73 REAR AXLE RATIO, AUTO LOCKING DIFFERENTIAL	\$0.00	\$0.00
1	IOR	CHEVROLET INFOTAINMENT, 7" COLOR SCREEN	\$0.00	\$0.00
1	JGD	GVWR: 10,450 LBS	\$0.00	\$0.00
1	K34	CRUISE CONTROL	\$0.00	\$0.00
1	H2G/AZ3	INTERIOR: JET BLACK, VINYL 40/20/40 SPLIT BENCH	\$0.00	\$0.00
1	GAZ	EXTERIOR: SUMMIT WHITE	\$0.00	\$0.00
SubTotal				\$50,784.00

Accepted By: _____

Terms:

THIS QUOTE DOES NOT GUARANTEE THE FACTORY WILL BUILD THE VEHICLE.

- 1) TAG & TAXES ARE NOT INCLUDED UNLESS ITEMIZED ON QUOTE
- 2) ALL REBATES & INCENTIVES HAVE BEEN INCLUDED IN TOTAL PRICE.
- 3) PURCHASE ORDER REQUIRED TO ORDER VEHICLE
- 4) BALANCE DUE AT DELIVERY UNLESS PREVIOUS ARRANGEMENTS HAVE BEEN

SUB-TOTAL	\$50,784.00
TAG/TAXES	\$0.00
TOTAL DUE	\$50,784.00

Confidence Chevrolet

Date: 6/17/2024

Salesperson: Adam Klencke

Manager: Craig Burton

FOR INTERNAL USE ONLY

CUSTOMER

Home Phone :

Address :

Work Phone :

E-Mail :

Cell Phone :

VEHICLE

Stock #: R1247486 New / Used : New VIN : Mileage:

Vehicle : Color: White

Type :

Loan Payments		Estimated		
Cash Down	44,000	40,000	30,000	
12 Months	896	1291	2278	
24 Months	514	741	1307	
36 Months	390	562	992	
* A.P.R. Subject to equity and credit requirements.				

Market Value Selling Price	57,165.00
Discount	4,500.00
Adjusted Price	52,665.00
Doc Fee	399.00
Non Tax Fees	10.00
Balance	53,074.00

Customer Approval:

Management Approval:

By signing this authorization form, you certify that the above personal information is correct and accurate, and authorize the release of credit and employment information. By signing above, I provide to the dealership and its affiliates consent to communicate with me about my vehicle or any future vehicles using electronic, verbal and written communications including but not limited to eMail, text messaging, SMS, phone calls and direct mail. Terms and Conditions subject to credit approval. For Information Only. This is not an offer or contract for sale.

Vehicle for City of Prior Creek Street Dept

From: Adam Klemcke (adam.klemcke@cavenderautofamily.com)

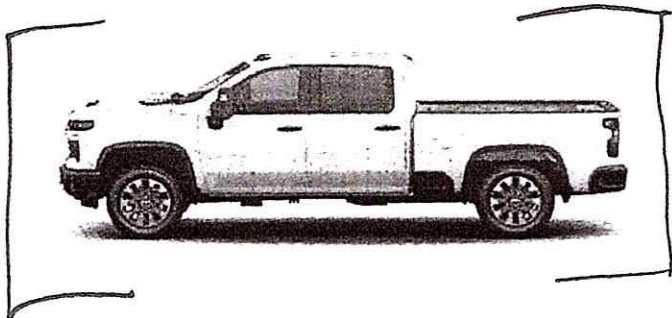
To: ditchdiggers@yahoo.com

Date: Monday, June 17, 2024 at 12:51 PM CDT

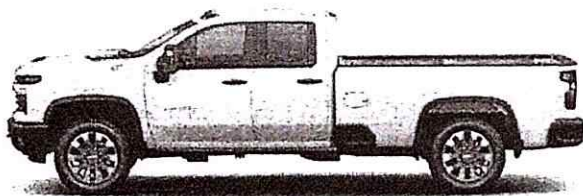
Hi Buddy,

I have 2 trucks available now that will fit your needs. Both trucks are a Custom Z71 package very popular with our Fleet/Commercial Customers. I'm happy to send complete build sheets for either truck if you'd like. The R1247486 stock number is a crew cab, short bed. The RF394806 stock number is a double cab, standard bed (slightly less rear seat room, slightly more bed space – see photos below).

Stock # R1247486



Stock # RF394806



Adam Klemcke
Director
Fleet & B2B Services
C: 469.863.0054
O: 405.400.8144 Ext. 6023

Cavender AUTO FAMILY

TOYOTA Ford CAVENDER AUTO FAMILY DODGE// Jeep RAM



Confidence Fleet

Your Fleet, Our Commitment: Making Confidence Happen!

Date: Tuesday, June 25, 2024 at 11:04 AM CDT

[illegible]

Report Criteria:

Includes only accounts with balances

Account.Account number = "141455011","141455433","191955341","191955415","414155011","414155417","444455031","444455456","464655021","464655511","84845

Account Number	Title	FY 2024-2025 Proposed Budget	FY 2024-2025 Encumbrance	FY 2024-2025 Expenditures	FY 2023-2024 Budget	FY 2023-2024 Expenditures
STREET & DRAINAGE IMPROV. SALE						
STREET & DRAINAGE						
14-145-5011	STREET SALARIES	467,866.04	.00	70,694.29	495,075.00	438,801.19
14-145-5012	STREET LONGEVITY	12,300.00	.00	1,873.84	12,480.00	11,942.27
14-145-5013	STREET OVERTIME	9,000.00	.00	232.33	9,000.00	4,404.57
14-145-5021	STREET FICA	36,732.70	.00	5,249.79	38,910.58	33,088.92
14-145-5022	STREET RETIREMENT	43,117.74	.00	6,516.16	45,679.95	38,694.92
14-145-5023	STREET HEALTH INSURANCE	141,749.12	.00	22,113.58	152,151.50	121,312.55
14-145-5024	STREET EMPLOYMENT TAX	2,700.00	.00	357.09	2,827.00	2,580.94
14-145-5025	STREET WORKERS COMP INSURANCE	55,161.88	.00	14,279.32	50,000.00	45,534.24
14-145-5026	STREET CLOTHING ALLOWANCE	3,500.00	.00	.00	3,500.00	3,150.00
14-145-5028	SAFETY BOOT REIMBURSEMENT	2,000.00	.00	163.49	.00	.00
14-145-5031	SUP. MATERIALS 3030 CRACK SEAL	20,000.00	1,748.04	2,194.98	20,000.00	10,041.00
14-145-5032	STREET SIGNS AND SIGNALS	10,000.00	3,479.41	.00	10,000.00	5,780.87
14-145-5033	STREET SUPP- ASPHALT MATERLS	.00	.00	.00	5,000.00	2,168.76
14-145-5034	STREET SUPPLIES GENERAL	12,500.00	.00	779.28	12,500.00	6,452.27
14-145-5045	STREET INSURANCE	1,900.00	.00	.00	1,900.00	.00
14-145-5051	STREET UTILITIES	18,000.00	.00	432.22	18,000.00	14,476.86
14-145-5061	STREET TELEPHONE	800.00	.00	96.00	800.00	576.00
14-145-5062	STREET FEMA REIMBURSEMENT	.00	.00	.00	.00	53,652.74-
14-145-5075	STREET OUTSIDE SERV- ENGINERG	50,000.00	5,000.00	.00	70,000.00	70,000.00
14-145-5076	STREET OUTSIDE SERV, OTHER	.00	.00	.00	30,000.00	30,000.00
14-145-5092	STREET DRAINAG PROJECTS- MISC.	808,000.00	.00	53,906.00	808,000.00	436,466.00
14-145-5102	STREET GASOLINE AND OIL	50,000.00	1,297.57	4,230.50	45,000.00	29,222.17
14-145-5321	STREET - FLEET	200,000.00	.00	.00	.00	.00
14-145-5334	STREET CONCRETE MATERIALS	30,000.00	.00	4,046.75	30,000.00	26,326.87
14-145-5341	STREET MISCELLANEOUS	500.00	.00	.00	500.00	288.35
14-145-5342	STREET REPAIR & MAINTENANCE	70,000.00	9,754.93	385.71	70,000.00	64,834.81
14-145-5343	STREET MOWING	30,000.00	.00	.00	28,000.00	28,000.00
14-145-5410	STREET REHAB PROJECTS	750,000.00	18,529.44	.00	675,852.00	969,394.19
14-145-5411	STREET CAPITAL OUTLAY	100,000.00	.00	4,244.71	273,500.00	388,771.12
14-145-5415	STREET SIDEWALK PROJECTS	50,000.00	.00	.00	50,000.00	.00
14-145-5418	STREET OIL AND CHIP	20,000.00	.00	2,492.93	20,000.00	16,513.63
14-145-5421	PAINT	5,000.00	.00	1,983.78	.00	.00
14-145-5423	STREET MISC DRAINAGE	20,000.00	1,000.00	338.00	20,000.00	7,524.00
14-145-5425	MUB LIGHT MAINTENANCE	40,000.00	.00	214.70	40,000.00	8,506.68
14-145-5428	CONCRETE REPAIR	.00	.00	.00	.00	7,209.27-
14-145-5430	STREET - CEMETERY DRAINAGE	5,000.00	.00	.00	5,000.00	.00
14-145-5432	SALT	7,000.00	.00	.00	7,000.00	6,978.40

Total STREET & DRAINAGE:

3,072,827.48

40,809.39

196,825.45

3,050,676.03

2,760,969.57

CEMETERY CARE FUND**CEMETERY CARE FUND**

19-195-5341	MISCELLANEOUS	24,350.00	.00	.00	.00	.00
19-195-5410	GRAVESIDE RITE STRUCTURE	.00	.00	.00	10,000.00	.00
19-195-5411	CEMETERY FENCING	.00	.00	.00	.00	25,747.95
19-195-5412	ROAD REPAIR	.00	.00	.00	60,000.00	.00

Account Number	Title	FY 2024-2025 Proposed Budget	FY 2024-2025 Encumbrance	FY 2024-2025 Expenditures	FY 2023-2024 Budget	FY 2023-2024 Expenditures
Total CEMETERY CARE FUND:		24,350.00	.00	.00	70,000.00	25,747.95
GOLF COURSE CASH FUND						
GOLF COURSE						
41-415-5011	GOLF SALARIES	172,987.00	.00	20,033.62	168,762.00	119,047.02
41-415-5012	GOLF TEMP SERVICES WAGES	132,000.00	563.25	20,430.16	73,000.00	130,045.73
41-415-5013	GOLF OVERTIME	400.00	.00	175.44	.00	337.07
41-415-5015	GOLF PRO SHOP MANAGER BONUS	.00	.00	.00	.00	10,234.00
41-415-5021	GOLF FICA	13,233.51	.00	1,522.86	12,586.55	9,583.40
41-415-5022	GOLF RETIREMENT	15,568.83	.00	1,803.01	14,807.70	11,635.23
41-415-5023	GOLF HEALTH INSURANCE	41,373.64	.00	3,831.62	39,219.02	21,549.92
41-415-5024	GOLF EMPLOYMENT TAX	810.00	.00	60.33	771.00	523.07
41-415-5025	GOLF WORKERS COMP INSURANCE	2,463.58	.00	511.29	2,500.00	1,746.89
41-415-5031	GOLF SUPPLIES - OFFICE	2,000.00	89.56	241.75	2,000.00	1,772.17
41-415-5032	GOLF SUPPLIES - GENERAL	3,100.00	.00	198.90	3,100.00	2,620.22
41-415-5033	GOLF SUPPLIES - CAPITAL OUTLAY	.00	.00	.00	.00	1,089.38
41-415-5035	GOLF ADVERTISING	5,000.00	.00	.00	5,000.00	1,636.62
41-415-5038	GOLF DUES & SUBSCRIPTIONS	1,500.00	.00	.00	1,500.00	1,716.00
41-415-5040	GOLF REPAIR AND MAINT.PRO SHOP	1,500.00	.00	.00	1,500.00	.00
41-415-5044	GOLF INSURANCE, PROPERTY	5,500.00	.00	.00	5,200.00	.00
41-415-5045	GOLF CART MAINTENANCE FEES	25,000.00	.00	3,124.16	25,000.00	28,096.04
41-415-5046	GOLF TRAVEL	3,000.00	.00	.00	3,000.00	1,318.67
41-415-5047	GOLF SHOP MEMBERSHIP (10%)	22,000.00	.00	2,055.45	22,000.00	27,150.71
41-415-5051	GOLF UTILITIES	40,000.00	.00	4,800.85	30,000.00	64,796.17
41-415-5053	GOLF CHEMICALS	65,000.00	1,071.00	5,051.95	60,000.00	56,377.60
41-415-5055	GOLF MAINTENANCE TRAINING	500.00	.00	.00	500.00	525.00
41-415-5062	GOLF FEMA REIMBURSEMENT	.00	.00	.00	.00	1,860.89-
41-415-5081	GOLF - HALLOWEEN FESTIVAL	.00	.00	.00	10,000.00	.00
41-415-5083	GOLF - SOD	3,000.00	.00	.00	3,000.00	1,240.00
41-415-5092	GOLF REPAIR & MAINT	40,000.00	235.49	6,033.44	40,000.00	35,914.77
41-415-5102	GOLF FUEL, OIL & GREASE	23,000.00	.00	3,796.13	23,000.00	22,796.76
41-415-5201	GOLF SALES TAX COLLECTED	45,000.00	.00	8,167.93	45,000.00	37,738.75
41-415-5233	GOLF IRRIGATION PROJ EXPENSES	9,000.00	.00	1,583.52	9,000.00	6,874.21
41-415-5341	GOLF OVERAGES & BANK FEES	.00	.00	.00	.00	731.43
41-415-5350	GOLF CREDIT CRD & RELATD EXPENS	3,000.00	.00	1,352.57-	3,000.00	798.83
41-415-5411	GOLF CAPITAL OUTLAY	175,000.00	.00	.00	50,000.00	46,519.23
41-415-5413	GOLF CAPITAL OUTLAY CART LEASI	20,000.00	2,487.01	4,974.02	33,304.00	29,844.12
Total GOLF COURSE:		870,936.56	4,446.31	87,043.86	686,750.27	672,398.12
CAPITAL OUTLAY(CAPITAL IMPROVE						
CAPITAL OUTLAY						
44-445-5411	MUNICIPAL COURT CAPITAL OUTLAY	1,000.00	.00	.00	.00	.00
44-445-5413	CEMETERY CAPITAL OUTLAY	15,000.00	.00	.00	24,000.00	5,062.61
44-445-5415	PARKS CAPITAL OUTLAY	110,000.00	93,902.34	92,627.97	119,000.00	3,753.93
44-445-5416	LIBRARY CAPITAL OUTLAY	48,000.00	8,170.00	4,120.00	22,000.00	4,828.59
44-445-5417	CLERK CAPITAL OUTLAY	125,000.00	.00	14,359.42	75,500.00	57,775.80
44-445-5418	POLICE DEP-VEHICLES CAP OUTLAY	275,000.00	.00	30,240.61	226,000.00	195,228.12
44-445-5421	CEM CAPITAL OUTLAY	3,000.00	.00	.00	.00	.00

Account Number	Title	FY 2024-2025 Proposed Budget	FY 2024-2025 Encumbrance	FY 2024-2025 Expenditures	FY 2023-2024 Budget	FY 2023-2024 Expenditures
44-445-5422	FIRE DEPARTMENTCAPITAL OUTLAY	180,000.00	.00	.00	179,827.50	23,437.00
44-445-5424	POLICE EQUIPMENT CAP OUTLAY	282,305.00	48,351.04	55,589.35	332,305.00	236,614.26
44-445-5425	ANIMAL SHELTER-CAPITAL OUTLAY	40,000.00	13,285.00	13,285.00	.00	16,270.54
44-445-5426	FACILITIES CAPITAL OUTLAY	25,000.00	.00	.00	.00	.00
44-445-5447	GOLF CAPITAL OUTLAY	.00	.00	.00	52,831.00	5,112.00
44-445-5448	ANIMAL SHELTER	.00	14,200.00	19,044.00	.00	2,400.00
Total CAPITAL OUTLAY:		1,104,305.00	177,908.38	229,266.35	1,031,463.50	550,482.85

REAL PROPERTY ACQUISITION RES.**REAL PROPERTY ACQUIS. RESERVE**

46-465-5411	REAL PROPERTY ACQUISITIONS	.00	.00	.00	.00	18,455.00
46-465-5422	GOOGLE - WIFI	.00	.00	1,225.00	87,750.00	14,700.00
46-465-5423	PURCHASE OF PROPERTY	.00	.00	.00	.00	79.54-
46-465-5449	CAPITAL OUTLAY	.00	.00	.00	1,000.00	.00
46-465-5450	NUISANCE ABATEMENT	80,000.00	3,315.00	54,910.00	80,000.00	21,142.36
Total REAL PROPERTY ACQUIS. RESERVE:		80,000.00	3,315.00	56,135.00	168,750.00	54,217.82

RECREATION CENTER - CASH FUND**RECREATION CENTER**

84-845-5011	RECREATION CENTER SALARIES	320,000.00	.00	45,060.51	310,145.82	302,559.29
84-845-5013	OVERTIME	3,000.00	.00	199.26	3,000.00	2,398.03
84-845-5014	REC CENTER LONGEVITY	1,020.00	.00	73.84	900.00	468.41
84-845-5016	FITNESS SALRIES - TEMP FLOOR	45,000.00	.00	4,175.82	30,820.00	19,564.69
84-845-5018	SALARIES - TEMP FRONT DESK	37,000.00	.00	4,284.02	28,140.00	25,977.63
84-845-5021	FICA	24,492.24	.00	3,263.80	23,795.01	22,316.50
84-845-5022	RETIREMENT	28,717.20	.00	4,047.14	27,896.92	21,279.26
84-845-5023	HEALTH INSURANCE	80,164.40	.00	13,242.00	65,063.33	75,166.41
84-845-5024	EMPLOYMENT TAX	1,890.00	.00	223.39	1,799.00	2,130.03
84-845-5025	WORKERS COMP INSURANCE	1,861.81	.00	439.04	1,500.00	1,455.10
84-845-5031	ADVERTISING	4,500.00	.00	48.45	4,500.00	3,805.36
84-845-5032	SUPPLIES - OFFICE	6,000.00	.00	664.24	6,000.00	7,756.26
84-845-5035	POSTAGE	100.00	.00	.00	100.00	.00
84-845-5036	CLOTHING	3,000.00	.00	94.46	3,000.00	872.13
84-845-5038	FIRST AID SUPPLIES	100.00	.00	.00	250.00	.00
84-845-5039	CLEANING SUPPLIES	22,500.00	.00	1,126.60	25,000.00	17,052.78
84-845-5042	RESALE MERCHANDISE	25,000.00	.00	1,835.84	25,000.00	23,627.60
84-845-5044	PROPERTY INSURANCE	20,358.00	.00	.00	20,358.00	.00
84-845-5046	COMPUTER TECH SUPPORT	10,000.00	.00	1,600.80	20,000.00	17,226.41
84-845-5047	GROUPS KEEPING	14,000.00	.00	2,292.50	14,000.00	11,662.35
84-845-5051	UTILITIES	150,000.00	.00	10,915.74	196,000.00	144,753.48
84-845-5061	TELEPHONE	2,500.00	.00	384.00	2,500.00	2,304.00
84-845-5075	OUTSIDE SERVICES	7,500.00	.00	50.00	10,000.00	7,956.60
84-845-5091	REPAIR AND MAINTENANCE	85,000.00	85.73	6,532.97	153,000.00	215,433.18
84-845-5092	MEMBERSHIPS & SUBSCRIPTIONS	100.00	.00	.00	100.00	.00
84-845-5093	CONFERENCES/WORKSHOPS	1,000.00	.00	.00	1,000.00	20.00
84-845-5101	TRAVEL EXPENSE	500.00	.00	.00	.00	649.58
84-845-5201	SALES TAX	6,500.00	.00	832.98	9,200.00	5,926.52
84-845-5350	CREDIT CARD & RELATED EXPENSES	18,000.00	.00	1,451.93	20,000.00	15,360.53

Account Number	Title	FY 2024-2025 Proposed Budget	FY 2024-2025 Encumbrance	FY 2024-2025 Expenditures	FY 2023-2024 Budget	FY 2023-2024 Expenditures
84-845-5410	CAPITAL OUTLAY - EQUIPMENT	183,000.00	.00	783.40	61,000.00	105,041.93
84-845-5411	CAPITAL OUTLAY - COMPUTER	10,000.00	.00	.00	.00	.00
84-845-5413	CAPITAL IMPROVEMENTS	.00	.00	33,925.00	.00	33,925.00
84-845-5509	CHEROKEE NATION MEMBERSHIPS	.00	.00	5,792.00-	.00	50,188.00-

Total RECREATION CENTER:

1,112,803.65	85.73	131,755.73	1,064,068.08	1,036,501.06
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RECREATION CENTER

84-846-5011	AQUATIC SALARIES	49,325.12	.00	6,838.40	44,449.00	44,449.57
84-846-5013	AQUATIC - OVERTIME	2,000.00	.00	.00	.00	2,155.44
84-846-5018	SALARIES AQU - TEMP LIFE GUARD	36,800.00	.00	8,934.52	30,820.00	35,122.39
84-846-5019	SALARIES AQU - TEMP SWM INSTR	10,000.00	.00	1,975.20	11,390.00	7,576.55
84-846-5021	AQUATIC FICA	3,773.37	.00	519.32	3,400.39	3,546.14
84-846-5022	AQUATIC RETIREMENT	4,439.26	.00	615.44	4,000.46	4,000.36
84-846-5023	AQUATIC HEALTH INSURANCE	7,708.56	.00	1,274.38	6,989.04	7,131.60
84-846-5024	AQUATIC EMPLOYMENT TAX	270.00	.00	36.98	257.00	261.46
84-846-5025	AQUATIC WORKERS COMP INSURANCE	286.84	.00	67.66	230.00	220.26
84-846-5032	AQUATIC SUPPLIES	20,000.00	.00	3,145.35	25,000.00	12,084.31
84-846-5036	AQUATIC CLOTHING ALLOWANCE	1,000.00	.00	.00	1,000.00	653.40
84-846-5091	AQUATIC REPAIR AND MAINTENANCE	25,000.00	.00	563.77	80,000.00	79,988.87
84-846-5101	AQUATIC TRAVEL EXPENSE	1,500.00	.00	.00	1,500.00	188.36
84-846-5111	AQUATIC EDUCATION EXPENSE	2,000.00	.00	.00	2,000.00	1,026.00
84-846-5410	AQUAT.CAP OUTLAY SM PURCHASES	4,000.00	.00	1,127.93	4,000.00	8,661.80

Total RECREATION CENTER:

168,103.15	.00	25,098.95	215,035.89	207,066.51
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RECREATION CENTER

84-847-5011	CHILD WATCH SALARIES	.00	.00	4,966.79	40,200.00	24,560.57
84-847-5032	CHILD WATCH SUPPLIES	1,000.00	.00	40.78	1,000.00	16.81
84-847-5091	CHILD WATCH REPAIR AND MAINT	1,000.00	.00	.00	1,000.00	116.08
84-847-5410	CHILD W CAP OUTLAY SM PURCHASE	1,000.00	.00	.00	1,000.00	1,205.67

Total RECREATION CENTER:

3,000.00	.00	5,007.57	43,200.00	25,899.13
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RECREATION CENTER

84-848-5011	FITNESS SALARIES	40,884.48	.00	6,289.94	41,000.00	40,884.51
84-848-5013	FITNESS OVERTIME	.00	.00	.00	.00	127.37
84-848-5018	FITNESS SALRIES - TEMP FLOOR	.00	.00	.00	.00	2,680.41
84-848-5019	FITNESS SALARIES TEMP INSTRUC	25,000.00	.00	2,859.31	26,800.00	19,422.22
84-848-5021	FITNESS FICA	3,127.66	.00	470.76	3,127.66	3,103.31
84-848-5022	FITNESS RETIREMENT	3,679.60	.00	566.08	3,679.60	3,679.52
84-848-5023	FITNESS HEALTH INSURANCE	7,708.56	.00	1,274.38	6,989.04	7,131.60
84-848-5024	FITNESS EMPLOYMENT TAX	270.00	.00	61.72	257.00	242.90
84-848-5025	FITNESS WC INSURANCE	237.75	.00	61.50	210.00	196.85
84-848-5032	FITNESS - SUPPLIES	1,000.00	.00	.00	.00	.00
84-848-5075	FITNESS OUTSIDE SERVICES	200.00	.00	.00	200.00	.00
84-848-5091	FITNESS REPAIR AND MAINTENANCE	6,000.00	.00	75.45	7,000.00	1,034.72
84-848-5101	FITNESS TRAVEL EXPENSES	1,000.00	.00	.00	.00	.00
84-848-5111	FITNESS EDUCATION EXPENSE	3,000.00	.00	661.50	1,000.00	253.45
84-848-5410	FITNESS CAP OUTLAY SM PURCHASE	5,000.00	.00	1,076.98	5,000.00	4,559.57

Account Number	Title	FY 2024-2025 Proposed Budget	FY 2024-2025 Encumbrance	FY 2024-2025 Expenditures	FY 2023-2024 Budget	FY 2023-2024 Expenditures
Total RECREATION CENTER:		97,108.05	.00	13,397.62	95,263.30	83,316.43
P.P.W.A. SINKING FUND						
87-875-5415	INTEREST EXPENSE	.00	.00	20,719.74	.00	248,636.88
87-875-5417	BOND PRINCIPAL	.00	.00	67,510.60	.00	816,992.63
87-875-5426	2019 BOND PROJECT	.00	.00	.00	.00	35,481.17
87-875-5428	PROJECT FURNITURE LEASE PMT	.00	.00	18,000.00	.00	44,203.00
Total :		.00	.00	106,230.34	.00	1,145,313.68
PRYOR PUBLIC WORKS AUTHORITY						
PRYOR PUBLIC WORKS AUTHORITY						
88-885-5011	SALARIES	.00	.00	380.62	2,000.00	4,055.26
88-885-5021	FICA	.00	.00	28.31	306.00	295.05
88-885-5022	RETIREMENT & PENSION	.00	.00	34.26	360.00	350.20
88-885-5023	HEALTH INSURANCE	.00	.00	117.86	1,000.00	995.55
88-885-5024	EMPLOYMENT TAX	.00	.00	3.30	40.00	19.20
88-885-5345	MOSQUITO SPRAYING	24,000.00	.00	9,996.00	24,000.00	19,090.00
88-885-5347	WILDLIFE NUISANCE	.00	.00	.00	10,000.00	4,999.99
88-885-5349	DUES - GRAND GATEWAY	4,000.00	.00	4,000.00	4,250.00	.00
Total PRYOR PUBLIC WORKS AUTHORITY:		28,000.00	.00	14,560.35	41,956.00	29,805.25
E-911 CASH FUND						
E-911						
91-915-5032	911 SYSTEM OPERATING SUPPLIES	.00	.00	.00	2,500.00	.00
91-915-5061	911 TELEPHONE EQUIPMENT	5,500.00	.00	417.30	10,000.00	5,025.64
Total E-911:		5,500.00	.00	417.30	12,500.00	5,025.64
LIBRARY SPECIAL CASH ACCOUNT						
LIBRARY SPECIAL						
92-925-5233	STATE AID	.00	.00	.00	.00	7,298.17
92-925-5251	DONATIONS	.00	.00	498.49	.00	2,429.53
Total LIBRARY SPECIAL:		.00	.00	498.49	.00	9,727.70
ECONOMIC DEVELOPMENT TRUST AUT						
ECONOMIC DEVELOPMENT TRUST AUT						
98-985-5235	MAIN STREET	.00	.00	5,000.00	.00	65,000.00
98-985-5341	MISCELLANEOUS	50,000.00	.00	400.00	50,000.00	100,238.00
98-985-5342	Property Sales Expense	.00	.00	.00	.00	1,485.00
98-985-5344	GRANTS	.00	.00	5,000.00	.00	25,000.00
98-985-5500	Aquatics Center Expense	.00	.00	1,775.00	.00	29,320.00
Total ECONOMIC DEVELOPMENT TRUST AUT:		50,000.00	.00	12,175.00	50,000.00	221,043.00

Account Number	Title	FY 2024-2025 Proposed Budget	FY 2024-2025 Encumbrance	FY 2024-2025 Expenditures	FY 2023-2024 Budget	FY 2023-2024 Expenditures
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RESOLUTION NO. 2024 -

A RESOLUTION CHANGING AND AMENDING ZONING CLASSIFICATION FROM “AG” (Agriculture) TO “CAR” (Commercial Automotive and Recreation) OF PROPERTY DESCRIBED AS FOLLOWS:

Tract 1. A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Beginning at the NW corner of the SE¼ SE¼; N 01°33’03” E a distance 149.96’ to a found iron rebar; Thence N 88°28’15” E a distance of 305.71’ to a point; Thence S 01°33’44” E a distance of 548.13’ to a point; Thence S 72°44’55” E a distance of 206.88’ to a point; Thence S 23°04’35” E a distance of 175.28’ to a found MAG nail; Thence S 68°17’30” W a distance of 87.84’ to a found ½” iron rebar; Thence S 88°37’48” W a distance of 483.52’ to a found ½” iron rebar; Thence N 01°33’63” a distance of 656.32’ to the point of beginning.

Tract 2 A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Commencing at the NW corner of the SE¼; Thence N 01°33’03” E a distance of 149.90’ to a found iron rebar; Thence N 68°28’15” E a distance of 305.71’ to the point of beginning; Thence N 88°28’15” E a distance of 375.59’ to a point; Thence S 01°30’19” E a distance of 735.52’ to a found ½” iron rebar; Thence S 68°15’19” W a distance of 122.26’ to a found MAG nail; Thence N 23°04’35” W a distance of 175.28’ to a point; Thence N 72°24’55” W a distance of 206.88’ to a point; Thence N 01°33’44” W a distance of 548.13’ to the point of beginning.

Tract 3 A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Commencing at the NW corner of the SE¼ SE¼; Thence N 01°33’03” E a distance of 149.90’ to a found iron rebar; Thence N 88°28’15” E a distance of 385.71’ to a point; Thence N 88°28’15” E a distance of 375.58’ to the point of beginning; Thence N 88°28’15” E a distance of 328.39’ to a found ½” iron rebar; Thence S 01°29’35” E a distance of 626.64’ to a found ½” iron rebar; Thence S 70°39’46” W a distance of 286.94’ to a found ½” iron rebar; Thence S 68°19’36” W a distance of 79.98’ to a found ½” iron rebar; Thence N 01°30’19” W a distance of 735.52’ to the point of beginning. (Also known as 801 W Graham)

WHEREAS, the record owners of the above described property made application to the City by proper application for rezoning of the aforesaid property seeking the rezoning of the property from its current designation of Agriculture (AG) to Commercial Automotive and Recreation (CAR);

WHEREAS, the application was subsequently heard and considered by the Planning and Zoning Commission for said City resulting in a recommendation by the Planning and Zoning Commission to the City Council for approval of said application of the landowner; and

WHEREAS, the matter came before the City Council for the City of Pryor Creek with recommendation for approval by the Planning and Zoning Commission and the Council being advised in the premises found that the requested change and amendment of zoning from “AG” to “CAR” would not be inharmonious with other property uses in the immediate vicinity, the change would have no apparent adverse impact on the public health, safety, morale and general welfare

of the community and that the change would be consistent with the Comprehensive Plan for the City.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PRYOR CREEK, OKLAHOMA THAT:

SECTION 1:

Tract 1. A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Beginning at the NW corner of the SE¼ SE¼; N 01°33'03" E a distance 149.96' to a found iron rebar; Thence N 88°28'15" E a distance of 305.71' to a point; Thence S 01°33'44" E a distance of 548.13' to a point; Thence S 72°44'55" E a distance of 206.88' to a point; Thence S 23°04'35" E a distance of 175.28' to a found MAG nail; Thence S 68°17'30" W a distance of 87.84' to a found ½" iron rebar; Thence S 88°37'48" W a distance of 483.52' to a found ½" iron rebar; Thence N 01°33'63" a distance of 656.32' to the point of beginning.

Tract 2 A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Commencing at the NW corner of the SE¼; Thence N 01°33'03" E a distance of 149.90' to a found iron rebar; Thence N 68°28'15" E a distance of 305.71' to the point of beginning; Thence N 88°28'15" E a distance of 375.59' to a point; Thence S 01°30'19" E a distance of 735.52' to a found ½" iron rebar; Thence S 68°15'19" W a distance of 122.26' to a found MAG nail; Thence N 23°04'35" W a distance of 175.28' to a point; Thence N 72°24'55" W a distance of 206.88' to a point; Thence N 01°33'44" W a distance of 548.13' to the point of beginning.

Tract 3 A part of the SE¼ of Section 12, Township 21 North, Range 18 East in Mayes County, Oklahoma, being more particularly described as follows: Commencing at the NW corner of the SE¼ SE¼; Thence N 01°33'03" E a distance of 149.90' to a found iron rebar: Thence N 88°28'15" E a distance of 385.71' to a point; Thence N 88°28'15" E a distance of 375.58' to the point of beginning; Thence N 88°28'15" E a distance of 328.39' to a found ½" iron rebar; Thence S 01°29'35" E a distance of 626.64' to a found ½" iron rebar; Thence S 70°39'46" W a distance of 286.94' to a found ½" iron rebar; Thence S 68°19'36" W a distance of 79.98' to a found ½" iron rebar; Thence N 01°30'19" W a distance of 735.52' to the point of beginning. (Also known as 801 W Graham)

SECTION 2:

That upon passage of this resolution amending and changing the zoning classification of the afore described property the official zoning map of the City of Pryor Creek be amended to reflect the amended zoning of the said property from (AG) to (CAR).

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ____ day of _____, 2024.

CITY OF PRYOR CREEK, OKLAHOMA

Zac Doyle, Mayor

ATTEST:

Courtney Davis, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Chase McBride, City Attorney

Dated: _____

RESOLUTION NO. 2024 -

A RESOLUTION CHANGING AND AMENDING ZONING CLASSIFICATION FROM “AG” (AGRICULTURE) TO “RM” (RESIDENTIAL MUTLI-FAMILY) OF PROPERTY DESCRIBED AS FOLLOWS:

Tract 2 A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section 5, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit: Commencing at the Northwest Corner of said NW¼ SW¼, THENCE N87°56’43”E for a distance of 192.00 feet along the North Line thereof to the POINT OF BEGINNING; THENCE N87°56’43”E for a distance of 612.74 feet along said North Line; THENCE S7°06’38”W for a distance of 230.12 feet; THENCE along a curve to the right having a radius of 507.47 feet for a distance of 230.12, being subtended by a chord of S17°59’53”W for a distance of 194.60 feet; THENCE S87°56’43”W for a distance of 511.64 feet; THENCE N1°44’09”W for a distance of 410.00 feet to the POINT OF BEGINNING.

Tract 3 A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section 5, and the Northeast Quarter of the Southeast Quarter (NE¼ SE¼) of Section 6, all in Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit: Commencing at the Northwest Corner of said NW¼ SW¼, THENCE S1°44’09”E for a distance of 410.00 feet along the West Line of said NW¼ SW¼ to the POINT OF BEGINNING; THENCE N87°56’43”E for a distance of 703.64 feet; THENCE along a curve to the right having a radius of 507.47 feet for a distance of 323.42 feet, being subtended by a chord of S47°18’38”W for a distance of 317.98 feet; THENCE S65°42’07”W for a distance of 346.14 feet; THENCE along a curve to the left having a radius of 256.48 feet for a distance of 287.22, being subtended by a chord of S33°38’38”W for a distance of 272.29 feet; THENCE S1°32’19”W for a distance of 56.09 feet; THENCE along a curve to the right having a radius of 234.63 feet for a distance of 346.26 feet, being subtended by a chord of S43°49’00”W for a distance of 315.69 feet, THENCE S86°03’23”W for a distance of 286.15 feet to a point on the Easterly Right-of-Way of Highway #69; THENCE N15°18’36”E for a distance of 247.37 feet along said Right-of-Way; THENCE N9°35’48”E for a distance of 100.50 feet along said Right-of-Way; THENCE N15°18’26”E for a distance of 534.27 feet along said Right-of-Way, THENCE N87°56’43”E for a distance of 279.50 feet to the POINT OF BEGINNING. (N Hwy 69)

WHEREAS, the record owners of the above described property made application to the City by proper application for rezoning of the aforesaid property seeking the rezoning of the property from its current designation of Agriculture (AG) to Residential Multi-Family (RM); and

WHEREAS, the application was subsequently heard and considered by the Planning and Zoning Commission for said City resulting in a recommendation by the Planning and Zoning Commission to the City Council for approval of said application of the landowner; and

WHEREAS, the matter came before the City Council for the City of Pryor Creek with recommendation for approval by the Planning and Zoning Commission and the Council being advised in the premises found that the requested change and amendment of zoning from “AG” to “RM” would not be inharmonious with other property uses in the immediate vicinity, the change

would have no apparent adverse impact on the public health, safety, morale and general welfare of the community and that the change would be consistent with the Comprehensive Plan for the City.

NOW THEREFORE, BE IT ORDAINED BY THE CITY COUNCIL OF PRYOR CREEK, OKLAHOMA THAT:

SECTION 1:

Tract 2 A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section 5, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit: Commencing at the Northwest Corner of said NW¼ SW¼, THENCE N87°56'43"E for a distance of 192.00 feet along the North Line thereof to the POINT OF BEGINNING; THENCE N87°56'43"E for a distance of 612.74 feet along said North Line; THENCE S7°06'38"W for a distance of 230.12 feet; THENCE along a curve to the right having a radius of 507.47 feet for a distance of 230.12, being subtended by a chord of S17°59'53"W for a distance of 194.60 feet; THENCE S87°56'43"W for a distance of 511.64 feet; THENCE N1°44'09"W for a distance of 410.00 feet to the POINT OF BEGINNING.

Tract 3 A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section 5, and the Northeast Quarter of the Southeast Quarter (NE¼ SE¼) of Section 6, all in Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit: Commencing at the Northwest Corner of said NW¼ SW¼, THENCE S1°44'09"E for a distance of 410.00 feet along the West Line of said NW¼ SW¼ to the POINT OF BEGINNING; THENCE N87°56'43"E for a distance of 703.64 feet; THENCE along a curve to the right having a radius of 507.47 feet for a distance of 323.42 feet, being subtended by a chord of S47°18'38"W for a distance of 317.98 feet; THENCE S65°42'07"W for a distance of 346.14 feet; THENCE along a curve to the left having a radius of 256.48 feet for a distance of 287.22, being subtended by a chord of S33°38'38"W for a distance of 272.29 feet; THENCE S1°32'19"W for a distance of 56.09 feet; THENCE along a curve to the right having a radius of 234.63 feet for a distance of 346.26 feet, being subtended by a chord of S43°49'00"W for a distance of 315.69 feet, THENCE S86°03'23"W for a distance of 286.15 feet to a point on the Easterly Right-of-Way of Highway #69; THENCE N15°18'36"E for a distance of 247.37 feet along said Right-of-Way; THENCE N9°35'48"E for a distance of 100.50 feet along said Right-of-Way; THENCE N15°18'26"E for a distance of 534.27 feet along said Right-of-Way, THENCE N87°56'43"E for a distance of 279.50 feet to the POINT OF BEGINNING. (N Hwy 69)

SECTION 2:

That upon passage of this resolution amending and changing the zoning classification of the afore described property the official zoning map of the City of Pryor Creek be amended to reflect the amended zoning of the said property from (AG) to (RM).

Passed and Approved by the Council of the City of Pryor Creek, Oklahoma, in regular session on this ____ day of _____, 2024.

CITY OF PRYOR CREEK, OKLAHOMA

Zac Doyle, Mayor

ATTEST:

Courtney Davis, City Clerk

APPROVED AS TO FORM AND LEGALITY:

Chase McBride, City Attorney

Dated: _____