

Form Name:	Post Production Film Rebate
Submission Time:	July 8, 2026 7:08 pm
Browser:	Chrome 149.0.0.0 / OS X
IP Address:	45.48.11.208
Unique ID:	1477868476
Location:	34.118, -118.3303

Name	Adria Baratta
Email	adriabaratta@gmail.com
Phone	(551) 404-7086
Project Name	Flyover
Financial Summary Upload	https://www.formstack.com/admin/download/file/19791214269
Local Hires Upload	https://www.formstack.com/admin/download/file/19791214277
Local Spend Upload	https://www.formstack.com/admin/download/file/19791214278
Office Space Upload	https://www.formstack.com/admin/download/file/19791214279
Hotel Pickup Report Upload	https://www.formstack.com/admin/download/file/19791214280
Production Photos Upload	https://www.formstack.com/admin/download/file/19791214281
W9 Form Upload	https://www.formstack.com/admin/download/file/19791214282
Invoice for amount awarded for reimbursement	https://www.formstack.com/admin/download/file/19791214283
If this is the first time you are receiving a reimbursement from the City of Broken Arrow, please fill out the following New Vendor Form and upload here.	https://www.formstack.com/admin/download/file/19791214292
If you have received reimbursement from the City of Broken Arrow before and would like to update your Payment Method. Please fill out the "Payment Method Form" document below and upload here. (NOTE: this is not available for new vendors)	https://www.formstack.com/admin/download/file/19791214293

Would you be willing to provide us with a testimonial?

Absolutely! We loved filming in Broken Arrow. The town was beyond helpful, film friendly, and the locations were abundant, flexible, and wonderful to work with. The local talent is eager and skilled. We would love to come back!

Form Name:	Film Incentive Application
Submission Time:	February 2, 2026 3:17 pm
Browser:	Chrome 144.0.0.0 / OS X
IP Address:	76.90.17.242
Unique ID:	1428895996
Location:	34.0767, -118.1802

APPLICANT INFORMATION

Name	Flyover Films LLC
Title	Flyover
Address	4918 N North Maywood Ave Apt 4 Los Angeles, CA 90041 United States
Contact Person	Adria Baratta
Title	Line Producer
Email	adriabaratta@gmail.com
Phone	(551) 404-7086
Date of Incorporation or Formation:	Apr 28, 2025
Federal Tax ID Number:	33-4829508
Do you have a production company affiliated that is different than the name of the applicant above?	NO

Project Information

Title of Project:	Flyover
Type of Production:	Feature Film
Is this project fully funded?	YES
Is the production company applying for certification as a 'work for hire' for another production company?	NO
Did the production company applying for certification hire another production company as a 'work for hire?'	NO

Script<https://www.formstack.com/admin/download/file/19109685299>**Please provide a description of this project (storyline):**

Exhausted by yet another failed situationship, strong-willed Lexi convinces her oldest friends to take the search for love out of Los Angeles to prove they're not the problem in their love lives - LA is - and while dating may seem simpler in a flyover state, you can only get so far when you're running from yourself.

Name of talent attached:

LEXI - Hayley Law
SLOANE - Sonia Mena
ASTRID - Sara Eklund
JONATHAN - Micheal Neeson
WINSTON - Trevor Salter

Where in Broken Arrow are you planning to film your project (list locations):

Deb's Action Lounge 832 S. Aspen Ave. Broken Arrow, OK
Broken Arrow Grain Elevator 420 S. Main St. Broken Arrow, OK
Railside 423 S. Ash Ave. Broken Arrow, OK
Broken Arrow Round-Up Club 10505 S 241st E Ave Broken Arrow, OK 74014
"residence" 2224 W. Knoxville St. Broken Arrow, OK
"residence" 1400 S. 145th E. Ave. Broken Arrow, OK
Denali Ranch 3400 E. Albany St. Broken Arrow, OK

Estimated total number of Broken Arrow residents to be hired on the Production:

30

Wrap Date:

May 22, 2026

Number of proposed shooting days in Broken Arrow

10

Pre-Production Project Start Date:

Mar 30, 2026

Principal Photography Start Date:

Apr 20, 2026

Post Production Start Date:

May 25, 2026

Total Budget of Project:

\$1.7m

Distribution Plan:

The goal is to premiere at a top-tier, market-facing festival, with Flyover specifically positioned for SXSW or Tribeca (director is an Alum). We are actively pursuing sales agents who specialize in female-driven independent films and streaming-forward distribution, prioritizing domestic sales.

Theatrical distribution plan in place?

NO

Producer

Maria Fernanda Prietor

Phone

(310) 606-0993

Email

maria@purplecactusproductions.com

Producer - 2

Sara Eklund

Phone - 2

(239) 290-0395

Email - 2

sara@purplecactusproductions.com

CREDITS AND PROMOTIONAL MATERIALS**To complete eligibility requirements, applicants will provide the following items:**

Five production still photos in electronic format with rights cleared for promotional use by the City of Broken Arrow/Visit Broken Arrow.

Behind the scenes photos/videos, if available

The Visit Broken Arrow logo must be used in the end credit roll of a full-length picture

One (1) poster of the type designed for promotion of the finished project, if applicable

A digital copy of the finished project

An electronic press kit

I agree to provide all required materials listed above.**The above information will be provided by:**

Adria Baratta

Title:

Line Producer

Company:

Flyover Films LLC

Company Address	5101 Santa Monica Blvd Ste 8 Los Angeles, CA 90029 United States
Phone	(551) 404-7086
Email	adriabaratta@gmail.com

The end credit roll of a full-length picture that utilizes the Visit Broken Arrow Film Incentive rebate must recognize the City of Broken Arrow and requires use of the Visit Broken Arrow logo. The City of Broken Arrow/Visit Broken Arrow reserves the right to refuse use of its logo(s) in the credits of a motion picture filmed or produced in the City of Broken Arrow. Authorized Signature:



Date/Time	Feb 02, 2026 09:22 AM
Contact Information Legal Name	Adria Baratta
Address	4918 N North Maywood Ave 4 Los Angeles, CA 90041 United States
Title:	Line Producer
Email	adriabaratta@gmail.com
Phone	(551) 404-7086

REBATE DETAILS

Incentive request	Local Spending Hotel Room Production Office
Local Spending Incentive Requirements	Minimum budget of \$5,000 Minimum spend equal to 10% of total budget amount in Broken Arrow City Limits (hotels excluded due to separate hotel room incentive, below) 25% of shooting days/time must be in Broken Arrow Pre-completed/approved Visit Broken Arrow filming permit, if applicable Display the Visit Broken Arrow logo in end credits

Rebate is 10% of qualified spend. 100,000

Please state your anticipated maximum spend:

Hotel Room Incentive Requirements

Minimum budget of \$5,000
Minimum spend equal to 10% of total budget amount in Broken Arrow City Limits (hotels excluded due to separate hotel room incentive, below)
25% of shooting days/time must be in Broken Arrow
Pre-completed/approved Visit Broken Arrow filming permit, if applicable
Display the Visit Broken Arrow logo in end credits
In addition to the above, all project types above are eligible to receive \$500 for every 12 room nights stayed in a Broken Arrow hotel.

Rebate is \$500 for every 20 room nights. Please state your anticipated maximum room nights:

Production Office Incentive Requirements

Minimum budget of \$5,000
Minimum spend equal to 10% of total budget amount in Broken Arrow City Limits (hotels excluded due to separate hotel room incentive, below)
25% of shooting days/time must be in Broken Arrow
Pre-completed/approved Visit Broken Arrow filming permit, if applicable
Display the Visit Broken Arrow logo in end credits
Local Spending Incentive Requirements (above) apply
20% rebate on cost of production office space at any Broken Arrow hotel
10% rebate applies for cost of any production office space other than a Broken Arrow hotel but within city limits

Rebate is 10 - 20% of qualified spend. Please state your anticipated maximum spend:

\$5,000

Please total your anticipated maximum spend:

\$5,000

CERTIFICATION BY APPLICANT

Name

Adria Baratta

Phone

(551) 404-7086

Email

adriabaratta@gmail.com

Title

Line Producer

Applicant Signature

A handwritten signature in black ink, consisting of several loops and a trailing horizontal stroke.

Date/Time

Feb 02, 2026



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Posted Date	Trans. No	Description	Vendor/Payee/ DBA ***	Reference Number	Date / w/e Date	Src	Period	1099	Check #	Check Date	Amount
1280 TRAVEL & LIVING EXPENSES											
04/10/26	2	0426-0510 AIRBNB-EKLUND/SARA	AIRBNB	0426-0510	04/10/26	I	20260301-0				2,852.24
05/21/26	322	0426-0430 HTL-BARATTA/A	STONEY CREEK HOTEL & CONFERENCE CENTER	WK1	05/01/26	I	20260301-0				725.10
05/21/26	323	0504 HTL-EKLUND/M	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				122.54
05/21/26	323	0504 HTL-EKLUND/D	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				448.55
05/21/26	323	0501,0503-0514 HTL-BARATTA/A	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				1,885.26
05/30/26	671	0518 GAS FOR PRODUCER CAR	PRIETO, MARIA	64570001	05/30/26	CP	20260301-0			05/30/26	73.54
06/07/26	913	0515-0523 HTL-BARATTA/A	STONEY CREEK HOTEL & CONFERENCE CENTER	FINAL HTL	06/07/26	I	20260301-0				1,305.18
06/09/26	964	0426-0508 REFUND-EKLUND/SARA	AIRBNB	0424REFUND	04/24/26	I	20260301-0				-540.13
06/10/26	1029	0518 RTLCAR-CONTE/JUSTINE	ENTERPRISE RENT-A-CAR	3GVWK2	05/20/26	I	20260301-0				155.12
Total for 1280 TRAVEL & LIVING EXPENSES											7,027.40
1380 TRAVEL/LIVING EXPENSES											
06/09/26	956	0330-0402 DIR SCOUT HTL-ZHOU/JACKIE	STONEY CREEK HOTEL & CONFERENCE CENTER	DIRSCOUTHTL	04/02/26	I	20260301-0				367.62
Total for 1380 TRAVEL/LIVING EXPENSES											367.62
1480 TRAVEL & LIVING EXPENSES											
05/21/26	323	0501-0514 HTL-CAPRI PALAZZOLO/A	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				2,030.28
05/21/26	323	0501-0514 HTL-LAW/HAYLEY	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				2,030.28
05/21/26	323	0501-0508 HTL-JONES/DOT MARIE	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				980.32
05/21/26	323	0508-0514 HTL-EKLUND/S	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				1,015.14
05/21/26	323	0501-0514 HTL-BROUSSARD/R	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				1,470.48
05/21/26	323	0503-0514 HTL-SALTER/T	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				1,470.48
06/07/26	913	0515-0523 HTL-PALAZZOLO CAPRIA/AVA	STONEY CREEK HOTEL & CONFERENCE CENTER	FINAL HTL	06/07/26	I	20260301-0				1,305.18
06/07/26	913	0520-0523 HTL-JONES/DOT MARIE	STONEY CREEK HOTEL & CONFERENCE CENTER	FINAL HTL	06/07/26	I	20260301-0				490.16

2285 TRAVEL & LODGING



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2285 TRAVEL & LODGING											
06/09/26	957	0330-0402 DIR SCOUT HTL-URANECK/CAROL	STONEY CREEK HOTEL & CONFERENCE CENTER	DIRSCOUTHTL2	04/02/26	I	20260301-0				367.62
Total for 2285 TRAVEL & LODGING											367.62
2521 PURCHASES-EXPENDABLES											
05/30/26	672	0511 MAGNETS	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	4.98
Total for 2521 PURCHASES-EXPENDABLES											4.98
2721 PURCHASES - EXPENDABLES											
05/30/26	676	0527 SETDEC-ASTRID RETURNS	PETER, SOPHIE	87260018	05/30/26	CP	20260301-0			05/30/26	-102.91
05/30/26	676	0528 ASTRID RETURNS	PETER, SOPHIE	87260018	05/30/26	CP	20260301-0			05/30/26	-277.56
05/30/26	676	0512 HAY BALES	PETER, SOPHIE	87260018	05/30/26	CP	20260301-0			05/30/26	94.64
06/02/26	829	0501 SETDEC SUPPLIES	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	246.56
06/02/26	829	0505 SETDEC SUPPLIES	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	28.06
06/02/26	829	0507 SETDEC SUPPLIES	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	27.32
06/02/26	829	0510 RTN-SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	-246.56
06/02/26	829	0511 SET FOOD-SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	22.85
06/02/26	829	0511 HAY	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	249.63
06/02/26	829	0512 HAY	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	83.22
06/02/26	829	0512 SETDEC SUPPLIES	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	138.82
06/02/26	829	0518 PHOTO FRAME	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	38.48
06/02/26	829	0518 LAMP/STUFFED ANIMAL	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	85.28
06/02/26	829	0522 RTN-SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	-138.82
06/02/26	829	0526 RTN-SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	-10.61
06/03/26	834	0505 STOOLS	PETER, SOPHIE	87260012	06/03/26	CP	20260301-0			06/03/26	59.63
06/03/26	834	0511 SETDEC SUPPLIES	PETER, SOPHIE	87260012	06/03/26	CP	20260301-0			06/03/26	53.60
06/03/26	834	0512 SETDEC SUPPLIES	PETER, SOPHIE	87260012	06/03/26	CP	20260301-0			06/03/26	129.06
06/03/26	834	0513 ROSES/PLANTS/LEMONADE	PETER, SOPHIE	87260012	06/03/26	CP	20260301-0			06/03/26	94.57
06/03/26	834	0513 LAMP/BUNNY	PETER, SOPHIE	87260012	06/03/26	CP	20260301-0			06/03/26	76.72
06/03/26	835	0523 RTN-SETDEC	PETER, SOPHIE	87260014	06/03/26	CP	20260301-0			06/03/26	-61.67
06/03/26	835	0523 RTN-SETDEC	PETER, SOPHIE	87260014	06/03/26	CP	20260301-0			06/03/26	-219.14
06/03/26	836	0507 HATS/GLOVES	PETER, SOPHIE	87260015	06/03/26	CP	20260301-0			06/03/26	61.67
06/03/26	836	0524 RTN-SETDEC	PETER, SOPHIE	87260015	06/03/26	CP	20260301-0			06/03/26	-21.65
06/03/26	836	0525 RTN-SETDEC	PETER, SOPHIE	87260015	06/03/26	CP	20260301-0			06/03/26	-28.21
06/03/26	837	0505 SHEETS/PILLOWS/STAKES	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	153.90



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2721 PURCHASES - EXPENDABLES											
06/03/26	837	0507 BOSTON FERN	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	16.25
06/03/26	837	0507 FLOWERS	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	59.51
06/03/26	837	0507 MEAL-PETER/S	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	9.75
06/03/26	837	0509 SETDEC SUPPLIES	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	36.86
06/03/26	837	0509 SETDEC SUPPLIES	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	71.76
06/03/26	837	0509 PHOTO/PHEASANT/MENU/LOT RENTALS	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	187.20
06/03/26	837	0509 LAMP SHADE	PETER, SOPHIE	87260016	06/03/26	CP	20260301-0			06/03/26	20.24
06/05/26	844	0505 TENT STAKES	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	2.14
06/05/26	844	0507 PILLOW	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	13.40
06/05/26	844	0508 LAMP	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	67.45
06/05/26	844	0508 BREAD BOW/COAT RACK	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	238.52
06/05/26	844	0509 FRAME	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	11.24
06/05/26	844	0509 SETDEC PURCHASE	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	21.64
06/05/26	844	0512 PLANTS	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	424.73
06/05/26	844	0512 PLANTS	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	273.51
06/05/26	844	0512 PAPER DOILIES	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	11.15
06/05/26	844	0513 FLOWERS	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	23.83
06/05/26	844	0515 PILLOW	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	44.97
06/05/26	844	0517 NAPKINS/HANKIE/TABLECLOTH	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	69.71
06/05/26	844	0518 LAMP	PETER, SOPHIE	87260013	06/05/26	CP	20260301-0			06/05/26	16.26
06/06/26	893	0512 SETDEC PURCHASE	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	71.46
06/06/26	893	0512 SETDEC PURCHASE	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	149.80
06/06/26	893	0514 SETDEC PURCHASE MISSING RECEIPT	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	76.62
06/06/26	893	0514 SETDEC PURCHASE MISSING RECEIPT	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	25.96
06/06/26	893	0514 SETDEC PURCHASE MISSING RECEIPT	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	32.51
06/06/26	893	0514 SETDEC PURCHASE MISSING RECEIPT	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	29.23
06/06/26	893	0514 SETDEC PURCHASE MISSING RECEIPT	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	59.63
06/06/26	893	0514 SETDEC PURCHASE MISSING RECEIPT	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	23.61
06/06/26	893	0515 LAMP	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	65.05
06/06/26	893	0524 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-119.77
06/06/26	893	0524 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-180.96
06/06/26	893	0526 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-25.60
06/06/26	893	0526 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-30.35
06/06/26	893	0526 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-26.91



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2721 PURCHASES - EXPENDABLES											
06/06/26	893	0526 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-7.42
06/06/26	893	0526 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-21.53
06/06/26	893	0526 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-21.64
06/06/26	893	0527 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-29.67
06/06/26	893	0527 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-36.05
06/06/26	893	0527 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-8.50
06/06/26	893	0527 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-37.69
06/06/26	893	0527 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-3.77
06/06/26	893	0527 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-3.68
06/06/26	893	05274 SETDEC PURCHASE	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	9.75
06/06/26	893	0529 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-107.56
06/06/26	893	0529 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-16.62
06/06/26	893	0530 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-10.71
06/06/26	893	0603 RTN-SETDEC	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	-238.52
06/07/26	899	0423-0527 SETDEC PURCHASES/RTNS-BA	PETER, SOPHIE	REIMB	06/07/26	I	20260301-0				566.39
Total for 2721 PURCHASES - EXPENDABLES											2,340.06
2729 CAR ALLOWANCES											
05/30/26	676	0514 SETDEC-FUEL	PETER, SOPHIE	87260018	05/30/26	CP	20260301-0			05/30/26	66.91
06/02/26	829	0520 FUEL-SETDEC TRK	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	50.00
06/02/26	829	0511 FUEL-SETDEC TRK	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	175.00
06/02/26	829	0507 FUEL-HAYHYLLE/J	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	100.00
06/03/26	836	0514 OIL CHANGE-BILLBACK	PETER, SOPHIE	87260015	06/03/26	CP	20260301-0			06/03/26	166.14
Total for 2729 CAR ALLOWANCES											558.05
2731 RENTALS											
05/10/26	289	0504-0508 PINBALL GAME-HYPERBALL	HOWARD, BRYAN	PINBALL RTL	05/04/26	I	20260301-0				200.00
Total for 2731 RENTALS											200.00
2741 LOSS & DAMAGE											
06/02/26	829	0507 SETDEC SUPPLIES	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	15.16
Total for 2741 LOSS & DAMAGE											15.16
2821 PURCHASES - EXPENDABLES											
05/30/26	677	0505 PROP ICE	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	6.30
05/30/26	677	0507 PROP FOOD	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	27.94

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2821 PURCHASES - EXPENDABLES											
05/30/26	677	0508 PROP FOOD	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	18.55
05/30/26	677	0511 PROP FOOD/DRINK/CANDLES	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	48.22
05/30/26	677	0512 PROP FOOD	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	43.35
05/30/26	677	0512 WEATHER PROOF CASE	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	65.04
05/30/26	677	0513 ZERO NIC VAPES X2	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	23.00
05/30/26	677	0513 PROPS	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	229.72
05/30/26	677	0518 PROP FOOD	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	8.95
05/30/26	677	0521 PROP FOOD	MATTHEWS, ZACHARY	93660001	05/30/26	CP	20260301-0			05/30/26	64.19
06/04/26	841	0517 PROPS BOUGHT ON ART PCARD	URANECK, CAROL	95350003	06/04/26	CP	20260301-0			06/04/26	237.84
06/04/26	841	0518 ART PURCHASE	URANECK, CAROL	95350003	06/04/26	CP	20260301-0			06/04/26	62.88
06/04/26	841	0524 RTN-ART	URANECK, CAROL	95350003	06/04/26	CP	20260301-0			06/04/26	-62.88
06/05/26	845	05078 PROP PURCHASE	MATTHEWS, ZACHARY	93660003	06/05/26	CP	20260301-0			06/05/26	48.79
06/07/26	907	0515 PROP FOOD/DRINKS	URANECK, CAROL	PROPS REIMB	06/07/26	I	20260301-0				62.54
Total for 2821 PURCHASES - EXPENDABLES											884.43
2829 CAR ALLOWANCES											
05/30/26	672	0505 PROPS TRUCK FUEL	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	100.80
06/05/26	845	0504 FUEL-MATTHEW/ZACHARY	MATTHEWS, ZACHARY	93660003	06/05/26	CP	20260301-0			06/05/26	49.29
Total for 2829 CAR ALLOWANCES											150.09
2921 PURCHASES-EXPENDABLES											
05/30/26	678	0521 RETURN	PARKS, JASON	96000002	05/30/26	CP	20260301-0			05/30/26	-152.75
05/30/26	678	0521 RETURN	PARKS, JASON	96000002	05/30/26	CP	20260301-0			05/30/26	-59.60
06/02/26	828	0505 WARDROBE PURCHASE	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	157.00
06/02/26	828	0506 SHOES/DRESS	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	27.62
06/02/26	828	0507 WARDROBE PURCHASE	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	75.85
06/02/26	828	0507 DRESSES/SHOES	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	96.00
06/02/26	828	0507 WARDROBE PURCHASE	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	413.88
06/02/26	828	0509 RTN-WARDROBE	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	-25.25
06/02/26	828	0512 DRESSES/SHOES	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	41.13
06/02/26	828	0512 WARDROBE PURCHASE	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	10.82
06/02/26	828	0512 JEWELRY	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	79.06
06/02/26	828	0513 RTN-WARDROBE	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	-192.41
06/02/26	828	0512 SHOES	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	47.68
Total for 2921 PURCHASES-EXPENDABLES											519.03



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2929 CAR ALLOWANCES											
05/30/26	678	0524 FUEL-PARKS/JASON	PARKS, JASON	96000002	05/30/26	CP	20260301-0			05/30/26	75.06
Total for 2929 CAR ALLOWANCES											75.06
3121 PURCHASES - EXPENDABLES											
06/02/26	825	0505 MAKEUP SUPPLIES	BEY, ELIZABETH	36770001	06/02/26	CP	20260301-0			06/02/26	13.89
06/02/26	825	0512 MAKEUP SUPPLIES	BEY, ELIZABETH	36770001	06/02/26	CP	20260301-0			06/02/26	17.87
06/09/26	979	0510 CAST NAILS-SARA/AVA	LUXE NAILS & HEAD SPA	0510	05/10/26	I	20260301-0				143.75
Total for 3121 PURCHASES - EXPENDABLES											175.51
3222 GAS & OIL - GENERATOR											
05/13/26	313	0504 GENERATOR FUEL	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	48.18
05/13/26	313	0503 GENERATOR FUEL	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	40.03
05/13/26	314	0508 CRAFTY GENERATOR FUEL	HAMMOND, LORI	55030002	05/13/26	CP	20260301-0			05/13/26	25.32
05/16/26	317	0511 CRAFTY GENERATOR FUEL	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	25.48
05/30/26	672	0521 GENNY FUEL	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	100.18
Total for 3222 GAS & OIL - GENERATOR											239.19
3385 TRAVEL & LODGING											
05/21/26	322	0426-0430 HTL-OLSON/S	STONEY CREEK HOTEL & CONFERENCE CENTER	WK1	05/01/26	I	20260301-0				725.10
05/21/26	323	0503-0514 HTL-DAVIDOFF/N	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				1,470.48
05/21/26	323	0501-0514 HTL-OLSON/S	STONEY CREEK HOTEL & CONFERENCE CENTER	WK2&WK3	05/15/26	I	20260301-0				2,030.28
06/01/26	819	0516 FUEL-OLSON/STEN	OLSON, STEN	86910001	06/01/26	CP	20260301-0			06/01/26	39.65
06/01/26	819	0502 FUEL-OLSON/STEN	OLSON, STEN	86910001	06/01/26	CP	20260301-0			06/01/26	40.32
06/07/26	913	0515-0523 HTL-OLSEN/STEN	STONEY CREEK HOTEL & CONFERENCE CENTER	FINAL HTL	06/07/26	I	20260301-0				1,305.18
06/07/26	913	0515-0516 HTL-DAVIDOFF/NICHOLAS	STONEY CREEK HOTEL & CONFERENCE CENTER	FINAL HTL	06/07/26	I	20260301-0				267.56
06/09/26	958	0330-0402 DIR SCOUT HTL-OLSON/STEN	STONEY CREEK HOTEL & CONFERENCE CENTER	DIRSCOUTH TL3	04/02/26	I	20260301-0				367.62
Total for 3385 TRAVEL & LODGING											6,246.19
3421 PURCHASES - EXPENDABLES											
05/30/26	672	0505 BATTERIES	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	82.83
05/30/26	672	0506 BATTERIES RETURN	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	-82.38



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3606 SECURITY											
05/27/26	657	0522 SECURITY 5HRS-CALICO/J	CALICO, JEFFREY BRIAN	0522	05/27/26	I	20260301-0		1009	05/27/26	250.00
Total for 3606 SECURITY											250.00
3612 LODGING											
06/09/26	987	0427-0428 REFUND-MISSING RECEIPT	RAMADA	MR1	04/29/26	I	20260301-0				-149.06
06/09/26	988	0517-0518 REFUND-MISSING RECEIPT	RAMADA	MR2	05/18/26	I	20260301-0				-420.44
06/09/26	989	0427 HTL-MISSING RECEIPT	RAMADA	MR3	04/28/26	I	20260301-0				220.73
06/09/26	990	0430-0501HTL-MISSING RECEIPT	RAMADA	MR4	05/01/26	I	20260301-0				270.41
06/09/26	991	0503 HTL-MISSING RECEIPT	RAMADA	MR5	05/04/26	I	20260301-0				494.97
06/09/26	992	0503-0504 HTL-MISSING RECEIPT	RAMADA	MR6	06/09/26	I	20260301-0				494.97
06/09/26	993	0510 HTL-MISSING RECEIPT	RAMADA	MR7	05/11/26	I	20260301-0				798.82
06/09/26	994	0510 HTL-MISSING RECEIPT	RAMADA	MR8	05/11/26	I	20260301-0				798.82
06/09/26	995	0517 HTL-MISSING RECEIPT	RAMADA	MR9	05/18/26	I	20260301-0				462.47
06/09/26	996	0517 HTL-MISSING RECEIPT	RAMADA	MR10	05/18/26	I	20260301-0				462.47
06/09/26	997	0517-0518 HTL-MISSING RECEIPT	RAMADA	MR11	05/18/26	I	20260301-0				489.24
06/09/26	998	0517-0518 HTL-MISSING RECEIPT	RAMADA	MR12	05/19/26	I	20260301-0				68.80
06/09/26	1012	0429-0430 HTL-MISSING RECEIPT	WOODSPRING SUITES BROKEN ARROW	MR1	04/30/26	I	20260301-0				76.90
06/09/26	1013	0501-0502 HTL-MISSING RECEIPT	WOODSPRING SUITES BROKEN ARROW	1043394404	05/02/26	I	20260301-0				863.40
06/09/26	1014	0503-0513 HTL-CHAD/JOSEPH	WOODSPRING SUITES BROKEN ARROW	1043951862	05/03/26	I	20260301-0				727.08
06/09/26	1015	0503-0523 HTL-BERKO/RODERICK	WOODSPRING SUITES BROKEN ARROW	1042144884	05/04/26	I	20260301-0				1,151.20
06/09/26	1016	0502-0503 HTL-MISSING RECEIPT	WOODSPRING SUITES BROKEN ARROW	MR5	05/04/26	I	20260301-0				1,151.20
06/09/26	1017	0503-0522 HTL-TRIANA/JUDY	WOODSPRING SUITES BROKEN ARROW	1043440180	05/03/26	I	20260301-0				1,151.20
06/09/26	1018	HTL-MISSING RECEIPT	WOODSPRING SUITES BROKEN ARROW	MR7	05/12/26	I	20260301-0				10.85
Total for 3612 LODGING											9,124.03
3614 CATERING/CRAFT SERVICE											
05/03/26	211	0428 SCOUT LUNCH	MAIN STREET TAVERN	0428SCOUT	04/28/26	I	20260301-0				293.80
05/03/26	212	0429 COFFEE ORDER	PHINESSO COFFEE HOUSE	0429	04/29/26	I	20260301-0				30.49
05/05/26	239	0402 DIR SCOUT LUNCH X6	ZHOU, JACQUELINE	73920001	05/05/26	CP	20260301-0			05/05/26	137.75
05/05/26	239	0331 DIR SCOUT LUNCH X7	ZHOU, JACQUELINE	73920001	05/05/26	CP	20260301-0			05/05/26	141.54



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3614 CATERING/CRAFT SERVICE											
05/09/26	242	0416 PREP CRAFTY	LAFAVE, JESSICA	45910001	05/09/26	CP	20260301-0			05/09/26	74.19
05/09/26	242	0416 CRAFT SVC	LAFAVE, JESSICA	45910001	05/09/26	CP	20260301-0			05/09/26	146.77
05/09/26	242	0416 PREP LUNCH X8	LAFAVE, JESSICA	45910001	05/09/26	CP	20260301-0			05/09/26	158.24
05/09/26	242	0415 PREP LUNCH X9	LAFAVE, JESSICA	45910001	05/09/26	CP	20260301-0			05/09/26	182.06
05/09/26	242	0414 SCOUT LUNCH X10	LAFAVE, JESSICA	45910001	05/09/26	CP	20260301-0			05/09/26	190.76
05/13/26	308	0507-0508 FOOD-TASTEE TREAT	TASTEE TREAT	0507-0508	05/13/26	I	20260301-0		1004	05/13/26	250.00
05/13/26	313	0503 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	431.78
05/13/26	313	0505 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	132.96
05/13/26	313	0505 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	138.30
05/13/26	313	0504 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	47.47
05/13/26	313	0503 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	106.21
05/13/26	313	0504 BAGS OF ICE	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	26.13
05/13/26	313	0504 BAGS OF ICE	HAMMOND, LORI	55030001	05/13/26	CP	20260301-0			05/13/26	31.48
05/13/26	314	0511 BIRTHDAY CANDLES	HAMMOND, LORI	55030002	05/13/26	CP	20260301-0			05/13/26	1.10
05/13/26	314	0511 ICE	HAMMOND, LORI	55030002	05/13/26	CP	20260301-0			05/13/26	16.38
05/13/26	314	0511 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030002	05/13/26	CP	20260301-0			05/13/26	78.81
05/13/26	314	0511 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030002	05/13/26	CP	20260301-0			05/13/26	87.42
05/16/26	317	0514 CRAFTY FOOD/DRINKS	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	133.49
05/16/26	317	0512 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	180.85
05/16/26	317	0513 CRAFTY FOOD/DRINKS	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	187.87
05/16/26	317	0511 ICE	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	12.59
05/16/26	317	0511 ICE	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	20.75
05/16/26	317	0513 CRAFTY FOOD AND DRINKS	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	28.21
05/16/26	317	0512 ICE	HAMMOND, LORI	55030003	05/16/26	CP	20260301-0			05/16/26	41.79
05/24/26	630	0508 COFFEE	PHINESSO COFFEE HOUSE	050826	05/08/26	I	20260301-0				34.82
05/24/26	631	0511 COFFEE	PHINESSO COFFEE HOUSE	051126A	05/11/26	I	20260301-0				68.02
05/24/26	632	0512 COFFEE	PHINESSO COFFEE HOUSE	051126B	05/12/26	I	20260301-0				14.00
05/24/26	633	0511 COFFEE	PHINESSO COFFEE HOUSE	051126C	05/11/26	I	20260301-0				15.58
05/24/26	634	0512 COFFEE	PHINESSO COFFEE HOUSE	051226A	05/12/26	I	20260301-0				50.49
05/24/26	646	0515 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030004	05/24/26	CP	20260301-0			05/24/26	208.63
05/24/26	646	0515 ICE	HAMMOND, LORI	55030004	05/24/26	CP	20260301-0			05/24/26	24.90
05/24/26	646	0517 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030004	05/24/26	CP	20260301-0			05/24/26	97.39
05/24/26	647	0518 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030005	05/24/26	CP	20260301-0			05/24/26	158.86
05/24/26	647	0518 KALE	HAMMOND, LORI	55030005	05/24/26	CP	20260301-0			05/24/26	2.07



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3614 CATERING/CRAFT SERVICE											
05/24/26	647	0518 CHEESE	HAMMOND, LORI	55030005	05/24/26	CP	20260301-0			05/24/26	7.88
05/24/26	647	0518 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030005	05/24/26	CP	20260301-0			05/24/26	182.34
05/24/26	647	0519 CHEESE	HAMMOND, LORI	55030005	05/24/26	CP	20260301-0			05/24/26	7.88
05/24/26	647	0519 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030005	05/24/26	CP	20260301-0			05/24/26	163.47
05/24/26	648	0520 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030006	05/24/26	CP	20260301-0			05/24/26	202.72
05/24/26	648	0520 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030006	05/24/26	CP	20260301-0			05/24/26	144.71
05/24/26	648	0520 WATER	HAMMOND, LORI	55030006	05/24/26	CP	20260301-0			05/24/26	19.09
05/24/26	648	0521 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030006	05/24/26	CP	20260301-0			05/24/26	94.53
05/24/26	649	0521 ICE	HAMMOND, LORI	55030007	05/24/26	CP	20260301-0			05/24/26	24.90
05/24/26	649	0522 ICE	HAMMOND, LORI	55030007	05/24/26	CP	20260301-0			05/24/26	37.77
05/24/26	649	0522 CRAFT SERVICE FOOD AND DRINKS	HAMMOND, LORI	55030007	05/24/26	CP	20260301-0			05/24/26	263.50
05/30/26	672	0505 SODAS AT LOWES	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	11.52
05/31/26	814	PO CRAFTY	PRATT, KEVIN	67610002	05/31/26	CP	20260301-0			05/31/26	129.62
05/31/26	814	0505 PO LUNCH (3 PEOPLE)	PRATT, KEVIN	67610002	05/31/26	CP	20260301-0			05/31/26	43.71
05/31/26	814	05005 CRAFTY	PRATT, KEVIN	67610002	05/31/26	CP	20260301-0			05/31/26	299.27
05/31/26	814	0505 FOOD FOR CAST	PRATT, KEVIN	67610002	05/31/26	CP	20260301-0			05/31/26	45.48
05/31/26	814	0506 PO LUNCH (3 PEOPLE)	PRATT, KEVIN	67610002	05/31/26	CP	20260301-0			05/31/26	38.43
05/31/26	814	0507 PO LUNCH (3 PEOPLE)	PRATT, KEVIN	67610002	05/31/26	CP	20260301-0			05/31/26	44.96
06/01/26	820	0501 ART LUNCH X2	URANECK, CAROL	95350001	06/01/26	CP	20260301-0			06/01/26	19.20
06/02/26	826	0514 PO LUNCH (3 PEOPLE)	PRATT, KEVIN	67610003	06/02/26	CP	20260301-0			06/02/26	39.63
06/02/26	826	0515 PO LUNCH (3 PEOPLE)	PRATT, KEVIN	67610003	06/02/26	CP	20260301-0			06/02/26	41.65
06/02/26	826	0518 PO LUNCH (2 PEOPLE)	PRATT, KEVIN	67610003	06/02/26	CP	20260301-0			06/02/26	27.32
06/02/26	826	0513 PO LUNCH (3 PEOPLE)	PRATT, KEVIN	67610003	06/02/26	CP	20260301-0			06/02/26	37.88
06/02/26	828	0511 MEAL-PARKS/JASON	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	22.08
06/02/26	828	0512 SHAKES/TEA-PARKS/JASON	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	40.85
06/02/26	828	0505 MEALS X2-WARDROBE	PARKS, JASON	96000001	06/02/26	CP	20260301-0			06/02/26	39.76
06/02/26	829	0504 MEALS X4-SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	48.12
06/02/26	829	0508 MEAL-BAYHYLLE/J	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	11.31
06/02/26	829	0511 MEALS - SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	57.17
06/02/26	829	0512 MEALS X3-SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	56.34
06/02/26	829	0514 MEAL-BAYHYLLE/J	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	11.70
06/02/26	829	0522 MEAL X2-SETDEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	19.28
06/02/26	829	0520 MEAL X2-SET DEC	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	21.34
06/02/26	829	0520 MEAL-BAYHYLLE/J	BAYHYLLE, JORDAN	83380001	06/02/26	CP	20260301-0			06/02/26	11.47

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3614 CATERING/CRAFT SERVICE											
06/03/26	834	0510 MEAL-PETER/S	PETER, SOPHIE	87260012	06/03/26	CP	20260301-0			06/03/26	14.64
06/05/26	845	0501 MEAL X2-PROPS	MATTHEWS, ZACHARY	93660003	06/05/26	CP	20260301-0			06/05/26	26.84
06/06/26	893	0514 MEAL X1-MISSING RECEIPT	PETER, SOPHIE	87260019	06/06/26	CP	20260301-0			06/06/26	12.00
06/07/26	899	0521 LUNCH-PETER/S	PETER, SOPHIE	REIMB	06/07/26	I	20260301-0				14.64
06/07/26	899	0522 LUNCH-PETER/S	PETER, SOPHIE	REIMB	06/07/26	I	20260301-0				4.97
06/09/26	983	0512 COFFEE RUN W/TIP	PHINESSO COFFEE HOUSE	0512	05/12/26	I	20260301-0				58.06
06/09/26	1006	0515 MISSING RECEIPT	STOP N SAVE #9	MR1	05/15/26	I	20260301-0				0.20
06/09/26	1007	0515 MISSING RECEIPT	STOP N SAVE #9	MR2	05/15/26	I	20260301-0				16.70
06/10/26	1034	CRAFTY PAID BY PERDIEM FROM EKLUND/SARA	SPROUTS	EKLUNDPDRECE	05/04/26	I	20260301-0				504.80
Total for 3614 CATERING/CRAFT SERVICE											6,903.68
3616 SITE RENTALS											
05/13/26	307	0511-0512 LOC RTL-ACTION LOUNGE	ACTION LOUNGE, INC	0511-0512	05/13/26	I	20260301-0	MISC-01	1002	05/13/26	2,000.00
05/13/26	308	0507-0508 LOC RTL-TASTEE TREAT	TASTEE TREAT	0507-0508	05/13/26	I	20260301-0		1004	05/13/26	500.00
06/02/26	821	0507-0522 BIG HOUSE RTL	FRED BOSWORTH	BIGHOUSE	05/28/26	I	20260301-0	MISC-01	1015	06/02/26	4,578.25
Total for 3616 SITE RENTALS											7,078.25
3622 OFFICE & EQUIPMENT RENTAL											
05/30/26	671	0504 BLEACH/SOAP/PT/TP	PRIETO, MARIA	64570001	05/30/26	CP	20260301-0			05/30/26	56.63
05/30/26	672	LOCATIONS SUPPLY	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	43.36
05/30/26	672	0515 PONCHOS	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	23.79
05/30/26	672	0505 PAPER TOWELS	BARATTA, ADRIA	65600003	05/30/26	CP	20260301-0			05/30/26	6.51
05/31/26	814	0505 BLANKETS	PRATT, KEVIN	67610002	05/31/26	CP	20260301-0			05/31/26	7.57
06/02/26	826	LOCATIONS SUPPLIES	PRATT, KEVIN	67610003	06/02/26	CP	20260301-0			06/02/26	87.77
Total for 3622 OFFICE & EQUIPMENT RENTAL											225.63
3623 OFFICE SUPPLIES											
05/30/26	797	0521 WRAP GIFT	ASPEN LIQUOR	WRAPGIFT	05/21/26	I	20260301-0				51.36
05/30/26	799	0521 WRAP GIFT	CVS PHARMACY	0521	05/30/26	I	20260301-0				8.11
05/30/26	800	0522 WRAP GIFT	ELIXIR WINE & SPIRITS	0522	05/22/26	I	20260301-0				42.00
06/02/26	826	0513 LIQUID IV-MEDIC	PRATT, KEVIN	67610003	06/02/26	CP	20260301-0			06/02/26	27.96
06/07/26	912	0523 WRAP PARTY	STONEY CREEK HOTEL & CONFERENCE CENTER	WRAP PARTY	06/01/26	I	20260301-0				2,733.68
Total for 3623 OFFICE SUPPLIES											2,863.11
3641 LOSS AND DAMAGE											

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3641 LOSS AND DAMAGE											
05/24/26	612	L&D-VODKA BOTTLE	ASPEN LIQUOR	052026	05/20/26	I	20260301-0				39.07
Total for 3641 LOSS AND DAMAGE											39.07
3685 OTHER COST											
06/02/26	822	0502 RAISE CANOPY ON TREES-EAST 121ST STREET	PROFESSIONAL TREE CARE BY JASON	242611	06/02/26	I	20260301-0		1016	06/02/26	575.00
Total for 3685 OTHER COST											575.00
4250 TRASH REMOVAL											
05/13/26	307	0511-0512 DUMPSTER USE-ACTION LOUNGE	ACTION LOUNGE, INC	0511-0512	05/13/26	I	20260301-0		1002	05/13/26	100.00
06/05/26	891	0505 15 YARD TRASH BIN	BARATTA, ADRIA	65600004	06/05/26	CP	20260301-0			06/05/26	279.00
Total for 4250 TRASH REMOVAL											379.00
											70,121.19

Full Name											
Autaubo, Brandon	--	603 N Ash Ave		Broken Arrow	Electrical Lighting	Electric/Lighting	Non-Union	05/18/2026	brandonautaubo@gmail.com	(918) 982-5222	Broken Arrow
Bey, Elizabeth	--	28898 E 61ST ST S		Broken Arrow	Key Makeup	Hair/Make-Up	Non-Union	04/30/2026	elizabeth@elizabethbender.com	(407) 694-2742	Broken Arrow
BUIE, JORDAN	--	3801 S. Dogwood Blvd.		Broken Arrow	Prod Secretary	Production	Non-Union	04/20/2026	jordanbuie@gmail.com	(918) 694-0976	Broken Arrow
COBB, TRISTAN	--	21380 E 41st St S		Broken Arrow	Security	Locations	Non-Union	05/01/2026	cobbwebcollectibles@gmail.com	(918) 378-9974	Broken Arrow
FAAIU, FAAFOUINA	--	23220 E 121st S		Broken Arrow	Actor	Cast	Screen Actors Guil	05/05/2026	fouonscreen@gmail.com	(918) 404-3047	Broken Arrow
James Jr, Larry	--	2701 N 23rd Street	Apt 92-	Broken Arrow	Camera Utility	Camera	Non-Union	05/04/2026	Buddylove@icloud.com	(720) 589-2236	Broken Arrow
Johns, Larry	TBRN Enterprises LLC	2608 W Kenosha St	633	Broken Arrow	Stunt Performer	Cast	Screen Actors Guil	05/04/2026	THEBULLRIDINGNINJA@GMAIL.COM	(918) 550-9066	Broken Arrow
McKinney, Eric	--	732 N. Village Ave. Apt. H		Broken Arrow	Set PA	Production - Set	Non-Union	05/01/2026	director.eric.mckinney@gmail.com	(270) 790-1413	Broken Arrow
MOLE, DANIELLE	--	208	E Austin St	Broken Arrow	Additional Make-u	Hair/Make-Up	Non-Union	05/04/2026	danielejmole@gmail.com	(918) 955-5574	Broken Arrow
SHOREY, EVAN	--	3116 S Redwood Ave		Broken Arrow	Electrical Lighting	Electric/Lighting	Non-Union	04/29/2026	eshorey929@gmail.com	(718) 219-0742	Broken Arrow
SMALLEY, HAYDEN	--	1209 W Fredericksburg St		Broken Arrow	Office PA	Production	Non-Union	05/01/2026	revolvestudios.multimediaco@gmail.com	(918) 606-8862	Broken Arrow
Stiles, Elizabeth	--	24038 Gordon st		Broken arrow	Additional Make-u	Hair/Make-Up	Non-Union	05/05/2026	Elizabethstiles2000@yahoo.com	(918) 704-7977	Broken Arrow
Sunday, Spencer	--	1528 N. Willow Ave		Broken Arrow	2nd AC/DIT	Camera	Non-Union	05/01/2026	s.sunday02@gmail.com	(918) 261-6930	Broken Arrow
Yazzie, Cade	--	4807 East Galveston Place		Broken Arrow	Security	Locations	Non-Union	05/04/2026	yazziecade21@gmail.com	(918) 813-9949	Broken Arrow



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Employee	Account	Acct Desc	Transaction Description	Eff. Date	TC	Free Codes	Payment Amount	EmpCode	Check #
BRANDON AUTAUBO	3203	ELECTRICIANS	PE 05/23/2026 AUTAUBO,B DAYS= 2 LABOR	06/05/26	OK	BAR/OK	805.00	AUTA9520	1975829
BRANDON AUTAUBO	3203	ELECTRICIANS	PE 05/30/2026 AUTAUBO,B DAYS= 1 LABOR	06/05/26	OK	BAR/OK	350.00	AUTA9520	1975830
BRANDON AUTAUBO	3299	Total Fringes	PE 05/23/2026 AUTAUBO, B FEDERAL TAXES	06/05/26	OK	BAR/OK	66.41	AUTA9520	1975829
BRANDON AUTAUBO	3299	Total Fringes	PE 05/23/2026 AUTAUBO, B WORKERS COMP	06/05/26	OK	BAR/OK	25.12	AUTA9520	1975829
BRANDON AUTAUBO	3299	Total Fringes	PE 05/23/2026 AUTAUBO, B PAYROLL FEE	06/05/26	OK	BAR/OK	30.19	AUTA9520	1975829
BRANDON AUTAUBO	3299	Total Fringes	PE 05/23/2026 AUTAUBO, B ADDITIONAL FEE	06/05/26	OK	BAR/OK	0.25	AUTA9520	1975829
BRANDON AUTAUBO	3299	Total Fringes	PE 05/23/2026 AUTAUBO, B STATE/LOCAL	06/05/26	OK	BAR/OK	12.08	AUTA9520	1975829
BRANDON AUTAUBO	3299	Total Fringes	PE 05/30/2026 AUTAUBO, B FEDERAL TAXES	06/05/26	OK	BAR/OK	28.88	AUTA9520	1975830
BRANDON AUTAUBO	3299	Total Fringes	PE 05/30/2026 AUTAUBO, B WORKERS COMP	06/05/26	OK	BAR/OK	10.92	AUTA9520	1975830
BRANDON AUTAUBO	3299	Total Fringes	PE 05/30/2026 AUTAUBO, B PAYROLL FEE	06/05/26	OK	BAR/OK	13.13	AUTA9520	1975830
BRANDON AUTAUBO	3299	Total Fringes	PE 05/30/2026 AUTAUBO, B ADDITIONAL FEE	06/05/26	OK	BAR/OK	0.25	AUTA9520	1975830
BRANDON AUTAUBO	3299	Total Fringes	PE 05/30/2026 AUTAUBO, B STATE/LOCAL	06/05/26	OK	BAR/OK	5.25	AUTA9520	1975830
Total for BRANDON AUTAUBO							1,347.48		
CADE YAZZIE	3606	SECURITY	PE 05/09/2026 YAZZIE,C DAYS= 2 LABOR	05/23/26	OK	BAR/OK	404.93	YAZZ0497	1969398
CADE YAZZIE	3606	SECURITY	PE 05/16/2026 YAZZIE,C DAYS= 2 LABOR	05/31/26	OK	BAR/OK	386.25	YAZZ0497	1973885
CADE YAZZIE	3606	SECURITY	PE 05/23/2026 YAZZIE,C DAYS= 2 LABOR	05/31/26	OK	BAR/OK	217.50	YAZZ0497	1973890
CADE YAZZIE	3699	Total Fringes	PE 05/16/2026 YAZZIE, C WORKERS COMP	05/31/26	OK	BAR/OK	12.05	YAZZ0497	1973885
CADE YAZZIE	3699	Total Fringes	PE 05/16/2026 YAZZIE, C PAYROLL FEE	05/31/26	OK	BAR/OK	14.48	YAZZ0497	1973885
CADE YAZZIE	3699	Total Fringes	PE 05/16/2026 YAZZIE, C ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.25	YAZZ0497	1973885
CADE YAZZIE	3699	Total Fringes	PE 05/16/2026 YAZZIE, C STATE/LOCAL TAXES	05/31/26	OK	BAR/OK	5.79	YAZZ0497	1973885
CADE YAZZIE	3699	Total Fringes	PE 05/16/2026 YAZZIE, C FEDERAL TAXES	05/31/26	OK	BAR/OK	31.87	YAZZ0497	1973885
CADE YAZZIE	3699	Total Fringes	PE 05/23/2026 YAZZIE, C FEDERAL TAXES	05/31/26	OK	BAR/OK	17.95	YAZZ0497	1973890
CADE YAZZIE	3699	Total Fringes	PE 05/23/2026 YAZZIE, C WORKERS COMP	05/31/26	OK	BAR/OK	6.79	YAZZ0497	1973890
CADE YAZZIE	3699	Total Fringes	PE 05/09/2026 YAZZIE, C STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	6.07	YAZZ0497	1969398
CADE YAZZIE	3699	Total Fringes	PE 05/09/2026 YAZZIE, C ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	YAZZ0497	1969398
CADE YAZZIE	3699	Total Fringes	PE 05/09/2026 YAZZIE, C PAYROLL FEE	05/23/26	OK	BAR/OK	15.18	YAZZ0497	1969398
CADE YAZZIE	3699	Total Fringes	PE 05/09/2026 YAZZIE, C WORKERS COMP	05/23/26	OK	BAR/OK	12.63	YAZZ0497	1969398
CADE YAZZIE	3699	Total Fringes	PE 05/09/2026 YAZZIE, C FEDERAL TAXES	05/23/26	OK	BAR/OK	33.41	YAZZ0497	1969398
CADE YAZZIE	3699	Total Fringes	PE 05/23/2026 YAZZIE, C PAYROLL FEE	05/31/26	OK	BAR/OK	8.16	YAZZ0497	1973890
CADE YAZZIE	3699	Total Fringes	PE 05/23/2026 YAZZIE, C ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.25	YAZZ0497	1973890
CADE YAZZIE	3699	Total Fringes	PE 05/23/2026 YAZZIE, C STATE/LOCAL TAXES	05/31/26	OK	BAR/OK	3.26	YAZZ0497	1973890
Total for CADE YAZZIE							1,177.07		
DANIELLE MOLE	3102	MAKE-UP ASSISTANTS	PE 05/09/2026 MOLE,D DAYS= 5 LABOR	05/23/26	OK	BAR/OK	1,500.00	MOLE9064	1972273
DANIELLE MOLE	3199	Total Fringes	PE 05/09/2026 MOLE, D FEDERAL TAXES	05/23/26	OK	BAR/OK	123.75	MOLE9064	1972273
DANIELLE MOLE	3199	Total Fringes	PE 05/09/2026 MOLE, D WORKERS COMP	05/23/26	OK	BAR/OK	46.80	MOLE9064	1972273
DANIELLE MOLE	3199	Total Fringes	PE 05/09/2026 MOLE, D PAYROLL FEE	05/23/26	OK	BAR/OK	56.25	MOLE9064	1972273
DANIELLE MOLE	3199	Total Fringes	PE 05/09/2026 MOLE, D ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	MOLE9064	1972273
DANIELLE MOLE	3199	Total Fringes	PE 05/09/2026 MOLE, D STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	22.50	MOLE9064	1972273
Total for DANIELLE MOLE							1,749.55		



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Employee	Account	Acct Desc	Transaction Description	Eff. Date	TC	Free Codes	Payment Amount	EmpCode	Check #
ELIZABETH BEY	3101	KEY MAKE-UP ARTIST	PE 05/09/2026 BEY,E DAYS= 5 LABOR	05/23/26	OK	BAR/OK	2,094.29	BEY01962	1969360
ELIZABETH BEY	3101	KEY MAKE-UP ARTIST	PE 05/30/2026 BEY,E DAYS= 1 LABOR	06/05/26	OK	BAR/OK	400.00	BEY01962	1975828
ELIZABETH BEY	3101	KEY MAKE-UP ARTIST	PE 05/02/26 BEY,E DAYS= 2 LABOR EARNINGS	05/10/26	OK	BAR/OK	800.00	BEY01962	1966191
ELIZABETH BEY	3101	KEY MAKE-UP ARTIST	PE 05/23/2026 BEY,E DAYS= 5 LABOR	05/31/26	OK	BAR/OK	2,085.72	BEY01962	1973898
ELIZABETH BEY	3101	KEY MAKE-UP ARTIST	PE 05/16/2026 BEY,E DAYS= 5 LABOR	05/23/26	OK	BAR/OK	2,021.43	BEY01962	1972247
ELIZABETH BEY	3139	BOX RENTALS	PE 05/09/2026 BEY,E E:BOX RENTAL	05/23/26	OK	BAR/OK	250.00	BEY01962	1969360
ELIZABETH BEY	3139	BOX RENTALS	PE 05/23/2026 BEY,E E:BOX RENTAL	05/31/26	OK	BAR/OK	250.00	BEY01962	1973898
ELIZABETH BEY	3139	BOX RENTALS	PE 05/02/26 BEY,E E:BOX RENTAL NON-TAXABLE	05/10/26	OK	BAR/OK	50.00	BEY01962	1966191
ELIZABETH BEY	3139	BOX RENTALS	PE 05/16/2026 BEY,E E:BOX RENTAL	05/23/26	OK	BAR/OK	250.00	BEY01962	1972247
ELIZABETH BEY	3199	Total Fringes	PE 05/09/2026 BEY, E NON-LABOR PAYROLL FEE	05/23/26	OK	BAR/OK	9.37	BEY01962	1969360
ELIZABETH BEY	3199	Total Fringes	PE 05/30/2026 BEY, E FEDERAL TAXES	06/05/26	OK	BAR/OK	30.60	BEY01962	1975828
ELIZABETH BEY	3199	Total Fringes	PE 05/09/2026 BEY, E STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	31.41	BEY01962	1969360
ELIZABETH BEY	3199	Total Fringes	PE 05/09/2026 BEY, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	BEY01962	1969360
ELIZABETH BEY	3199	Total Fringes	PE 05/09/2026 BEY, E PAYROLL FEE	05/23/26	OK	BAR/OK	78.54	BEY01962	1969360
ELIZABETH BEY	3199	Total Fringes	PE 05/09/2026 BEY, E WORKERS COMP	05/23/26	OK	BAR/OK	65.34	BEY01962	1969360
ELIZABETH BEY	3199	Total Fringes	PE 05/09/2026 BEY, E FEDERAL TAXES	05/23/26	OK	BAR/OK	172.79	BEY01962	1969360
ELIZABETH BEY	3199	Total Fringes	PE 05/23/2026 BEY, E NON-LABOR PAYROLL FEE	05/31/26	OK	BAR/OK	9.37	BEY01962	1973898
ELIZABETH BEY	3199	Total Fringes	PE 05/23/2026 BEY, E STATE/LOCAL TAXES	05/31/26	OK	BAR/OK	31.29	BEY01962	1973898
ELIZABETH BEY	3199	Total Fringes	PE 05/23/2026 BEY, E ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.25	BEY01962	1973898
ELIZABETH BEY	3199	Total Fringes	PE 05/23/2026 BEY, E PAYROLL FEE	05/31/26	OK	BAR/OK	78.22	BEY01962	1973898
ELIZABETH BEY	3199	Total Fringes	PE 05/23/2026 BEY, E WORKERS COMP	05/31/26	OK	BAR/OK	65.07	BEY01962	1973898
ELIZABETH BEY	3199	Total Fringes	PE 05/23/2026 BEY, E FEDERAL TAXES	05/31/26	OK	BAR/OK	172.06	BEY01962	1973898
ELIZABETH BEY	3199	Total Fringes	PE 05/16/2026 BEY, E FEDERAL TAXES	05/23/26	OK	BAR/OK	166.77	BEY01962	1972247
ELIZABETH BEY	3199	Total Fringes	PE 05/16/2026 BEY, E WORKERS COMP	05/23/26	OK	BAR/OK	63.07	BEY01962	1972247
ELIZABETH BEY	3199	Total Fringes	PE 2026-05-02 BEY, E FEDERAL TAXES	05/10/26	OK	BAR/OK	66.00	BEY01962	1966191
ELIZABETH BEY	3199	Total Fringes	PE 05/16/2026 BEY, E PAYROLL FEE	05/23/26	OK	BAR/OK	75.81	BEY01962	1972247
ELIZABETH BEY	3199	Total Fringes	PE 05/16/2026 BEY, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	BEY01962	1972247
ELIZABETH BEY	3199	Total Fringes	PE 05/16/2026 BEY, E STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	30.32	BEY01962	1972247
ELIZABETH BEY	3199	Total Fringes	PE 05/16/2026 BEY, E NON-LABOR PAYROLL FEE	05/23/26	OK	BAR/OK	9.37	BEY01962	1972247
ELIZABETH BEY	3199	Total Fringes	PE 2026-05-02 BEY, E WORKERS COMP	05/10/26	OK	BAR/OK	24.96	BEY01962	1966191
ELIZABETH BEY	3199	Total Fringes	PE 2026-05-02 BEY, E PAYROLL FEE	05/10/26	OK	BAR/OK	30.01	BEY01962	1966191
ELIZABETH BEY	3199	Total Fringes	PE 2026-05-02 BEY, E ADDITIONAL FEE	05/10/26	OK	BAR/OK	0.25	BEY01962	1966191
ELIZABETH BEY	3199	Total Fringes	PE 2026-05-02 BEY, E STATE/LOCAL TAXES	05/10/26	OK	BAR/OK	12.00	BEY01962	1966191
ELIZABETH BEY	3199	Total Fringes	PE 2026-05-02 BEY, E NON-LABOR PAYROLL FEE	05/10/26	OK	BAR/OK	1.87	BEY01962	1966191
ELIZABETH BEY	3199	Total Fringes	PE 05/30/2026 BEY, E STATE/LOCAL TAXES	06/05/26	OK	BAR/OK	6.00	BEY01962	1975828
ELIZABETH BEY	3199	Total Fringes	PE 05/30/2026 BEY, E WORKERS COMP	06/05/26	OK	BAR/OK	12.48	BEY01962	1975828
ELIZABETH BEY	3199	Total Fringes	PE 05/30/2026 BEY, E PAYROLL FEE	06/05/26	OK	BAR/OK	15.00	BEY01962	1975828
ELIZABETH BEY	3199	Total Fringes	PE 05/30/2026 BEY, E ADDITIONAL FEE	06/05/26	OK	BAR/OK	0.25	BEY01962	1975828
Total for ELIZABETH BEY							9,460.41		

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ELIZABETH STILES	3102	MAKE-UP ASSISTANTS	PE 05/16/2026 STILES,E DAYS= 3 LABOR	05/23/26	OK	BAR/OK	900.00	STIL7490	1972255
ELIZABETH STILES	3102	MAKE-UP ASSISTANTS	PE 05/09/2026 STILES,E DAYS= 3 LABOR	05/23/26	OK	BAR/OK	900.00	STIL7490	1969370
ELIZABETH STILES	3139	BOX RENTALS	PE 05/09/2026 STILES,E E:BOX RENTAL	05/23/26	OK	BAR/OK	60.00	STIL7490	1969370
ELIZABETH STILES	3199	Total Fringes	PE 05/09/2026 STILES, E NON-LABOR PAYROLL	05/23/26	OK	BAR/OK	2.25	STIL7490	1969370
ELIZABETH STILES	3199	Total Fringes	PE 05/09/2026 STILES, E STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	13.50	STIL7490	1969370
ELIZABETH STILES	3199	Total Fringes	PE 05/09/2026 STILES, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	STIL7490	1969370
ELIZABETH STILES	3199	Total Fringes	PE 05/09/2026 STILES, E PAYROLL FEE	05/23/26	OK	BAR/OK	33.75	STIL7490	1969370
ELIZABETH STILES	3199	Total Fringes	PE 05/09/2026 STILES, E WORKERS COMP	05/23/26	OK	BAR/OK	28.08	STIL7490	1969370
ELIZABETH STILES	3199	Total Fringes	PE 05/09/2026 STILES, E FEDERAL TAXES	05/23/26	OK	BAR/OK	74.25	STIL7490	1969370
ELIZABETH STILES	3199	Total Fringes	PE 05/16/2026 STILES, E STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	13.50	STIL7490	1972255
ELIZABETH STILES	3199	Total Fringes	PE 05/16/2026 STILES, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	STIL7490	1972255
ELIZABETH STILES	3199	Total Fringes	PE 05/16/2026 STILES, E PAYROLL FEE	05/23/26	OK	BAR/OK	33.75	STIL7490	1972255
ELIZABETH STILES	3199	Total Fringes	PE 05/16/2026 STILES, E WORKERS COMP	05/23/26	OK	BAR/OK	28.08	STIL7490	1972255
ELIZABETH STILES	3199	Total Fringes	PE 05/16/2026 STILES, E FEDERAL TAXES	05/23/26	OK	BAR/OK	74.25	STIL7490	1972255
Total for ELIZABETH STILES							2,161.91		
ERIC MCKINNEY	2013	PRDN ASSTS - SET	PE 05/30/2026 MCKINNEY,E DAYS= 1 LABOR	06/05/26	OK	BAR/OK	200.00	MCKI0577	1975808
ERIC MCKINNEY	2013	PRDN ASSTS - SET	PE 05/16/2026 MCKINNEY,E DAYS= 5 LABOR	05/23/26	OK	BAR/OK	1,025.72	MCKI0577	1972219
ERIC MCKINNEY	2013	PRDN ASSTS - SET	PE 05/23/2026 MCKINNEY,E DAYS= 5 LABOR	05/31/26	OK	BAR/OK	1,024.43	MCKI0577	1973887
ERIC MCKINNEY	2013	PRDN ASSTS - SET	PE 05/02/2026 MCKINNEY,E DAYS= 1 LABOR	05/23/26	OK	BAR/OK	200.00	MCKI0577	1969350
ERIC MCKINNEY	2013	PRDN ASSTS - SET	PE 05/09/2026 MCKINNEY,E DAYS= 5 LABOR	05/23/26	OK	BAR/OK	1,081.86	MCKI0577	1969351
ERIC MCKINNEY	2099	Total Fringes	PE 05/16/2026 MCKINNEY, E FEDERAL TAXES	05/23/26	OK	BAR/OK	84.61	MCKI0577	1972219
ERIC MCKINNEY	2099	Total Fringes	PE 05/16/2026 MCKINNEY, E WORKERS COMP	05/23/26	OK	BAR/OK	32.00	MCKI0577	1972219
ERIC MCKINNEY	2099	Total Fringes	PE 05/16/2026 MCKINNEY, E PAYROLL FEE	05/23/26	OK	BAR/OK	38.46	MCKI0577	1972219
ERIC MCKINNEY	2099	Total Fringes	PE 05/16/2026 MCKINNEY, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	MCKI0577	1972219
ERIC MCKINNEY	2099	Total Fringes	PE 05/16/2026 MCKINNEY, E STATE/LOCAL	05/23/26	OK	BAR/OK	15.39	MCKI0577	1972219
ERIC MCKINNEY	2099	Total Fringes	PE 05/23/2026 MCKINNEY, E STATE/LOCAL	05/31/26	OK	BAR/OK	15.37	MCKI0577	1973887
ERIC MCKINNEY	2099	Total Fringes	PE 05/23/2026 MCKINNEY, E ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.25	MCKI0577	1973887
ERIC MCKINNEY	2099	Total Fringes	PE 05/23/2026 MCKINNEY, E PAYROLL FEE	05/31/26	OK	BAR/OK	38.42	MCKI0577	1973887
ERIC MCKINNEY	2099	Total Fringes	PE 05/23/2026 MCKINNEY, E WORKERS COMP	05/31/26	OK	BAR/OK	31.96	MCKI0577	1973887
ERIC MCKINNEY	2099	Total Fringes	PE 05/23/2026 MCKINNEY, E FEDERAL TAXES	05/31/26	OK	BAR/OK	84.51	MCKI0577	1973887
ERIC MCKINNEY	2099	Total Fringes	PE 05/02/2026 MCKINNEY, E FEDERAL TAXES	05/23/26	OK	BAR/OK	16.50	MCKI0577	1969350
ERIC MCKINNEY	2099	Total Fringes	PE 05/02/2026 MCKINNEY, E WORKERS COMP	05/23/26	OK	BAR/OK	6.24	MCKI0577	1969350
ERIC MCKINNEY	2099	Total Fringes	PE 05/02/2026 MCKINNEY, E PAYROLL FEE	05/23/26	OK	BAR/OK	8.00	MCKI0577	1969350
ERIC MCKINNEY	2099	Total Fringes	PE 05/02/2026 MCKINNEY, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	MCKI0577	1969350
ERIC MCKINNEY	2099	Total Fringes	PE 05/02/2026 MCKINNEY, E STATE/LOCAL	05/23/26	OK	BAR/OK	3.00	MCKI0577	1969350
ERIC MCKINNEY	2099	Total Fringes	PE 05/09/2026 MCKINNEY, E FEDERAL TAXES	05/23/26	OK	BAR/OK	89.26	MCKI0577	1969351
ERIC MCKINNEY	2099	Total Fringes	PE 05/09/2026 MCKINNEY, E WORKERS COMP	05/23/26	OK	BAR/OK	33.75	MCKI0577	1969351
ERIC MCKINNEY	2099	Total Fringes	PE 05/09/2026 MCKINNEY, E PAYROLL FEE	05/23/26	OK	BAR/OK	40.57	MCKI0577	1969351
ERIC MCKINNEY	2099	Total Fringes	PE 05/09/2026 MCKINNEY, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	MCKI0577	1969351
ERIC MCKINNEY	2099	Total Fringes	PE 05/09/2026 MCKINNEY, E STATE/LOCAL	05/23/26	OK	BAR/OK	16.23	MCKI0577	1969351
ERIC MCKINNEY	2099	Total Fringes	PE 05/30/2026 MCKINNEY, E FEDERAL TAXES	06/05/26	OK	BAR/OK	16.50	MCKI0577	1975808

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Employee	Account	Acct Desc	Transaction Description	Eff. Date	TC	Free Codes	Payment Amount	EmpCode	Check #
ERIC MCKINNEY	2099	Total Fringes	PE 05/30/2026 MCKINNEY, E WORKERS COMP	06/05/26	OK	BAR/OK	6.24	MCKI0577	1975808
ERIC MCKINNEY	2099	Total Fringes	PE 05/30/2026 MCKINNEY, E PAYROLL FEE	06/05/26	OK	BAR/OK	8.00	MCKI0577	1975808
ERIC MCKINNEY	2099	Total Fringes	PE 05/30/2026 MCKINNEY, E ADDITIONAL FEE	06/05/26	OK	BAR/OK	0.25	MCKI0577	1975808
ERIC MCKINNEY	2099	Total Fringes	PE 05/30/2026 MCKINNEY, E STATE/LOCAL	06/05/26	OK	BAR/OK	3.00	MCKI0577	1975808
Total for ERIC MCKINNEY							4,121.27		
EVAN SHOREY	3203	ELECTRICIANS	PE 05/02/2026 SHOREY,E DAYS= 2 LABOR	05/23/26	OK	BAR/OK	700.00	SHOR6653	1969353
EVAN SHOREY	3203	ELECTRICIANS	PE 05/16/2026 SHOREY,E DAYS= 2 LABOR	05/23/26	OK	BAR/OK	703.75	SHOR6653	1972231
EVAN SHOREY	3299	Total Fringes	PE 05/02/2026 SHOREY, E STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	10.50	SHOR6653	1969353
EVAN SHOREY	3299	Total Fringes	PE 05/02/2026 SHOREY, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	SHOR6653	1969353
EVAN SHOREY	3299	Total Fringes	PE 05/02/2026 SHOREY, E PAYROLL FEE	05/23/26	OK	BAR/OK	26.25	SHOR6653	1969353
EVAN SHOREY	3299	Total Fringes	PE 05/02/2026 SHOREY, E WORKERS COMP	05/23/26	OK	BAR/OK	21.84	SHOR6653	1969353
EVAN SHOREY	3299	Total Fringes	PE 05/02/2026 SHOREY, E FEDERAL TAXES	05/23/26	OK	BAR/OK	57.75	SHOR6653	1969353
EVAN SHOREY	3299	Total Fringes	PE 05/16/2026 SHOREY, E STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	10.56	SHOR6653	1972231
EVAN SHOREY	3299	Total Fringes	PE 05/16/2026 SHOREY, E ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	SHOR6653	1972231
EVAN SHOREY	3299	Total Fringes	PE 05/16/2026 SHOREY, E PAYROLL FEE	05/23/26	OK	BAR/OK	26.39	SHOR6653	1972231
EVAN SHOREY	3299	Total Fringes	PE 05/16/2026 SHOREY, E WORKERS COMP	05/23/26	OK	BAR/OK	21.96	SHOR6653	1972231
EVAN SHOREY	3299	Total Fringes	PE 05/16/2026 SHOREY, E FEDERAL TAXES	05/23/26	OK	BAR/OK	58.05	SHOR6653	1972231
Total for EVAN SHOREY							1,637.55		
FAAFOUINA FAAIU	1403	DAY PLAYERS	PE 05/09/2026 FAAIU,F DAYS= 2 LABOR	05/23/26	OK	BAR/OK	1,620.00	FAAI2030	1969406
FAAFOUINA FAAIU	1499	Total Fringes	PE 05/09/2026 FAAIU, F FRINGE BENEFIT	05/23/26	OK	BAR/OK	340.20	FAAI2030	1969406
FAAFOUINA FAAIU	1499	Total Fringes	PE 05/09/2026 FAAIU, F FEDERAL TAXES	05/23/26	OK	BAR/OK	133.65	FAAI2030	1969406
FAAFOUINA FAAIU	1499	Total Fringes	PE 05/09/2026 FAAIU, F WORKERS COMP	05/23/26	OK	BAR/OK	50.54	FAAI2030	1969406
FAAFOUINA FAAIU	1499	Total Fringes	PE 05/09/2026 FAAIU, F PAYROLL FEE	05/23/26	OK	BAR/OK	60.75	FAAI2030	1969406
FAAFOUINA FAAIU	1499	Total Fringes	PE 05/09/2026 FAAIU, F ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	FAAI2030	1969406
FAAFOUINA FAAIU	1499	Total Fringes	PE 05/09/2026 FAAIU, F STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	24.30	FAAI2030	1969406
Total for FAAFOUINA FAAIU							2,229.89		
HAYDEN SMALLEY	2008	PROD ACCT ASSTS	PE 05/02/26 SMALLEY,H DAYS= 1 LABOR	05/10/26	OK	BAR/OK	200.00	SMAL7808	1966192
HAYDEN SMALLEY	2008	PROD ACCT ASSTS	PE 05/16/2026 SMALLEY,H DAYS= 5 LABOR	05/23/26	OK	BAR/OK	1,000.00	SMAL7808	1972232
HAYDEN SMALLEY	2008	PROD ACCT ASSTS	PE 05/23/2026 SMALLEY,H DAYS= 1 LABOR	05/31/26	OK	BAR/OK	200.00	SMAL7808	1973918
HAYDEN SMALLEY	2008	PROD ACCT ASSTS	PE 05/09/2026 SMALLEY,H DAYS= 5 LABOR	05/23/26	OK	BAR/OK	1,000.00	SMAL7808	1969380
HAYDEN SMALLEY	2099	Total Fringes	PE 05/16/2026 SMALLEY, H PAYROLL FEE	05/23/26	OK	BAR/OK	37.50	SMAL7808	1972232
HAYDEN SMALLEY	2099	Total Fringes	PE 05/16/2026 SMALLEY, H WORKERS COMP	05/23/26	OK	BAR/OK	31.20	SMAL7808	1972232
HAYDEN SMALLEY	2099	Total Fringes	PE 05/16/2026 SMALLEY, H FEDERAL TAXES	05/23/26	OK	BAR/OK	82.50	SMAL7808	1972232
HAYDEN SMALLEY	2099	Total Fringes	PE 05/16/2026 SMALLEY, H ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.15	SMAL7808	1972232
HAYDEN SMALLEY	2099	Total Fringes	PE 05/16/2026 SMALLEY, H STATE/LOCAL	05/23/26	OK	BAR/OK	15.00	SMAL7808	1972232
HAYDEN SMALLEY	2099	Total Fringes	PE 2026-05-02 SMALLEY, H NON-LABOR	05/10/26	OK	BAR/OK	9.63	SMAL7808	1966192
HAYDEN SMALLEY	2099	Total Fringes	PE 2026-05-02 SMALLEY, H STATE/LOCAL TAXES	05/10/26	OK	BAR/OK	3.00	SMAL7808	1966192
HAYDEN SMALLEY	2099	Total Fringes	PE 2026-05-02 SMALLEY, H ADDITIONAL FEE	05/10/26	OK	BAR/OK	0.25	SMAL7808	1966192
HAYDEN SMALLEY	2099	Total Fringes	PE 2026-05-02 SMALLEY, H PAYROLL FEE	05/10/26	OK	BAR/OK	7.49	SMAL7808	1966192
HAYDEN SMALLEY	2099	Total Fringes	PE 2026-05-02 SMALLEY, H WORKERS COMP	05/10/26	OK	BAR/OK	6.24	SMAL7808	1966192



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HAYDEN SMALLEY	2099	Total Fringes	PE 2026-05-02 SMALLEY, H FEDERAL TAXES	05/10/26	OK	BAR/OK	16.50	SMAL7808	1966192
HAYDEN SMALLEY	2099	Total Fringes	PE 05/09/2026 SMALLEY, H STATE/LOCAL	05/23/26	OK	BAR/OK	15.00	SMAL7808	1969380
HAYDEN SMALLEY	2099	Total Fringes	PE 05/09/2026 SMALLEY, H ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	SMAL7808	1969380
HAYDEN SMALLEY	2099	Total Fringes	PE 05/09/2026 SMALLEY, H PAYROLL FEE	05/23/26	OK	BAR/OK	37.50	SMAL7808	1969380
HAYDEN SMALLEY	2099	Total Fringes	PE 05/09/2026 SMALLEY, H WORKERS COMP	05/23/26	OK	BAR/OK	31.20	SMAL7808	1969380
HAYDEN SMALLEY	2099	Total Fringes	PE 05/23/2026 SMALLEY, H STATE/LOCAL	05/31/26	OK	BAR/OK	3.00	SMAL7808	1973918
HAYDEN SMALLEY	2099	Total Fringes	PE 05/23/2026 SMALLEY, H ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.25	SMAL7808	1973918
HAYDEN SMALLEY	2099	Total Fringes	PE 05/23/2026 SMALLEY, H PAYROLL FEE	05/31/26	OK	BAR/OK	8.00	SMAL7808	1973918
HAYDEN SMALLEY	2099	Total Fringes	PE 05/23/2026 SMALLEY, H WORKERS COMP	05/31/26	OK	BAR/OK	6.24	SMAL7808	1973918
HAYDEN SMALLEY	2099	Total Fringes	PE 05/23/2026 SMALLEY, H FEDERAL TAXES	05/31/26	OK	BAR/OK	16.50	SMAL7808	1973918
HAYDEN SMALLEY	2099	Total Fringes	PE 05/09/2026 SMALLEY, H FEDERAL TAXES	05/23/26	OK	BAR/OK	82.50	SMAL7808	1969380
HAYDEN SMALLEY	3520	GAS & OIL	PE 05/16/2026 SMALLEY, H E-MILEAGE	05/23/26	OK	BAR/OK	624.23	SMAL7808	1972232
HAYDEN SMALLEY	3524	MILEAGE ALLOWANCE	PE 05/02/26 SMALLEY, H E-MILEAGE	05/10/26	OK	BAR/OK	256.65	SMAL7808	1966192
HAYDEN SMALLEY	3599	Total Fringes	PE 05/16/2026 SMALLEY, H ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.10	SMAL7808	1972232
HAYDEN SMALLEY	3599	Total Fringes	PE 05/16/2026 SMALLEY, H NON-LABOR	05/23/26	OK	BAR/OK	23.41	SMAL7808	1972232
Total for HAYDEN SMALLEY							3,714.29		
JORDAN BUIE	2011	PROD SECRETARY	PE 05/30/2026 BUIE, J DAYS= 2 LABOR	06/05/26	OK	BAR/OK	550.00	BUIE4272	1504481
JORDAN BUIE	2011	PROD SECRETARY	PE 04/25/26 BUIE, J DAYS= 5 LABOR EARNINGS	05/10/26	OK	BAR/OK	1,375.00	BUIE4272	1503109
JORDAN BUIE	2011	PROD SECRETARY	PE 05/16/2026 BUIE, J DAYS= 5 LABOR	05/23/26	OK	BAR/OK	1,375.01	BUIE4272	1503873
JORDAN BUIE	2011	PROD SECRETARY	PE 05/09/2026 BUIE, J DAYS= 5 LABOR	05/23/26	OK	BAR/OK	1,375.01	BUIE4272	1503500
JORDAN BUIE	2011	PROD SECRETARY	PE 05/23/2026 BUIE, J DAYS= 5 LABOR	05/31/26	OK	BAR/OK	1,404.47	BUIE4272	1504203
JORDAN BUIE	2099	Total Fringes	PE 05/16/2026 BUIE, J PAYROLL FEE	05/23/26	OK	BAR/OK	51.56	BUIE4272	1503873
JORDAN BUIE	2099	Total Fringes	PE 05/16/2026 BUIE, J ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.23	BUIE4272	1503873
JORDAN BUIE	2099	Total Fringes	PE 05/16/2026 BUIE, J STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	20.63	BUIE4272	1503873
JORDAN BUIE	2099	Total Fringes	PE 05/16/2026 BUIE, J WORKERS COMP	05/23/26	OK	BAR/OK	42.90	BUIE4272	1503873
JORDAN BUIE	2099	Total Fringes	PE 05/16/2026 BUIE, J FEDERAL TAXES	05/23/26	OK	BAR/OK	113.44	BUIE4272	1503873
JORDAN BUIE	2099	Total Fringes	PE 05/09/2026 BUIE, J STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	20.63	BUIE4272	1503500
JORDAN BUIE	2099	Total Fringes	PE 05/23/2026 BUIE, J STATE/LOCAL TAXES	05/31/26	OK	BAR/OK	21.07	BUIE4272	1504203
JORDAN BUIE	2099	Total Fringes	PE 05/23/2026 BUIE, J ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.88	BUIE4272	1504203
JORDAN BUIE	2099	Total Fringes	PE 05/23/2026 BUIE, J PAYROLL FEE	05/31/26	OK	BAR/OK	52.67	BUIE4272	1504203
JORDAN BUIE	2099	Total Fringes	PE 05/23/2026 BUIE, J WORKERS COMP	05/31/26	OK	BAR/OK	43.82	BUIE4272	1504203
JORDAN BUIE	2099	Total Fringes	PE 05/23/2026 BUIE, J FEDERAL TAXES	05/31/26	OK	BAR/OK	115.87	BUIE4272	1504203
JORDAN BUIE	2099	Total Fringes	PE 05/09/2026 BUIE, J ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.23	BUIE4272	1503500
JORDAN BUIE	2099	Total Fringes	PE 05/09/2026 BUIE, J PAYROLL FEE	05/23/26	OK	BAR/OK	51.56	BUIE4272	1503500
JORDAN BUIE	2099	Total Fringes	PE 05/09/2026 BUIE, J WORKERS COMP	05/23/26	OK	BAR/OK	42.90	BUIE4272	1503500
JORDAN BUIE	2099	Total Fringes	PE 2026-04-25 BUIE, J STATE/LOCAL TAXES	05/10/26	OK	BAR/OK	20.63	BUIE4272	1503109
JORDAN BUIE	2099	Total Fringes	PE 2026-04-25 BUIE, J ADDITIONAL FEE	05/10/26	OK	BAR/OK	1.03	BUIE4272	1503109
JORDAN BUIE	2099	Total Fringes	PE 2026-04-25 BUIE, J PAYROLL FEE	05/10/26	OK	BAR/OK	51.56	BUIE4272	1503109
JORDAN BUIE	2099	Total Fringes	PE 2026-04-25 BUIE, J WORKERS COMP	05/10/26	OK	BAR/OK	42.90	BUIE4272	1503109
JORDAN BUIE	2099	Total Fringes	PE 2026-04-25 BUIE, J FEDERAL TAXES	05/10/26	OK	BAR/OK	113.44	BUIE4272	1503109
JORDAN BUIE	2099	Total Fringes	PE 05/30/2026 BUIE, J FEDERAL TAXES	06/05/26	OK	BAR/OK	45.38	BUIE4272	1504481



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Employee	Account	Acct Desc	Transaction Description	Eff. Date	TC	Free Codes	Payment Amount	EmpCode	Check #
JORDAN BUIE	2099	Total Fringes	PE 05/30/2026 BUIE, J WORKERS COMP	06/05/26	OK	BAR/OK	17.16	BUIE4272	1504481
JORDAN BUIE	2099	Total Fringes	PE 05/30/2026 BUIE, J PAYROLL FEE	06/05/26	OK	BAR/OK	20.63	BUIE4272	1504481
JORDAN BUIE	2099	Total Fringes	PE 05/30/2026 BUIE, J ADDITIONAL FEE	06/05/26	OK	BAR/OK	1.03	BUIE4272	1504481
JORDAN BUIE	2099	Total Fringes	PE 05/30/2026 BUIE, J STATE/LOCAL TAXES	06/05/26	OK	BAR/OK	8.25	BUIE4272	1504481
JORDAN BUIE	2099	Total Fringes	PE 05/09/2026 BUIE, J FEDERAL TAXES	05/23/26	OK	BAR/OK	113.44	BUIE4272	1503500
JORDAN BUIE	3520	GAS & OIL	PE 05/16/2026 BUIE, J E-MILEAGE NON-TAXABLE	05/23/26	OK	BAR/OK	165.30	BUIE4272	1503873
JORDAN BUIE	3520	GAS & OIL	PE 05/23/2026 BUIE, J E-MILEAGE NON-TAXABLE	05/31/26	OK	BAR/OK	242.80	BUIE4272	1504203
JORDAN BUIE	3524	MILEAGE ALLOWANCE	PE 05/09/2026 BUIE, J E-MILEAGE NON-TAXABLE	05/23/26	OK	BAR/OK	108.46	BUIE4272	1503500
JORDAN BUIE	3524	MILEAGE ALLOWANCE	PE 05/09/2026 BUIE, J ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.02	BUIE4272	1503500
JORDAN BUIE	3524	MILEAGE ALLOWANCE	PE 05/09/2026 BUIE, J NON-LABOR PAYROLL	05/23/26	OK	BAR/OK	4.07	BUIE4272	1503500
JORDAN BUIE	3599	Total Fringes	PE 05/16/2026 BUIE, J ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.02	BUIE4272	1503873
JORDAN BUIE	3599	Total Fringes	PE 05/16/2026 BUIE, J NON-LABOR PAYROLL	05/23/26	OK	BAR/OK	6.20	BUIE4272	1503873
JORDAN BUIE	3599	Total Fringes	PE 05/23/2026 BUIE, J NON-LABOR PAYROLL	05/31/26	OK	BAR/OK	9.10	BUIE4272	1504203
JORDAN BUIE	3599	Total Fringes	PE 05/23/2026 BUIE, J ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.15	BUIE4272	1504203
Total for JORDAN BUIE							7,629.45		
LARRY JAMES JR	3308	EXTRA CAMERA CREW	PE 05/16/2026 JAMES JR, L DAYS= 5 LABOR	05/23/26	OK	BAR/OK	760.45	JAME6958	1972216
LARRY JAMES JR	3308	EXTRA CAMERA CREW	PE 05/23/2026 JAMES JR, L DAYS= 5 LABOR	05/31/26	OK	BAR/OK	770.09	JAME6958	1973888
LARRY JAMES JR	3308	EXTRA CAMERA CREW	PE 05/09/2026 JAMES JR, L DAYS= 5 LABOR	05/23/26	OK	BAR/OK	794.52	JAME6958	1969356
LARRY JAMES JR	3399	Total Fringes	PE 05/09/2026 JAMES JR, L FEDERAL TAXES	05/23/26	OK	BAR/OK	65.55	JAME6958	1969356
LARRY JAMES JR	3399	Total Fringes	PE 05/09/2026 JAMES JR, L WORKERS COMP	05/23/26	OK	BAR/OK	24.79	JAME6958	1969356
LARRY JAMES JR	3399	Total Fringes	PE 05/09/2026 JAMES JR, L PAYROLL FEE	05/23/26	OK	BAR/OK	29.79	JAME6958	1969356
LARRY JAMES JR	3399	Total Fringes	PE 05/09/2026 JAMES JR, L ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	JAME6958	1969356
LARRY JAMES JR	3399	Total Fringes	PE 05/23/2026 JAMES JR, L STATE/LOCAL	05/31/26	OK	BAR/OK	11.55	JAME6958	1973888
LARRY JAMES JR	3399	Total Fringes	PE 05/23/2026 JAMES JR, L ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.25	JAME6958	1973888
LARRY JAMES JR	3399	Total Fringes	PE 05/23/2026 JAMES JR, L PAYROLL FEE	05/31/26	OK	BAR/OK	28.88	JAME6958	1973888
LARRY JAMES JR	3399	Total Fringes	PE 05/23/2026 JAMES JR, L WORKERS COMP	05/31/26	OK	BAR/OK	24.03	JAME6958	1973888
LARRY JAMES JR	3399	Total Fringes	PE 05/23/2026 JAMES JR, L FEDERAL TAXES	05/31/26	OK	BAR/OK	63.54	JAME6958	1973888
LARRY JAMES JR	3399	Total Fringes	PE 05/09/2026 JAMES JR, L STATE/LOCAL	05/23/26	OK	BAR/OK	11.92	JAME6958	1969356
LARRY JAMES JR	3399	Total Fringes	PE 05/16/2026 JAMES JR, L FEDERAL TAXES	05/23/26	OK	BAR/OK	62.74	JAME6958	1972216
LARRY JAMES JR	3399	Total Fringes	PE 05/16/2026 JAMES JR, L WORKERS COMP	05/23/26	OK	BAR/OK	23.73	JAME6958	1972216
LARRY JAMES JR	3399	Total Fringes	PE 05/16/2026 JAMES JR, L STATE/LOCAL	05/23/26	OK	BAR/OK	11.41	JAME6958	1972216
LARRY JAMES JR	3399	Total Fringes	PE 05/16/2026 JAMES JR, L ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	JAME6958	1972216
LARRY JAMES JR	3399	Total Fringes	PE 05/16/2026 JAMES JR, L PAYROLL FEE	05/23/26	OK	BAR/OK	28.52	JAME6958	1972216
Total for LARRY JAMES JR							2,712.26		
LARRY JOHNS	1405	STUNT PLAYERS	PE 05/09/2026 JOHNS, L DAYS= 2 LABOR	05/23/26	OK	BAR/OK	2,121.19	TBRN9716	1503870
LARRY JOHNS	1499	Total Fringes	PE 05/09/2026 JOHNS, L FRINGE BENEFIT	05/23/26	OK	BAR/OK	445.45	TBRN9716	1503870
LARRY JOHNS	1499	Total Fringes	PE 05/09/2026 JOHNS, L FEDERAL TAXES	05/23/26	OK	BAR/OK	0.00	TBRN9716	1503870
LARRY JOHNS	1499	Total Fringes	PE 05/09/2026 JOHNS, L WORKERS COMP	05/23/26	OK	BAR/OK	66.18	TBRN9716	1503870
LARRY JOHNS	1499	Total Fringes	PE 05/09/2026 JOHNS, L PAYROLL FEE	05/23/26	OK	BAR/OK	79.54	TBRN9716	1503870
LARRY JOHNS	1499	Total Fringes	PE 05/09/2026 JOHNS, L ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	TBRN9716	1503870
LARRY JOHNS	1499	Total Fringes	PE 05/09/2026 JOHNS, L STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	0.00	TBRN9716	1503870

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Total for LARRY JOHNS							2,712.61		
SPENCER SUNDAY	3304	2ND AC	PE 05/02/26 SUNDAY,S DAYS= 1 LABOR	05/10/26	OK	BAR/OK	375.00	SUND5855	1966196
SPENCER SUNDAY	3304	2ND AC	PE 05/09/2026 SUNDAY,S DAYS= 3 LABOR	05/23/26	OK	BAR/OK	1,235.49	SUND5855	1969390
SPENCER SUNDAY	3304	2ND AC	PE 05/16/2026 SUNDAY,S DAYS= 3 LABOR	05/23/26	OK	BAR/OK	1,135.05	SUND5855	1972233
SPENCER SUNDAY	3304	2ND AC	PE 05/30/2026 SUNDAY,S DAYS= 1 LABOR	06/05/26	OK	BAR/OK	375.00	SUND5855	1975811
SPENCER SUNDAY	3304	2ND AC	PE 05/23/2026 SUNDAY,S DAYS= 5 LABOR	05/31/26	OK	BAR/OK	2,035.72	SUND5855	1973909
SPENCER SUNDAY	3399	Total Fringes	PE 05/30/2026 SUNDAY, S FEDERAL TAXES	06/05/26	OK	BAR/OK	30.94	SUND5855	1975811
SPENCER SUNDAY	3399	Total Fringes	PE 05/30/2026 SUNDAY, S WORKERS COMP	06/05/26	OK	BAR/OK	11.70	SUND5855	1975811
SPENCER SUNDAY	3399	Total Fringes	PE 05/30/2026 SUNDAY, S PAYROLL FEE	06/05/26	OK	BAR/OK	14.06	SUND5855	1975811
SPENCER SUNDAY	3399	Total Fringes	PE 05/30/2026 SUNDAY, S ADDITIONAL FEE	06/05/26	OK	BAR/OK	0.25	SUND5855	1975811
SPENCER SUNDAY	3399	Total Fringes	PE 05/30/2026 SUNDAY, S STATE/LOCAL TAXES	06/05/26	OK	BAR/OK	5.63	SUND5855	1975811
SPENCER SUNDAY	3399	Total Fringes	PE 05/16/2026 SUNDAY, S STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	17.03	SUND5855	1972233
SPENCER SUNDAY	3399	Total Fringes	PE 05/16/2026 SUNDAY, S ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	SUND5855	1972233
SPENCER SUNDAY	3399	Total Fringes	PE 05/16/2026 SUNDAY, S PAYROLL FEE	05/23/26	OK	BAR/OK	42.56	SUND5855	1972233
SPENCER SUNDAY	3399	Total Fringes	PE 05/16/2026 SUNDAY, S WORKERS COMP	05/23/26	OK	BAR/OK	35.41	SUND5855	1972233
SPENCER SUNDAY	3399	Total Fringes	PE 05/16/2026 SUNDAY, S FEDERAL TAXES	05/23/26	OK	BAR/OK	93.64	SUND5855	1972233
SPENCER SUNDAY	3399	Total Fringes	PE 05/23/2026 SUNDAY, S FEDERAL TAXES	05/31/26	OK	BAR/OK	167.94	SUND5855	1973909
SPENCER SUNDAY	3399	Total Fringes	PE 05/23/2026 SUNDAY, S WORKERS COMP	05/31/26	OK	BAR/OK	63.51	SUND5855	1973909
SPENCER SUNDAY	3399	Total Fringes	PE 05/23/2026 SUNDAY, S PAYROLL FEE	05/31/26	OK	BAR/OK	76.34	SUND5855	1973909
SPENCER SUNDAY	3399	Total Fringes	PE 05/23/2026 SUNDAY, S ADDITIONAL FEE	05/31/26	OK	BAR/OK	0.25	SUND5855	1973909
SPENCER SUNDAY	3399	Total Fringes	PE 05/23/2026 SUNDAY, S STATE/LOCAL TAXES	05/31/26	OK	BAR/OK	30.54	SUND5855	1973909
SPENCER SUNDAY	3399	Total Fringes	PE 05/09/2026 SUNDAY, S STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	18.53	SUND5855	1969390
SPENCER SUNDAY	3399	Total Fringes	PE 05/09/2026 SUNDAY, S ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	SUND5855	1969390
SPENCER SUNDAY	3399	Total Fringes	PE 05/09/2026 SUNDAY, S PAYROLL FEE	05/23/26	OK	BAR/OK	46.33	SUND5855	1969390
SPENCER SUNDAY	3399	Total Fringes	PE 05/09/2026 SUNDAY, S WORKERS COMP	05/23/26	OK	BAR/OK	38.55	SUND5855	1969390
SPENCER SUNDAY	3399	Total Fringes	PE 05/09/2026 SUNDAY, S FEDERAL TAXES	05/23/26	OK	BAR/OK	101.92	SUND5855	1969390
SPENCER SUNDAY	3399	Total Fringes	PE 2026-05-02 SUNDAY, S STATE/LOCAL TAXES	05/10/26	OK	BAR/OK	5.63	SUND5855	1966196
SPENCER SUNDAY	3399	Total Fringes	PE 2026-05-02 SUNDAY, S ADDITIONAL FEE	05/10/26	OK	BAR/OK	0.25	SUND5855	1966196
SPENCER SUNDAY	3399	Total Fringes	PE 2026-05-02 SUNDAY, S PAYROLL FEE	05/10/26	OK	BAR/OK	14.06	SUND5855	1966196
SPENCER SUNDAY	3399	Total Fringes	PE 2026-05-02 SUNDAY, S WORKERS COMP	05/10/26	OK	BAR/OK	11.70	SUND5855	1966196
SPENCER SUNDAY	3399	Total Fringes	PE 2026-05-02 SUNDAY, S FEDERAL TAXES	05/10/26	OK	BAR/OK	30.94	SUND5855	1966196
Total for SPENCER SUNDAY							6,014.47		
TRISTAN COBB	3606	SECURITY	PE 05/02/2026 COBB,T DAYS= 1 LABOR	05/23/26	OK	BAR/OK	210.00	COBB4539	1972224
TRISTAN COBB	3606	SECURITY	PE 05/09/2026 COBB,T DAYS= 1 LABOR	05/23/26	OK	BAR/OK	210.00	COBB4539	1972225
TRISTAN COBB	3699	Total Fringes	PE 05/02/2026 COBB, T FEDERAL TAXES	05/23/26	OK	BAR/OK	17.33	COBB4539	1972224
TRISTAN COBB	3699	Total Fringes	PE 05/02/2026 COBB, T WORKERS COMP	05/23/26	OK	BAR/OK	6.55	COBB4539	1972224
TRISTAN COBB	3699	Total Fringes	PE 05/02/2026 COBB, T PAYROLL FEE	05/23/26	OK	BAR/OK	8.00	COBB4539	1972224
TRISTAN COBB	3699	Total Fringes	PE 05/02/2026 COBB, T ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	COBB4539	1972224
TRISTAN COBB	3699	Total Fringes	PE 05/02/2026 COBB, T STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	3.15	COBB4539	1972224
TRISTAN COBB	3699	Total Fringes	PE 05/09/2026 COBB, T FEDERAL TAXES	05/23/26	OK	BAR/OK	17.33	COBB4539	1972225
TRISTAN COBB	3699	Total Fringes	PE 05/09/2026 COBB, T WORKERS COMP	05/23/26	OK	BAR/OK	6.55	COBB4539	1972225



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TRISTAN COBB	3699	Total Fringes	PE 05/09/2026 COBB, T PAYROLL FEE	05/23/26	OK	BAR/OK	8.00	COBB4539	1972225
TRISTAN COBB	3699	Total Fringes	PE 05/09/2026 COBB, T ADDITIONAL FEE	05/23/26	OK	BAR/OK	0.25	COBB4539	1972225
TRISTAN COBB	3699	Total Fringes	PE 05/09/2026 COBB, T STATE/LOCAL TAXES	05/23/26	OK	BAR/OK	3.15	COBB4539	1972225
Total for TRISTAN COBB							490.56		
							47,158.57		

3. If Tenant has a second dishonored check during the Lease Term, Tenant shall pay all further rents with cashier's check or money order.

C. **Five Day Notice.** In the case of non-payment of rent or failing to timely replace a dishonored check as required above, the Tenant will receive a five-day (5) notice as provided above.

3. DAMAGE/SECURITY DEPOSIT. Tenant shall deposit with Owner or Owner's Broker a Damage/Security Deposit in the amount of \$1500 which shall be paid on or before the date of Tenant's occupancy of the Premises. This Damage or Security Deposit shall secure the performance of Tenant's obligations to pay rent and leave the Premises in good, clean, and operating condition, ordinary wear and tear excepted. Owner may, but shall not be obligated, to apply the Damage/Security Deposit or any portion thereof to Tenant's obligations. Any balance remaining upon termination shall be returned to Tenant within forty-five (45) days of both the Tenant giving written request for the return of the Damage/Security Deposit and the Tenant giving possession of the Premises to the Owner. Tenant shall NOT have the right to apply the Damage/Security Deposit for payment of rent. If there is any money withheld from the deposit, the Owner shall provide Tenant with a written itemized list of expenses, delivered by mail with return receipt requested, or in person to the Tenant if they can reasonably be found. Owner or Owner's Broker shall deposit the Damage/Security Deposit in an FDIC insured escrow account. The account may bear interest, which shall be payable to Owner or Owner's Broker in consideration of the cost and burden of maintaining the escrow account.

4. ANIMALS. Tenant shall not keep animals of any kind on the Premises (except for service/assistance animals) without prior permission from the Owner. If given permission, Tenant agrees to the terms of the attached Pet Addendum, which will require Tenant to pay additional fees. If the Tenant acquires an animal after occupancy without written permission of Owner, it could result in the issuance of an eviction notice.

5. SERVICE/ASSISTANCE ANIMALS. A Tenant with a disability may submit a request to the Owner for a reasonable accommodation to have a service/assistance animal on the Premises, pursuant to the Fair Housing Act (FHA), the Americans with Disabilities Act (ADA) or any other applicable federal, state or local law. Unless the Tenant has a disability or disability-related need for an assistance animal that is readily apparent, the Owner may request reliable supporting documentation that (1) is necessary to verify that the Tenant meets the definition of disability pursuant to the Fair Housing Act, (2) describes the needed accommodation, and (3) shows the relationship between the Tenant's disability and the need for the requested accommodation. Notwithstanding the absence of an additional deposit for a service/assistance animal, the Tenant shall be responsible for any damages caused by the animal.

6. POSSESSION OF PREMISES. Tenant acknowledges that the statements and material representations made on Tenant's signed application, which is hereby incorporated by reference, have been relied upon by Owner, the falsity of which, in whole or in part, shall constitute a breach of this Lease entitling Owner at Owner's option, to terminate the Lease and repossess the Premises. This Lease is further conditioned upon Owner securing possession of the Premises from the existing Tenant, if any, by the commencement date hereof. In the event Owner is unable to deliver possession of the Premises to Tenant for any reason, including, but not limited to, failure to previous Tenant to vacate Premises or partial or complete destruction of the Premises, Tenant shall have the right to terminate this Agreement. In this event, Owner's liability shall be limited to the return of all sums previously paid by Tenant to Owner except application processing fee, if any.

7. CLEANLINESS/EXISTING DAMAGE. Prior to occupying the Premises, Tenant is responsible to inspect the Premises for cleanliness and any existing damage. If the Premises is in need of cleaning or repair of damages, Tenant must notify Owner prior to occupying the Premises, and within twenty-four (24) hours of receiving keys. It is the intent of the Owner to deliver the Premises to Tenant in clean condition and without damage.

8. KEYS AND RE-KEYING. See attached Key/Re-key Addendum.

9. LEGAL USE. Tenant shall use the Premises only for residential purposes and for no other purpose. Operating a business, including daycare, from the Premises is prohibited. Tenant shall not use, nor permit the use of anything in the Premises (i) which would violate any of the terms or conditions of this Lease, (ii) for any unlawful purpose or in any unlawful manner, or (iii) that would substantially increase cost of the Owner's insurance. Tenant's use shall comply with City Code and Ordinances, City, State and Federal Regulations and Laws. Tenant shall pay any cost incurred by Owner due to Tenant's violation of the Code, Regulations, Ordinances, and Laws. Failure of the Tenant to pay costs shall constitute a breach of this Lease. If Owner should violate City Code and Ordinances, or City, State or Federal Regulations and Laws, Owner shall cure or pay any cost incurred by Tenant due to the violations. .

10. TENANT RESPONSIBILITIES.

A. **PEST CONTROL.** Owner shall be responsible for eradicating any pest infestation reported by Tenant within the first thirty (30) days of possession. Tenant's failure to identify any pest infestation within thirty (30) days shall constitute Tenant's agreement that the Premises has no infestation of any kind. Tenant is responsible for reporting any suspected or known termite infestation but is not responsible for termite control. Any future infestation of any kind, except termites, shall be the responsibility of Tenant. In the event Tenant fails to take reasonable and prompt action to eradicate pest infestation, Owner may take such action and demand reimbursement for costs incurred from the Tenant.

B. **SMOKE DETECTORS.** Tenant acknowledges that Premises is equipped with smoke detector(s) in good working order and repair.

Tenant's Initials  Owner's Initials  Initials are for acknowledgment purposes only

04/22/26 8:30 AM PDT dotloop verified 04/21/26 7:58 PM PDT dotloop verified

PROPERTY IDENTIFIER 3005 w broadway street broken arrow OK

Tenant agrees to be solely responsible to check smoke detectors every thirty (30) days and notify Owner immediately if smoke detectors are not functioning properly. Tenant shall replace batteries in smoke detectors as needed to insure they operate properly.

C. LANDSCAPING. Tenant agrees to keep and maintain the Premises in good condition and repair, including keeping the yard mowed, watered, and the shrubbery trimmed.

D. MAINTENANCE.

1. Tenant shall be responsible for all routine maintenance including, but not limited to, stoppage or sewer because of misuse, broken water pipes/fixtures due to neglect or carelessness of Tenant, and replacement of any burned out light bulbs. Tenant understands that they, at their expense, shall keep sinks, lavatories, and commodes open unless stoppage is due to defective sewer systems. Tenant shall report any water leaks to Owner immediately.
2. Tenant is responsible for changing HVAC filters regularly (at least every three months), and shall be responsible for HVAC servicing fees if excessively dirty filters are present at any time. Tenant shall also be liable for damage to HVAC systems caused by dirty or missing filters and damages resulting from unreported problems.
3. Tenant agrees to notify Owner promptly in the event of needed repairs.

11. NON-SMOKING/NON-VAPING. Tenant agrees that smoking, including tobacco and marijuana, and vaping or the any use of e-cigarettes on the interior or exterior of the Premises is not permitted, and should such occur by Tenant or Tenant's guests in the Premises, Tenant shall be responsible for the cost of having Premises painted, walls washed, interior deodorized, air ducts and filters cleaned, and carpets and draperies professionally cleaned, and any other cost to repair any other damage. **If smoking or vaping occurs it could be cause for the issuance of an eviction notice.**

12. MARIJUANA. Tenant shall not grow or cultivate marijuana on the interior or exterior of the Premises. Tenant shall not sell or distribute marijuana, or products containing marijuana, on the Premises. If Tenant or Tenant's guests engage in such activities, Tenant will be subject to eviction and liable for any damages, including any costs listed in Section 11 above.

13. UTILITIES. Tenant will be responsible for paying all utility costs, including any deposits, penalties and interest, beginning on the Commencement Date, except for natural gas, electric,wifi, sewer,trash,water, during Tenant's occupancy of the Premises.

14. OCCUPANTS. Only the persons listed below shall occupy the Premises. Maximum occupancy of the Premises shall be _____. Occupancy of the Premises shall not exceed two (2) persons per bedroom unless the Owner gives prior consent in writing. Occupancy by anyone other than those listed for more than fourteen (14) consecutive nights shall constitute a breach of this Lease unless the Owner gives prior consent in writing:

Jackie Zhou

15. NOTIFICATION. Pursuant to Title 41 O.S. §130.1A, in the event of an Emergency or Death, notification is to be made to the following (must not be another occupant):

For Tenant notify:

Name/Relationship: Carol Uranek Phone: _____

Address: _____

Email: _____

For Co-Tenant notify:

Name/Relationship: Sophie Peter Phone: _____

Address: _____

Email: _____

In the event of death (unless there is a surviving joint-Tenant) Owner or Owner's Broker is authorized to: (i) grant to the person designated above access to the Premises at a reasonable time and in the presence of the Owner or the Owner's Broker, (ii) allow the person designated above to remove any of the Tenant's property found at the Premises, and (iii) refund the Tenant's security deposit, less lawful deductions, to the person designated above.

16. ALTERATIONS AND REPAIRS. Except in the event of an emergency, or as specifically authorized by the ORLTA, no repairs, decorating, or alterations shall be done by Tenant without Owner's prior written consent. Tenant shall notify Owner in writing of any repairs or alterations contemplated. Tenant shall indemnify and hold Owner and Owner's Broker harmless from any costs, fees, or expenses relating to any mechanic's lien recordation or proceeding caused by Tenant. Tenant agrees that all improvements installed in an on the Premises, including landscaping (bushes, shrubs, ground cover, trees, and flowers) shall, at the option of Owner, remain with the Premises upon termination of the Lease at no cost to Owner.

Tenant's Initials

FL

Owner's Initials

CM

Initials are for acknowledgment purposes only

PROPERTY IDENTIFIER 3005 w broadway street broken arrow OK

17. APPLICATIONS OF FUNDS. Money paid by Tenant is applied in the following order:

- A. Maintenance charges due in accordance with the Lease
- B. Late charges, dishonored check charges, or trip charges
- C. Past due utilities
- D. Unpaid security deposits
- E. Fees owed for unapproved pets
- F. Attorney fees, Processor fees, and Court Costs awarded by the Courts
- G. Past due rent, oldest to newest
- H. Current rent

18. HOMEOWNER'S ASSOCIATION. The Tenant agrees to read and abide by the Homeowner's Association Rules and Regulations. Tenant agrees to pay, upon demand, any fines levied upon Owner for Tenant's violation of the association rules and regulations.

19. ASSIGNMENT AND SUBLETTING. No portion of the Premises shall be sublet nor this Lease assigned. Any subletting or assigned by Tenant without the permission of the Owner shall be a breach of this Lease.

20. INSURANCE.

- A. All personal property located on or stored in the Premises is at the risk of the Tenant, and Tenant shall indemnify and hold harmless Owner and Owner's Broker from and against any loss or damage to said personal property. **Further, Tenant is ☐ responsible ☐ required by Owner, for obtaining and paying for their own Insurance to cover Tenant's personal property and liability. Owner shall not carry Insurance for Tenant's personal property or liability.**
- B. Tenant agrees and understands that Owner and the Owner's Broker is not responsible for loss for perishable goods should there be a mechanical failure of any appliance or equipment provided by the Owner. Tenant is responsible for any loss incurred by the Owner due to Tenant neglect, misuse, abuse or accident caused by Tenant.
- C. **FLOOD INSURANCE.** In the event the Premises is located in a flood hazard area, it shall be the responsibility of the Tenant to purchase flood insurance to cover their personal property in the event of flooding from rising water. The Owner's insurance does not cover the Tenant's personal property.

21. FLOOD NOTIFICATION.

- A. Owner has notified Owner's Broker that the Premises ☐ is ☒ is not located within a 100-year flood hazard area.
- B. Owner ☐ does ☒ does not have knowledge of the Premises flooding in the last five (5) years.

NOTE: Premises do not have to be in a 100-year flood hazard area to be susceptible to flooding. Flood insurance is available on a property in any location. "Flooded and flooding" shall mean general and temporary conditions of partial or complete inundation of normally dry land areas and structures upon said areas from the overflow of lakes, ponds, streams, rivers, creeks and any other inland waters.

22. INVENTORY.

- A. The items checked below are included in the Premises and are in good working order.

- | | | |
|--|---|---|
| ☒ Refrigerator | ☒ Dryer | ☒ Ceiling Fan |
| ☒ Washer | ☒ Oven | ☒ Dishwasher |
| ☒ Window Air Conditioning Unit | ☒ Microwave | ☒ Window Covering |
| ☒ Range | ☒ Disposal | |

Other items included (if any):

tv

B. REMOTE CONTROLS.

- ☐ Ceiling Fans # 0 ☐ Fireplaces # 0 ☐ Overhead Door # 0 ☐ Window Unit # 0

Other:

dressers
fireplace does not work

Tenant's Initials

FFL
04/22/26
09:50 AM EDT
dotloop verified

Owner's Initials

OM
04/21/26
05:58 PM EDT
dotloop verified

Initials are for acknowledgment purposes only

Any remote control unit(s) issued to Tenant are to be returned in good working condition on or before the Expiration Date.

23. OWNER AND OWNER'S BROKER RIGHT OF ENTRY AND INSPECTION.

- A. A Tenant shall not unreasonably withhold consent to the Owner or the Owner's Broker, including their representatives or employees, to enter the Premises to inspect the Premises to insure Tenant's compliance with the terms of this Lease, to make necessary or agreed repairs, decorations, alterations or improvements, supply necessary or agreed services, or to show the Premises to prospective or actual purchasers, mortgagee, Tenants, workmen or contractors.
- B. An Owner or the Owner's Broker, including their representatives or employees may enter Premises without consent of the Tenant in case of emergency.
- C. An Owner and the Owner's Broker shall not abuse the right of access or use it to harass the Tenant. Except in case of emergency or unless it is impracticable to do so, the Owner or the Owner's Broker shall give the Tenant at least one (1) day verbal notice of the intent to enter and may enter only at reasonable times.
- D. Unless the Tenant has abandoned or surrendered the Premises, an Owner or the Owner's Broker has no other right to enter the Premises during the Lease Term except as provided in this Lease or pursuant to a court order.
- E. If the Tenant refuses to allow lawful access, the Owner or the Owner's Broker may obtain a court order to compel access, or may terminate the Lease.
- F. Notwithstanding the provisions of Paragraph 25 below, for the purpose of entry and inspection, notice may be posted on the Premises.

24. ATTORNEY'S FEES. In the event legal action or proceeding is brought by either Party to enforce any part of this Lease, the prevailing Party may recover, in addition to all other relief, reasonable attorney's fees and costs to be set upon application to the court.

25. NOTICE. Notice to Owner is to be addressed to Owner's Broker at the address listed above. Owner's Broker is authorized to accept legal service on behalf of Owner.

Any notice, except as otherwise provided below, required by this Lease to be given by one Party to the other, may be mailed by certified United States mail, postage prepaid, addressed to Owner's Broker or Tenant at Owner's Broker's or Tenant's address as set forth in this Lease, or delivered personally to Owner's Broker or Tenant, and shall be deemed conclusively to have been given on the date of the mailing or personal delivery.

A written notice to terminate this Lease shall be personally served on the Tenant or Owner's Broker. If the Tenant cannot be located, service shall be made by delivering the notice to any family member of such Tenant over the age of twelve (12) years residing with the Tenant. If service cannot be made on the Tenant personally or on such family member, notice shall be posted at a conspicuous place on the Premises. If the notice is posted, a copy of such notice shall be mailed to the Tenant by certified mail. If service cannot be made on the Owner's Broker personally, the notice shall be mailed to the Owner's Broker by certified mail.

26. SURRENDER.

- A. **CONDITION.** Tenant agrees that upon vacating and surrendering the Premises, all fixtures and equipment in the Premises shall be in good, clean, and operating condition, except for ordinary wear and tear. Tenant shall at the time of vacating the Premises, thoroughly clean the Premises, including, but not limited to, all appliances and removal of all trash from the Premises. Tenant shall pay for the cost of Owner having the carpet professionally cleaned in an amount not to exceed \$na, or provide proof of professional carpet cleaning by a carpet cleaning service approved by Owner. If the Tenant does not complete the cleaning and removal of trash, action deemed necessary by Owner to accomplish same may be taken by Owner at Tenant's expense.
- B. **SECURING.** Upon vacating the Premises, Tenant shall lock the Premises and immediately deliver all keys and all remotes, if any, to Owner's Broker. If Tenant fails to lock the Premises and return all keys and all remotes (listed above in 22.B), Tenant agrees to pay any cost incurred by the Owner to lock the Premises, including any repairs for damage to the Premises as the result of the Tenant's failure to secure the Property, and costs to replace keys, locks and any remotes.
- C. **PERSONAL PROPERTY.** If the Tenant abandons or surrenders possession of the Premises, or has been lawfully removed from the Premises through eviction proceedings, and leaves household goods, furnishings, fixtures, or any other personal property in the Premises, the Owner may take possession of the property, and if, in the judgment of the Owner, the property has no ascertainable or apparent value, the Owner may dispose of the property without any duty of accounting or any liability to any party. Any property left with the Owner for a period of thirty (30) days or longer shall be conclusively determined to be abandoned and as such the Owner may dispose of said property in any manner deemed reasonable and proper without liability to the Tenant or any other interested party. If in the judgment of the Owner the property has an ascertainable or apparent value, the Owner shall provide written notice to the Tenant by certified mail to the last-known address that if the property is not removed within the time specified in the notice, the property will be deemed abandoned. The Owner shall be entitled to recover any costs of storage, and removal.

27. DESTRUCTION OR DAMAGE OF PREMISES. If the Premises is damaged or destroyed by fire or casualty to the extent that normal use and occupancy of the Premises is substantially impaired, Tenant may immediately vacate the Premises and notify the Owner in writing within seven (7) days thereafter of Tenant's intention to terminate the Lease, in which case the Lease terminates as of the date of vacating. If continued occupancy is lawful, Tenant may vacate any part of the Premises rendered unusable by the fire or casualty, in which case Tenant's liability for rent is reduced in proportion to the diminution in the fair-market rental value of the Premises, as determined by Owner.

Tenant's Initials  Owner's Initials  Initials are for acknowledgment purposes only

04/22/26 8:30 AM PDT dotloop verified 04/21/26 2:58 PM CDT dotloop verified

LOCATION AGREEMENT FORM

THIS AGREEMENT, effective as of MAY 4TH, 2026 is made by and between Off The Ground Sound (Producer") and [GRANTOR] ("Grantor"), with respect to Producer's use of the location described below for the live performance currently entitled "FLYOVER" (the "Performance").

- 1. PERFORMANCE LOCATION:** For good and valuable consideration, receipt and sufficiency of which is acknowledged, Grantor permits Producer to use the property and the surrounding area, including any signage or identifying materials, located at BA ROUNDUP CLUB ("Property") in connection with the Performance for rehearsing, performing, photographing, filming and recording the Performance.
- 2. PRODUCER'S RIGHTS:** Producer may exhibit, advertise and promote the Performance or any portion thereof whether or not the Property is identified, in any and all media which currently exist or which may exist in the future in all countries, in perpetuity.
- 3. IDENTIFICATION OF PROPERTY:** Producer shall not be required to identify or depict the Property in any particular manner. Grantor acknowledges that any identification of the Property, which Producer may furnish shall be at Producer's sole discretion.
- 4. TIME OF ACCESS:** The permission granted hereunder was for the period that commenced on or about MAY 4TH and continued until MAY 5TH.
- 5. ALTERATIONS TO LOCATION:** Producer represents that any changes on the Property has been returned and restored to its original place and condition, or repaired, if necessary.
- 6. COMPENSATION:** Please check one:

☐ Grantor has agreed to allow Producer to use the Property at no charge to Producer.

☒ Producer shall provide Grantor with the following compensation: \$ 3500.00.
- 7. INDEMNIFICATION:** Producer agrees to indemnify and hold harmless Grantor from and against any and all liabilities, damages and claims of third parties arising from Producer's use of the Property (unless such liabilities, damages or claims arise from breach of Grantor's warranty as set forth below) and from any physical damage to the Property caused by Producer, or any of its representatives, employees, or agents. Grantor agrees to indemnify and hold harmless Producer from and against any and all claims relating to breach of this Agreement.
- 8. REPRESENTATIONS AND WARRANTIES:** Grantor warrants that it has the right to enter this Agreement and to grant the rights herein.

9. RELEASE: Grantor releases and discharges Producer, its employees, agents, licensees, successors and assigns from any and all claims, demands or causes of actions that Grantor may have for libel, defamation, invasion of privacy or right of publicity, infringement of copyright or violation of any other right arising out of or relating to any of the rights granted herein.

10. ARBITRATION: All disputes under this Agreement shall be settled pursuant to binding arbitration under the rules of the Independent Film and Television Alliance ("IFTA"). The prevailing party will be entitled to reasonable attorney fees and costs.

ACCEPTED AND AGREED:

PRODUCER

GRANTOR


By: LOCATION MANAGER


By:

FLYOVER MOVIE PRODUCTION PAYOUT FOR RODEO

ARENA RENTAL \$1000.00

ANNOUNCER AND WRANGLER \$1200.00

BUCKING HORSES AND HAULING \$950.00

HANDLERS OF THE HORSES AND CHUTE HELP \$350.00

TOTAL= 3500.00

INVOICE TO:
FLYOVER FILMS LLC
5101 SANTANA MONICA BLVD
STE 8
LOS ANGELES, CA 90029

FROM:
BA ROUNDUP CLUB
C/O BRANDON WREN
10505 S 241ST E AVE
BROKEN ARROW, OK 74014

Areana Rental \$1,000.00
Announcer and Wrangler \$1400.00
Bucking Horses and Hauling \$750.00
Handlers of the horses and chute help \$ 350.00
Rider adjustment \$500.00

Total= \$4000.00