

GREEN COUNTRY, INC. (DBA GREEN COUNTRY TOURISM)

# FINANCIAL STATEMENTS AND ACCOMPANYING INDEPENDENT AUDITORS' REPORT

FOR THE YEAR ENDED JUNE 30, 2024

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#### INDEPENDENT AUDITORS' REPORT

To the Board of Directors Green Country, Inc., dba Green Country Tourism Tulsa, Oklahoma

#### **OPINION**

We have audited the consolidated financial statements of Green Country, Inc. dba Green Country Tourism (a nonprofit organization), which comprise the statement of assets, liabilities and net assets – modified cash basis as of June 30, 2024, and the related statements of revenues, expenses, and changes in net assets – modified cash basis, functional expenses and cash flows – modified cash basis for the year then ended, and the related notes to the financial statements.

In our opinion, the financial statements referred to above present fairly, in all material respects, the financial position of Green Country, Inc. dba Green Country Tourism as of June 30, 2024, and the respective changes in net assets and cash flows for the year then ended in accordance with the modified cash basis of accounting as described in Note 1.

#### **BASIS FOR OPINION**

We conducted our audit in accordance with auditing standards generally accepted in the United States of America (GAAS) and the standards applicable to financial audits contained in *Government Auditing Standards* (Government Auditing Standards), issued by the Comptroller General of the United States. Our responsibilities under those standards are further described in Auditor's Responsibilities, in accordance with the relevant ethical requirements relating to our audit. We believe that the audit evidence we have obtained is sufficient and appropriate to provide a basis for our audit opinion.

#### **BASIS OF ACCOUNTING**

We draw attention to Note 1 of the financial statements, which describes the basis of accounting. The financial statements are prepared on the modified cash basis of accounting, which is a basis of accounting other than accounting principles generally accepted in the United States. Our opinion is not modified with respect to that matter.

#### RESPONSIBILITY OF MANAGEMENT FOR THE FINANCIAL STATEMENTS

Management is responsible for the preparation, and fair presentation, of the consolidated financial statements, in accordance with modified cash basis of accounting this includes the design, implementation, and maintenance of internal control, relevant to the preparation, and fair presentation, of financial statements that are free from material misstatement, whether due to fraud or error.

#### AUDITOR'S RESPONSIBILITY FOR THE AUDIT OF THE FINANCIAL STATEMENTS

Our objectives are to obtain reasonable assurance about whether the consolidated financial statements as a whole are free from material misstatement, whether due to fraud or error, and to issue an auditor's report that includes our opinion. Reasonable assurance is a high level of assurance but is not absolute assurance and therefore is not a guarantee that an audit conducted in accordance with GAAS and Government Auditing Standards will always detect a material misstatement when it exists. The risk of not detecting a material misstatement resulting from fraud is higher than for one resulting from error, as fraud may involve collusion, forgery, intentional omissions, misrepresentations, or the override of internal control. Misstatements are considered material if there is a substantial likelihood that, individually or in the aggregate, they would influence the judgment made by a reasonable user based on the consolidated financial statements.

In performing an audit in accordance with GAAS and Government Auditing Standards, we in performing an audit in accordance with GAAS, we

• Exercise professional judgment and maintain professional skepticism throughout the audit.

To the Board of Directors Green Country, Inc. dba Green Country Tourism. Page 2

- Identify and assess the risks of material misstatement of the consolidated financial statements, whether due to fraud
  or error, and design and perform audit procedures responsive to those risks. Such procedures include examining, on
  a test basis, evidence regarding the amounts and disclosures in the consolidated financial statements.
- Obtain an understanding of internal control relevant to the audit in order to design audit procedures that are
  appropriate in the circumstances, but not for the purpose of expressing an opinion on the effectiveness of the Green
  Country, Inc. dba Green Country Tourism's internal control. Accordingly, no such opinion is expressed.
- Evaluate the appropriateness of accounting policies used and the reasonableness of significant accounting estimates made by management, as well as evaluate the overall presentation of the financial statements.
- Conclude whether, in our judgement, there are conditions or events, considered in the aggregate, that raise substantial doubt about the Green Country, Inc. dba Green Country Tourism's ability to continue as a going concern for a reasonable period of time.

We are required to communicate with those charged with governance regarding, among other matters, the planned scope and timing of the audit, significant audit findings, and certain internal control-related matters that we identified during the audit.

#### **Other Matters**

#### Supplemental Information

Our audit was conducted for the purpose of forming an opinion on the financial statements as a whole. The Sources of Revenue Schedule and the Schedule of Reconciliation of Cash Expenditures on page 16, the budget to actual comparison on page 17, and the list of advertisers and contributors on pages 18-29 are presented for purposes of additional analysis.

The Sources of Revenue Schedule and the Schedule of Reconciliation of Cash Expenditures on page 16, the budget to actual comparison on page 17, and the list of advertisers and contributors on pages 18-29 are required by the Oklahoma Tourism and Recreation Department. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The Sources of Revenue Schedule and the Schedule of Reconciliation of Cash Expenditures on page 16 and the budget to actual comparison on page 17 have been subjected to the auditing procedures applied in the audit of the basic financial statements, and certain additional procedures, including comparing and reconciling such information directly to the underlying accounting and other records used to prepare the financial statements or to the financial statements themselves, and other additional procedures in accordance with auditing standards generally accepted in the United States of America. In our opinion, the information is fairly stated, in all material respects, in relation to the financial statements as a whole.

The schedule of advertisers on pages 18-29 is not a required part of the financial statements. Such information is the responsibility of management and was derived from and relates directly to the underlying accounting and other records used to prepare the financial statements. The information has not been subjected to the auditing procedures applied in the audit of the financial statements, and accordingly, we do not express an opinion or provide any assurance on it.

#### Other Reporting Required by Government Auditing Standards

In accordance with Government Auditing Standards, we have also issued our report dated September 6, 2024, on our consideration of Green Country, Inc. dba Green Country Tourism's internal control over financial reporting and on our tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements and other matters. The purpose of that report is to describe the scope of our testing of internal control over financial reporting and compliance and the results of that testing, and not to provide an opinion on internal control over financial reporting or on compliance. That report is an integral part of an audit performed in accordance with Government Auditing Standards in considering Green Country, Inc. dba Green Country Tourism's internal control over financial reporting and compliance.

OBER & LITTLEFIELD

CERTIFIED PUBLIC ACCOUNTANTS, PLLC

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September 6, 2024

# Green Country, Inc. dba Green Country Tourism Statement of Assets, Liabilities and Net Assets—Modified Cash Basis as of June 30,2024

### **ASSETS**

Current Assets		
Cash and Cash Equivalents	\$	59,136.28
Investments		123,272.83
Total Current Assets		182,409.11
Property, Plant and Equipment		
Property and Equipment		45,005.29
Website		61,965.22
Less: Accumulated Depreciation		(97,387.88)
Total Property, Plant and Equipment		9,582.63
Total ASSETS	\$	191,991.74
LIABILITIES AND NET ASSETS		
Current Liabilities		
Payroll taxes payable	\$	1,404.90
Total Current Liabilities		1,404.90
Net Assets		
Net assets without donor restrictions		190,586.84
Total NET ASSETS		190,586.84
	_ <del></del>	
Total LIABILITIES AND NET ASSETS	\$	191,991.74

SUPPORT AND REVENUE	Without Donor Restriction	Total		
Support:				
Matching Funds	\$ 160,570.00	\$ -	\$ 160,570.00	
Advertising	321,790.89	-	321,790.89	
Co-op Advertising	172,169.78	-	172,169.78	
Memberships	18,435.00	-	18,435.00	
Events	2,414.00	-	2,414.00	
Other Income	13,735.20	-	13,735.20	
Fundraising	750.00		750.00	
Total Support	689,864.87		689,864.87	
Revenue:				
Interest Income	9,405.55	-	9,405.55	
Total Revenue	9,405.55		9,405.55	
Total SUPPORT AND REVENUE	699,270.42		699,270.42	
EXPENSES:				
Program Services:				
Program Services	508,331.52	-	508,331.52	
Support Services:				
General and Administrative	191,748.79	-	191,748.79	
Total EXPENSES	700,080.31	-	700,080.31	
Change in Net Assets	(809.89)	-	(809.89)	
Net Assets, Beginning of Year	191,396.73		191,396.73	
Net Assets, End of Year	\$ 190,586.84	\$ -	\$ 190,586.84	

	General					
				and		Total
		Program	Ad	ministrative		Expenses
Salaries and Payroll Taxes	\$	45,724.13	\$	98,723.25	-	\$ 144,447.38
Accounting and Auditing		-		8,746.35		8,746.35
Bank Charges		-		170.00		170.00
Contracted services		-		20,974.30		20,974.30
Co-op Advertising		88,296.72		-		88,296.72
Distribution/Publication		5,693.77		-		5,693.77
Dues and Subscriptions		-		6,062.09		6,062.09
Education and Sponorships		-		45.00		45.00
Employee Benefits		-		11,132.38		11,132.38
Equipment and Repairs		-		2,850.32		2,850.32
Guides and Coupon Books		23,460.90		-		23,460.90
Insurance		-		3,369.00		3,369.00
Miscellaneous		(102.46)		1,115.85		1,013.39
Newspaper and Magazines		3,166.00		-		3,166.00
Office/Postage Expense		-		2,874.45		2,874.45
Oklahoma Today		46,370.75		-		46,370.75
Production and Creative		163,970.21		-		163,970.21
Public Relations		3,915.00		-		3,915.00
Rent and Parking		-		11,309.08		11,309.08
Special Events		665.60		-		665.60
Telephone		-		1,440.74		1,440.74
Travel Expense		-		7,320.42		7,320.42
Travel Shows/Conventions		6,885.59		-		6,885.59
Website and Social Media		120,285.31		-		120,285.31
Total Expenses Before Depreciation		508,331.52		176,133.23		684,464.75
Depreciation				15,615.56	•	15,615.56
Total Expenses	\$	508,331.52	\$	191,748.79	į	\$ 700,080.31

Cash Flows from Operating Activities: Change in net assets Adjustments to reconcile change in net assets to net cash used for operating activities	\$	(809.89)
Depreciation		15,615.56
(Gain)/loss on investments, net of fees		(8,221.48)
Increase in accrued expenses		(502.03)
Net Cash Used for Operating Activities	<u> </u>	6,082.16
Cash Flows From Financing Activities:		
Principal payments on debt		(3,498.86)
Net Cash Used for Financing Activities		(3,498.86)
Net decrease in cash and cash equivalents		2,583.30
Cash and cash equivalents, beginning of year		56,552.98
Cash and cash equivalents, end of year	\$	59,136.28

#### Note 1 - Summary of Significant Accounting Policies:

#### Organization and Nature of Activities:

Green Country, Inc. dba Green Country Tourism (the "Association") serves as the destination marketing organization for an 18-county region in northeast Oklahoma. Established as a non-profit organization in 1965, the Association's mission is to improve and sustain the economic well-being of our citizens through tourism. They have done so by working across the 18-county region to support tourism industry businesses and by promoting our travel opportunities and Oklahoma hospitality — Green Country style! The Association works with the Oklahoma Tourism and Recreation Department (OTRD) and the Oklahoma Lakes and Countries Association to fund regional marketing activities through a variety of channels and develops cooperative advertising campaigns to support industry members.

Over the years, the Association have experienced tremendous growth and increased economic impact for the region as tourism has become the third-largest industry in Oklahoma. Today, their region contributes \$2.2 billion to the state's economy annually through visitor spending. The Association is helping the industry maintain this strong growth trend by continuing to facilitate marketing activities including leading the way in the region with digital marketing co-ops, providing PR services for industry partners and continually improving the effectiveness of co-op brochures and campaigns.

#### Basis of Accounting:

The financial statements Green Country, Inc. dba Green Country Tourism have been prepared on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles as required by the Oklahoma Department of Tourism rules. The modified cash basis of accounting recognizes cash receipts when cash is received, not when earned, and recognizes expenses when cash is expended rather than when incurred as required by accounting principles generally accepted in the United States of America.

#### Basis of Presentation:

The Association is required to report information regarding its financial position and activities according to two classes of net assets: net assets without donor restrictions and net assets with donor restrictions. All significant inter-company balances, and transactions have been eliminated in the combination.

Net assets without donor restrictions – these assets generally result from revenues generated by receiving contributions that have no donor restrictions, providing services, and receiving interest from operating investments, less expenses incurred in providing program related services, raising contributions, and performing administrative functions.

Net assets with donor restrictions – these net assets result from gifts of cash and other assets that are received with donor stipulations that limit the use of donated assets, either temporarily or permanently, until the donor restriction expires, that is until the stipulated time restriction ends, or the purpose of the restriction is accomplished, the net assets are restricted.

#### Cash Equivalents:

For purposes of the combined entities the statement of cash flows, cash and cash equivalents are considered to be highly liquid depository accounts with a maturity of less than three months.

#### Property and Equipment:

Property and equipment are recorded at historical cost or at estimated fair value at the date of the gift. Depreciation is computed on the straight-line basis over its estimated useful life. The Association's capitalization policy is to capitalize any equipment over \$500. Any purchases of equipment under \$500 is expensed in the period purchased.

GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM NOTES TO THE FINANCIAL STATEMENTS
JUNE 30, 2024

#### Note 1 – Summary of Significant Accounting Policies: continued

#### Matching Funds:

The Association derives a significant portion of its income from advertising sales, and managed cooperative advertising, as well as contribution and the sale of memberships. These revenues come mainly from business enterprises in the area of Green Country. The remainder of the revenues derived from the State of Oklahoma and fund-raising events. The Association presents periodic reports to the State showing expenses paid, and the State reimburses the Association for one hundred percent (100%) of the allowable expenses limited to the amount allocated Green Country, Inc. dba Green Country Tourism. Reimbursements from the State are recorded as income in the fiscal year in which they are received.

#### Expense Allocation:

The cost of providing various programs and other activities has been summarized on a functional basis in the Statement of Revenues, Expenses, and Changes in Net Assets – modified cash basis and Statement of Functional Expenses – modified cash basis. Accordingly, certain costs have been allocated among the program and administrative expenses, directly identifiable expenses are charged to program or administrative expense.

#### Restricted and Unrestricted Assets:

Contributions received are recorded as increases in unrestricted or donor restricted net assets, depending on the existence and/or nature of the any donor restrictions. When a restriction expires, that is, when the stipulated time restriction ends or purpose restriction is accomplished, temporarily restricted net assets are reclassified to unrestricted net assets and reported in the Statement of Revenues, Expenses, and Changes in Net Assets – modified cash basis as net assets released from restrictions.

#### **Income Taxes**:

The Internal Revenue Service has determined that the Association meets the requirements of the Internal Revenue Code and is exempt from federal income tax under Section 501(c)(6) of the Code.

The Organization's Forms 990, *Return of Organization Exempt from Income Tax*, for the years ending 2021, 2022, and 2023 are subject to examination by the IRS, generally for three years after they were filed.

#### Estimates:

The preparation of financial statements on the modified cash basis of accounting, which is a comprehensive basis of accounting other than generally accepted accounting principles, requires management to make estimates and assumptions that affect certain reported amounts and disclosures. Accordingly, actual results could differ from those estimates.

#### Note 2 - Cash

The Association maintained cash accounts at Arvest bank. Accounts are guaranteed by the Federal Deposit Insurance Corporation up to \$250,000. As of June 30, 2024, the Association had no uninsured receipts.

#### Note 3 – Investments

Investments in certificates of deposits, mutual funds and fixed income funds are reported at their fair values in the statement of financial position. Unrealized gains and losses are included in the change in net assets. Investment income and gains restricted by a donor are reported as increases in unrestricted net assets if the restrictions are met (either by passage of time or by use) in the reporting period in which the income and gains are recognized.

The Association reports fair value measurements of its assets and liabilities using a three-level hierarchy that prioritizes the inputs used to measure fair value. This hierarchy, established by GAAP, requires that entities maximize the use of observable inputs, and minimize the use of unobservable inputs, when measuring fair value. The assets or liabilities' measurement within the fair value hierarchy is based on the lowest level of input the tis significant to the measurement. The three levels of input used to measure fair value are as follows:

Level 1. Quoted prices are for identical assets or liabilities in active markets to which the Association has access at the measurement date.

Level 2. Inputs other tan quoted prices included in level 1 that are observable for the assets or liabilities, either directly or indirectly.

#### Level 2 inputs include:

- Quoted prices for similar assets or liabilities in active markets;
- Quoted prices for identical or similar assets in markets that are not active;
- Observable inputs other tan quoted prices for the asset or liability (for example interest rates and yield curves);
   and
- Inputs derived principally from, or corroborated by, observable market data by correlation or by other means.

Level 3. Unobservable inputs for the assets or liabilities. Unobservable inputs should be used to measure the fair value if observable inputs are not available. When available, the Association measures fair value using level 1 inputs because they generally provide the most reliable evidence of fair value. However, level 1 inputs are not available for many of the assets and liabilities that the Association is required to measure at fair value (for example, unconditional promise to give and inkind contributions).

The primary uses of fair value measurements in the Association's financial statements are the initial measurement of noncash gifts, gifts of investment assets, if any, including unconditional promises to give and recurring measurement of short-term and long-term investments.

	Investme	ents at Fair Va	alue as of Jun	e 30, 2024
	Level 1	Level 2	Level 3	Total
Certificates of deposit	\$ 71,060.72	_	_	\$ 71,060.72
Mutual funds	52,212.11	-	-	52,212.11
Total investments at fair value	\$123,272.83	-	-	\$123,272.83

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#### Note 4 – Property and Equipment:

The following is a combined analysis of property and equipment, at cost, and related depreciation at June 30, 2024:

		Balance					Balance
	06/30/23		Additions		Deletions		 06/30/24
Capital Assets		_					 _
Property and Equipment	\$	45,005.29	\$	-	\$	-	\$ 45,005.29
Website		61,965.22		-		-	 61,965.22
Total Property, Plant, and Equipment		106,970.51		-		-	 106,970.51
Less: Accum Depr		(81,772.32)		(15,615.56)		-	 (97,387.88)
	\$	25,198.19	\$	(15,615.56)		-	\$ 9,582.63

#### Note 5 – Lease Payable:

On June 6, 2020, the Association entered into a 60-month lease agreement with Avaya Financial Services for Yealink Telephone system in the amount of \$6,016. Monthly lease payments in the amount of \$100.26 plus applicable taxes are due 30 days after entering into the lease agreement. At the end of the lease term, the Association has the option to purchase the equipment for \$1. As of June 30, 2024, the balance of note was paid in full.

#### Note 6 – Reimbursement from the State of Oklahoma

As described in Note 1, the Association receives funding from the State of Oklahoma in the form of the reimbursement of 100% of allowable expenditures, limited to the amount allocated by the state for matching funds. State reimbursements are identified according to the fiscal year program from which the State makes the payments. The contract for 2023/2024 was for \$160,570. Payments received during the year for the 2023/2024 contract totaled \$160,570. This 22.96% of total revenue for this organization and may be considered a concentration of revenue.

Total expenditures for the organization were \$700,080.31. The state reimbursed 22.94% of the total expenditures for a total of \$160,570, the amount paid by the state as matching funds for the Green Country, Inc. dba Green Country Tourism during the 2024 fiscal year.

#### Note 7 – Annual Publications

The Association published three publications this year. The publications include "Guide to Green County", "Shop, Dine, and Fun", and "Attractions Map."

"Guide to Green Country" is a color publication that the Green Country Tourism publishes annually as its principal fulfillment piece. Each year 75,000 copies are produced and distributed. "Green Country Shop, Dine, and Fun Guide" a four-color publication with 50,000 copies produced and distributed each year. "Attractions Map" is a color publication that Green Country published and distributed 60,000 copies.

The publications are distributed in state tourism information centers, in chambers of commerce, by advertisers in the publications, lodging facilities in the Green Country region, and as direct fulfillment of inquiries received in the Green Country office. "The Attractions Map" is distributed in Kansas, Missouri, Arkansas, and Oklahoma through the distribution companies of CTM and Certified Folder. "The Guide to Green Country" is also distributed through the OTRD Fulfillment program for a year.

# GREEN COUNTRY, INC. DBA GREEN COUNTRY TOURISM NOTES TO THE FINANCIAL STATEMENTS JUNE 30, 2024

#### Note 8 – Advertising Costs:

Because the Association. is in the business of promoting the development of tourism and commerce through various forms of advertising, all advertising costs are expensed in the period paid and none of the costs are capitalized.

#### Note 9 – Liquid Resources:

The following reflects the Association's financial assets as of the balance sheet date, reduced by amounts not available for general use because of contractual or donor-imposed restrictions within one year of the balance sheet date.

Total current assets	\$ 182,409.11
Financial assets, at year-end	182,409.11
Less those unavailable for general expenditures within on year, due to:	
Contractual or donor-imposed restrictions	
Financial assets available to meet cash needs for general expenditures within one year	\$ 182,409.11

#### Note 10 – Evaluation of Subsequent Events:

Management will be notified by the Oklahoma Tourism and Recreation Department (OTRD) if any undisbursed matching funds for the fiscal year are available in July of 2024. The amount will be determined by the expenditures that the Green Country, Inc. dba Green Country Tourism provides OTRD.

Subsequent events to the balance sheet date of June 30, 2024, through the issuance date September 6, 2024, have been evaluated.





918-542-4401

# INDEPENDENT AUDITOR'S REPORT ON INTERNAL CONTROL OVER FINANCIAL REPORTING AND ON COMPLIANCE AND OTHER MATTERS BASED ON AN AUDIT OF FINANCIAL STATEMENTS PERFORMED IN ACCORDANCE WITH GOVERNMENT AUDITING STANDARDS

To the Board of Directors Green Country, Inc. dba Green Country Tourism Tulsa, Oklahoma

We have audited, in accordance with the modified cash basis of accounting and the standards applicable to financial audits contained in *Government Auditing Standards* issued by the Comptroller General of the United States, the financial statements of Green Country, Inc. dba Green Country Tourism (non-profit organization), which comprise the statement of assets, liabilities, and net assets – modified cash basis as of June 30, 2024, and the related statements of revenues, expenses, and changes in net assets – modified cash basis, functional expenses and cash flows – modified cash basis for the year then ended, and the related notes to the financial statements, and have issued our report thereon dated September 6, 2024.

#### **Internal Control Over Financial Reporting**

In planning and performing our audit of the financial statements, we considered Green Country, Inc. dba Green Country Tourism's internal control over financial reporting (internal control) as a basis for designing audit procedures that are appropriate in the circumstances for the purpose of expressing our opinion on the financial statements, but not for the purpose of expressing an opinion on the effectiveness of the Green Country, Inc. dba Green Country Tourism's internal control. Accordingly, we do not express an opinion on the effectiveness of the Green Country, Inc. dba Green Country Tourism's internal control.

A deficiency in internal control exists when the design or operation of a control does not allow management or employees, in the normal course of performing their assigned functions, to prevent, or detect and correct, misstatements on a timely basis. A material weakness is a deficiency, or combination of deficiencies, in internal control, such that there is a reasonable possibility that a material misstatement of the entity's financial statements will not be prevented or detected and corrected on a timely basis. A significant deficiency is a deficiency, or a combination of deficiencies, in internal control that is less severe than a material weakness, yet important enough to merit attention by those charged with governance.

Our consideration of internal control was for the limited purpose described in the first paragraph of this section and was not designed to identify all deficiencies in internal control that might be material weaknesses or significant deficiencies and therefore, material weaknesses or significant deficiencies may exist that were not identified. Given these limitations, during our audit, we did not identify certain deficiencies in internal control.

#### **Compliance and Other Matters**

As part of obtaining reasonable assurance about whether Green Country, Inc. dba Green Country Tourism's financial statements are free from material misstatement, we performed tests of its compliance with certain provisions of laws, regulations, contracts and grant agreements, noncompliance with which could have a direct and material effect on the determination of financial statement amounts. However, providing an opinion on compliance with those provisions was not an objective of our audit, and accordingly, we do not express such an opinion. The results of our tests disclosed no instances of noncompliance or other matters that are required to be reported under *Government Auditing Standards*.

To the Board of Directors Green Country, Inc. dba Green Country Tourism Page 2

#### **Purpose of this Report**

The purpose of this report is solely to describe the scope of our testing of internal control and compliance and the results of that testing, and not to provide an opinion on the effectiveness of the organization's internal control or on compliance. This report is an integral part of an audit performed in accordance with *Government Auditing Standards* in considering the organization's internal control and compliance. Accordingly, this communication is not suitable for any other purpose.

**OBER & LITTLEFIELD** 

CERTIFIED PUBLIC ACCOUNTANTS, PLLC

When & Littlefield, PLLC

September 6, 2024



### **Sources of Revenue Schedule**

Matching Funds	\$ 160,570.00
Advertising	161,268.00
Co-op Advertising	172,169.78
Memberships	18,435.00
Websites	75,301.90
Fundraising	750.00
Interest Earned	9,405.55
Production & Creative	101,370.19
	\$ 699,270.42

# Schedule of Reconciliation of Cash Expenditures

	Allowable Expenditures Claimed	Discretionary Expenditures	Total Expenditures
Expenditures:			
Administrative Expenses	\$ 10,579.77	\$ 82,445.77	\$ 93,025.54
Administrative Wages	-	98,723.25	98,723.25
Program Wages	-	45,724.13	45,724.13
Advertising & Promotional:			
Print Production	109,745.56	124,056.30	233,801.86
Media Advertising	25,313.99	66,148.73	91,462.72
Postage/Literature Distribution	4,049.47	1,644.30	5,693.77
Travel Shows	-	6,885.59	6,885.59
Other Allowable Promotion	8,453.75	116,309.70	124,763.45
	\$ 158,142.54	\$ 541,937.77	\$ 700,080.31

	Final	Actual	Variance
Revenues:			
Advertising	\$170,000.00	\$ 145,118.80	\$(24,881.20)
Co-op Advertising	133,700.00	172,169.78	38,469.78
Interest	300.00	9,405.55	9,105.55
Matching Funds/Tourism	160,560.00	160,570.00	10.00
Memberships	20,000.00	18,435.00	(1,565.00)
Fundraisers	-	750.00	750.00
Miscellaneous	1,000.00	16,149.20	15,149.20
Productive and Creative	56,000.00	101,370.19	45,370.19
Website	72,000.00	75,301.90	3,301.90
Total Revenue	613,560.00	699,270.42	85,710.42
Expenses:			
Administrative	155,204.00	191,748.79	36,544.79
Promotion	452,906.00	508,331.52	55,425.52
Other Expenditures	5,450.00	_	(5,450.00)
Total Expenses	613,560.00	700,080.31	86,520.31
Revenue Over/			
(Under) Expenses	\$ -	\$ (809.89)	\$ (809.89)

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES	AMOUNT	BALANCE
66 Apparrel	00/44/0004		40707	ODEEN COUNTRY	44 Part Ad Char Part For 2004 (harmond also for 440)		#F00.00	<b>#F00.00</b>	8500.00
66 Apparrel 66 Apparrel	03/14/2024	Invoice	13707	GREEN COUNTRY Publications:SHOP DINE FUN:1/4 Pg GREEN COUNTRY	1/4 Page Ad: Shop Dine Fun 2024 (Increased size from 118th page)  Discount		\$500.00 -\$300.00	\$500.00 -\$300.00	\$500.00 \$200.00
Total for 66 Apparrel	03/14/2024	ilivoice	13/0/	Publications:SHOP DINE FUN	Discount	2	-\$300.00	\$200.00	\$200.00
AAA Route 66 Road Fest								\$200.00	
AM Route 66 Road Fest	07/14/2023	Invoice	13384	WEBSITE:DIGITAL MARKETING:Social Media	Social Media FB boost Road Fest 2023 4 posts with a boost of\$ 75.00 each		\$300.00	\$300.00	\$300.00
AM Route 66 Road Fest	10/03/2023	Invoice	13469	GREEN COUNTRY Publications:GUIDE TO GREEN	Full Page Ad: Guide to Green Country+ full page editorial	0	\$5,080.00	\$0.00	\$300.00
Total for AAA Route 66				CTRY:Full Pg				\$300.00	
Road Fest An Affair of the Heart									
An Affair of the Heart	09/28/2023	Invoice	13466	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$0.00	\$0.00	\$0.00
An Affair of the Heart	09/28/2023	Invoice	13466	Membership	Dues will cover remainder of 2023 and all of 2024		\$350.00	\$350.00	\$350.00
Total for An Affair of the Heart								\$350.00	
Antique Depot Antique Depot	03/14/2024	Invoice	13700	GREEN COUNTRY	1/2 Page Ad: Shop Dine Fun 2024		\$500.00	\$500.00	\$500.0
Antique Depot	03/14/2024	Invoice	13700	Publications:SHOP DINE FUN:1/2 Pg GREEN COUNTRY Publications:SHOP DINE FUN	Discount		-\$250.00	-\$250.00	\$250.00
Total for Antique Depot				Publications. SHOP DINE FOR		2		\$250.00	
Arvest Bank									
Arvest Bank	01/24/2024	Invoice	13647	PRODUCTION/CREATIVE:Miami Visitors Guide:Half Page	1/2 Page Ad: Miami OK Visitors Guide 2024		\$995.00	\$995.00	\$995.0
Total for Arvest Bank  Barbara Hawkins								\$995.00	
Barbara Hawkins	06/26/2024	Invoice	13820	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$40.00
Total for Barbara Hawkins								\$40.00	
Bearskin Healthcare & Wellness Ctr									
Bearskin Healthcare & Wellness Ctr	11/09/2023	Invoice	13510	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	1/4 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$650.00
Total for Bearskin Healthcare & Wellness Ctr								\$650.00	
Broken Arrow CVB Broken Arrow CVB	07/13/2023	Invoice	13375	GREEN COUNTRY	Panel: Attractions Map 2024		\$1,200.00	\$1,200.00	\$1,200.0
				Publications:ATTRACTIONS MAP:Panel					
Broken Arrow CVB	09/26/2023	Invoice	13454	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country+ Editorial		\$2,750.00	\$2,750.00	\$3,950.00
Broken Arrow CVB	10/10/2023	Invoice	13476	CO-OP ADVERTISING:American Road MG:1/2 page ad	Autumn Issue 2023: 1/2 Pg - American Road		\$1,678.00	\$1,678.00	\$5,628.0
Broken Arrow CVB	10/19/2023	Invoice	13495	CO-OP ADVERTISING:Oklahoma Today:1/2 Pg Ad	1/2 Page Ad: Oklahoma Today N/D 2023 issue		\$1,586.50	\$1,586.50	\$7,214.5
Broken Arrow CVB	12/18/2023	Invoice	13545	Membership	Membership Investment• Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$350.00	\$350.00	\$7,564.50
Broken <b>Arrow</b> CVB	12/28/2023	Invoice	13619	CO-OP ADVERTISING:OK Travel	1/2 Page Ad 2024		\$4,400.00	\$4,400.00	\$11,964.50
Broken Arrow CVB	03/14/2024	Invoice	13691	Gulde:1/2 Pg Ad GREEN COUNTRY	Full Page Ad: Shop Dine Fun 2024		\$1,785.00	\$1,785.00	\$13,749.50
Broken Arrow CVB	05/22/2024		13758	Publications:SHOP DINE FUN:Full Pg Annual Meeling	Sponsorship Diamond		\$500.00		S14,249.50
Broken Arrow CVB  Total for Broken Arrow	06/12/2024	Invoice	13783	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribulion for Rt 66 Road Fest 24	9	\$50.00	\$50.00 \$14,299.50	\$14,299.50
CVB Buffalo Run Casino								,,	
Buffalo Run Casino	11/07/2023	Invoice	13499	PRODUCTION/CREATIVE:Miami Visilors Guide:Back Cover	Inside Back Cover Ad: Miami OK Visilors Guide 2024		\$2,000.00	\$2,000.00	\$2,000.00
Total for Buffalo Run Casino				Visitors Guide. But Gover				\$2,000.00	
Buffalo Wild Wings		to a to a							
Buffalo Wild Wings  Buffalo Wild Wings	12/18/2023		13546	Membership	Membership Investmenl - Green Country Marketing Association is a non-profil, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0	\$350.00	\$350.00 \$0.00	\$350.00 \$350.00
Total for Buffalo Wild	06/18/2024	Invoice	13/99	Annual Meeting	To charge for Registralion and Luncheon for Green Country Tourism's Annual Meeling	U		\$350.00	\$350.00
Wings Castle of Muskogee									
Castle of Muskogee	07/03/2023	Invoice	13351	GREEN COUNTRY Publications:ATTRACTIONS	LIsling + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Castle of Muskogee	07/05/2023	Invoice	13352	MAP:Listing + Pie GREEN COUNTRY	1/4 Page Ad: Guide To Green Country		\$650.00	\$650.00	\$1,130.00
Cartle of Musicaria	07/05/2002	leiee	42252	Publications:GUIDE TO GREEN CTRY:1/4 Page	1/6 Page Ad: Destination Oklahoma		\$200.00	\$200.00	\$1,330.00
Castle of Muskogee	07/05/2023	invoice	13333	Publications:DESTINATION Green Country:1/6 Page	To Page No. Desiration Oxianoma		\$200.00	\$200.00	\$1,330.00
Total for Castle of Muskogee				,		3		\$1,330.00	
Catoosa Chamber Catoosa Chamber	06/12/2024	Imusias	13786	Membership	Membership Investment - Green Country Tourism is a non-profit, private sector, tourism marketing association. Federal tax		250.00	050.00	\$50.00
Catoosa Chamber	06/18/2024			Annual Meeting	remindership investment - Great rooming fourish is a non-provin, private sector, tourish manatering association, Peteral aix exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting		\$50.00 \$40.00	\$50.00 \$40.00	\$90.00
Total for Catoosa Chamber	00/10/2024		13000	Alliual Weeking	To clarge to registration and Editateon to Green Country Tourisms Annual meeting	2	\$40.00	\$90,00	\$50.0t
Certified Folder Display									
Certified Folder Display	12/18/2023			Membership	Membership Inveslment - Green Country Markeling Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.00
Certified Folder Display Total for Certified Folder	06/18/2024	Invoice	13801	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2	\$40.00	\$40.00 \$390.00	\$390.00
Display Chapters						_		-500.50	
Chapters	11/09/2023	Invoice	13511	PRODUCTION/CREATIVE:Miami Visitors Guide:Quarter Page	1/4 Page Ad: Miami OK Visilors Guide 2024		\$650.00	\$650.00	\$650.0
Total for Chapters				violitio Guide. Qualiter Page				\$650.00	
Checotah Chamber	4014	tt-	46				0400		
Checotah Chamber	12/18/2023	Invoice	13549	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.		\$100.00	\$100.00	\$100.0
Total for Checotah Chamber Cherokee Nation								\$100.00	
Cherokee Nation Community Tourism Cherokee Nation	12/18/2023	Invoice	13551	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$350.00	\$350.00	\$350.0
Community Tourism Total for Cherokee Nation	/0/2020		. 5001		Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		ψουσ.00	\$350.00	
Communit Tourism								-000.00	

Tourism								
Tourism	12/18/2023			Membership	Membership Investment - Green Country Marketing Association Is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	\$350		\$37
Fourism	01/30/2024		13657	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Planet Comicon Kansas City	\$700		
herokee Nation Cultural ourism	05/23/2024	Invoice	13761	Annual Meeting	Presenting Partner Sponsorship	\$750	0.00 \$750.00	\$1,82
herokee Nation Cultural ourism	06/1212024	Invoice	13780	TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24	\$100	0.00 \$100.00	\$1,920
tal for Cherokee Nation Itural Tourism						5	\$1,920.00	
y of Dewey								
ity of Dewey	07/13/2023	Invoice	13356	GREEN COUNTRY Publications:ATTRACTIONS	Panel: Attractions Map 2024	\$1,20	1,200.00	\$1,200
City of Dewey	09/26/2023	Invoice	13435	MAP:Panel GREEN COUNTRY Publications:GUIDE TO GREEN	1/2 Page Ad: Guide to Green Country+ Editorial	\$2,7	50.00 \$2,750.00	\$3,95
City of Dewey	12/18/2023	Invoice	13556	CTRY:1/2 Page Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50166 Number 73-0931478. Membership investment is a tax deductible business expense.	\$350	0.00 \$350.00	\$4,3
City of Dewey	03/14/2024	Invoice	13692	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg	112 Page Ad: Shop Dine Fun 2024	\$985	5.00 \$985.00	\$5,28
tal for City of Dewey				Publications:SHOP DINE FUN:1/2 Pg		4	\$5,285.00	
y of Vinita-Tourism								
Cily of Vinila-Tourism Division	07/13/2023	Invoice	13357	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024	\$1,2	200.00 \$1,200.00	\$1,2
City of Vinita-Tourism Division	09/26/2023	Invoice	13436	GREEN COUNTRY Publicalions:GUIDE TO GREEN CTRY:1/2 Page	1/2 Page Ad: Guide to Green Country + Editorial	\$2,7	750.00 \$2,750.00	\$3,9
City of Vinita-Tourism	12/18/2023	Invoice	13552	Membership	Membership Investment - Green Country Marketing Association is a non-profil, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.	\$350	0.00 \$350.00	\$4,3
City of Vinita-Tourism	12/28/2023	Invoice	13624	CO-OP ADVERTISING:OK Travel Guide:114 Pg Ad	114 Page Ad 2024 edition	\$2,3	300.00 \$2,300.00	\$6,
ity of Vinita-Tourism	03/14/2024	Invoice	13708	GREEN COUNTRY	1/2 Page Ad: Shop Dine Fun	\$985	5.00 \$985.00	\$7,
Division City of Vinita-Tourism	05/28/2024	Invoice	13776	Publications:SHOP DINE FUN:1/2 Pg Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual MeetingMisty Deffenbaugh, Josh Lee and Allen	3 \$40.	.00 \$120.00	\$7,7
livision ity of Vinita-Tourism	06/18/2024	Invoice	13802	Annual Meeting	Goforth To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2 \$40.	.00 \$80.00	\$7,
ivision tal for City of Vinita-						10.0	\$7,785.00	
urism Division leman Theatre								
Coleman Theatre	12/18/2023	Invoice	13553	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	\$150	0.00 \$150.00	\$
tal for Coleman Theatre					Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	
oweta Chamber								
Coweta Chamber	12/18/2023	Invoice	13554	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50166 Number 73-0931478. Membership investment is a tax deductible business expense.	\$100	0.00 \$100.00	\$
otal for Coweta Chamber							\$100.00	
Solutions								
CP Solutions	12/18/2023			Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	\$350		9
CP Solutions tal for CP Solutions	06/18/2024	Invoice	13803	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	\$40. 2	0.00 \$40.00 \$390.00	
ital for CP Solutions								
STOMER	DATE	TRANSACTION TYPE		PRODUCT/SERVICE FULL NAME	MEMODESCRIPTION	QTY SALE PRIC	ES AMOUNT DE	ВА
ark  JSTOMER  Creation Safari and Wildlife	DATE 09/12/2023		NUM 13434	PRODUCT/SERVICE FULL NAME Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	QTY SALE	ES AMOUNT DE	ВА
ISTOMER  Creation Safari and Wildlife Park  Creation Safari and Wildlife	09/12/2023	TYPE			Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	QTY SALE PRIC	ES AMOUNT DE 00 \$0.00	BA
ISTOMER  Creation Safari and Wildilfe Park  Creation Safari and Wildilfe Park Creation Safari	09/12/2023	TYPE Invoice	13434	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2020)	QTY SALE PRIC	ES AMOUNT DE 00 \$0.00	
ark  JSTOMER  Creation Safari and Wildlife Park  Creation Safari and Wildlife Park  Joseph Greation Safari  Mildlife Park	09/12/2023	TYPE Invoice	13434	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2020)	QTY SALE PRIC	ES AMOUNT CE \$0.00	
ISTOMER  Creation Safari and Wildlife Park  Creation Safari and Wildlife Park  tal for Creation Safari  d Wildlife Park  Inny's Bar-8-0ue	09/12/2023	TYPE Invoice Invoice	13434	Membership  Annual Meeting  GREEN COUNTRY	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2020)	QTY SALE PRIC	ES AMOUNT DE 000 \$0.000 000 \$40.000	
ark  JISTOMER  Peaston Safari and Wildiffe Park  Peaston Safari and Wildiffe Park  Teation Safari and Wildiffe Avil Wildiffe Park  annny's Bar-8-0ue  tatal for Danny's Bar-8-	09/12/2023 06/18/2024	TYPE Invoice Invoice	13434	Membership  Annual Meeting	Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)  Tourism's Annual Meeting	QTY SALE PRIC 0 \$25.0 \$40.0	ES AMOUNT DE 000 \$0.000 000 \$40.000	
ink  STOMER  Preation Safari and Wildlife Park  Creation Safari and Wildlife Park  Creation Safari and Wildlife Park  talf for Creation Safari  d Wildlife Park  unny's Bar-8-Que  talf for Danny's Bar-8-	09/12/2023 06/18/2024	TYPE Invoice Invoice	13434 13804 13475	Membership  Annual Meeting  GREEN COUNTRY	Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)  Tourism's Annual Meeting	QTY SALE PRIC 0 \$25.0 \$40.0	ES AMOUNT DE 000 \$0.000 \$40.000 \$440.00	
urk  USTOMER  Creation Safari and Wildiffe Park  Coestion Safari and wildiffe Park  anny Safari Safari and Wildiffe Jame  Lanny Safari Safari  Lanny Safari	09/12/2023 06/18/2024	TYPE Invoice Invoice Invoice	13434	Membership  Annual Meeting  GREEN COUNTRY	Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)  Tourism's Annual Meeting	QTY SALE PRIC 0 \$25.0 \$40.0	ES AMOUNT DE 000 \$0.000 \$40.000 \$440.00	4
ark  JSTOMER  Zreason Safari and Wildiffe Park  Creation Safari and Wildiffe Park  Creation Safari and Wildiffe Park  At Wildiffe Park  Danny's Bar-8-Que  Danny's Ba	09/12/2023 06/18/2024 10/10/2023	TYPE Invoice Invoice Invoice	13434 13804 13475	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN:1/8 Pg  GREEN COUNTRY	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501:c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023 Tourism's Annual Meeting 11/18 Page Ad: Shop Dine Fun	QTY SALE PRIC 0 \$25.0 \$40.0	ES AMOUNT DE 00 \$0.00 \$0.00 \$40.00 \$40.00 \$40.00 \$224.00	4
Park Creation Safari and Wildlife Park Otal for Creation Safari otal for Creation Safari ot Wildlife Park anny's Bar-8-Oue Doamy's Bar-8-Oue total for Danny's Bar-8- Diane White PR Otal for Diane White PR	09/12/2023 06/18/2024 10/10/2023	TYPE Invoice Invoice Invoice	13434 13804 13475	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications GUIDE TO GREEN	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501:c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023 Tourism's Annual Meeting 11/18 Page Ad: Shop Dine Fun	QTY SALE PRIC 0 \$25.0 \$40.0	ES AMOUNT : 2E : 2	4
ark  USTOMER  Creation Safari and Wildiffe Park  Creation Safari and Wildiffe Park  Creation Safari and Wildiffe Park  At Wildiffe Park  Danny's Bar-8-Que  Danny's Bar-8-Que  Danny's Bar-8-Que  Lane White PR  Diane White PR	09/12/2023 06/18/2024 10/10/2023	TYPE Invoice Invoice Invoice Invoice	13434 13804 13475	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications GUIDE TO GREEN	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501:c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023 Tourism's Annual Meeting 11/18 Page Ad: Shop Dine Fun	QTY SALE PRIC 0 \$25.0 \$40.0	ES AMOUNT DE 30 000 \$0 000 \$40.000 \$40.000 \$40.000 \$224.000 \$224.000 \$224.000 \$55,080.000 \$55,080.000	4
ark  JSTOMER  Creation Safari and Wildlife Park  Creation Safari and Wildlife Park  and To Creation Safari and Wildlife Park  Danny's Bar-8-Que  Danny's Bar-8-Que  Danny's Bar-8-Que  Jane White PR  Diane White PR  Joan White PR  Joan Donathan Design LLC  Donathan Design LLC  Donathan Design LLC	09/12/2023 06/18/2024 10/10/2023	TYPE Invoice Invoice Invoice Invoice	13434 13804 13475 13474	Membership  Annual Meeting  GREEN COUNTRY Publications:SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications:GUIDE TO GREEN CTRY.Full Pg	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023 Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Guide to Green Country + Editorial	QTY SALE PRICE PRICE SALE PRICE SALE SALE SALE SALE SALE SALE SALE SAL	ES AMOUNT : E	\$5.
urk JESTOMER  Creation Safari and Wildlife Jeak Creation Safari and Wildlife Jeak Creation Safari and Wildlife Jeak Author Creation Safari At Wildlife Park Author Safari At Wildlife Park Jean White PR Jean Jean White PR Jean Jean White PR Jean	09/12/2023 06/18/2024 10/10/2023 10/10/2023	TYPE Invoice Invoice Invoice Invoice	13434 13804 13475 13474	Membership  Annual Meeting  GREEN COUNTRY Publications:SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications GUIDE TO GREEN CTRY.Full Pg  MiscAdmin	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023 Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Gulde to Green Country + Editorial  Christmas lunch 2023	OTY SALE PRIC 0 \$25.0 \$40.0	ES AMOUNT E	\$5.
urk  JISTOMER  Preation Safari and Wildiffe Park  Creation Safari and Wildiffe Park  Later or Creation Safari  At Wildiffe Park  Later or Creation Safari  At Wildiffe Park  Lanny's Bar-8-0ue  Later or Creation Safari  At Wildiffe Park  Lanny's Bar-8-0ue  Later or Danny's Bar-8-  Lanny's Bar-8-0ue  Later or Danny's Bar-8-  Lanny's Bar-8-0ue  Later or Danny's Bar-8-  Lat	09/12/2023 06/18/2024 10/10/2023 10/10/2023	TYPE Invoice Invoice Invoice Invoice	13434 13804 13475 13474	Membership  Annual Meeting  GREEN COUNTRY Publications:SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications GUIDE TO GREEN CTRY.Full Pg  MiscAdmin	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023 Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Gulde to Green Country + Editorial  Christmas lunch 2023	QTY SALE PRICE PRICE SALE PRICE SALE SALE SALE SALE SALE SALE SALE SAL	ES AMOUNT : E	\$5.
urk  JISTOMER  Preaston Safari and Wildiffe Park  Creation Safari and Wildiffe Park  To Creation Safari and Wildiffe Park  Attal for Creation Safari  diviliditie Park  Janny's Bar-8-0ue  Jane White PR  Jiane White PR  Jiane White PR  Joane White PR  Joan	09/12/2023 06/18/2024 10/10/2023 10/10/2023	TYPE Invoice I	13434 13804 13475 13474	Membership  Annual Meeting  GREEN COUNTRY Publications:SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications GUIDE TO GREEN CTRY.Full Pg  MiscAdmin	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023 Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Gulde to Green Country + Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	QTY SALE PRICE PRICE SALE PRICE SALE SALE SALE SALE SALE SALE SALE SAL	ES AMOUNT 2E 24.000 \$0.000 \$40.000 \$40.000 \$224.000 \$224.000 \$5.080.000 \$5.080.000 \$5.080.000 \$60.000 \$60.000 \$60.000	\$5
istomer  Preasion Safari and Wildifferent  Creation Safari and Wildifferent  Creation Safari and Wildifferent  Italian Creation Safari  At Wildifferent  Bar-8-0ue  Italian Safar-8-0ue  Italian White PR  Italian United Safar-8-0ue  Italian Safar-8-0ue	09/12/2023 06/18/2024 10/10/2023 10/10/2023 12/14/2023 06/26/2024	TYPE Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13434 13804 13475 13474 13526 13818	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications GUIDE TO GREEN CTRY:Full Pg  MiscAdmin Annual Meeting	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remander of 2023 Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Gulde to Green Country + Editorial  Christmas lunch 2023 To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	\$224 \$5,01 \$40.0 \$20.1 \$40.0	ES AMOUNT DE SO.00  \$40.00  \$40.00  \$440.00  \$224.00  \$5,080.00  \$5,080.00  \$60.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00  \$0.00	\$5.
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STOMER  Creation Safari and Wildilfe  Park  Creation Safari and Wildilfe  Park  Location Wildilfe  Park  Location Wildilfe  Park  Location Design LLC  Location Design LLC  Location Companies  Location LLC  Location Companies  Location LLC  Llc  Llc  Llc  Llc  Llc  Llc  Llc	09/12/2023 06/18/2024 10/10/2023 10/10/2023 12/14/2023 06/26/2024 12/18/2023 06/18/2024 07/11/2023 07/18/2023 07/18/2023 08/10/2023 08/10/2023 08/10/2023 08/10/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13557 13805 13359 13369 13369 13400 13400	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications: GUIDE TO GREEN CTRY:Full Pg  MiscAdmin Annual Meeting  Membership Annual Meeting  WEBSITE DIGITAL MARKETING.Any 2 of P8 DS VA GREEN COUNTRY Publications.ATTRACTIONS MAP:Panel WEBSITE DIGITAL MARKETING.Any 2 of P8 DS VA WEBSITE DIGITAL	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Guide to Green Country + Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)	SALE PRICE  O \$25.0  \$40.0  \$224  \$5,01  \$20.1  \$40.1  2  \$330  \$287  \$1,2  \$281  \$461  \$3,9  \$287	ES AMOUNT SEE AMOUNT SEE AMOUNT SEE AMOUNT SEE AMOUNT S40.00 S40.00 S40.00 S5,080.00 S5,080.00 S5,080.00 S60.00 S40.00 S60.00 S40.00	\$5 \$5 \$5 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
STOMER  Creation Safari and Wildilfe  Park  Creation Safari and Wildilfe  Park  Location Wildilfe  Park  Location Wildilfe  Park  Location Design LLC  Location Design LLC  Location Companies  Location LLC  Location Companies  Location LLC  Llc  Llc  Llc  Llc  Llc  Llc  Llc	09/12/2023 06/18/2024 10/10/2023 10/10/2023 12/14/2023 06/26/2024 12/18/2023 07/11/2023 07/13/2023 07/18/2023 07/18/2023 08/10/2023 08/10/2023 08/15/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13557 13805 13359 13369 13369 13400 13400 13401	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN-1/8 Pg  GREEN COUNTRY Publications: GUIDE TO GREEN CTRY: Full Pg  MiscAdmin Annual Meeting  Membership Annual Meeting  WEBSITE-DIGITAL MARKETING Any 2 of PS, DS,VA WEBSITE-DIGITAL MARKETING Any 4 WEBSITE-DIGITAL MA	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9931478. Membership investment is a tax deductible business expense. (Membership cremanider of 2023)  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Guide to Green Country + Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50/50 with Tour Tahlequah)	SALE PRICE  O \$25.0  \$40.0  \$224  \$5,01  \$20.0  \$40.0  \$21.2  \$287  \$1,2  \$281  \$466  \$3.9,9  \$287	ES AMOUNT  ES AMOUNT  00 \$0.00  \$40.00  \$40.00  \$40.00  \$224.00  \$224.00  \$5,080.00  \$5,080.00  \$60.00  \$40.00  \$60.00  \$40.00  \$40.00  \$60.00  \$7.50  \$287.55  \$3,915.00  \$3,91	\$55 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$55 \$55
creation Safari and Wildifferent Coreation Safari and White PR Diane	09/12/2023 06/18/2024 10/10/2023 10/10/2023 12/14/2023 06/26/2024 12/18/2023 07/11/2023 07/11/2023 07/18/2023 07/18/2023 07/18/2023 08/16/2023 08/15/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13557 13805 13369 13389 13391 13400 13406 13411 13428	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN:1/8 Pg  GREEN COUNTRY Publications: GUIDE TO GREEN CTRY:Full Pg  MiscAdmin Annual Meeting  Membership Annual Meeting  WEBSITE-DIGITAL MARKETING-Any 2 of PS.DS.VA GREEN COUNTRY Publications-ATTRACTIONS MAP-Panel WEBSITE-DIGITAL MARKETING-Any 2 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any 3 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any 4 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any 5 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any 6 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any 8 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any 8 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any 9 of PS.DS.VA WEBSITE-DIGITAL WEBSITE-DIGITAL MARKETING-ANY 9 of PS.DS.VA WEBSITE-DIGITAL WEBSITE-DIGIT	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Guide to Green Country + Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)	\$20.0 \$25.0	ES AMOUNT  ES AMOUNT  00 \$0.00  \$40.00  \$40.00  \$40.00  \$224.00  \$224.00  \$5,080.00  \$5,080.00  \$60.00  \$40.00  \$60.00  \$40.00  \$40.00  \$60.00  \$7.50  \$287.55  \$3,915.00  \$3,91	\$55 \$55 \$1 \$1 \$1 \$2 \$1 \$3 \$1 \$2 \$3 \$2 \$2 \$3 \$3 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4 \$4
included in the control of the contr	09/12/2023  10/10/2023  10/10/2023  11/14/2023  12/14/2023  06/26/2024  12/18/2023  06/18/2024  07/11/2023  07/13/2023  07/18/2023  08/10/2023  08/15/2023  08/15/2023  09/108/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13557 13805 13369 13391 13400 13406 13411 13428 13432	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN-1/8 Pg  GREEN COUNTRY Publications: SHOP DINE FUN-1/8 Pg  GREEN COUNTRY Publications: GUIDE TO GREEN CTRY/Full Pg  MiscAdmin Annual Meeting  Membership Annual Meeting  WEBSITE-DIGITAL MARKETING-Any 2 of PS_DS_VA WEBSITE-DIGITAL MARKETING-Any 4 of PS_DS_VA WEBSITE-DIGITAL MARKETING-Any 5 of PS_DS_VA WEBSITE-DIGITAL MARKETING-Any 6 of PS_DS_VA WEBSITE-DIGITAL MARKETING-Any 6 of PS_DS_VA WEBSITE-DIGITAL MARKETING-ANY 6 of PS_DIGITAL MARK	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Gulde to Green Country + Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Prederal tax exempt under IRS Code 501c6 Number 73-0951478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Campaign Google Media Buy June 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)	\$20.0 \$25.0	ES AMOUNT  ES AMOUNT  50.00  \$0.00  \$40.00  \$440.00  \$224.00  \$224.00  \$5,080.00  \$5,080.00  \$5,080.00  \$40.00  \$5,080.00  \$40.00  \$60.00  \$40	\$5 \$5 \$5 \$5 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
included in the control of the contr	09/12/2023  06/18/2024  10/10/2023  10/10/2023  12/14/2023  06/18/2024  12/18/2023  06/18/2024  07/11/2023  07/11/2023  07/18/2023  07/18/2023  08/15/2023  08/15/2023  08/15/2023  09/08/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13557 13805 13365 13369 13400 13406 13411 13428 13432 13439	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN-1/8 Pg  GREEN COUNTRY Publications: GUIDE TO GREEN CTRY: Full Pg  MiscAdmin  Annual Meeting  Membership  Annual Meeting  WEBSITE-DIGITAL MARKETING-Any 2 of PS-DIS-VA GREEN COUNTRY GREEN COUNTRY DAMP-PROPERTIFICATIONS MAP-Prain ATTRACTIONS MAP-Prain ATTRACTIONS MAP-Prain CATTRACTIONS MAP-PRAIN COUNTRY WEBSITE-DIGITAL MARKETING-Any 2 of PS-DIS-VA WEBSITE-DIGITAL MARKETING-Any WEBSITE-DIGITAL MARKETING-ANY WEBSITE-DIGITAL MARKETING-ANY WEBSITE-DIGITAL MARKETING-ANY 2 of PS-DIS-VA	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9931478. Membership investment is a tax deductible business expense. (Membership cremanider of 2023  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Guide to Green Country + Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)  Panet: Attractions Map 2024  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Campaign Google Media Buy June 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)	SALE PRICE  O \$25.0  \$40.0  \$224  \$5,00  \$20.1  \$40.1  \$21.2  \$281  \$3.9  \$281  \$466  \$5,0	ES AMOUNT  ES AMOUNT  00 \$0.00  \$40.00  \$40.00  \$40.00  \$224.00  \$224.00  \$5,080.00  \$5,080.00  \$5,080.00  \$60.00  \$430.00  \$430.00  \$430.00  \$1,200.00  \$1,200.00  \$1,200.00  \$430.00  \$430.00  \$430.00  \$1,200.00  \$3,315.00  \$1,200.00  \$3,315.00  \$3,315.00  \$3,315.00  \$3,315.00  \$3,315.00  \$3,315.00  \$3,315.00  \$5,080.	\$5 \$5 \$5 \$5 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1 \$1
STOMER  STOMER  Sreation Safari and Wildlife and Contain Safari and Wildlife and Contain Safari and Wildlife and Contain Safari and Wildlife Park.  In the Contain Safari and Wilte PR  In the Contain Design LLC  In the Contain LLC  In the	09/12/2023  06/18/2024  10/10/2023  10/10/2023  12/14/2023  06/26/2024  12/18/2023  06/18/2024  07/11/2023  07/13/2023  07/18/2023  07/18/2023  08/10/2023  08/10/2023  08/10/2023  09/08/2023  09/08/2023  10/17/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13557 13805 13369 13391 13400 13406 13411 13428 13432 13439	Membership  Annual Meeting  GREEN COUNTRY Publications:SHOP DINE FUN-1/8 Pg  GREEN COUNTRY Publications:SHOP DINE FUN-1/8 Pg  GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg  MiscAdmin  Annual Meeting  Membership  Annual Meeting  WEBSITE:DIGITAL MARKETING:Any 2 of PS.DS.VA GREEN COUNTRY Publications:ATTRACTIONS WEBSITE:DIGITAL MARKETING:Any 2 of PS.DS.VA WEBSITE:DIGITAL MARKETING:Any	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9931478. Membership investment is a tax deductible business expense. (Membership for remainder of 2023)  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Guide to Green Country + Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)  Panel: Attractions Map 2024  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. 23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. 23 (Split 50/50 with Tour Tahlequah)	GTY SALE PRICE O \$25.5 (1.2 \$20.1 \$40.4 \$20.1 \$40.1 \$40.4 \$20.1 \$2	ES AMOUNT 200 \$0.00  \$40.00  \$40.00  \$40.00  \$40.00  \$224.00  \$224.00  \$224.00  \$240.00  \$25.00  \$5.00  \$0.00  \$40.00	\$5 \$5 \$5 \$5 \$5 \$5 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6 \$6
included in the control of the contr	09/12/2023 10/10/2023 10/10/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023 11/14/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13557 13805 13359 13391 13400 13411 13428 13432 13432 13433	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN: 1/8 Pg  GREEN COUNTRY Publications: SHOP DINE FUN: 1/8 Pg  GREEN COUNTRY Publications GUIDE TO GREEN CTRY: Full Pg  MiscAdmin Annual Meeting  Membership  Annual Meeting  WEBSITE-DIGITAL MARKETING-Any 2 of PS.DS.VA GREEN COUNTRY Publications ATTRACTIONS MAP-Panel WEBSITE-DIGITAL MARKETING-Any 2 of PS.DS.VA WEBSITE-DIGITAL MARKETING-Any WEBSITE-DIGITAL MARKETING-Social Media GREEN COUNTRY Publications (Sipplay) Ads GREEN COUNTRY Publications (Sipplay) Ads GREEN COUNTRY WEBSITE-DIGITAL MARKETING-Sipplay Ads GREEN COUNTRY Publications (Sipplay) Ads WEBSITE-DIGITAL MARKETING-Sipplay Ads WEBSITE-DIGITAL MARKETING-Sipplay Ads WEBSITE-DIGITAL MARKETING-Sipplay Ads MARKETING-Sipplay Ads	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501:c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership remainder of 2023)  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Shop Dine Fun  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501:c6 Number 73-0951478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50/50 with Tour Tahlequah)  Panet: Attractions Map 2024  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Tour Tahlequah)  Digital Campaign Google Media Buy June 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July '23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July '23 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50/50 with Tour Tahlequah)  Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50/50 with Tour T	\$20.0 \$25.0	ES AMOUNT  ED SO.00  \$40.00  \$40.00  \$40.00  \$40.00  \$224.00  \$224.00  \$224.00  \$240.00  \$25.00  \$5.00  \$0.00  \$40.00	\$5, \$5, \$5, \$5, \$5, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6, \$6
int in the control of	09/12/2023  10/10/2023  10/10/2023  10/10/2023  12/14/2023  06/26/2024  12/18/2023  06/18/2024  07/11/2023  07/13/2023  07/18/2023  08/15/2023  08/15/2023  08/15/2023  10/17/2023  10/17/2023	TYPE Invoice	13434 13804 13475 13474 13526 13818 13567 13805 13369 13400 13406 13411 13428 13432 13439 13485 13490 13507	Membership  Annual Meeting  GREEN COUNTRY Publications: SHOP DINE FUN-1/8 Pg  GREEN COUNTRY Publications: GUIDE TO GREEN CTRY:Full Pg  MiscAdmin  Annual Meeting  Membership  Annual Meeting  WEBSITE-DIGITAL MARKETING-Any 2 of PS-DS-VA GREEN COUNTRY PARPATIFACTIONS MAPPAIR MESSITE-DIGITAL MARKETING-Any 2 of PS-DS-VA WEBSITE-DIGITAL MARKETING-Any WEBSITE-DIGITAL MARKETING-Any WEBSITE-DIGITAL MARKETING-Any WEBSITE-DIGITAL MARKETING-Any WEBSITE-DIGITAL MARKETING-Any WEBSITE-DIGITAL MARKETING-Any 2 of PS-DS-VA	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501:c6 Number 73-0931478. Membership investment is a tax deductible business expense. (Membership remainder of 2023)  Tourism's Annual Meeting  1/8 Page Ad: Shop Dine Fun  Full Page Ad: Shop Dine Fun  Full Page Ad: Gulde to Green Country * Editorial  Christmas lunch 2023  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Pederal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads for April 2023 (split 50150 with Tour Tahlequah)  Panel: Attractions Map 2024  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50150 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July 23 (Split 50150 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50150 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50150 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50150 with Tour Tahlequah)  Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50150 with Tour Tahlequah)  Digital Marketing: Display Ads Google Media Buy Sept. 23 (Split 50150 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. 23 (Split 50150 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. 23 (Split 50150 with Tour Tahlequah)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. 23 (Split 50150 with Tour	\$20.0 \$25.0	ES AMOUNT  E 30.00  \$40.00  \$40.00  \$40.00  \$40.00  \$224.00  \$224.00  \$224.00  \$236.00  \$5,080.00  \$5,080.00  \$60.00  \$40.00  \$40.00  \$5,080.00  \$1,000  \$40.0	\$5. \$5. \$5. \$5. \$5. \$5. \$5. \$5. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6. \$6

CUSTOMER	DATE	TRANSACTION	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES	AMOUNT	BALANCE
Explore Cherokee County	12/22/2023	TYPE Invoice	13626	CO-OP ADVERTISING:American	Autumn Issue 2023: Full Pg - American Road		PRICE \$1,439.50	\$1,439.50	\$16,455.89
Explore Cherokee County	01/16/2024	Invoice	13636		Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads December 2023 (Split with Tour Tahlequah)		\$287.50	\$287.50	\$16,743.39
Explore Cherokee County	01/16/2024	Invoice	13639	2 of PS,DS,VA WEBSITE:DIGITAL	Digital Marketing: Paid Search and Banner ads December 2023 (Split with Tour Tahlequah)		\$481.55	\$481.55	\$17,224.94
Explore Cherokee County	01/16/2024	Invoice	13644	MARKETING:Paid Search CO-OP ADVERTISING:American	Winter 2023 issue: Full Pg - American Road (Split with Tour Tahlequah)		\$1,439.50	\$1,439.50	\$18,664.44
Explore Cherokee County	02/13/2024	Invoice	13666	Road MG:FULL PAGE WEBSITE:DIGITAL MARKETING:Any	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads January 2024 (Split with Tour Tahlequah)		\$287.50	\$287.50	\$18,951.94
Explore Cherokee County	02/1312024	Invoice	13669	2 of PS,DS,VA WEBSITE:DIGITAL	Digital Marketing: Paid Search Google paid search and banner ads January 2024 (Split with Tour Tahlequah)		\$453.65	\$453.65	\$19.405.59
Explore Cherokee County	02/27/2024		13680	MARKETING:Paid Search Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$350.00		\$19,755.59
Explore Cherokee County	03/14/2024		13711	GREEN COUNTRY	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment Is a tax deductible business expense. Full Page Ad: Shop Dine Fun 2024		\$1.785.00	\$1.785.00	
Explore Cherokee County	03/19/2024		13718	Publications:SHOP DINE FUN:Full Pg WEBSITE:DIGITAL MARKETING:Any	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - February 2024 (Split with Tour Tahlequah)		\$287.50		\$21,828.09
Explore Cherokee County	03/19/2024		13722	2 of PS,DS,VA WEBSITE:DIGITAL MARKETING			\$464.69		\$22.292.78
Explore Cherokee County	04/1612024		13742	WEBSITE:DIGITAL MARKETING:Any	Digital Campaign- Google Media Buy February 2024 (Split with Tour Tahlequah )  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads March (Split with Tour Tahlequah)		\$287.50		\$22,580.28
Explore Cherokee County	04/16/2024	Invoice	13745	2 of PS.OS.VA WEBSITE:DIGITAL MARKETING	Digital Campaign Google Paid Search and Banner Ads March (Split with Tour Tahlequah)		\$480.16	\$480.16	\$23,060.44
Explore Cherokee County	0511512024		13765-	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search Google media buy April 2024 (Split with Tour Tahlequah)		\$465.80		\$23,526.24
Explore Cherokee County	0511512024	Invoice	13762-	WEBSITE:DIGITAL	Combo 2 April 2024 (Split with Tour Tahlequah		\$287.50	\$287.50	\$23,813.74
Explore Cherokee County	06112/2024	Invoice	13792	MARKETING:Social Media WEBSITE:DIGITAL MARKETING:Any	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - May 2024		\$287.50	\$287.50	\$24,101.24
Explore Cherokee County	06/12/2024	Invoice	13796	2 of PS,DS,VA WEBSITE:DIGITAL	Digital Marketing: Paid Search Google paid search & banner ads May 2024 (Split with Tour Tahlequah)		\$465.79	\$465.79	\$24,567.03
Total for Explore Cherokee				MARKETING:Paid Search		32		\$24,567.03	
County Family Dental Associates									
Family Dental Associates	02/27/2024	Invoice	13679	PRODUCTIONICREATIVE:Miami	114 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$650.00
Total for Family Dental				Visitors Guide:Quarter Page				\$650.00	
Associates Five Civilized Tribes									
Five Civilized Tribes	09/1912023	invoice	13440	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:114 Page	114 Page Ad: Guide To Green Country+ Editorial (Muskogee coop)		\$1,430.00	\$1,430.00	\$1,430.00
Five Civilized Tribes	09/19/2023	Invoice	13440	GREEN COUNTRY Publications:GUIDE TO GREEN	Muskogee coop discount		-\$780.00	-\$780.00	\$650.00
Five Civilized Tribes	09/28/2023	invoice	13462	GREEN COUNTRY	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$1,130.00
				Publications:ATTRACTIONS MAP:Listing + Pie					
Five Civilized Tribes	12/18/2023	Invoice	13559	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0	\$100.00	\$0.00	\$1,130.00
Total for Five Civilized					2024	3		\$1,130.00	
Tribes Fort Gibson Chamber of									
Commerce Fort Gibson Chamber of	12/18/2023	Invoice	13560	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$150.00	\$150.00	\$150.00
Commerce Fort Gibson Chamber of	02/23/2024	Credit Memo	1086	PmnlDiscounl Membership Dues	Federal lax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.			-875.00	\$75.00
Commerce Total for Fort Gibson								\$75.00	
Chamber of Commerce Fort Gibson Lake Assoc.									
Fort Gibson Lake Assoc.	0711312023	Invoice	13360	GREEN COUNTRY	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
				Publications:ATTRACTIONS MAP:Listing + Pie					
Fort Gibson Lake Assoc.	12/18/2023	invoice	13562	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$350.00	\$350.00	\$830.00
CUSTOMER	DATE	TRANSACTION	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	0	NTV SALES	MALIOMA	T RALANCE
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMODESCRIPTION	a	OTY SALES PRICE	AMOUN	NT BALANCE
		TYPE			Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	a	PRICE	AMOUN \$40.	
CUSTOMER  Fort Gibson Lake Assoc.  Total for Fort Gibson Lake	DATE 06/18/2024	TYPE	NUM 13808			3	\$40.00		00 \$870.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc.		TYPE			Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$40.00	\$40.	00 \$870.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake		TYPE	13808		Federal tax exempt under IRS Code 50166 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.	00 \$870.00 00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home	06/18/2024	TYPE	13808	Annual Meeting	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$40.00	\$40. \$870. \$150.	00 \$870.00 00 \$150.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home	06/18/2024	TYPE	13808	Annual Meeting	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  To charge for Registration and Lunchson for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$40.00	\$40. \$870.	00 \$870.00 00 \$150.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home Friends of Coleman	06/18/2024 12/18/2023	Invoice Invoice	13808	Annual Meeting  Membership	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$40.00 \$150.00	\$40. \$870. \$150.	00 \$870.00 00 \$150.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home Friends of Coleman Friends of Coleman	06/18/2024	Invoice Invoice	13808	Annual Meeting	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  To charge for Registration and Lunchson for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$40.00	\$40. \$870. \$150. \$150.	000 \$870.00 000 \$150.00 000 \$1,500.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home Friends of Coleman	06/18/2024 12/18/2023	Invoice Invoice	13808	Annual Meeting  Membership  PRODUCTION/CREATIVE Miami	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$40.00 \$150.00	\$40. \$870. \$150.	000 \$870.00 000 \$150.00 000 \$1,500.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home Total for Coleman Friends of Coleman Total for Friends of Coleman Goodfelias Pizza	06/18/2024 12/18/2023 01/24/2024	Invoice Invoice	13808 13561 13653	Annual Meeting  Membership  PRODUCTIONICREATIVE:Miami Visitors Quide:Back Over	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024		\$40.00 \$150.00 \$1,500.00	\$40. \$870. \$150. \$1,500.	00 \$870.00 00 \$150.00 00 \$1,500.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home Total for Frank of Coleman Friends of Coleman Total for Friends of Coleman	06/18/2024 12/18/2023	Invoice Invoice	13808	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Quide-Back Cover	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$40.00 \$150.00	\$40. \$870. \$150. \$150.	00 \$870.00 00 \$150.00 00 \$1,500.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home Total for Coleman Friends of Coleman Total for Friends of Coleman Goodfelias Pizza	06/18/2024 12/18/2023 01/24/2024	Invoice Invoice	13808 13561 13653	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024		\$40.00 \$150.00 \$1,500.00	\$40. \$870. \$150. \$1,500.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$650.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Total for Frank Coleman Total for Friends of Coleman Total for Friends of Coleman Goodfellas Pizza Goodfellas Pizza	08/18/2024 12/18/2023 01/24/2024 01/24/2024	Invoice Invoice Invoice Invoice	13808 13561 13653	Annual Meeting  Membership  PRODUCTION/CREATIVE Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE Miami Visitors Guide-Quarter Page	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024		\$40.00 \$150.00 \$1,500.00	\$40. \$870. \$150. \$1,500. \$1,500.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$650.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Home Total for Frank Coleman Total for Friends of Coleman Total for Friends of Coleman Total for Friends of Coleman Total for Goodfellas Pizza Goodfellas Pizza Total for Goodfellas Pizza	06/18/2024 12/18/2023 01/24/2024	Invoice Invoice Invoice Invoice	13808 13561 13653	Annual Meeting  Membership  PRODUCTIONICREATIVE Miami Visitors Guide Back Cover  PRODUCTIONICREATIVE Miami Visitors Guide Quarter Page  GREEN COUNTRY	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024		\$40.00 \$150.00 \$1,500.00	\$40. \$870. \$150. \$1,500. \$1,500.	000 \$870.00 000 \$150.00 000 \$1,500.00 000 \$650.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Friends of Coleman Friends of Coleman Total for Friends of Coleman Goodfellas Pizza Goodfellas Pizza Grand River Dam Authority Grand River Dam Authority	06/18/2024 12/18/2023 01/24/2024 01/24/2024	TYPE Invoice Invoice Invoice Invoice	13808 13561 13653 13654	Annual Meeting  Membership  PRODUCTIONICREATIVE Miami Visitors Guide Back Cover  PRODUCTIONICREATIVE Miami Visitors Guide Quarter Page  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panet: Attractions Mep 2024		\$40.00 \$150.00 \$1,500.00 \$1,200.00	\$40. \$870. \$150. \$1,500. \$1,500. \$650, \$1,200.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$650.00 00 \$1,200.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Total for Frank of Coleman Friends of Coleman Friends of Coleman Goodfellas Pizza Total for Goodfellas Pizza Total for Goodfellas Pizza Grand River Dam Authority	06/18/2024 12/18/2023 01/24/2024 01/24/2024	TYPE Invoice Invoice Invoice Invoice	13808 13561 13653 13654	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami Visitors Guide-Quarter Page  GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications GUIDE TO GREEN	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024		\$40.00 \$150.00 \$1,500.00	\$40. \$870. \$150. \$150. \$1,500. \$650.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$650.00 00 \$1,200.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank of Coleman Friends of Coleman Total for Friends of Coleman Goodfellas Pizza Goodfellas Pizza Grand River Dam Authority Grand River Dam Authority	06/18/2024 12/18/2023 01/24/2024 01/24/2024	Invoice Invoice Invoice Invoice Invoice Invoice	13808 13561 13653 13654	Annual Meeting  Membership  PRODUCTIONICREATIVE Miami Visitors Guide Back Cover  PRODUCTIONICREATIVE Miami Visitors Guide Quarter Page  GREEN COUNTRY Pablications TITACTIONS MAP Pans ATTRACTIONS MAP PRODUCTIONICREATIVE MI	Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panel: Attractions Map 2024  1/4 Page Ad: Guide To Green Country+ Editorial  Membership Investment - Green Country+ Editorial		\$40.00 \$150.00 \$1,500.00 \$1,200.00	\$40. \$870. \$150. \$1,500. \$1,500. \$650, \$1,200.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$650.00 00 \$1,200.00 00 \$2,630.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Total for Friends of Coleman Friends of Coleman Total for Friends of Coleman Goodfellas Pizza Goodfellas Pizza Grand River Dam Authority Grand River Dam Authority Grand River Dam Authority	06/18/2024 12/18/2023 01/24/2024 01/24/2024 09/07/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13808 13561 13653 13654 13419	Annual Meeting  Membership  PRODUCTIONICREATIVE Miami Visitors Guide-Back Cover  PRODUCTIONICREATIVE Miami Visitors Guide-Back Cover  PRODUCTIONICREATIVE Miami Visitors Guide-Quarter Page  GREEN COUNTRY Publications Guide-Quarter Page  GREEN COUNTRY Publications Guide TO GREEN COUNTRY Publications Guide TO GREEN CITY: 1/4 Page Membership GREEN COUNTRY	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  To charge for Registration and Lunchson for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit; private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panel: Attractions Map 2024  114 Page Ad: Guide To Green Country+ Editorial		\$150.00 \$1,500.00 \$1,200.00 \$1,430.00 \$350.00	\$40. \$870. \$150. \$1,500. \$1,500. \$650. \$1,200. \$1,430.	00 \$870,00 00 \$150,00 00 \$1,500,00 00 \$650,00 00 \$2,630,00 00 \$2,630,00 00 \$2,980,00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Total for Frank of Coleman Friends of Coleman Total for Friends of Coleman Goodfellas Pizza Total for Goodfellas Pizza Grand River Dam Authority Grand River Dam Authority Grand River Dam Authority Grand River Dam Authority	06/18/2024 12/18/2023 01/24/2024 01/24/2024 09/07/2023 09/19/2023 12/18/2023	Invoice	13808 13561 13653 13654 13419 13441	Annual Meeting  Membership  PRODUCTIONICREATIVE:Miami Visitors Guide:Back Cover  PRODUCTIONICREATIVE:Miami Visitors Guide:Quarter Page  GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications GIJDE TO GREEN CTRY:14P Publications GIJDE TO GREEN CTRY:14P gage Membership	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  To charge for Registration and Lunchson for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panel: Attractions Map 2024  1/4 Page Ad: Guide To Green Country+ Editorial  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	3	\$150.00 \$1,500.00 \$1,200.00 \$1,430.00 \$350.00 \$500.00	\$40: \$870. \$150: \$1,500. \$1,500. \$650, \$1,200. \$1,430.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$650.00 00 \$2,630.00 00 \$2,980.00 00 \$3,480.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Total for Frank of Coleman Friends of Coleman Friends of Coleman Total for Friends of Coleman Goodfellas Pizza Goodfellas Pizza Goodfellas Pizza Grand River Dam Authority Fortal for Grand River Dam	06/18/2024 12/18/2023 01/24/2024 01/24/2024 09/07/2023 09/19/2023 12/18/2023	Invoice	13808 13561 13653 13654 13419 13441 13564	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami Visitors Guide-Guarter Page  GREEN COUNTRY Publications ATTRACTIONS MAP-Paralle GREEN COUNTRY CREEN COUNTRY DESCRIPTION OF TRY TO THE	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panel: Attractions Map 2024  114 Page Ad: Guide To Green Country+ Editorial  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 1/4 Page Ad: Shop Dine Fun 2024	.1	\$1,500.00 \$1,500.00 \$1,200.00 \$1,430.00 \$350.00 \$500.00	\$40: \$870. \$150: \$1,500. \$1,500. \$650, \$1,200. \$1,430. \$350.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$1,500.00 00 \$1,200.00 00 \$2,630.00 00 \$3,480.00 00 \$3,480.00 00 \$3,500.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Total for Frank Phillips Home Total for Frank Phillips Home Total for Frank of Coleman Friends of Coleman Friends of Coleman Goodfellas Pizza Total for Goodfellas Pizza Grand River Dam Authority	06/18/2024 12/18/2023 01/24/2024 01/24/2024 09/07/2023 09/19/2023 12/18/2023	Invoice	13808 13561 13653 13654 13419 13441 13564	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami Visitors Guide-Guarter Page  GREEN COUNTRY Publications ATTRACTIONS MAP-Paralle GREEN COUNTRY CREEN COUNTRY DESCRIPTION OF TRY TO THE	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panel: Attractions Map 2024  114 Page Ad: Guide To Green Country+ Editorial  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 1/4 Page Ad: Shop Dine Fun 2024	.1 2	\$1,500.00 \$1,500.00 \$1,200.00 \$1,430.00 \$350.00 \$500.00	\$40. \$870. \$150. \$1,500. \$1,500. \$650. \$1,200. \$1,430. \$350. \$850.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$1,500.00 00 \$1,200.00 00 \$2,630.00 00 \$3,480.00 00 \$3,480.00 00 \$3,500.00
Fort Gibson Lake Assoc. Total for Fort Gibson Lake Assoc. Frank Phillips Home Frank Phillips Home Total for Frank Phillips Homa Total for Frank of Coleman Friends of Coleman Friends of Coleman Goodfellas Pizza Total for Goodfellas Pizza Grand River Dam Authority Total for Grand River Dam Authority	06/18/2024 12/18/2023 01/24/2024 01/24/2024 09/07/2023 09/19/2023 12/18/2023	Invoice	13808 13561 13653 13654 13419 13441 13564	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  GREEN COUNTRY Publications ATRACTIONS MAP-Panel MAP-Panel TOTRY-1/4 Page Membership  GREEN COUNTRY Publications SHOP DINE FUN.114 Pg Annual Meeting  WEBSITE DIGITAL	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panel: Attractions Map 2024  114 Page Ad: Guide To Green Country+ Editorial  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 1/4 Page Ad: Shop Dine Fun 2024	.1 2	\$1,500.00 \$1,500.00 \$1,200.00 \$1,430.00 \$350.00 \$500.00	\$40. \$870. \$150. \$1,500. \$1,500. \$650. \$1,200. \$1,430. \$350. \$850.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$2,980.00 00 \$3,480.00 00 \$3,560.00
Fort Gibson Lake Assoc.  Fort Gibson Lake Assoc.  Frank Phillips Home  Frank Phillips Home  Total for Frank of Coleman  Friends of Coleman  Total for Friends of Coleman  Goodfellas Pizza  Goodfellas Pizza  Total for Goodfellas Pizza  Grand River Dam Authority  Total for Grand River Dam Authority  Total for Grand River Dam Authority  Grand River Dam Authority  Total for Grand River Dam  Authority  Grove Area Chamber	06/18/2024 12/18/2023 01/24/2024 01/24/2024 09/07/2023 09/19/2023 12/18/2024	Invoice	13808 13561 13653 13654 13419 13441 13564 13712 13806	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami Visitors Guide-Quarter Page  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel GREEN COUNTRY PUBLICATION FOR TO GREEN CTRY-14 Page  Membership  GREEN COUNTRY Publications-SHOP DINE FUN:114 Pg Annual Meeting  WEBSITE-DIGITAL MARKETING-Premier PB Post  WEBSITE-DIGITAL MARKETING-Premier PB Post  WEBSITE-DIGITAL MARKETING-Premier PB Post	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide  Panel: Attractions Map 2024  1/4 Page Ad: Guide To Green Country+ Editorial  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense. 1/4 Page Ad: Shop Dine Fun 2024  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	.1 2	\$150.00 \$1,500.00 \$1,500.00 \$1,200.00 \$1,430.00 \$350.00 \$500.00	\$40. \$870. \$1500. \$1,500. \$1,500. \$650, \$1,200. \$1,430. \$350. \$350.	00 \$870.00 00 \$150.00 00 \$1,500.00 00 \$1,200.00 00 \$2,690.00 00 \$3,480.00 00 \$3,560.00
Fort Gibson Lake Assoc.  Fortal for Fort Gibson Lake Assoc.  Frank Phillips Home  Total for Goleman  Friends of Coleman  Friends of Coleman  Total for Friends of Coleman  Total for Friends of Coleman  Total for Gondfellas Pizza  Goodfellas Pizza  Grand River Dam Authority  Total for Grand River Dam Authority  Grave Area Chamber  Grove Area Chamber	06/18/2024  12/18/2023  01/24/2024  01/24/2024  09/07/2023  09/19/2023  03/14/2024  06/18/2024	Invoice	13808 13561 13653 13654 13419 13441 13564 13712 13806	Annual Meeting  Membership  PRODUCTION/CREATIVE-Miami Visitors Guide-Back Cover  PRODUCTION/CREATIVE-Miami Visitors Guide-Counter Page  GREEN COUNTRY Pablications Guide-Counter Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-114 Page Membership  GREEN COUNTRY Publications SHOP DINE FUN:114 Pg Annual Meeting  WEBSITE-DIGITAL MARKETING-Premier FB Post	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Lunchson for Green Country Tourism's Annual Meeting  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.  Back Cover Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Miami OK Visitors Guide 2024  1/4 Page Ad: Guide To Green Country+ Editorial  Membership Investment - Green Country+ Editorial  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 1/4 Page Ad: Shop Dine Fun 2024  To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Premier FaceBook Post: Additional boost \$25.00/day - March 2024 Home & Garden Show  FaceBook Post: Additional boost \$25.00/day included Toes in the Grand Festival	.1 2	\$150.00 \$1,500.00 \$1,500.00 \$1,200.00 \$350.00 \$500.00 \$200.00 \$200.00	\$40. \$870. \$150. \$1,500. \$1,500. \$650. \$1,200. \$1,430. \$350. \$3,560.	00 \$870,00 00 \$150,00 00 \$1,500,00 00 \$2,500,00 00 \$2,600,00 00 \$3,400,00 00 \$3,500,00 00 \$40,00
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Part	CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMOIDESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
TRAY OF THE PROPERTY OF THE PR		02/07/2024	Invoice	13662	WEBSITE	Facebook post for Couples and Cocktails event	0		\$0.00	\$0.00
Page	Suites Total for Guardian Kare Resedenlial Suites						0	_	\$0.00	
Control   Cont	Hampton Inn • Miami Hampton Inn • Miami	11/09/2023	Invoice	13512		1/4 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$650.00
Part	Total for Hampton Inn• Miami				Visitors Guide:Quarter Page				\$650.00	
Page	Hampton Inn-Woodland Hiis	40/40/0000		40500	Manhanth				#0.00	***
None   Part	Hills Total for Hampton Inn-	12/18/2023	Invoice	13566	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50166 Number 73-0931478. Membership investment is a tax deductible business expense.				\$0.00
Part	Har-Ber Vliiage	07/13/2023	Invoice	13362	GREEN COUNTRY	Panel: Altractions Map 2024 (1/3 panel - split w/Grove and Oasis)		\$400,00	\$400.00	\$400.00
Marke   Mark	Har-Ber Village	09/26/2023	Invoice	13443	MAP:Panel GREEN COUNTRY	1/2 Page Ad: Gulde to Green Country+ Editorial ( Split with Grove)		\$1,375.00	\$1,375.00	\$1,775.00
Section   Sect	Har-Ber Village	10/04/2023	Invoice	13472	CTRY:1/2 Page	Consumer Shows: GCMA Consumer Show Program - DFW Ultimate Women's Show 2023		\$100.00	\$100.00	\$1,875.00
Series   S	Har-Ber Village	12/18/2023	Invoice	13567	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector. tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$2,225.00
Part	Har-Ber Village			13694	Publications:SHOP DINE FUN:1/2 Pg	1/2 Page Ad: Shop Dine Fun 2024 (Shared with Grove)				
Marked Professor   1969	Har-Ber Village	05/23/2024	Invoice	13767	Publications:DESTINATION Green	1/4 Page Ad: Destination Oklahoma 2024		\$650.00	\$650.00	\$3,367.50
Mary Part   Mary	Har-Ber Village	06/12/2024	Invoice	13779		Consumer Shows: GCT Consumer Show Program - Brochure Distribution for Rt 66 Road Fest 2024		\$100.00	\$100.00	\$3,467.50
Mary Content							3			
Part	Total for Har-Ber Village	00/20/2024	IIIVOICE	13017	Arribat Meeting	To diarge for Registration and Europeon for Green Country Tourisms Artificial Meeting	11	\$40.00		\$3,027.30
Marcial Persistent Service   1985	Heart of Rt 66 Auto									
Page	Museum Total for Heart of Rt 66	12/18/2023	Invoice	13568	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.		\$100.00		\$100.00
Treatment of the content of the cont	High Winds Casino									•
Ministry for Power 1988   1987   1987   1988   19	Total for High Winds	11/09/2023	!!lvoice	13513		1/2 Page Ad: Miami OK Visitors Guide 2023		\$995.00		\$995.00
Page	Holiday Inn Express-Tulsa									•
Marie of Name of Page	Total for Holiday Inn	12/18/2023	Invoice	13614	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50168 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00		\$350.00
Transfer Form of Vegs   1982	Home of Hope									•
Marie Richards Cong	Home of Hope Total for Home of Hope	03/27/2024	Invoice	13731	GREEN COUNTRY Publications:SHOP DINE FUN:1/4 Pg	1/4 Page Ad: Shop Dine Fun 2024		\$500.00		\$500.00
Marche   M	Indian Electric Coop. Indian Electric Coop.	12/18/2023	Invoice	13569	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$350.00	\$350.00	\$350.00
Professor   Prof	CUSTOMER	DATE	TRANSACTION	NUM	PRODUCT/SERVICE FULL NAME		QTY	SALES	AMOUNT	BALANCE
Marie Mari			TYPE					PRICE		
									\$350.00	
Part	Соор.								\$350.00	
Part	Coop. Integris Miami Hospital Integris Miami Hospital Total for Integris Miami	01/2412024	Invoice	13652		112 Page Ad: Misimi OK Visitors Guide 2024		\$995.00	\$995.00	\$995.00
Management   Man	Coop. Integris Miami Hospital Integris Miami Hospital	01/2412024	Invoice	13652		112 Page Ad: Miami OK Visitors Guide 2024		\$995.00	\$995.00	\$995.00
Manusemen   Manu	Coop. Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey				Visitors Guide:Half Page		2		\$995.00 <b>\$995.00</b> \$80.00	
Jul Davis Arms & Historical   1915/2003   Invoice   1976   Membership   Membership   Presidentin-1-Green Country Marketing Association is a non-profit, private sector, fourism marketing association   \$40,00   \$90,00	Coop. Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Total for Jennifer Swezey J M Davis Arms &				Visitors Guide:Half Page		2		\$995.00 <b>\$995.00</b> \$80.00	
Maseum	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jonnifer Swezey Jonnifer Swezey J M Davis Arms & Historical Museum J M Davis Arms & Historical Museum	06/18/2024	Invoice	13807	Visitors Guide Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	2 <b>2</b>	\$40.00	\$995.00 \$995.00 \$80.00 \$80,00	\$80.00
Marsion   Mars	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Jennifer Swezey Total for Jennifer Swezey J M Davis Arms & Historical Museum J M Davis Arms & Historical Museum J M Davis Arms & Historical Museum	06/18/2024	Invoice	13807	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association Is a non-profit, private sector, tourism marketing association.	2 2	\$40.00	\$995.00 \$995.00 \$80.00 \$80,00 \$400.00	\$80.00 \$400,00 \$550.00
	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jon Davis Arms & Historical Museum Ju Moavis Arms & Historical Museum Ju M Davis Arms & Historical	06/18/2024 09/07/2023 12/18/2023	Invoice Invoice	13807 13421 13570	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Altractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50 1c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting	2 2	\$40.00 \$400.00 \$150.00	\$995.00 \$995.00 \$80.00 \$80,00 \$400.00	\$80.00 \$400,00 \$550.00
	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum Total for Ji M Davis Arms & Historical Museum Total for Ji M Davis Arms & Historical Museum	06/18/2024 09/07/2023 12/18/2023 05/23/2024	Invoice Invoice Invoice	13807 13421 13570 13765	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publisations ATTRACTIONS MAP-Panel Membership Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Altractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50 1c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting	2 2	\$40.00 \$400.00 \$150.00 \$40.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$40.00 \$50.00	\$400,00 \$550.00 \$590.00
Marshare	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Johannia Miami	06/18/2024 09/07/2023 12/18/2023 05/23/2024	Invoice Invoice Invoice	13807 13421 13570 13765	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publisations ATTRACTIONS MAP-Panel Membership Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Altractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50 1c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting	2 2	\$40.00 \$400.00 \$150.00 \$40.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$40.00 \$50.00	\$400,00 \$550.00 \$590.00
Lake Eufaula Assoc.   12/18/2023   Invoice   13571   Membership   Membership   Green Country Marketing Association is a non-yorld, private sector, fourtism marketing association.   53 000   \$350.00   \$350	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum John Hair Museum John Hair Museum John Hair Museum	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024	Invoice Invoice Invoice Invoice Invoice	13807 13421 13570 13765 13782	Visitors Guide Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP Panel Membership  Annual Meeting  TRAVEL SHOWS	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit private sector, Jourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-9031478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest '24	2 2	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$40.00 \$50.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$640.00
Easke Euflaula Assoc.   03/14/2024   Invoice   13697   GREEN COUNTRY Publications SHOP DINE FUN.Full Page Add: Shop Dine Fun 2024   Discount	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum John Hair Museum John Hair Museum Total for John Hair Museum	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024	Invoice Invoice Invoice Invoice Invoice	13807 13421 13570 13765 13782	Visitors Guide Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP Panel Membership  Annual Meeting  TRAVEL SHOWS	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit private sector, Jourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-9031478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest '24	2 2	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$40.00 \$50.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$640.00
Publications HOP DINE FUNE FUNE FUNE FUNE FUNE FUNE FUNE FU	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Museum John Hair Museum John Hair Museum Total for John Hair Museum Total for John Hair Museum Museum Museum Jennifer Jennifer Swezey Jennifer	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13807 13421 13570 13765 13782	Visitors Guide Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership  Annual Meeting  TRAVEL SHOWS  Membership	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Altractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501ct Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	2 <b>2</b>	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$40.00 \$40.00 \$50.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$640.00
Publication:SHOP DINE FUN	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Jenni	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 12/18/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13807 13421 13570 13765 13782	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Altractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501ct Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest '24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	2 <b>2</b>	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00	\$995.00 \$995.00 \$80.00 \$80,00 \$400.00 \$40.00 \$50.00 \$350.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$640.00
Lendomwood Gardens	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Total for Jennifer Swezey Jennifer Museum John Hair Museum John Hair Museum Total for John Hair Museum Total for John Hair Museum Lake Euflaula Assoc. Lake Euflaula Assoc.	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 12/18/2023 12/18/2023 08/31/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13807 13421 13570 13765 13782 13418	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications.SHOP DINE FUN-Full Pg	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  2 Full Page Ads: Shop Dine Fun 2024	2 <b>2</b>	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00	\$995.00 \$995.00 \$80.00 \$400.00 \$400.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$640.00 \$350.00 \$350.00
Lendomwood Gardens         07/13/2023         Invoice         1368 SEEN COUNTRY Publications ATTRACTIONS Publications ATT	Coop. Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Integris Miami Hospital Total for Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum John Hair Museum John Hair Museum John Hair Museum John Hair Museum Lake Eufaula Assoc.	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 12/18/2023 12/18/2023 08/31/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13807 13421 13570 13765 13782 13418	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  2 Full Page Ads: Shop Dine Fun 2024	2 2 4	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$150.00 \$50.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$640.00 \$350.00 \$350.00
Lendonwood Gardens   03/14/2024   Invoice   13695   GREEN COUNTRY   Disount   12 Page Ad: Shop Dine Fun 2023   Disount   12 Page Ad: Shop Dine Fun 2023   Disount   12 Page Ad: Shop Dine Fun 2024	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey J M Davis Arms & Historical Museum John Hair Museum John Hair Museum John Hair Museum John Hair Museum Lotal for John Hair Museu Museum Lake Eufaula Assoc. Lake Eufaula Assoc. Lake Eufaula Assoc.	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 12/18/2023 12/18/2023 08/31/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13807 13421 13570 13765 13782 13418	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  2 Full Page Ads: Shop Dine Fun 2024	2 2 4	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$150.00 \$50.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$640.00 \$350.00 \$350.00
Lendomocod Gardens	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum John Hair Museum John Hair Museum John Hair Museum John Hair Museum Lake Eufaula Assoc.	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 12/18/2023 12/18/2023 03/14/2024	Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice  Invoice	13807 13421 13570 13765 13782 13418 13571 13697	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications:SHOP DINE FUN-Full Pg GREEN COUNTRY Publications:SHOP DINE FUN FUN Publications:SHOP DINE FUN GREEN COUNTRY Publications:SHOP DINE FUN P	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.  2 Full Page Ads: Shop Dine Fun 2024  Discount	2 2 4	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00	\$995.00 \$995.00 \$80.00 \$80,00 \$40.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$80.00 \$400,00 \$550.00 \$590.00 \$350.00 \$350.00 \$350.00 \$2,350.00
Total for Lendonwood Gardens   Sample	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji Mozis Arms & Historical Museum John Hair Museum John Hair Museum John Hair Museum John Hair Museum Lake Eufaula Assoc. Total for John Lake Eufaula Assoc.	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 08/31/2023 12/18/2023 03/14/2024 07/13/2023	Invoice	13807  13421  13570 13765 13782  13418  13571 13697  13363	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  Membership  Membership  GREEN COUNTRY Publications:SHOP DINE FUN-Full Pg GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications SHOP DINE FUN GREEN COUNTRY Publications SHOP DINE FUN GREEN COUNTRY GREEN COUNTRY GREEN COUNTRY GREEN COUNTRY GREEN COUNTRY GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 2 Full Page Ads: Shop Dine Fun 2024  Discount  Listing + Pie: Attractions Map 2024	2 2 4	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00 \$3,570.00 \$480.00	\$995.00 \$995.00 \$80.00 \$80.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$400,00 \$400,00 \$550,00 \$590,00 \$350,00 \$3,920,00 \$2,350,00
Mac's Barbeque         03/14/2024         Invoice         1388         GREEN COLINTRY Publications SHOP DINE FUN: 12 Pg Ad: Shop Dine Fun 2024         1/2 Page Ad: Shop Dine Fun 2024         1/2 Page Ad: Shop Dine Fun 2024         5885.00         \$885	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji Maria Misseum Ji Mawis Arms & Historical Museum John Hair Museum John Hair Museum John Hair Museum John Hair Museum Lake Eufaula Assoc.	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 26/31/2023 12/18/2023 03/14/2024 07/13/2023 03/14/2024	Invoice	13807 13421 13570 13765 13782 13418 13571 13697 13697	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership  Annual Meeting  TRAVEL SHOWS  Membership  Membership  Membership  GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for R166 Road Fest '24  Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 2 Full Page Ads: Shop Dine Fun 2024  Listing + Pie: Attractions Map 2024  Listing + Pie: Attractions Map 2024	2 2 4	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00 \$3,570.00 \$480.00 \$985.00	\$995.00 \$995.00 \$80.00 \$40.00 \$40.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$400,00 \$400,00 \$550,00 \$590,00 \$350,00 \$3,920,00 \$2,350,00 \$480,00 \$1,465,00
Mac's Barbeque         03/14/2024 Invoice         13689 SREEN COUNTRY publications: SHOP DINE FUN         Discount         Discount         Spoot of the count	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum John Hair Museum Total for John Hair Museum Lake Eufaula Assoc.	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 26/31/2023 12/18/2023 03/14/2024 07/13/2023 03/14/2024	Invoice	13807 13421 13570 13765 13782 13418 13571 13697 13697	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership  Annual Meeting  TRAVEL SHOWS  Membership  Membership  Membership  GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications ATTRACTIONS GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for R166 Road Fest '24  Membership investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 2 Full Page Ads: Shop Dine Fun 2024  Listing + Pie: Attractions Map 2024  Listing + Pie: Attractions Map 2024	2 2 2	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00 \$3,570.00 \$480.00 \$985.00	\$995.00 \$995.00 \$90.00 \$80,00 \$40.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00 \$3,570.00 \$2,350.00 \$480.00 \$480.00	\$400,00 \$400,00 \$550,00 \$590,00 \$350,00 \$3,920,00 \$2,350,00 \$480,00 \$1,465,00
Total for Mar's Barbeque Publications:SHOP DINE FUN  2 \$250.00  Martand Estates  Mariand Estates  Mariand Estates  Mariand Estates  Mariand Estates  07/03/2023 Invoice 13347 CO-OP ADVERTISING-Oklahoma 1/2 Page Ad: Oklahoma Today July/August 2023 issue  \$1,520.00 \$1,	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Jennifer Swezey Jennifer Jennifer Swezey Jennifer Jennifer Swezey Jennifer	06/18/2024 09/07/2023 12/18/2023 05/23/2024 06/12/2024 08/31/2023 12/18/2023 03/14/2024 07/13/2024 03/14/2024	Invoice	13807 13421 13570 13765 13782 13418 13671 13697 13697	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership  Annual Meeting  TRAVEL SHOWS  Membership  Membership  Membership  GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications ATTRACTIONS MAP-Lisling + Pie GREEN COUNTRY Publications SHOP DINE FUN-1/2 Pg GREEN COUNTRY Publications SHOP DINE FUN	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9631478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest '24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-9831478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-9831478. Membership investment is a tax deductible business expense.  2 Full Page Ads: Shop Dine Fun 2024  Discount  Listing + Pie: Attractions Map 2024  112 Page Ads: Shop Dine Fun 2023  Discount	2 2 2	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$3,570.00 \$480.00 \$480.00 \$985.00	\$995.00 \$995.00 \$90.00 \$400.00 \$400.00 \$40.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$480.00 \$2,350.00 \$480.00 \$985.00	\$400,00 \$400,00 \$550.00 \$590.00 \$350.00 \$3,920.00 \$480.00 \$1,465.00 \$780.00
Mariand Estates         Mariand Estates         07/03/2023         Invoice         13347         CO-OP ADVERTISING-Oklahoma         1/2 Page Ad: Oklahoma Today July/August 2023 issue         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,678.00	Coop. Integris Miami Hospital Jennifer Swezey	06/18/2024  08/07/2023  12/18/2023  05/23/2024  06/12/2024  12/18/2023  03/14/2024  07/13/2024  03/14/2024	Invoice	13807 13421 13570 13765 13782 13418 13571 13697 13697 13695	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  Membership  GREEN COUNTRY Publications SHOP DINE FUN:Full Pg GREEN COUNTRY Publications SHOP DINE FUN:1/2 Pg	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-4951478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-4951478. Membership investment is a tax deductible business expense.  2 Full Page Ads. Shop Dine Fun 2024  Discount  1/2 Page Ads: Shop Dine Fun 2023  Discount	2 2 2	\$40.00 \$400.00 \$150.00 \$40.00 \$350.00 \$350.00 \$350.00 \$3,570.00 \$480.00 \$985.00	\$995.00 \$995.00 \$80.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$400,00 \$400,00 \$550.00 \$590.00 \$350.00 \$3,920.00 \$1,465.00 \$780.00
Mariand Estates         07/03/2023         Invoice         13347         CO-OP ADVERTISING-Oklahoma Today Julyi/August 2023 issue         1/2 Page Ad: Oklahoma Today Julyi/August 2023 issue         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,520.00         \$1,670.00	Coop. Integris Miami Hospital Jennifer Swezey	06/18/2024  08/07/2023  12/18/2023  05/23/2024  06/12/2024  12/18/2023  03/14/2024  07/13/2024  03/14/2024	Invoice	13807 13421 13570 13765 13782 13418 13571 13697 13697 13695	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications:SHOP DINE FUN-Full Pg GREEN COUNTRY Publications:SHOP DINE FUN-Full GREEN COUNTRY Publications:ATTRACTIONS MAP-Listing + Pie GREEN COUNTRY Publications:SHOP DINE FUN-1/2 Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-4951478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-4951478. Membership investment is a tax deductible business expense.  2 Full Page Ads. Shop Dine Fun 2024  Discount  1/2 Page Ads: Shop Dine Fun 2023  Discount	2 <b>2 2 4</b>	\$40.00 \$400.00 \$150.00 \$40.00 \$350.00 \$350.00 \$350.00 \$3,570.00 \$480.00 \$985.00	\$995.00 \$995.00 \$80.00 \$400.00 \$40.00 \$40.00 \$50.00 \$50.00 \$35	\$400,00 \$400,00 \$550.00 \$590.00 \$350.00 \$3,920.00 \$1,465.00 \$780.00
Today:1/2 Pg Ad  Marland Estates 07/19/2023 Invoice 13393 CO-Op ADVERTISING-American Road 51,678.00 \$1,678	Coop. Integris Miami Hospital Jennifer Swezey	06/18/2024  08/07/2023  12/18/2023  05/23/2024  06/12/2024  12/18/2023  03/14/2024  07/13/2024  03/14/2024	Invoice	13807 13421 13570 13765 13782 13418 13571 13697 13697 13695	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel Membership Annual Meeting TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications:SHOP DINE FUN-Full Pg GREEN COUNTRY Publications:SHOP DINE FUN-Full GREEN COUNTRY Publications:ATTRACTIONS MAP-Listing + Pie GREEN COUNTRY Publications:SHOP DINE FUN-1/2 Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest 24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-4951478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c5 Number 73-4951478. Membership investment is a tax deductible business expense.  2 Full Page Ads. Shop Dine Fun 2024  Discount  1/2 Page Ads: Shop Dine Fun 2023  Discount	2 <b>2 2 4</b>	\$40.00 \$400.00 \$150.00 \$40.00 \$350.00 \$350.00 \$350.00 \$3,570.00 \$480.00 \$985.00	\$995.00 \$995.00 \$80.00 \$400.00 \$40.00 \$40.00 \$50.00 \$50.00 \$35	\$400,00 \$400,00 \$550.00 \$590.00 \$350.00 \$3,920.00 \$1,465.00 \$780.00
Road Mis*1/2 page ad Road Mis*	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum John Hair Miseum John Hair Miseum John Hair Museum	06/18/2024  09/07/2023  12/18/2023  05/23/2024  08/31/2023  12/18/2023  12/18/2023  03/14/2024  03/14/2024  03/14/2024  03/14/2024	Invoice  Invoice	13807 13421 13570 13765 13782 13418 13571 13697 13697 13695 13695 13698	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership  Annual Meeting  TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications:SHOP DINE FUN-Full Pg GREEN COUNTRY Publications ATTRACTIONS MAP-Listing - Pine GREEN COUNTRY Publications ATTRACTIONS MAP-Listing - Pine GREEN COUNTRY Publications SHOP DINE FUN-112 Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest '24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 2 Full Page Ads: Shop Dine Fun 2024  Discount  Listing + Pie: Attractions Map 2024  112 Page Ad: Shop Dine Fun 2023  Discount  112 Page Ad: Shop Dine Fun 2024  Discount	2 <b>2 2 4</b>	\$40.00 \$400.00 \$150.00 \$40.00 \$50.00 \$350.00 \$350.00 \$350.00 \$480.00 \$985.00 \$985.00 \$985.00 \$985.00	\$995.00 \$995.00 \$80.00 \$40.00 \$150.00 \$40.00 \$50.00 \$3	\$400,00 \$550,00 \$550,00 \$350,00 \$350,00 \$3,920,00 \$480,00 \$780,00 \$985,00 \$2,250,00
	Coop. Integris Miami Hospital Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Jennifer Swezey Ji M Davis Arms & Historical Museum John Hair Museum Jo	06/18/2024  09/07/2023  12/18/2023  05/23/2024  06/12/2024  12/18/2023  12/18/2023  12/18/2023  03/14/2024  07/13/2023  03/14/2024  03/14/2024  03/14/2024  03/14/2024	Invoice	13807 13421 13570 13765 13782 13418 13571 13697 13697 13695 13698	Visitors Guide:Half Page  Annual Meeting  GREEN COUNTRY Publications ATTRACTIONS MAP-Panel Membership  Annual Meeting  TRAVEL SHOWS  Membership  Membership  GREEN COUNTRY Publications SHOP DINE FUN-Full Pg GREEN COUNTRY Publications ATTRACTIONS MAP-Listing + Pict GREEN COUNTRY Publications ATTRACTIONS MAP-Listing + Pict GREEN COUNTRY Publications SHOP DINE FUN-1/2 Pg GREEN COUNTRY Publications SHOP DINE FUN-1/2	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting  Panel split (1/3): Attractions Map 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Registration and Luncheon for Green Country Tourism's Annual Meeting  Consumer Shows: GCT Consumer Show Program - Brochure distribution for RI 66 Road Fest '24  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Patel Page Ads: Shop Dine Fun 2024  Discount  Listing + Pie: Attractions Map 2024  1/2 Page Ad: Shop Dine Fun 2023  Discount  1/2 Page Ad: Oklahoma Today July/August 2023 issue	2 <b>2 2 4</b>	\$40.00 \$400.00 \$150.00 \$150.00 \$40.00 \$350.00 \$350.00 \$350.00 \$350.00 \$480.00 \$985.00 \$985.00 \$985.00 \$51,520.00	\$995.00 \$995.00 \$80.00 \$40.00 \$150.00 \$40.00 \$50.00 \$3	\$400,00 \$400,00 \$550.00 \$590.00 \$350.00 \$3,920.00 \$3,920.00 \$1,465.00 \$780.00 \$150.00 \$1,520.00

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANC
Marland Estates	09/19/2023	Invoice	13444	GREEN COUNTRY Publications:GUIDE TO GREEN	1/2 Page Ad: Guide to Green Country + Editorial		\$2,750.00	S2,750.00	\$7,468.0
Marland Estates	09/28/2023	Invoice	13463	CTRY:1/2 Page GREEN COUNTRY Publications:ATTRACTIONS	2 Listings + Pies: Attractions Map 2024		\$960.00	\$960.00	\$8,428.0
Marland Estates	10/10/2023	Invoice	13479	MAP:Listing + Pie CO-OP ADVERTISING:American Road MG:1/2 page ad	Autumn Issue 2023: 1/2 Pg -American Road		\$1,678.00	\$1,678.00	S10,106.0
Marland Estates	10/19/2023		13494	CO-OP ADVERTISING:Oklahoma	1/2 Page Ad: Oklahoma Today N/D 2023 issue		\$1,520.00	\$1,520.00	
Marland Estates	12/18/2023	Invoice	13572	Today:1/2 Pg Ad Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Hederal tax exempt under IRS Code 501cs Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$11,976.0
Marland Estates	01/02/2024	Invoice	13628	CO-OP ADVERTISING:Oklahoma Today	2/3 Page ad Jan/Feb 2024 issue		\$1,064.00	\$1,064.00	\$13,040.0
Marland Estates	01/04/2024	Invoice	13630	CO-OP ADVERTISING:OK Travel Guide:1/2 Pg Ad	1/2 Page Ad 2024 Travel Gulde		\$4,400.00	\$4,400.00	S17,440.0
Marland Estates	01/16/2024	Invoice	13642	CO-OP ADVERTISING:American Road MG:1/2 page ad	Winter 2023 issue: 1/2 Pg - American Road		\$1,678.00	\$1,678.00	S19,118.0
Marland Estates	02/06/2024	Invoice	13658	CO-OP ADVERTISING:OK Travel Guide:1/2 Pg Ad	1/2 Page Ad - 2024 edition		\$3,400.00	\$3,400.00	S22,518.0
Marland Estates	03/13/2024		13687	CO-OP ADVERTISING:Oklahoma Today	March/April 2024 issue - 2/3 page ad		\$1,120.00	\$1,120.00	
Marland Estates  Marland Estates	03/14/2024		13696	GREEN COUNTRY Publications:SHOP DINE FUN:1/2 Pg CO-OP ADVERTISING:American	1/2 Page Ad: Shop Dine Fun 2024  Spring Issue 2024: 1/2 Pg - American Road		\$985.00		\$24,623.0
Mariand Estates	04/30/2024		13753	Road MG:1/2 page ad CO-OP ADVERTISING:Oklahoma	2/3 Page Ad: Oklahoma Today May/June 2024 issue		\$1,678.00 \$1,120.00	\$1,678.00 \$1,120.00	
Total for Marland Estates	04/00/2024		13733	Today	20 Fage Au. Onational Today mayoute 2024 issue	16	\$1,120.00	\$27,421.00	927,421.
MarVal Resort									
MarVal Resort	12/18/2023	Invoice	13573	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.
Total for MarVal Resort								\$350,00	
Military History Center Military History Center	12/18/2023	Inveine	12574	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$100.00	\$100.00	\$100.0
Total for Military History	12/18/2023	Invoice	135/4	Membership	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$100.00	\$100.00	\$100.
Center Muscogee Nation								\$100.00	
Marketing & Tourism Muscogee Nation	07/14/2023	Invoice	13387	WEBSITE:DIGITAL MARKETING	Google Banner Ads Media Buy for the Digital Marketing June 2023		\$420.77	\$420.77	\$420.
Marketing & Tourism Muscogee Nation	08/03/2023		13399	GREEN COUNTRY	Back Cover or inside back cover. Destination Oklahoma		\$2,400.00	\$2,400.00	\$2,820.
Marketing & Tourism				Publications:DESTINATION Green Country:BC					
Muscogee Nation Marketing & Tourism	08/03/2023	Invoice	13399	GREEN COUNTRY Publications:ATTRACTIONS MAP:Inside Panel	Inside Panel Ad: Attractions Map		\$1,590.00	\$1,590.00	\$4,410.
Muscogee Nation Marketing & Tourism	08/03/2023	Invoice	13399	MAP:Inside Panel GREEN COUNTRY Publications:ATTRACTIONS	Listing + Pie: Attractions Map (2)		\$960.00	\$960.00	\$5,370.
Muscogee Nation	08/03/2023	Invoice	13399	MAP:ListIng + Pie GREEN COUNTRY	Back Cover: Shop Dine Fun		\$1,900.00	\$1,900.00	\$7,270.
Marketing & Tourism				Publications:SHOP DINE FUN:Back Cover			<b>\$1,000.00</b>	\$1,550.55	ψ,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,,
Muscogee Nation Markeling & Tourism	08/03/2023	Invoice	13399	Publications: GUIDE TO GREEN	Back Cover Ad: Guide lo Green Country		\$6,300.00	\$6,300.00	\$13,570.
Muscogee Nation Marketing & Tourism	08/03/2023	Invoice	13399	CTRY:BC CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad		\$7,800.00	\$7,800.00	521,370.
Muscogee Nation Marketing & Tourism	11/20/2023	Invoice	13515	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - DFW Ullimate Women's Show 2023		\$1,400.00	\$1,400.00	S22,770.
Muscogee Nation Marketing & Tourism	12/14/2023	Invoice	13518	Misc Admin	Christmas lunch 2023		\$20.00	\$20.00	\$22,790.
Muscogee Nation Marketing & Tourism	01/10/2024	Invoice	13631	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$23,140.
CUSTOMER	DATE	TRANSACTION	NUM	PRODUCT/SERVICE FULL NAME	MEMOIDESCRIPTION	OTV	SALES	AMOUNT	BAI ANO
Muscogee Nation	02/15/2024	TYPE	13674	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Planet Comicon Kansas City		PRICE \$1,400.00	\$1,400.00	
Marketing & Tourism Muscogee Nation	02/19/2024		13675	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Dallas RV SuperSale Feb. 2024		\$329.59		\$24.870.
Marketing & Tourism Muscogee Nation	02/20/2024	Invoice	13676	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program 54th Annual Chicago RV & Camping Show 2024		\$452.00	\$452.00	\$25,322.
Marketing & Tourism Muscogee Nation	02/20/2024		13677	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - OKC Home and Garden Show 2024		\$1,868.00	\$1,868.00	S27,190.
Marketing & Tourism Muscogee Nation	03/12/2024	Invoice	13685	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Booth fee for Redcrest Outdoor Sports Expo		\$2,750.00	\$2,750.00	\$29,940.
Marketing & Tourism Muscogee Nation	03/12/2024	Invoice	13685	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - credit card fee		\$82.50	S82.50	S30,022
Marketing & Tourism		IIIVOIGE			Consumer Shows: GCMA Consumer Show Program - Furnishings			\$701 E1	\$30,784.
Muscogee Nation	03/12/2024		13685	TRAVEL SHOWS			\$761.51	\$701.31	
Marketing & Tourism Muscogee Nation	03/12/2024 03/12/2024	Invoice	13685 13686	TRAVEL SHOWS TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic Outdoor Expo Booth Space		\$761.51 \$2,600.00	\$2,600.00	\$33,364.
Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation		Invoice		TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic Outdoor Expo Booth Space Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table			\$2,600.00	
Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation	03/12/2024	Invoice Invoice	13686	TRAVEL SHOWS			\$2,600.00	\$2,600.00 \$226.59	\$33,610.
Marketing & Tourism Muscogee Nation Muscogee Nation	03/12/2024 03/19/2024	Invoice Invoice Invoice	13686 13713	TRAVEL SHOWS TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table		\$2,600.00 \$226.59	\$2,600.00 \$226.59 \$518.07	\$33,610. \$34,129
Marketing & Tourism Muscogee Nation	03/12/2024 03/19/2024 04109/2024	Invoice Invoice Invoice Invoice Invoice	13686 13713 13737	TRAVEL SHOWS TRAVEL SHOWS WEBSITE:DIGITAL MARKETING FUNDRAISER:Partnership	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table Digital Campaign - Google Media Buy February 2024		\$2,600.00 \$226.59 \$518.07	\$2,600.00 \$226.59 \$518.07 \$750.00	\$33,610. \$34,129. \$34,879.
Marketing & Tourism Muscogee Nation	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/0712024	Invoice Invoice Invoice Invoice Invoice	13686 13713 13737 13751 13756	TRAVEL SHOWS TRAVEL SHOWS WEBSITE:DIGITAL MARKETING FUNDRAISER:Partnership	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parthership: Presenting Parther for GC annual meetin	-1	\$2,600.00 \$226.59 \$518.07 \$750.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60	\$33,610. \$34,129. \$34,879. \$35,544.
Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation Muscogee Nation Muscogee Nation Muscogee Nation Muscogee Nation Muscogee Nation Marketing & Tourism Muscogee Nation	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/0712024	Invoice Invoice Invoice Invoice Invoice Invoice Credit Memo	13686 13713 13737 13751 13756	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS TRAVEL SHOWS TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Artizona Womens Show freight cost 2024	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767.
Marketing & Tourism Muscogen Nation Muscog	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/0712024 06/1812024 06/24/2024	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Credit Memo Invoice Invoice	13686 13713 13737 13751 13756 13812 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS TRAVEL SHOWS TRAVEL SHOWS TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Credit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Lable Co-op	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Muscogen Natio	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/0712024 06/1812024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS TRAVEL SHOWS TRAVEL SHOWS TRAVEL SHOWS TRAVEL SHOWS TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Credit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Outdoor Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392.
Marketing & Tourism Muscogen Nation Nation National N	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/07/12024 06/124/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Credit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Outdoor Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167.
Marketing & Tourism Muscogen Nation Muscogen N	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/07/12024 06/124/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Credit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Outdoor Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Dallas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - Dallas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00 \$755.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,867.
Marketing & Tourism Muscogen Nation Marketing & Tourism	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/07/12024 06/18/12024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER Partnership TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parhership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Credit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Outdoor Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Dellas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Arizona Ultimate Women's Expo 2024, Table Co-op	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775.00 \$700.00 \$725.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$475.00 \$475.00 \$775.00 \$755.00 \$705.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867.
Marketing & Tourism Muscogen Nation Marketing & Tourism	03/12/2024 03/19/2024 04/30/2024 05/0712024 06/1812024 06/124/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER:Partnership TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Child for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Nul Arizona Br V Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichtal Women's Expo 2024, Individual Booth	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775.00 \$700.00 \$725.00 \$575.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00 \$755.00 \$755.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$39,592. \$40,167.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Muscogen Nation Marketing & Tourism Muscogen Nation	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/07/12024 06/18/12024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER Partnership TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parhership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Credit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Outdoor Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Dellas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Arizona Ultimate Women's Expo 2024, Table Co-op		\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775.00 \$700.00 \$725.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$775.00 \$775.00	\$33,364. \$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$39,592. \$40,658.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Muscogen Nation Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Marketing & Tourism	03/12/2024 03/19/2024 04/30/2024 05/0712024 06/1812024 06/124/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Child for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Nul Arizona Br V Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichtal Women's Expo 2024, Individual Booth	-1	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775.00 \$700.00 \$725.00 \$575.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00 \$755.00 \$755.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$39,592.
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Marketing & Tourism Muscogen Nation Marketing & Tourism	03/12/2024 03/19/2024 04/30/2024 05/0712024 06/1812024 06/124/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER Partnership TRAVEL SHOWS WEBSITE DIGITAL MARKETING Paid Search	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - Child for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Nul Arizona Br V Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichtal Women's Expo 2024, Individual Booth		\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775.00 \$700.00 \$725.00 \$575.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$775.00 \$775.00	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$39,592. \$40,167.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Parks & Muskogen Parks &	03/12/2024 03/19/2024 04/109/2024 04/30/2024 05/07/12024 06/18/12024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13812 13813 13813 13813 13813 13813 13813 13813	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS WEBSITE-DIGITAL MARKETING-Paid Search	Consumer Shows: GCTMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parthership: Presenting Parther for GC annual meetin  Consumer Shows: GCTMA Consumer Show Program - Artzona Womens Show freight cost to 2024  Consumer Shows: GCT Consumer Show Program - Cedit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Dallas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer		\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775	\$2,600.00 \$226.59 \$518.07 \$750.00 \$666.60 -\$252.00 \$475.00 \$775.00 \$575.00 \$700.00 \$725.00 \$775.00 \$490.51	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$39,592. \$40,167. \$40,658.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Parks & Recreation	03/12/2024 03/19/2024 04/30/2024 05/0712024 06/1812024 06124/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13813 13814 13814	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS WEBSITE-DIGITAL MARKETING-Paid Search	Consumer Shows: GCIMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Preserting Partner for GC annual meetin  Consumer Shows: GCIMA Consumer Show Program - Artzona Womens Show freight cost 2024  Consumer Shows: GCIT Consumer Show Program - Credit for overcharge on freight cost for Chicago RV Show 2024  Consumer Shows: GCIT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCIT Consumer Show Program - Chicago RV & Outdoor Show 2024, Table Co-op  Consumer Shows: GCIT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCIT Consumer Show Program - Dallas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCIT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCIT Consumer Show Program - Arizona Ultimate Women's Expo 2024, Table Co-op  Consumer Shows: GCIT Consumer Show Program - Wichtal Women's Fair 2024, Individual Booth  Digital Marketing: Paid Search - media buy for banner ads May 2024  Inside Panel Ad: Attractions Map 2024 - Inside Front Cover		\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$850.00 \$775.00 \$775.00 \$755.00 \$490.51	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.20 \$475.00 \$850.00 \$775.00 \$850.00 \$775.00 \$490.51 \$40,655.14	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$39,592. \$40,167. \$40,658.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Muscogen Parks & Recreation  Muskogen Parks & Recreation	03/12/2024 03/19/2024 04/30/2024 05/07/12024 06/18/12024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13814 133844	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS WEBSITE-DIGITAL MARKETING-Paid Search	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Partnership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Arizona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Level 1-Full Sponsorship  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichta Women's Expo 2024, Individual Booth  Digital Marketing: Paid Search - media buy for banner ada May 2024  Inside Panel Ad: Altractions Map 2024 - Inside Front Cover		\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$750.00 \$490.51	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$705.00 \$705.00 \$440.51 \$440,658.14	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$39,592. \$40,167. \$40,658.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Muscogen Parks & Recreation  Muskogen Parks & Recreation  Total for Muskogen Parks & Recreation  Total for Muskogen Parks & Recreation	03/12/2024 03/19/2024 04/30/2024 05/07/12024 06/18/12024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13814 133844	TRAVEL SHOWS TRAVEL SHOWS WEBSITE-DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS WEBSITE-DIGITAL MARKETING-Paid Search	Consumer Shows: GCTMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parthership: Presenting Partner for GC annual meetin  Consumer Shows: GCTMA Consumer Show Program - Artzona Womens Show freight cost to 2024  Consumer Shows: GCT Consumer Show Program - Cedit for overcharge on freight cost to Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Ouddoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Dallas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichita Women's Fair 2024, Individual Booth  Digital Marketing: Paid Search - media buy for banner ads May 2024  Inside Panel Ad: Attractions Map 2024 - Inside Front Cover  1/2 Page Ad: Guide to Green Country + Editorial 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	29	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$750.00 \$490.51	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$475.00 \$850.00 \$775.00 \$850.00 \$775.00 \$705.00 \$705.00 \$705.00 \$725.00 \$490.51 \$40,658.14	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$39,592. \$40,167. \$40,658.
Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation Marketing & Tourism Muscogee Nation Muscogee Nation Marketing & Tourism Muscogee Nation Muscogee Nation Muscogee Nation Muscogee Nation Muscogee Nation Muscogee Nation Muscogee Parks Muscogee Parks & Recreation Muskogee Parks & Recreation Muskogee Parks & Recreation Muskogee Parks & Recreation Muskogee Parks & Recreation	03/12/2024 03/19/2024 04/30/2024 05/07/12024 06/18/12024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13814 133844	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER Partnership TRAVEL SHOWS WEBSITE DIGITAL MARKETING-Paid Search  GREEN COUNTRY Publications ATTRACTIONS MAP-inside Panel GREEN COUNTRY Publications GUIDE TO GREEN THE TAPAGE Membership	Consumer Shows: GCTMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parthership: Presenting Partner for GC annual meetin  Consumer Shows: GCTMA Consumer Show Program - Artzona Womens Show freight cost to 2024  Consumer Shows: GCT Consumer Show Program - Cedit for overcharge on freight cost to Chicago RV Show 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Chicago RV & Ouddoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Dallas RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - NW Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Warkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichita Women's Fair 2024, Individual Booth  Digital Marketing: Paid Search - media buy for banner ads May 2024  Inside Panel Ad: Attractions Map 2024 - Inside Front Cover  1/2 Page Ad: Guide to Green Country + Editorial 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	29	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$750.00 \$490.51	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$475.00 \$850.00 \$775.00 \$850.00 \$775.00 \$705.00 \$705.00 \$705.00 \$725.00 \$490.51 \$40,658.14	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$39,592. \$40,167. \$40,658.
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Muscogen Parks & Recreation Total for Muscogen Nation NEO A&M College	03/12/2024 03/19/2024 04/30/2024 05/0712024 06/1812024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13813 13814 13364 13364 13446 13575	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER-Partnership TRAVEL SHOWS TRAVEL S	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parthership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Artzona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - National RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - Nativansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NiV Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichita Women's Expo 2024, Individual Booth  Digital Marketing: Paid Search - media buy for banner ads May 2024  Inside Panel Ad: Attractions Map 2024 - Inside Front Cover  1/2 Page Ad: Guide to Green Country+ Editorial 2024  Membership Investment - Green Country+ Editorial 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.	29	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$755.00 \$490.51 \$1,590.00 \$2,750.00 \$350.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 -\$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$700.00 \$775.00 \$700.00 \$725.00 \$440,658.14	\$33,610. \$34,129 \$34,879 \$35,544 \$35,292 \$35,767 \$36,542 \$37,392 \$38,167 \$38,867 \$39,592 \$40,167 \$40,658
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Parks Muscogen Parks & Recreation Muskogen Parks & Recreation	03/12/2024 03/19/2024 04/30/2024 05/0712024 06/1812024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13813 13814 13364 13364 13446 13575	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER Partnership TRAVEL SHOWS WEBSITE DIGITAL MARKETING-Paid Search  GREEN COUNTRY Publications ATTRACTIONS MAP-inside Panel GREEN COUNTRY Publications GUIDE TO GREEN THE TAPAGE Membership	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parthership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Artzona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - National RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - Nativansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NiV Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichita Women's Expo 2024, Individual Booth  Digital Marketing: Paid Search - media buy for banner ads May 2024  Inside Panel Ad: Attractions Map 2024 - Inside Front Cover  1/2 Page Ad: Guide to Green Country+ Editorial 2024  Membership Investment - Green Country+ Editorial 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.	29	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$755.00 \$490.51 \$1,590.00 \$2,750.00 \$350.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$666.60 -\$252.00 \$475.00 \$775.00 \$700.00 \$775.00 \$700.00 \$725.00 \$490.51 \$40,658.14	\$33,610. \$34,129 \$34,879 \$35,544 \$35,292 \$35,767 \$36,542 \$37,392 \$38,167 \$38,867 \$39,592 \$40,167 \$40,658
Marketing & Tourism Muscogen Nation Marketing & Tourism Muscogen Nation Muscogen Parks & Recreation Muskogen Parks & Recreation Muskogen Parks & Recreation Muskogen Parks & Recreation Muskogen Parks & Recreation Nuskogen Parks & Recreation	03/12/2024 03/19/2024 04/30/2024 05/0712024 06/1812024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024 06/24/2024	Invoice	13686 13713 13737 13751 13756 13812 13813 13813 13813 13813 13814 13384 13364 13575	TRAVEL SHOWS TRAVEL SHOWS WEBSITE DIGITAL MARKETING FUNDRAISER Partnership TRAVEL SHOWS WEBSITE DIGITAL MARKETING-Paid Search  GREEN COUNTRY Publications ATTRACTIONS MAP-inside Panel GREEN COUNTRY Publications GUIDE TO GREEN THE TAPAGE Membership	Consumer Shows: GCMA Consumer Show Program - Bassmaster Classic 2024 1 table  Digital Campaign - Google Media Buy February 2024  Parthership: Presenting Partner for GC annual meetin  Consumer Shows: GCMA Consumer Show Program - Artzona Womens Show freight cost 2024  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - McAllen Winter Texan Expo 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - St Louis Working Women's Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - National RV Super Sale 2024, Booth Co-op  Consumer Shows: GCT Consumer Show Program - Nativansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - NiV Arkansas Home & Outdoor Show 2024, Table Co-op  Consumer Shows: GCT Consumer Show Program - Wichita Women's Expo 2024, Individual Booth  Digital Marketing: Paid Search - media buy for banner ads May 2024  Inside Panel Ad: Attractions Map 2024 - Inside Front Cover  1/2 Page Ad: Guide to Green Country+ Editorial 2024  Membership Investment - Green Country+ Editorial 2024  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense.	29	\$2,600.00 \$226.59 \$518.07 \$750.00 \$665.60 \$252.00 \$475.00 \$775.00 \$775.00 \$775.00 \$775.00 \$755.00 \$490.51 \$1,590.00 \$2,750.00 \$350.00	\$2,600.00 \$226.59 \$518.07 \$750.00 \$666.60 -\$252.00 \$475.00 \$775.00 \$700.00 \$775.00 \$700.00 \$725.00 \$490.51 \$40,658.14	\$33,610. \$34,129. \$34,879. \$35,544. \$35,292. \$35,767. \$36,542. \$37,392. \$38,167. \$38,867. \$40,658. \$4,340. \$4,690. \$45,690.

Development Nowata Economic Development	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMOIDESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCI
Nowata Economic Development Nowata Economic Development									
Nowata Economic Development	02/06/2024	Invoice	13660	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.0
•	02/06/2024	Invoice	13661	GREEN COUNTRY	1/2 Page Ad: Gulde to Green Country 2024		\$1,000.00	\$1,000.00	\$1,350.0
Nowata Economic	04/04/2024	Invoice	13733	Publications:GUIDE TO GREEN CTRY:1/2 Page GREEN COUNTRY	1 page Destination Green Country 2024		\$1,000.00	\$1,000.00	\$2,350.0
Development  Nowata Economic	05/16/2024	Invoice	13759	Publications:DESTINATION Green Country Annual Meeting	Sapphire Sponsorship		\$250.00	\$250.00	\$2,600.0
Development Total for Nowata Economic Development						4		\$2,600.00	
Oasis Animal Adventures									
Oasis Animal Adventures	07/13/2023	Invoice	13365	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Altractions Map 2024 (1/3 panel - split wiGrove and Har-Ber)		\$400.00	\$400.00	\$400.0
Oasis Animal Adventures	07/14/2023	Invoice	13383	WEBSITE:DIGIT AL MARKETING:Display Ads	Digital Marketing: Google Banner Ads June 2023		\$350.00	\$350.00	\$750.0
	08/15/2023		13404	WEBSITE:DIGITAL MARKETING	Digital Campaign Banner Ads July '23		\$350.00	\$350.00	\$1,100.0
Oasis Animal Adventures	08/15/2023	Invoice	13410	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Google Media Buy July '23		\$198.27	\$198.27	\$1,298.2
Oasis Animal Adventures	09/08/2023	Invoice	13425	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner Ads August 2023		\$350.00	\$350.00	\$1,648.2
Oasis Animal Adventures	09/08/2023	Invoice	13430	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Google Media Buy August 2023		\$152.49	\$152.49	\$1,800.7
Oasis Animal Adventures	09/26/2023	Invoice	13447	GREEN COUNTRY Publications: GUIDE TO GREEN CTRY: 1/4 Page	1/4 Page Ad: Guide To Green Country+ Editorial		\$1,430.00	\$1,430.00	\$3,230.7
Oasis Animal Adventures	10/17/2023	Invoice	13487	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Banner Ads Sept. '23		\$350.00	\$350.00	\$3,580.7
Oasis Animal Adventures	12/14/2023	Invoice	13517	Misc Admln	Christmas lunch 2023		\$20.00	\$20.00	\$3,600.7
Oasis Animal Adventures	12/18/2023	Invoice	13577	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$3,750.7
	01/24/2024		13655		Consumer Shows: GCMA Consumer Show Program - OKC Home and Garden Show 2024 literature distribution		\$100.00	\$100.00	
Oasis Animal Adventures	03/20/2024	Invoice	13724	GREEN COUNTRY Publications: DESTINATION Green Country: 1/4 Page	1/4 Page Ad: Destination Oklahoma 2024		\$650.00	\$650.00	\$4,500.7
Oasis Animal Adventures Total for Oasis Animal	05/23/2024	Invoice	13762	Annual Meeting	Sapphire Sponsorship 2024	13	\$250.00	\$250.00 \$4,750.76	\$4,750.7
Adventures OKiahoma Steam								,,,,,,,,,,,	
Threshing & Gas Engine									
OKiahoma Steam Threshing & Gas Engine	12/18/2023	Invoice	13578	Membership	Membership Investment - Green Country Marketing Association is a non-profit. private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	
Threshing & Gas Engine	04/04/2024		13732	PRODUCTION/CREATIVE:Design and Print	Steamthreshing Flyer 2024 Desing and Print		\$730.00	\$730.00	\$880.0
OKiahoma Steam Threshing & Gas Engine	04/04/2024	Invoice	13732	PRODUCTION/CREATIVE:Design and Print	Steamthreshing Posters 2024 Desing and Print		\$445.00	\$445.00	\$1,325.0
OKiahoma Steam Threshing & Gas Engine	04/04/2024	Invoice	13732	PRODUCTION/CREATIVE:Design and Print	Credit on Steamthreshing flyer		-S300.00	-\$300.00	\$1,025.0
Total for OKiahoma Steam Threshing & Gas Engine						4		\$1,025.00	
Oklahoma Tourism and Recreation Department									
Recreation Department		Credit Memo	JGBG					\$1.48	
Oklahoma Tourism and Recreation Department	03/05/2024	Invoice	13684	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Planet Comicon Show Kansas City-March 8-10, 2024		\$2,900.00	\$2,900.00	\$2,901.4
Total for Oklahoma Tourism and Recreation								\$2,901.48	
Department OKM Music									
	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
OKM Music	12/18/2023	Invoice	13579	Membership	Membership Investment Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal lax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.0
Total for OKM Music								\$350.00	
Okmulgee Community Tourism									
Okmulgee Community Tourism	07/13/2023	Invoice	13367	GREEN COUNTRY Publications:ATTRACTIONS	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.0
	09/26/2023	Invoice	13448	MAP:Listing + Pie GREEN COUNTRY	112 Page Ad: Guide to Green Country+ Editorial		\$2,750.00	\$2.750.00	\$3,230.0
Tourism				Publications:GUIDE TO GREEN CTRY:1/2 Page			4-,	02,700.00	**,=****
Okmulgee Community Tourism	12/18/2023	Invoice	13580	Membership	Membership Investmenl - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 50 to 6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00		\$3,580.0
Total for Okmulgee Community Tourism					Todala da dadina anticologico de la contambo 10 000 1470. Indinadorna in tradiciona a da da dadada da dadinada da partico.			\$350.00	
OneB0 Consulting						3		\$350.00 \$3,580.00	
One80 Consulting	02/21/2024	Invoice				3			
	03/21/2024		13678	PRODUCTION/CREATIVE:Claremore	Claremore/Discover Rogers County Visitors Guide 2024	3	\$15,000.00		S15,000.0
One80 Consulting		Invoice	13678	Visitors Guide PRODUCTION/CREATIVE:Claremore	Claremore/Discover Rogers County Visitors Guide 2024  Claremore/Discover Rogers County Visitors Guide 2024 - Final billing	3	\$15,000.00 \$14,957.00	\$3,580.00	
	03/21/2024			Visitors Guide PRODUCTION/CREATIVE:Claremore Visitors Guide PRODUCTION/CREATIVE:Claremore		3		\$3,580.00 \$15,000.00 \$14,957.00	
	03/21/2024		13728	Visitors Guide PRODUCTION/CREATIVE:Claremore Visitors Guide	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing	3	\$14,957.00	\$3,580.00 \$15,000.00 \$14,957.00	\$29,957.0
One80 Consulting	03/21/2024		13728	Visitors Guide PRODUCTION/CREATIVE:Claremore Visitors Guide PRODUCTION/CREATIVE:Claremore	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing		\$14,957.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83	\$29,957.0
One80 Consulting  Total for One80 Consulting  O'Neal Design LLC	12/14/2023	Invoice	13728 13728	Visitors Guide PRODUCTION/CREATIVE:Claremore Visitors Guide PRODUCTION/CREATIVE:Claremore	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023		\$14,957.00 \$789.83 \$20.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83	\$29,957.0 \$30,746.8 \$20.0
One80 Consulting  Total for One80 Consulting  O'Neal Design LLC  O'Neal Design LLC		Invoice	13728 13728	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges		\$14,957.00 \$789.83	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83	\$29,957.0 \$30,746.8 \$20.0
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC	12/14/2023	Invoice Invoice	13728 13728 13522	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association.		\$14,957.00 \$789.83 \$20.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83	\$29,957.0
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC	12/14/2023	Invoice Invoice	13728 13728 13522 13581	Visitors Guide PRODUCTIONICREATIVE-Claremore Visitors Guide PRODUCTIONICREATIVE-Claremore Visitors Guide MiscAdmin Membership	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Markeling Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9531478. Membership investment is a tax deductible business expense. Consumer Shows, GCT Consumer Shows, GCT Consumer Shows, GCT Consumer Shows, GCT Consumer Shows.	3	\$14,957.00 \$789.83 \$20.00 \$150.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83	\$29,957.0 \$30,746.8 \$20.0 \$170.0
One80 Consulting  Total for One80 Consulting  O'Neal Design LLC  O'Neal Design LLC  O'Neal Design LLC  O'Neal Design LLC  Total for O'Neal Design	12/14/2023	Invoice Invoice	13728 13728 13522 13581	Visitors Guide PRODUCTIONICREATIVE-Claremore Visitors Guide PRODUCTIONICREATIVE-Claremore Visitors Guide MiscAdmin Membership	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Markeling Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9531478. Membership investment is a tax deductible business expense. Consumer Shows, GCT Consumer Shows, GCT Consumer Shows, GCT Consumer Shows, GCT Consumer Shows.	3	\$14,957.00 \$789.83 \$20.00 \$150.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00	\$29,957.0 \$30,746.8 \$20.0 \$170.0
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC O'Seage County Tourism	12/14/2023	Invoice Invoice Invoice Invoice	13728 13728 13522 13581	Visitors Guide PRODUCTIONICREATIVE Claremore Visitors Guide PRODUCTIONICREATIVE Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS WEBSITE-DIGITAL	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Markeling Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9531478. Membership investment is a tax deductible business expense. Consumer Shows, GCT Consumer Shows, GCT Consumer Shows, GCT Consumer Shows, GCT Consumer Shows.	3	\$14,957.00 \$789.83 \$20.00 \$150.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00	\$29,957.0 \$30,746.8 \$20.0 \$170.0
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC O'Sage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024	Invoice Invoice Invoice Invoice	13728 13728 13522 13581 13785	Visitors Guide PRODUCTIONICREATIVE Claremore Visitors Guide PRODUCTIONICREATIVE Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-SOCIAL MARKETING-SOCIA	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, Jourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9051478. Membership investment is a tax deductible business expense. Consumer Shows. GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest 2/4 \$50.00 each for Claritor's Cate and Eastern Trails Museum	3	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00 \$100.00	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC O'Sage County Tourism Osage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023	Invoice Invoice Invoice Invoice Invoice	13728 13728 13522 13581 13785	Visitors Guide PRODUCTIONOREATIVE-Claremore Visitors Guide PRODUCTIONOREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  VESSITE-DIGITAL MARKETING-Social Media WESSITE-DIGITAL	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, Jourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Show. GCT Consumer Show Program - Brochure distribution for Rt 68 Road Fest 24 \$50.00 each for Claritor's Cate and Eastern Traits Museum  Digital Marketing: Social Media Management	3	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00 \$100.00 \$270.00	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC Osage County Tourism Osage County Tourism Osage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13728 13728 13728 13522 13581 13785	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media MARKETING-SOC	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows (CT Consumer Show Program - Brochure distribution for Rt 66 Road Fest 24 \$50.00 each for Claritor's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management  Media buy for Facebook June2023	3	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00 \$100.00 \$270.00 \$825.00 \$300.25	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0 \$825.0 \$1,125.2
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Seage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 08/15/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13728 13728 13728 13522 13581 13785 13381 13385 13401	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-9031478. Membership investment is a tax deductible business expense. Consumer Show GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management  Media buy for Facebook June2023  Digital Marketing: Social Media Management July '23	3	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00 \$100.00 \$270.00 \$825.00 \$300.25 \$825.00	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0 \$825.0 \$1,125.2 \$1,950.2 \$2,253.4
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Sage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023	Invoice	13728 13728 13728 13522 13581 13785 13381 13385 13401 13408	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide  MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETINS-Social Media WEBSITE-DIGITAL MARKETINS-Social Media WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL MARKETINS-Social Media MARKETINS-MARKETINS-SOCIAL MEDIA MARKETINS-MARKETINS-SOCIAL MEDIA MARKETINS-MARKETINS-SOCIAL MEDIA MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS-MARKETINS	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501:60 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows: CCT Consumer Show Program - Brochure distribution for Rt 66 Road Feal*24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management  Media buy for Facebook June2023  Digital Marketing: Social Media Management FB Media Buy July 23  Digital Marketing: Social Media Management FB Media Buy July 23	3	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00 \$303.15	\$3,580.00  \$15,000.00  \$14,957.00  \$789.83  \$30,746.83  \$20.00  \$100.00  \$270.00  \$300.25  \$825.00  \$303.15	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0 \$825.0 \$1,125.2 \$1,950.2 \$2,253.4
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Saage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 09/08/2023	Invoice	13728 13728 13728 13522 13581 13785 13381 13385 13401 13408 13422	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Markeling Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501:68 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows: CCT Consumer Shows: CCT Consumer Shows: CCT Consumer Shows: CCT Consumer Show Program - Brochure distribution for Rt 66 Road Feal '24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management  Media buy for Facebook June2023  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management (August 2023)	3	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00 \$303.15 \$825.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00 \$270.00 \$270.00 \$320.00 \$300.25 \$825.00 \$300.15 \$825.00	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0 \$825.0 \$1,125.2 \$1,950.2 \$2,253.4 \$3,078.4 \$3,381.2
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC Seage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 08/15/2023 09/08/2023 12/14/2023 12/14/2023	Invoice Credit Memo	13728 13728 13728 13522 13581 13785 13385 13401 13408 13422 13433	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows: GCT Consumer Show Program - Brochure distribution for Rt 66 Road Feal '24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management.  Media buy for Facebook June2023  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management (August 2023)  Digital Marketing: Social Media Management FB Media Buy August 2023  Christmas lunch 2023	3	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83  \$20.00 \$150.00 \$100.00 \$270.00 \$825.00 \$300.25 \$825.00 \$303.15	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0 \$1,125.2 \$1,950.2 \$2,253.4 \$3,078.4 \$3,381.2 \$3,401.2
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC Seage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 09/08/2023 09/08/2023 12/14/2023	Invoice Credit Memo	13728 13728 13522 13581 13785 13381 13385 13401 13408 13422 13433 13520	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media MERSITE-DIGITAL MARKETING-SOCIAL MERSITE-DIGITAL MERSITE-	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management.  Media buy for Facebook June2023  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management FB Media Buy August 2023  Christmas lunch 2023  Dues for the upcoming year 2024. Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax	2 4	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83  \$20.00 \$150.00 \$270.00 \$825.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0 \$825.0 \$1,125.2 \$1,950.2 \$2,253.4 \$3,3078.4 \$3,381.2 \$3,401.2 \$3,401.3
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC Seage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 08/15/2023 09/08/2023 12/14/2023 12/14/2023	Invoice	13728 13728 13522 13581 13785 13381 13401 13408 13422 13433 13520 34	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media MESSITE-DIGITAL MARKETING-SOCIAL MEDIA MARKETING	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0951478. Membership investment is a tax deductable business expensed and Eastern Trails Museum  Digital Marketing: Social Media Management  Media buty for Facebook June2023  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management (August 2023)  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023	2 4	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$300.25 \$825.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83  \$20.00 \$150.00 \$100.00 \$270.00 \$825.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.25	\$29,957.0 \$30,746.8 \$20.0 \$170.0 \$270.0 \$270.0 \$1,125.2 \$1,950.2 \$2,253.4 \$3,3078.4 \$3,3401.2 \$3,401.3 \$3,401.3
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC Seage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 08/08/2023 09/08/2023 12/14/2023 12/15/2023	Invoice	13728 13728 13522 13581 13785 13381 13385 13401 13408 13422 13433 34 13527	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETINS-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MERCHANGETING WEBSITE-DIGITAL MERCHANGETING WEBSITE-DIGITAL MERCHANGETING WEBSITE-DIGITAL MARKETING	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501cf Number 73-0931478. Membership investment is a tax deduction is a non-profit private sector, lourism marketing association. Federal tax exempt under IRS Code 501cf Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows (CTC Consumer Show Program - Brochure distribution for Rt 68 Road Fest 24 \$50.00 each for Clanton's Cate and Eastern Trails Museum  Digital Marketing: Social Media Management Budy 23  Digital Marketing: Social Media Management (Pagust 2023)  Digital Marketing: Social Media Management (Pagust 2023)	2 4	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81 \$20.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83  \$20.00 \$150.00 \$270.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.15 \$825.00 \$300.15	\$29,957,0746.8 \$30,746.8 \$20.0 \$170.0 \$270.6 \$1,125.2 \$1,950.2 \$2,253.4 \$3,3012.4 \$3,401.5 \$3,751.2 \$4,051.1
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC Seage County Tourism Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 08/15/2023 09/08/2023 12/14/2023 12/15/2023 12/15/2023	Invoice	13728 13728 13522 13581 13785 13381 13385 13401 13408 13422 34 13527 13528	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide  MiscAdmin Membership  TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media MEDITE-DIGITAL MARKETING-Social Media MEDITE-DIGITAL MARKETING-Social Media MEDITE-DIGITAL MARKETING-Social Media CO-OP ADVERTISING-Oklahoma	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows (CT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management Media buy for Facebook Juna2023  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management FB Media Buy July 23  Digital Marketing: Social Media Management FB Media Buy July 23  Digital Marketing: Social Media Management FB Media Buy August 2023  Christmas lunch 2023  Dues for the upcoming year 2024. Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	2 4	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81 \$20.00 \$302.97 \$97.9	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83  \$20.00 \$150.00 \$100.00 \$270.00 \$825.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.81 \$20.00 \$300.81	\$20.0 \$170.0 \$270.0 \$270.0 \$270.0 \$270.0 \$1,125.2 \$1,195.2 \$2,253.4 \$3,361.2 \$3,401.2 \$3,401.3 \$4,876.1
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC O'	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 09/08/2023 12/14/2023 12/15/2023 12/15/2023 12/15/2023	Invoice	13728 13728 13728 13522 13581 13785 13401 13408 13422 13433 13520 34 13527 13528 13529	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide  MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-Social Media WEBSITE-DIGITAL MARKETING-SOCIAL MARKE	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows (GT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24 \$50.00 each for Clanton's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management Media buy for Facebook June2023  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management FB Media Buy August 2023  Christmas lunch 2023  Dues for the upcoming year 2024. Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  Digital Marketing: Social Media Buy Sept. '23  Digital Marketing: Social Media Buy Sept. '23	2 4	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$825.00 \$300.25 \$825.00 \$302.81 \$20.00 \$350.00 \$350.00 \$350.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83  \$20.00 \$150.00 \$100.00 \$270.00 \$320.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.315	\$29,957,07 \$30,746,8 \$20,0 \$170,0 \$270,0 \$1,125,2 \$1,950,2 \$3,401,3 \$3,761,3 \$4,876,1 \$4,876,1 \$7,859,1
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LL	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 08/08/2023 09/08/2023 12/15/2023 12/15/2023 12/15/2023 12/15/2023	Invoice	13728 13728 13728 13522 13581 13785 13401 13408 13422 13433 13520 34 13527 13528 13529 13530	Visitors Guide PRODUCTIONOREATIVE-Claremore Visitors Guide PRODUCTIONOREATIVE-Claremore Visitors Guide PRODUCTIONOREATIVE-Claremore Visitors Guide  MiscAdmin Membership  TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media OCO-PO-ADVERTISING-OKAMORIA MARKETING-Social Media OCO-PO-ADVERTISING-OKAMORIA MARKETING-Social Media OCO-PO-ADVERTISING-OKAMORIA MARKETING-SOCIAL MARKETING WEBSITE-DIGITAL MARKETING-SOCIAL Media OCO-PO-ADVERTISING-OKAMORIA OCO-PO-ADVERTISING-OKAMORIA OCO-PO-ADVERTISING-OKAMORIA ORIENIO-OLUNTRY GREEN COUNTRY	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership Investment - Green Country Marketing Association is a non-profil, private sector, Jourism marketing association. Federal tax exempt under IRS Code 50 fc Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows. GCT Consumer Show Florgram - Brochure distribution for R1 68 Road Feel 24 \$50.00 each for Claritor's Cale and Eastern Trails Museum  Digital Marketing: Social Media Management  Media buy for Facebook June2023  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management (August 2023)  Digital Marketing: Social Media Management FB Media Buy August 2023  Christmas lunch 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Christmas lunch 2023  Digital Marketing: Focial Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy Sept. 23  Digital Marketing: Social Media Management FB Media Buy Sept. 23  Digital Marketing: Social Media Management - Sept. 23  Digital Marketing: Social Media Management - Sept. 23  Full Page Ad: Oktahoma Today N/D 2023 issue	2 4	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81 \$20.00 \$350.00 \$299.79 \$825.00 \$2,983.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83  \$20.00 \$150.00 \$100.00 \$270.00 \$825.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.25 \$825.00 \$300.15 \$825.00 \$300.81 \$20.000 \$0.13 \$350.00 \$299.79 \$825.00 \$32,983.00 \$10,000.00	\$29,957,07 \$30,746,8 \$20,0 \$170,0 \$270,0 \$1,125,2 \$1,950,2 \$3,401,3 \$3,761,3 \$4,876,1 \$4,876,1 \$7,859,1
One80 Consulting Total for One80 Consulting O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC Total for O'Neal Design LLC O'Neal Design LLC Total for O'Neal Design LLC Osage County Tourism	12/14/2023 12/18/2023 06/12/2024 07/14/2023 07/14/2023 08/15/2023 08/15/2023 09/08/2023 12/15/2023 12/15/2023 12/15/2023 12/15/2023 12/15/2023	Invoice  Invoice	13728 13728 13522 13581 13785 13381 13401 13408 13422 13433 13520 34 13527 13528 13632 13632 13632	Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide PRODUCTION/CREATIVE-Claremore Visitors Guide  MiscAdmin Membership TRAVEL SHOWS  WEBSITE-DIGITAL MARKETING-Social Media MESSITE-DIGITAL MARKETING-Social Media GUIDE-TO-DIFFALMARKETING MESSITE-DIGITAL MARKETING-Social Media GUIDE-TO-DIFFALMARKETING-MARKETING-SOCIAL Media MESSITE-DIGITAL MARKETING-SOCIAL MEDIA MEDIA MESSITE-DIGITAL MARKETING-SOCIAL MEDIA	Claremore/Discover Rogers County Visitors Guide 2024 - Final billing Freight charges  Christmas lunch 2023  Membership investment - Green Country Marketing Association is a non-profit, private sector, lourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Consumer Shows. COT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24 \$50.00 each for Claritor's Cafe and Eastern Trails Museum  Digital Marketing: Social Media Management Media buy for Facebook June2023  Digital Marketing: Social Media Management July '23  Digital Marketing: Social Media Management FB Media Buy July '23  Digital Marketing: Social Media Management FB Media Buy August 2023  Clipital Marketing: Social Media Management FB Media Buy August 2023  Digital Marketing: Social Media Management FB Media Buy August 2023  Dues for the upcoming year 2024. Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501ct Number 73-9931478. Membership investment is a tax Digital Campaign - FB Media Buy Sept. '23  Digital Marketing: Social Media Management - Sept. 23  Full Page Ad: Gilde to Green Country 2024 Osage County Tourism	2 4	\$14,957.00 \$789.83 \$20.00 \$150.00 \$50.00 \$300.25 \$825.00 \$303.15 \$825.00 \$302.81 \$20.00 \$350.00 \$299.79 \$825.00 \$2,983.00	\$3,580.00 \$15,000.00 \$14,957.00 \$789.83 \$30,746.83 \$20.00 \$150.00 \$100.00 \$270.00 \$300.25 \$825.00 \$303.15 \$825.00 \$303.15 \$825.00 \$303.15 \$825.00 \$303.15 \$825.00 \$303.15	\$29,957.0 S30,746.8 \$20.0 S30,746.8 \$20.0 S170.0 S270.0 S2

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANC
Osage County Tourism	12/15/2023	Invoice	13531	GREEN COUNTRY Publications:GUIDE TO GREEN	3/4 Page Editorial		\$0.00	\$0.00	S17,859.1
Osage County Tourism	12/15/2023	Invoice	13532	CTRY WEBSITE:DIGITAL MARKETING	Digital Campaign FB Me9ia Buy		\$302.94	\$302.94	S18,162.0
Osage County Tourism	12/15/2023	Invoice	13533	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management October 2023		\$825.00	\$825.00	\$18,987.0
Osage County Tourism	12118/2023	Invoice	13542	WEBSITE:DIGITAL MARKETING	Digital Campalgn-Facebook media buy Nov. '23		\$302.31	\$302.31	
Osage County Tourism	12/18/2023		13543	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Nov. 23		\$825.00		\$20,114.
Osage County Tourism	12/28/2023		13623	CO-OP ADVERTISING:OK Travel Guide:Full Pg Ad	Full Page Ad 2024 edition		\$7,800.00	\$7,800.00	
Osage County Tourism	01/16/2024		13632	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management December 2023		\$825.00		S28,739.
Osage County Tourism	01/16/2024		13641	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management- FB Media Buy December 2023		\$309.52	\$309.52	
Osage County Tourism	02/13/2024		13664	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management January 2024		\$825.00	\$825.00	
Osage County Tourism	02/13/2024	Invoice	13672	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management FB Media Buy January 2024		\$303.11	\$303.11	\$30,177
Osage County Tourism	03/19/2024	Invoice	13715	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - February 2024		\$825.00		\$31,002
Osage County Tourism	03/19/2024	Invoice	13720	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - FB Media Buy February 2024		\$297.10	\$297.10	\$31,299
Osage County Tourism	04/16/2024	Invoice	13739	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management March		\$825.00	\$825.00	\$32,124
Osage County Tourism	04/16/2024	Invoice	13744	WEBSITE:DIGITAL MARKETING:Video Ads/Clips	Digital Campaign FB Media Buy Mar "24		\$303.11	\$303.11	S32,427
Osage County Tourism	04/30/2024		13750 13764-	PRODUCTION/CREATIVE	Osage profile sheet (rush)		\$1,675.00 \$300.00	\$1,675.00	\$34,102 \$34,402
Osage County Tourism	05/15/2024	invoice	13/64-	MARKETING:Social Media:SM Internet	Digital Marketing: Social Media/Internet Ads: Facebook, Pinterest - Media buy April 2024		\$300.00	\$300.00	534,402
Osage County Tourism	05/15/2024	Invoice	13759-		Digital Marketing: Social Media Management April 2024		\$825.00	\$825.00	S35,227
Osage County Tourism	05/23/2024	Invoice	13772	GREEN COUNTRY Publicalions:DESTINATION Green	Inside Front Cover: Destination Oklahoma 2024		\$2,400.00	\$2,400.00	\$37,627
			40770	Country:IFC			\$500.00	6500.00	\$38.127
Osage County Tourism Osage County Tourism	06/12/2024		13778 13787	Annual Meeting WEBSITE:DIGITAL	Sponsorship-Diamond partner 2024  Digital Marketing: Social Media Management - May 2024		\$825.00		\$38,952
Osage County Tourism	06/12/2024		13793	MARKETING:Social Media WEBSITE:DIGITAL	Digital Marketing: Social Media/Internet Ads: Facebook, Pinterest - Media buy for FB ads May 2024		\$302.68	\$302.68	
= * *				MARKETING:Social Media:SM Internet					
Osage County Tourism Total for Osage County	06/26/2024	Invoice	13815		To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	33	\$40.00	\$40.00 \$39,294.90	S39,294
Tourism						33		\$39,294.90	
Osborn Drug Osborn Drug	11/09/2023	Invoice	13509	PRODUCTION/CREATIVE:Miami	1/4 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$650
Osborn Drug	12/18/2023		13582	Visitors Guide:Quarter Page	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$35.00	\$35.00	
Total for Osborn Drug					Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment Is a tax deductible business expense.	2		\$685.00	
Ottawa Co. Historical						-		<b>\$000.00</b>	
Society (Dobson Mus Ottawa Co. Historical	07/13/2023	Invoice	13358	GREEN COUNTRY	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$48
Society (Dobson Mus	07710/2020		10000	Publications:ATTRACTIONS MAP:Listing + Pie	Library 1 10. Pattionion map 2024		4400.00	Q-400.00	<b>\$40</b>
Ottawa Co. Historical Society (Dobson Mus	11/09/2023	Invoice	13514		1/4 Page Ad: Miami OK Visitors Guide 2024		\$650.00	\$650.00	\$1,13
Total for Ottawa Co. Historical Society (Dobson						2		\$1,130.00	
Mus Pawhuska Chamber									
Pawhuska Chamber	09/26/2023	Invoice	13458	GREEN COUNTRY	Full Page Ad: Guide to Green Country 2024- Full page+ editorial (Osage County Tourism Discount)		\$5,080.00	\$5,080.00	\$5,080
							24150	AMOUNT	DAI ANG
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION		SALES PRICE	AMOUNT	BALANC
Pawhuska Chamber	09/26/2023	Invoice	13458	CTRY:Full Pg GREEN COUNTRY	Osage County Tourism Coop Discount		\$2,540.00	-S2,540.00	\$2.540.0
				GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg					
Pawhuska Chamber	09/26/2023	Invoice	13458	GREEN COUNTRY Publications: GUIDE TO GREEN	Osage County Tourism won a 116th page ad space at the annual meeting and is donating that amount to Pawhuska		\$1,015.00	-S1,015.00	\$1,525.0
Pawhuska Chamber	12/18/2023	Invoice	13583	CTRY Membership	Membership Investment• Green Country Marketing Association Is a non-profit, private sector, tourism marketing association.		\$150.00	\$150.00	\$1,675.0
Pawhuska Chamber	03/14/2024		13701	GREEN COUNTRY	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment is a tax deductible business expense. Full Page Ad: Shop Dine Fun		\$1,785.00		\$3,460.0
Total for Pawhuska	00 14/2024	1110100	10701	Publications:SHOP DINE FUN:Full Pg	Tan agona. Grop Briot an	5		\$3,460.00	
Chamber								**,	
Pawnee Bill Ranch & Museum									
Pawnee Bill Ranch & Museum	07/13/2023	Invoice	13366	GREEN COUNTRY Publications: ATTRACTIONS	Listing + Pie: Attractions Map 2024	:	\$480.00	\$480.00	\$480.0
Pawnee Bill Ranch &	10/03/2023	Invoice	13467	MAP:Listing + Pie GREEN COUNTRY	1/4 Page Ad: Guide To Green Country 2024		\$1,430.00	\$1,430.00	\$1,910.
Museum				Publications:GUIDE TO GREEN CTRY:1/4 Page					
Pawnee Bill Ranch & Museum	10/03/2023	Invoice	13467	GREEN COUNTRY Publications:GUIDE TO GREEN	Green Country discount		S780.00	-\$780.00	\$1,130.
Pawnee Bill Ranch &	12/18/2023	Invoice	13584	CTRY:1/4 Page Membership	Membership Investment Green Country Markeling Association is a non-profit, private sector, tourism marketing association.		\$150.00	\$150.00	\$1,280.
Museum Fotal for Pawnee Bill					Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	4		\$1,280.00	
Ranch & Museum Pawnee Community								* .,=====	
Chamber of Commece Pawnee Community	12/18/2023	Invoice	13595	Membership	Membership Investment Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$150.00	\$150.00	\$150
Chamber of Commece	12/10/2023	IIIVOICE	15505	Wellbership	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		9130.00		\$150.
Community Chamber of Commece								\$150.00	
Peyton's Place Resort									
Peyton's Place Resort	12/18/2023	Invoice	13586	Membership	Membership Investment• Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150
Fotal for Peyton's Place Resort					r euclat an exempt unuel in Code 30 for Humber 75-951470, membership investment is a tax deducable dusiness expense.			\$150.00	
Piguet's Prime Time									•
Piguet's Prime Time	03/14/2024	Invoice	13709	GREEN COUNTRY Publications:SHOP DINE FUN:1/4 Pg	1/4 Page Ad: Shop Dine Fun 2024		\$550.00	\$550.00	\$550
Total for Piguet's Prime				outons.orior blive i biv. i/4 Fg				\$550.00	
ort of Muskogee									•
Port of Muskogee	12/18/2023	Invoice	13587	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50166 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350
Total for Port of Muskogee								\$350.00	
Price Tower Arts Center									•
Price Tower Arts Center	12/18/2023	Invoice	13588	Membership	Membership invesimeni - Green Country Marketing Association is a non-profil, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$150.00	\$150.00	\$150
Total for Price Tower Arts Center								\$150.00	
Pryor Chamber of Commerce									
Pryor Chamber of	12/18/2023	Invoice	13589	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$350.00	\$350.00	\$350
		Invoice	13702		Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. 2 Full Pages: Shop Dine Fun 2024		\$3,570.00	\$3.570.00	\$3,920
Commerce Pryor Chamber of	03/14/2024	11110100							
Pryor Chamber of Commerce Pryor Chamber of	03/14/2024		13702	Publications:SHOP DINE FUN:Full Pg GREEN COUNTRY	1/5 page Ad: Shop Dine Fun 2024 Co-op ad for The Book Exchange		-S200.00	-\$200.00	\$3,720.
Pryor Chamber of Commerce		Invoice			1/5 page Ad: Shop Dine Fun 2024 Co-op ad for The Book Exchange 1/5 page Ad: Shop Dine Fun 2024 Co-op ad for Vinitique Cottage		-S200.00 -S150.00	-\$200.00 -\$150.00	

Red Carpet Country Red Carpet Country	09/26/2023	Invoice	13459	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:213 Pg	2/3 Page Ad: Guide to Green Country 2024 + 213 page editorial (Ponca City Chamber)		\$3,650.00	\$3,650.00	\$3,650.0
Total for Red Carpet Country				•				\$3,650.00	
Rock'n It Treasure Rock'n It Treasure	12106/2022	Credit Memo	13516	Bad Debt	no longar la businano		\$224.00	\$224.00	\$224.0
Total for Rock'n It Treasure	12100/2023	Credit Mellio	13316	Bad Debt	no longer in business		\$224.00	\$224.00	Q224.C
Rogers County Tourism									
Coop Rogers County Tourism	09/19/2023	Invoice	13438		Full Page Ad: Guide to Green Country + Editorial		\$5,080.00	\$5,080.00	\$5,080.0
Соор				Publications:GUIDE TO GREEN CTRY:Full Pg					
Rogers County Tourism Coop	12128/2023	Invoice	13617	CO-OP ADVERTISING:OK Travel Gulde:Full Pg Ad	Full Page Ad ROB 2024		\$7,800.00	\$7,800.00	\$12,880.0
Total <b>for</b> Rogers County Tourism Coop						2		\$12,880.00	
Route 66 Alliance Roule 66 Alliance	12118/2023	Invalae	13590	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$50.00	\$50.00	\$50.0
Total for Route 66 Alliance	12110/2023	IIIVOICE	13390	wembership	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$30.00	\$50.00	φου.
Route 66 Hidden Acres RV								400.00	
Park & Resort Route 66 Hidden Acres RV	12/18/2023	Invoice	13591	Membership	Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	0	\$350.00	\$0.00	\$0.
Park & Resort Total for Route 66 Hidden				•	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0		\$0.00	
Acres RV Park & Resort Sapulpa Chamber of								40.00	
Commerce Sapulpa Chamber of	07/13/2023	Invoice	13369	GREEN COUNTRY	Panel: Attractions Map 2024		\$1,200.00	\$1,200.00	\$1.200.0
Commerce	0771012020	11110100	10000	Publications:ATTRACTIONS MAP:Panel	Turn. Museum Imp 2024		ψ1,200.00	<b>\$1,200.00</b>	ψ1,200.
Sapulpa Chamber of Commerce	10/10/2023	Invoice	13477	CO-OP ADVERTISING:American Road MG:1/4 page ad	Autumn Issue 2023: 1/4 Pg - American Road		\$819.00	\$819.00	\$2,019
Sapulpa Chamber of Commerce	12118/2023	Invoice	13592	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$2,369
Sapulpa Chamber of Commerce	04/09/2024	Invoice	13735	CO-OP ADVERTISING:American Road MG:1/4 page ad	Spring Issue 2024: 1/4 Pg - American Road		\$819.00	\$819.00	\$3,188.
Sapulpa Chamber of Commerce	05/23/2024	Invoice	13775		1/4 Page Ad: Destination Oklahoma 2024		\$500.00	\$500.00	\$3,688.
Total for Sapulpa Chamber				Country: 1/4 Page		5		\$3,688,00	
of Commerce Sapulpa Main Street									
Sapulpa Main Street	12118/2023	Invoice	13593	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$350.00	\$350.00	\$350.
Sapulpa Main Street	06/17/2024	Invoice	13797	Annual Meeting	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting 2024		\$40.00	\$40.00	\$390
Total for Sapulpa Main Street						2		\$390.00	
Sausage Brothers									
CUSTOMER	DATE	TRANSACTION	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES	AMOUNT	BALANCE
Sausage Brothers	03/14/2024	TYPE Invoice	13699	GREEN COUNTRY	1/4 Page Ad: Shop Dine Fun 2024		PRICE \$500.00	\$500.00	\$500.0
Sausage Brothers	03/14/2024	Invoice	13699	Publications:SHOP DINE FUN:1/4 Pg GREEN COUNTRY	Discount		-S276.00	-\$276.00	\$224.0
Total for Sausage Brothers				Publications:SHOP DINE FUN		2		\$224.00	
Shepherd's Cross & Heart									
	07/13/2023	Invoice	13370	GREEN COUNTRY	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.0
of the Shepard				Publications:ATTRACTIONS MAP:Listing + Pie					
Shepherd's Cross & Heart of the Shepard	12/18/2023		13594	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$830.0
Shepherd's Cross & Heart of the Shepard	05/23/2024	Invoice	13771	GREEN COUNTRY Publications:DESTINATION Green Country:1/4 Page	1/4 Page Ad: Destination Oklahoma 2024		\$650.00	\$650.00	\$1,480.0
Total for Shepherd's Cross & Heart of the Shepard				Country. 1/4 rage		3		\$1,480.00	
Skiatook Chamber									
Skiatook Chamber	12/18/2023	Invoice	13595	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0		\$0.00	\$0.0
Total for Skiatook Chamber						0		\$0.00	
Stoddard Creative Services									
Stoddard Creative Services			13392	CO-OP ADVERTISING:American Road MG:1/2 page ad	Summer 2023: 1/2 Pg -American Road		\$1,678.00	\$1,678.00	\$1,678.0
Stoddard Creative Services			13413	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today SepUOct 2023		\$3,670.00	\$3,670.00	\$5,348.0
Stoddard Creative Services	09/19/2023	Invoice	13437	Publications:GUIDE TO GREEN	Full Page Ad: Guide to Green Country + Editorial (Page 3)		\$5,750.00	\$5,750.00	\$11,098.0
Stoddard Creative Services	09/28/2023	Invoice	13461	CTRY:Full Pg GREEN COUNTRY Publications:ATTRACTIONS	Panel: Attractions Map 2024		\$2,400.00	\$2,400.00	S13,498.0
Staddard Creative Services	40/40/0000	Invoice	40470	MAP:Panel CO-OP ADVERTISING American	Automobilia 2000 Ali Die Austra David		64 070 00	04.070.00	045 470
Stoddard Creative Services	10/10/2023	Invoice	13478	Road MG:1/2 page ad CO-OP ADVERTISING:OK Travel	Autumn Issue 20123: 1/2 Pg - American Road		\$1,678.00 \$8,455.00	\$1,678.00 \$8,455.00	
Stoddard Creative Services Stoddard Creative Services			13688	Guide:Full Pg Ad CO-OP_ADVERTISING:Oklahoma	Full Page Ad 2024 OK Travel Guide				
			13725	Today:FP Ad CO-OP ADVERTISING:American	Full Page Ad: Oklahoma Today March/April 2024 issue		\$3,486.50	\$3,486.50	
Stoddard Creative Services Stoddard Creative Services			13725	Road MG:1/2 page ad PRODUCTION/CREATIVE:Miami	Spring Issue 2024: 1/2 Pg - American Road		\$1,729.00 \$995.00	\$1,729.00	\$28,846.5 \$29,841.5
Stoddard Creative Services Stoddard Creative Services			13752	Visitors Guide:Half Page CO-OP ADVERTISING:Oklahoma	1/2 Page Ad: Miami OK Visitors Guide 2024 Full Page Ad: Oklahoma Today MaylJune 2024 issue		\$3,486.50	\$3,486.50	
Stoddard Creative Services			13727	Today:FP Ad GREEN COUNTRY	1 Full Page Ad: Destination Oklahoma 2024		\$2,200.00	\$3,460.50	
	-0110/2024		.5121	Publications:DESTINATION Green Country:1Full Page			9E,E0U.UU	GE,200.00	JJJ, JZ6.L
Total for Stoddard Creative Services				,		11		\$35,528.00	
Tenkiller Lake Assoc.									
Tenkiller Lake Assoc.	12/18/2023			Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$350.0
Tenkiller Lake Assoc. Total for Tenkiller Lake	06/27/2024	Invoice	13821	WEBSITE:DIGITAL MARKETING	Digital Campaign YouTube and media buy	2	\$1,800.00	\$1,800.00 \$2,150.00	\$2,150.0
Assoc. The Book Exchange						_		ge, 130.00	
The Book Exchange The Book Exchange	03/14/2024	Invoice	13703	GREEN COUNTRY	1/5 page Ad: Shop Dine Fun 2024		S200.00	\$200.00	\$200.0
Total for The Book				Publications:SHOP DINE FUN:1/5 Pg				\$200.00	

The Center								-
The Center Total for The Center	06/26/2024	Invoice	13819	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourism's Annual Meeting	\$40.00	\$40.00 \$40.00	\$40.
Total for The Museum	12/18/2023	Invoice	13598	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal lax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deduc	\$100.0	00 \$100.00 \$100.00	\$100.
Broken Arrow The Papillion								-
The Papillion	07/13/2023		13371	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Altractions Map 2024	\$480.0		
The Papillion The Papillion	07/20/2023 09/19/2023		PbmO 13450	PmntDiscount_Misc Admin Expense GREEN COUNTRY	1/4 Page Ad: Guide To Green Country+ Editorial (Muskogee coop)	\$1,430	\$16.95 0.00 \$1,430.00	
The Papillion	09/19/2023	Invoice	13450	Publications:GUIDE TO GREEN CTRY:1/4 Page GREEN COUNTRY	Muskagee Coop Discount	-S780.	.00 -\$780.00	\$1,14
The Papillion	05/23/2024		13769	Publications:GUIDE TO GREEN CTRY:1/4 Page GREEN COUNTRY	1/6 Page Ad: Destination Oklahoma 2024	\$200.0		
Fotal for The Papillion				Publications:DESTINATION Green Country:1/6 Page		4	\$1,346.95	
The Refinery								
The Refinery  Total for The Refinery	12/18/2023	Invoice	13544	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a lax deductible business expense.	\$350.0	00 \$350.00 \$350.00	\$35
Three Rivers Museum								
Three Rivers Museum	05/23/2024	Invoice	13770	GREEN COUNTRY Publications:DESTINATION Green Country:1/4 Page	1/4 Page Ad: Destination Oklahoma 2024	\$650.		
Fotal for Three Rivers Museum							\$650.00	
Tom Mix Museum Tom Mix Museum	12/18/2023	Invoice	13599	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	0	\$0.00	
Total for Tom Mix Museum					Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0	S0.00	
Tour Tahlequah Tour Tahlequah	07/13/2023	Invoice	13372		Panel: Altractions Map 2024	\$1,20	0.00 \$1,200.00	\$1,20
Tour Tahlequah	07/18/2023	Invoice	13388	Publications:ATTRACTIONS MAP:Panel WEBSITE:DIGITAL MARKETING:Any	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split 50/50 with Explore Cherokee Co.)	\$287.	50 \$287.50	\$1,4
Tour Tahlequah	07/18/2023	Invoice	13390	2 or PS,DS,VA WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy June 2023 (Split 50/50 with Explore Cherokee Co.)	\$461.	92 \$461.92	\$1,9
Tour Tahlequah	08/1512023		13407	WEBSITE:DIGITAL MARKETING:Any 2 or PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads July '23 (Split 50/50 with Explore Cherokee County)	\$287.		
Tour Tahlequah Tour Tahlequah	08/15/2023		13412	WEBSITE:DIGITAL MARKETING:Social Media CO-OP ADVERTISING	Digital Marketing: Social Media Management Google Media Buy July '23 (Split 50/50 with Explore Cherokee County)  Rider Magazine September 2023 Issue	\$464. \$2.85		
Tour Tahlequah	08/29/2023		13417	CO-OP ADVERTISING	Rider Magazine August 2023 E-blast	\$590.		
Tour Tahlequah	09/08/2023	Invoice	13427	WEBSITE:DIGITAL MARKETING:Any 2 or PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads August 2023 (Split 50150 with Explore Cherokee County)	\$287.	50 \$287.50	\$6,4
Tour Tahlequah	09/08/2023	Invoice	13431	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Google Media Buy August 2023 (Split 50/50 with Explore Cherokee County)	\$468.	42 \$468.42	\$6,8
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMOIDESCRIPTION	QTY SALES	AMOUNT	BAL
Tour Tahlequah	09/19/2023	Invoice	13451	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pa	Full Page Ad: Guide to Green Country + Editorial	0 \$5,080	0.00 \$0.00	\$6,8
Tour Tahlequah	10/04/2023		13473	TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program • DFW Ultimate Women's Show 2023	\$100.0		
Tour Tahlequah Tour Tahlequah	10/10/2023		13480	CO-OP ADVERTISING:American Road MG:FULL PAGE WEBSITE:DIGITAL MARKETING:Any	Autumn Issue 2023: Full Pg - American Road (Split with Explore Cherokee)	\$1,439 \$287.		
Tour Tahlequah	10/17/2023		13484	2 of PS,DS,VA WEBSITE:DIGITAL	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - Sept. '23 (Split 50/50 with Explore Cherokee County  Digital Marketing: Display Ads Google Media Buy Sept. '23 (Split 50/50 with Explore Cherokee County)	\$287.		
Tour Tahlequah	11/08/2023		13503	MARKETING:Display Ads WEBSITE:DIGITAL MARKETING:Any	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads October 2023 (Split 50/50 with Explore Cherokee)	\$287.5		
Tour Tahlequah	11/08/2023		13505	2 of PS,DS,VA WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy October 2023 (Split 50/50 with Explore Cherokee)	\$453.6		
Tour Tahlequah	12/15/2023	Invoice	13537	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads-Combo 2 Nov '23 (Split 50/50 with Explore Cherokee Co.)	\$287.	50 \$287.50	\$10,2
Tour Tahlequah	12/15/2023	Invoice	13539	WEBSITE:DIGITAL MARKETING:Any 2 of PS.DS.VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads (Split with Explore Cherokee Co.)	\$479.6	\$479.80	\$10,7
Tour Tahlequah	12/18/2023		13600	Membership	Membership Investment. Green Country Marketing Association Is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	\$350.		
Tour Tahlequah	01/02/2024	Invoice	13627	GREEN COUNTRY Publications:GUIDE TO GREEN	Full Page Ad: Guide to Green Country 2024 edition	\$5,08	0.00 \$5,080.00	\$16,
Tour Tahlequah	01/16/2024	Invoice	13635	CTRY:Full Pg WEBSITE:DIGITAL MARKETING:Any 2 of PS.DS.VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads December 2023 (Split with Explore Cherokee Co.)	\$287	50 \$287.50	\$16,
Tour Tahlequah	01/16/2024	Invoice	13638	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search and Banner ads December 2023 (Split with Explore Cherokee Co.)	\$481.	56 \$481.56	\$16,9
Tour Tahlequah	01/16/2024	Invoice	13643	CO-OP ADVERTISING:American Road MG:FULL PAGE	Winter 2023 issue: Full Pg - American Road (Split with Explore Cherokee Co.)	\$1,43	9.50 S1,439.50	\$18,3
Tour Tahlequah	02/13/2024	Invoice	13667	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads January 2024 (Split with Explore Cherokee Co.)	\$287	50 \$287.50	\$18,6
Tour Tahlequah	02/13/2024		13670	MARKETING:Paid Search	Digital Marketing: Paid Search Google paid search and banner ads January 2024 (Split with Explore Cherokee Co.)	\$453.		
Tour Tahlequah	03/14/2024	Invoice	13710	GREEN COUNTRY Publications:SHOP DINE FUN:Full Pg	Full Page Ad: Shop Dine Fun 2024	\$1,78		
Tour Tahlequah	03/19/2024		13717	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads • February 2024 (Split with Explore Cherokee Co.)	\$287.		
Tour Tahlequah Tour Tahlequah	03/19/2024	Invoice Invoice	13721	WEBSITE:DIGITAL MARKETING WEBSITE:DIGITAL MARKETING:Any	Digital Campaign· Google Media Buy February 2024 (Split with Explore Cherokee Co.)  Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads March (Split with Explore Cherokee Co.)	\$464. \$287.		
Tour Tahlequah	04/16/2024	Invoice	13746	2 of PS,DS,VA WEBSITE:DIGITAL MARKETING	Digital Campaign Google Paid Search and Banner Ads March (Split with Explore Cherokee Co.)	\$480.		
Tour Tahlequah	05/15/2024	Invoice	13761- 1	- WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads April 2024 (Split with Explore Cherokee Co.)	\$287.	50 \$287.50	\$22,6
Tour Tahlequah	05/15/2024		13766- 1	MARKETING:Pald Search	Digital Marketing: Paid Search Google media buy April 2024 (Split with Explore Cherokee Co.)	\$465.		
Tour Tahlequah	06/12/2024		13791	WEBSITE:DIGITAL MARKETING:Any 2 of PS,DS,VA	Digital Marketing: Any Two: Paid Search, Display Ads or Video Ads - May 2024	\$287.		
Tour Tahlequah  Total for Tour Tahlequah	06/12/2024	Invoice	13795	WEBSITE:DIGITAL MARKETING:Paid Search	Digital Marketing: Paid Search - Google paid search & banner ads May 2024 (Split with Explore Cherokee Co.)	\$465.	79 \$465.79 \$23,904.56	
Tulsa Airports Improvement Trust								
	12/18/2023	Invoice	13601	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	\$350.	00 \$350.00 \$350.00	
Tulsa Airports Improvement Trust							<del>4000.00</del>	
Tulsa Airports Improvement Trust Total for Tulsa Airports Improvement Trust								
Tulsa Airports Improvement	09/26/2023	Invoice	13452	Publications:GUIDE TO GREEN	Full Page Ad: Guide to Green Country+ Editorial	\$5,08	0.00 \$5,080.00	\$5,0
Tulsa Airports Improvement Trust Total for Tulsa Airports Improvement Trust Tulsa Chamber	09/26/2023	Invoice	13452	GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg	Full Page Ad: Guide to Green Country+ Editorial	\$5,08	\$5,080.00 \$5,080.00	

Society & Museum Tulsa Zoo Friends						_			
Tulsa Zoo Friends	07/13/2023	Invoice	13373	GREEN COUNTRY Publications:ATTRACTIONS MAP:BK Panel	Back Panel Ad: Allractions Map 2024		\$2.040,00	\$2,040.00	\$2,040
Tulsa Zoo Friends	12/19/2023	Invoice	13615	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$2,390
otal for Tulsa Zoo Friends					Todarda da cacinga dinde i no dode do rea realizar 10 dod 1110. Inciniberaria princedirenti le di da dedecibile decimbed depende.	2		\$2,390.00	
inita Friends of Route 66,						_			
Vinita Friends of Route 66, Inc	12/18/2023	Invoice	13603	Membership	Membership Investment - Green Country Marketing Association Is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment Is a tax deductible business expense.		\$100.00	\$100.00	\$10
otal for Vinita Friends of toute 66, Inc								\$100.00	
Intique Cottage									
Vintique Cottage	03/14/2024			GREEN COUNTRY Publicalions:SHOP DINE FUN:1/5 Pg	1/5 page Ad: Shop Dine Fun		\$200.00	\$200.00	\$20
Vinlique Cottage	03/14/2024	Invoice	13704	GREEN COUNTRY Publications:SHOP DINE FUN	Discount		-\$50.00	-\$50.00	\$15
otal for VIntique Cottage Visit Bartlesville						2		S150.00	
Visit Bartlesville	07/03/2023	Invoice	13345	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today July/August 2023 issue		\$2,670.00	\$2,670.00	\$2,67
Visit Bartlesville	07/03/2023		13350	CO-OP ADVERTISING	Oklahoma Fishing Guide 2024 (Full page ad split with Pryor Chamber)		\$1,805.00	\$1,805.00	\$4,47
Visit Bartlesville	07/13/2023	Invoice	13374	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Allractions Map 2024		\$1,200.00	\$1,200.00	\$5,6
Visit Bartlesville	07/13/2023	Invoice	13379	CO-OP ADVERTISING:TV/Radio	Discover Oklahoma May 2023 Part 1 of B2G1 special Air Dates: 5/13, 5/20. 5/2712023 Shows 1-2 of 6@ \$520.00 - 5113, 5/20 and Show 1 of 3 @ \$0.00 - 512 Bulk Discount-full credit \$156.00		\$884.00	\$884.00	\$6,5
Visit Bartlesville	07/14/2023		13380	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management June 2023		\$825.00	\$825.00	\$7,3
Visit Bartlesville Visit Bartlesville	07/14/2023		13397 13395	WEBSITE:DIGITAL MARKETING:All 3  CO-OP ADVERTISING:TV/Radio	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads June 2023  Discover OK June 2023: Part 2 of B2G1 special Air Dates: 613, 6110, 6117, 6/24, 711, 718 Shows 3-6 of 6@ \$520.00 - 613, 6110.		\$875.00 \$2,080.00	\$875.00 \$2,080.00	\$8,2
Visit Bartlesville	08115/2023		13402	WEBSITE:DIGITAL	Disparse Ordania 222.1 al 120 de passa in a balas. 613, 6110, 6117, 6124, 711, 718 dilows 3-50 fd @ \$0.00 - 617, 718  Digital Marketing: Social Media Management July '23		\$825.00	\$825.00	
Visit Bartlesville	08115/2023		13405	MARKETING:Social Media WEBSITE:DIGITAL MARKETING:AII 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads July '23		\$875.00	\$875.00	
Visit Bartlesville	08/22/2023		13415	CO-OP ADVERTISING:Oklahoma	Full Page Ad: Oklahoma Today SepVOct 2023		\$2,670.00	\$2,670.00	
Visit Bartlesville	08/23/2023	Invoice	13416	Today:FPAd PRODUCTION/CREATIVE:Design	Design and Print: 48 Street banners @ \$73 each		\$3,504.00	\$3,504.00	\$18,2
Visit Bartlesville	09/08/2023		13423	and Print WEBSITE:DIGITAL	Digital Marketing: Social Media Management (August 2023)		\$825.00	\$825.00	
Visit Bartlesville	09/08/2023	Invoice	13426	MARKETING:Social Media WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search. Display Ads, Video Ads - August 2023		\$875.00	\$875.00	
Visit Bartlesville	09/2612023	Invoice	13453	GREEN COUNTRY Publications: GUIDE TO GREEN	1/2 Page Ad: Guide lo Green Country+ Editorial		\$2,750.00	\$2,750.00	\$22,6
Visit Bartlesville	09/27/2023	Credit Memo	13460	CTRY:1/2 Page GREEN COUNTRY Publications:GUIDE TO GREEN	1/2 Page Ad: Guide to Green Country (Double billed '23 ad and they paid both invoices)	-1	\$2,750.00	-\$2,750.00	\$19,
Visit Bartlesville	10/04/2023	Invoice	13470	CTRY:1/2 Page TRAVEL SHOWS	Consumer Shows: GCMA Consumer Show Program - Ultimate Women's Expo Dallas Ft. Worth Show 2023		\$100.00	\$100.00	\$20,
Visit Bartlesville	10/17/2023	Invoice	13482	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management September '23		\$825.00	\$825.00	\$20,
Visit Bartlesville	10/17/2023		13483	WEBSITE:DIGITAL MARKETING:All 3			\$875.00	\$875.00	
Visit Bartlesville	10/19/2023		13496	Today:FP Ad	Full Page Ad: Oklahoma Today N/D 2023 issue		\$2,670.00	\$2,670.00	
Visit Bartlesville	11/08/2023	Invoice	13501	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management October 2023		\$825.00	\$825.00	525,
CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALA
Visit Bartlesville		Invoice	13523	Misc Admin	Christmas lunch (2) 2023		\$40.00	\$40.00	
Visit Bartlesville		Invoice	13534	WEBSITE:DIGITAL MARKETING:Social Media	Digital Markeling: Social Media Management November '23		\$825.00	\$825.00	
Visil Bartlesville Visit Bartlesville	12/15/2023		13536 13604	WEBSITE:DIGITAL MARKETING:All 3 Membership	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads-Combo 3 Nov. '23  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.		\$875.00 \$500.00	\$875.00 \$500.00	
Visit Bartlesville	12/28/2023		13622	•	Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deduclible business expense. Full Page Ad ROB 2024 edition		\$6.650.00	\$6.650.00	
Visit Bartlesville	12/28/2023		13625	Guide:Full Pg Ad CO-OP ADVERTISING:Oklahoma	Full Page Ad: Oklahoma Today Jan/Feb 2024		\$1.335.00	\$1,335.00	
Visil Bartlesville	01/16/2024		13633	Today:FP Ad WEBSITE:DIGITAL	Digital Marketing: Social Media Management December 2023		\$825.00	\$825.00	
Visit Bartlesville	01/16/2024		13634	MARKETING:Social Media	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads December 2023		\$875.00	\$875.00	
Visit Bartlesville	02/13/2024		13663	WEBSITE:DIGITAL	Digital Markeling: Social Media Management January 2024		\$825.00	\$825.00	
Visit Bartlesville	02/13/2024	Invoice	13665	MARKETING:Social Media WEBSITE:DIGITAL MARKETING:All 3	Digilal Marketing: All Three: Paid Search, Display Ads, Video Ads January 2024		\$875.00	\$875.00	\$39,7
Visit Bartlesville	02/29/2024		13683	PRODUCTION/CREATIVE:Bartlesville Visitors Guide	Consultation, design and production of 2024 guide (does not include shipping cost)		\$24,675.00	\$24,675.00	\$64,3
Visit Bartlesville	03/13/2024	Invoice	13689	CO-OP ADVERTISING:Oklahoma	Full Page Ad: Oklahoma Today March/April 2024 issue		\$1,335.00	\$1,335.00	\$65,7
Visit Bartlesville	03/19/2024	Invoice	13714	Today:FP Ad WEBSITE:DIGITAL	Digital Marketing: Social Media Management • February 2024		\$825.00	\$825.00	S66,5
Visit Bartlesville	03/19/2024	Invoice	13716	MARKETING:Social Media WEBSITE:DIGITAL MARKETING:AII 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads-February 2024		\$875.00	\$875.00	\$67,4
Visil Bartlesville	03/26/2024	Invoice	13729	PRODUCTION/CREATIVE:Bartlesville Visitors Guide:Distribution BVG	Dislribution/Shipping: Bartlesville Visilors Guide 2024 - Freighl Charges		\$1,605.10	\$1,605.10	\$69,0
Visit Bartlesville	04/16/2024	Invoice	13738	WEBSITE:DIGITAL MARKETING:Social Media	Digital Markeling: Social Media Management March		\$825.00	\$825.00	\$69,8
Visit Bartlesville	04/16/2024		13740	WEBSITE:DIGITAL MARKETING:All 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads March		\$875.00	\$875.00	
Visit Bartlesville	05/02/2024		13755	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today May/June 2024 issue		\$734.25	\$734.25	
Visit Bartlesville	05/15/2024	Invoice	13758- 2	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Managemenl April 2024		\$825.00	\$825.00	\$72,2
Visit Bartlesville	05/15/2024		13760-	WEBSITE:DIGITAL MARKETING:AII 3	Digital Marketing: All Three: Paid Search, Display Ads, Video Ads April 2024		\$875.00	\$875.00	
Visit Bartlesville	05/23/2024	INVOICE	13766	GREEN COUNTRY Publications: DESTINATION Green	1/2 Page Ad: Deslinalion Oklahoma 2024		\$1,200.00	\$1,200.00	\$/4,3
		Invoice	13781	Country:1/2 Page TRAVEL SHOWS	Consumer Shows: GCT Consumer Show Program - Brochure distribution for Rt 66 Road Fest '24		\$50.00	\$50.00	S74,
Visit Bartlesville	06/12/2024	Invoice	13788	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management - May 2024		\$825.00	\$825.00	\$75,
	06/12/2024				Digital Marketing: All Three: Paid Search, Display Ads, Video Ads May 2024		\$875.00	\$875.00	
Visit Bartlesville Visit Bartlesville	06/12/2024 06/12/2024		13790						
Visit Bartlesville Visit Bartlesville VIsil Bartlesville	06/12/2024		13790 13834	WEBSITE:DIGITAL MARKETING:All 3 Annual Meeting	To charge for Registration and Luncheon for Green Country Tourins's Annual Meeting	2	\$40.00	\$80.00 \$76.187.35	\$10,
Visit Bartlesville Visit Bartlesville Visil Bartlesville Total for Visit Bartlesville	06/12/2024 06/12/2024					2 45	\$40.00	\$80.00 \$76,187.35	\$70,
Visit Bartlesville Visit Bartlesville Visil Bartlesville Total for Visit Bartlesville	06/12/2024 06/12/2024	Invoice		Annual Meeting  CO-OP ADVERTISING:American			\$40.00 \$819.00		,
VIsil Bartlesville Total for Visit Bartlesville Visit Claremore	06/12/2024 06/12/2024 06/28/2024	Invoice	13834	Annual Meeting	To charge for Registration and Luncheon for Green Country Tourims's Annual Meeting			\$76,187.35	\$1
Visit Bartlesville Visit Bartlesville Visi Bartlesville Total for Visit Bartlesville Visit Claremore Visit Claremore	06/12/2024 06/12/2024 06/28/2024 07/19/2023	Invoice Invoice	13834	Annual Meeting  CO-OP ADVERTISING:American Road MG:1/4 page ad GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:Full Pg GREEN COUNTRY	To charge for Registration and Luncheon for Green Country Tourims's Annual Meeting  Summer Issue 2023: 1/4 Pg* American Road		\$819.00	\$76,187.35 \$819.00	\$5,0
Visit Bartiesville Visit Bartiesville Visit Bartiesville Total for Visit Bartiesville Visit Claremore Visit Claremore Visit Claremore Visit Claremore	06/12/2024 06/12/2024 06/28/2024 07/19/2023 09/19/2023	Invoice Invoice Invoice	13834 13394 13455 13464	Annual Meeting  CO-OP ADVERTISING:American Road MG:14/page at GREEN COUNTRY GREEN COUNTDE TO GREEN CITEY-Full Pag GREEN COUNTRY Publications:ATTRACTIONS MAP-Panel	To charge for Registration and Luncheon for Green Country Tourims's Annual Meeting  Summer Issue 2023: 1/4 Pgr American Road  Full Page Ad: Guide to Green Country + Editorial  Panet: Attractions Map 2024 (1/3 panel - split w/ JM Davis and Will Rogers)		\$819.00 \$5,080.00 \$400.00	\$76,187.35 \$819.00 \$5.080.00 \$400.00	\$5,1 \$6,3
Visit Bartlesville Visit Bartlesville Visit Bartlesville Total for Visit Bartlesville Visit Claremore Visit Claremore Visit Claremore	06/12/2024 06/12/2024 06/28/2024 07/19/2023 09/19/2023	Invoice Invoice Invoice Invoice	13834 13394 13455	Annual Meeting  CO-OP ADVERTISING:American Road MG-1/4 page ad GREEN COUNTRY Publications:GUIDE TO GREEN CITY-Full Pg GREEN COUNTRY Unblications:ATTRACTIONS MAP-Panel TRAVEL SHOWS	To charge for Registration and Luncheon for Green Country Tourims's Annual Meeting  Summer Issue 2023: 1/4 Pg+ American Road  Full Page Ad: Guide to Green Country +Edilorial		\$819.00 \$5,080.00	\$76,187.35 \$819.00 \$5.080.00	\$5,4 \$6,2 \$6,2
Visit Bartlesville Visit Bartlesville Visit Bartlesville Visit Bartlesville Visit Claremore Visit Claremore Visit Claremore Visit Claremore Visit Claremore Visit Claremore	06/12/2024 06/12/2024 06/28/2024 07/19/2023 09/19/2023 09/28/2023 10/04/2023	Invoice Invoice Invoice Invoice Invoice Invoice	13834 13394 13455 13464 13471	Annual Meeting  CO-OP ADVERTISING:American Road MG-1/4 page ad GREEN COUNTRY Publications:GUIDE TO GREEN CITY-Full Pg GREEN COUNTRY Unblications:ATTRACTIONS MAP-Panel TRAVEL SHOWS	To charge for Registration and Luncheon for Green Country Tourins's Annual Meeting  Summer Issue 2023: 1/4 Pgr- American Road  Full Page Ad: Guide to Green Country +Edilorial  Panet: Attractions Map 2024 (1/3 panel - split wl JM Davis and Will Rogers)  Consumer Shows: GCMA Consumer Show Program • DFW Ultimate Women's Show 2023	45	\$819.00 \$5,080.00 \$400.00	\$76,187.35 \$819.00 \$5.080.00 \$400.00	\$6,3 \$6,3 \$6,8 \$5,
Visit Bartlesville Visit Bartlesville Visit Bartlesville Visit Bartlesville Total for Visit Bartlesville Visit Claremore	06/12/2024 06/12/2024 06/28/2024 07/19/2023 09/19/2023 10/04/2023 12/05/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13834 13394 13455 13464 13471 13516	Annual Meeting  CO-OP ADVERTISING:American Road MG:1/4 page of GREEN COUNTRY Publications GUIDE TO GREEN GREEN COUNTRY Publications ATTRACTIONS MAP-Panel TRAVEL SHOWS CO-OP ADVERTISING:TravelOk.com MiscAdmin	To charge for Registration and Luncheon for Green Country Tourims's Annual Meeting  Summer Issue 2023: 1/4 Pg* American Road  Full Page Ad: Guide to Green Country +Edilorial  Panel: Attractions Map 2024 (1/3 panel - split w/ JM Davis and Will Rogers)  Consumer Shows: GCMA Consumer Show Program • DFW Ultimate Women's Show 2023  Nov 2023 Visit Claremore 900k Impressions  Christmas lunch (2) 2023  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	45	\$819.00 \$5,080.00 \$400.00 \$100.00 \$1,000.00	\$76,187.35 \$819.00 \$5.080.00 \$400.00 \$100.00	\$6,3 \$6,3 \$6,3 \$5,
Visit Bartlesville Visit Bartlesville Visit Bartlesville Visit Bartlesville Visit Claremore	06/12/2024 06/12/2024 06/28/2024 07/19/2023 09/19/2023 09/28/2023 10/04/2023 12/05/2023 12/14/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13834 13394 13455 13464 13471 13516 13521	Annual Meeting  CO-OP ADVERTISING:American Road MG:1/4 page ad GREEN COLINION:TO GREEN CURTY:Full PI PUBLISIONS GUIDE TO GREEN CITY:Full PI PUBLISIONS ATTRACTIONS MAP-Panel TRAVEL SHOWS CO-OP ADVERTISING:TravelOk.com MiscAdmin Membership	To charge for Registration and Luncheon for Green Country Tourims's Annual Meeting  Summer Issue 2023: 1/4 Pg* American Road  Full Page Ad: Guide to Green Country +Editorial  Panel: Attractions Map 2024 (1/3 panel - split w/ JM Davis and Will Rogers)  Consumer Shows: GCMA Consumer Show Program • DFW Ultimate Women's Show 2023  Nov 2023 Visid Claremore 900k Impressions  Christmas lunch (2) 2023	45	\$819.00 \$5,080.00 \$400.00 \$100.00 \$1,000.00 \$40.00	\$76,187.35 \$819.00 \$5.080.00 \$400.00 \$100.00 -\$1.000.00 \$40.00	\$6,2 \$6,2 \$6,5,5,5,5,5,5,5

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALAN
Visil Claremore	01/16/2024	Invoice	13645	CO-OP ADVERTISING:American Road MG:1/4 page ad	Winter 2023 issue: 1/4 Pg - American Road		\$819.00	\$819.00	\$18,178
Visil Claremore	02/06/2024	Invoice	13659	CO-OP ADVERTISING:TravelOk.com		-1	\$1,000.00	-\$1,000.00	\$17,178
Visit Claremore	03/13/2024	Invoice	13690	CO-OP ADVERTISING:Oklahoma Today:FP Ad	Full Page Ad: Oklahoma Today March/April 2024 issue	0		\$0.00	\$17,178
Visit Claremore	04/09/2024	Invoice	13734	CO-OP ADVERTISING:American Road MG:1/4 page ad	Spring Issue 2024: 1/4 Pg - American Road		\$819.00	\$819.00	\$17,997
Visit Claremore	04/23/2024		13748	PRODUCTION/CREATIVE			\$15,000.00	\$15,000.00	
Visil Claremore Visil Claremore	04/23/2024	Invoice Invoice	13749 13754	CO-OP ADVERTISING:TravelOk.com CO-OP ADVERTISING:Oklahoma	Travelok.com 900K impressions December 2023 Full Page Ad: Oklahoma Today May/June 2024 issue	-1	\$1,000.00 \$2.670.00	-\$1,000.00 \$2.670.00	
Visit Claremore	05/07/2024	Invoice	13757	Today:FPAd Annual Meeting	Sponsorship		\$250.00	\$250.00	\$34.017
Visit Claremore	05/23/2024		13773	GREEN COUNTRY Publications: DESTINATION Green	1/2 Page Ad: Deslination Oklahoma 2024 Split w/ WRM		\$600.00	\$600.00	
Visit Claremore	06/05/2024	Invoice	13777	Country:1/2 Page CO-OP ADVERTISING:TravelOk.com	Travel OK com May, June 2024 impressions	-2 9	\$1,000.00	-\$2,000.00 \$33,517.00	\$33,517
/isit Miami									
Visit Miami	07/14/2023	Invoice	13382	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Google Banner Ads June 2023		\$350.00	\$350.00	\$350
VisllMiaml	07/14/2023	Invoice	13386	WEBSITE:DIGITAL MARKETING:Display Ads	Media Buy for gooogle Banner Ads June 2023		\$152.51	\$152.51	\$50
Visil Miami	08/02/2023	Invoice	13398	PRODUCTION/CREATIVE:Design Sycs	Design: 2023/24 Events Posl Card (1.5 hrs @ \$60 per hr)		\$90.00	\$90.00	\$59
VisilMiami	08/15/2023	Invoice	13403	WEBSITE:DIGITAL MARKETING	Digital Campaign Banner Ads July '23		\$350.00	\$350.00	\$94
Visit Miami	08/15/2023	Invoice	13409	WEBSITE:DIGITAL MARKETING:Social Media	Digital Marketing: Social Media Management Google Media Buy July '23		\$152.36	\$152.36	\$1,09
Visit Miami	09/07/2023	Invoice	13420	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$1,57
Visit Miami	09/08/2023	Invoice	13424	WEBSITE:DIGITAL	Digital Marketing: Display Ads - Banner Ads August 2023		\$350.00	\$350.00	\$1,92
Visit Miami	09/08/2023	Invoice	13429	MARKETING:Display Ads WEBSITE:DIGITAL	Digital Marketing: Social Media Management Google Media Buy August 2023		\$152.07	\$152.07	\$2,07
Visit Miami	09/26/2023	Invoice	13445	MARKETING:Social Media GREEN COUNTRY Publicalions:GUIDE TO GREEN	1/2 Page Ad: Guide lo Green Country+ Editorial		\$2,750.00	\$2,750.00	\$4,82
Visit Miami	09/28/2023		13465	CTRY:1/2 Page PRODUCTION/CREATIVE:Posl Card	Post Card: Miami 2024 - Print, Shipping, Sales lax and Change orders		\$832.03	\$832.03	
Visit Miami	10/17/2023		13486	WEBSITE:DIGITAL MARKETING:DIsplay Ads	Digital Marketing: Display Ads - Banner Ads Sept. '23		\$350.00	\$350.00	\$6,00
Visit Miami	10/17/2023	Invoice	13492	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads - Google Media Buy Sept. 23		\$152.39	\$152.39	\$6,1
Visit Miami	11/08/2023	Invoice	13504	WEBSITE:DIGITAL MARKETING:DIsplay Ads	Digital Marketing: Display Ads Co-op Banner Ads October 2023		\$350.00	\$350.00	\$6,5
/isilMiami	11/08/2023		13506	WEBSITE:DIGITAL MARKETING	Digital Campaign - Google Media Buy October 2023		\$152.40	\$152.40	\$6,6
VIsII Miami	12/15/2023	Invoice	13535	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Banner ads Nov '23		\$325.00	\$325.00	\$6,9
Visit Miami	12/15/2023	Invoice	13541	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads-Banner ads Nov '23		\$152.84	\$152.84	\$7,1
VIsII Miami	12/18/2023	Invoice	13606	Membership	Membership Investment - Green Country Marketing Association Is a non-prom, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership Investment Is a tax deductible business expense.		\$350.00	\$350.00	\$7,4
VisilMiami	01/16/2024	Invoice	13637	WEBSITE:DIGITAL	Digital Marketing: Display Ads-Google Management December 2023		\$350.00	\$350.00	\$7,8
VisitMi mi	01/16/2024	Invoice	13640	MARKETING:Display Ads WEBSITE:DIGITAL	Digital Marketing: Display Ads-Banner Ads December 2023		\$152.53	\$152.53	\$7,9
Visit Miami	02/13/2024	Invoice	13668	MARKETING:Display Ads WEBSITE:DIGITAL	Digital Marketing: Display Ads Banner ad management January 2024		\$350.00	\$350.00	\$8,3
Visit Miami	02/13/2024	Invoice	13671	MARKETING:Display Ads WEBSITE:DIGITAL	Digital Marketing: Display Ads Media cost Google banner ads		\$152.39	\$152.39	
Visit Miami	02/14/2024	Invoice	13673	MARKETING:Display Ads PRODUCTION/CREATIVE:Miami	Production/Creative, prinl, freight and lax		\$17,194.73	\$17,194.73	
				Visitors Guide					
USTOMER	DATE	TRANSACTION TYPE		PRODUCT/SERVICE FULL NAME	MEMO/DESCRIPTION	QTY	SALES PRICE	AMOUNT	BALA
Visit Miami	03/19/2024	Invoice	13719	WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads • Banner Ads February 2024		\$350.00	\$350.00	
Visit Miami Visit Miami	03/19/2024	Invoice	13723	WEBSITE:DIGITAL MARKETING WEBSITE:DIGITAL	Digital Campaign Google Media Buy February 2024 Digital Marketing: Display Ads March '24		\$152.87 \$350.00	\$152.87	\$12,5 \$12.8
					Digital Marketing: Display Ads March 24				\$12,0
	04/16/2024	Invoice		MARKETING:Display Ads					
Visit Miami	04/16/2024	Invoice	13747	WEBSITE:DIGITAL MARKETING	Digital Campaign Google Media Buy for Banner ads March '24 Digital Marketing: Display Ads Banner Ads April 2024		\$152.07	\$152.07	
Visit Miami Visit Miami	04/16/2024 05/15/2024	Invoice Invoice	13747 13763-	WEBSITE:DIGITAL MARKETING WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Banner Ads April 2024		\$152.07 \$350.00	\$152.07 \$350.00	S13,3
Visit Miami Visit Miami Visit Miami	04/16/2024 05/15/2024 05/15/2024	Invoice Invoice	13747 13763- 1 13767- 1	WEBSITE:DIGITAL MARKETING WEBSITE:DIGITAL MARKETING:Display Ads WEBSITE:DIGITAL MARKETING:Display Ads	Digital Marketing: Display Ads Banner Ads April 2024 Digital Marketing: Display Ads April 2024		\$152.07 \$350.00 \$152.27	\$152.07 \$350.00 \$152.27	\$13,3 \$13,5
Visit Miami Visit Miami Visit Miami Visit Miami	04/16/2024 05/15/2024 05/15/2024 06/12/2024	Invoice Invoice Invoice	13747 13763- 1 13767- 1 13789	WEBSITE:DIGITAL MARKETING WEBSITE:DIGITAL MARKETING:Display Ads WEBSITE:DIGITAL MARKETING:Display Ads WEBSITE:DIGITAL MARKETING:Display Ads MARKETING:Display Ads	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024		\$152.07 \$350.00 \$152.27 \$350.00	\$152.07 \$350.00 \$152.27 \$350.00	\$13,3 \$13,5 \$13,8
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami	04/16/2024 05/15/2024 05/15/2024	Invoice Invoice Invoice	13747 13763- 1 13767- 1	WEBSITE:DIGITAL MARKETING WEBSITE:DIGITAL MARKETING:Display Ads WEBSITE:DIGITAL MARKETING:Display Ads WEBSITE:DIGITAL	Digital Marketing: Display Ads Banner Ads April 2024 Digital Marketing: Display Ads April 2024		\$152.07 \$350.00 \$152.27	\$152.07 \$350.00 \$152.27	\$13,3 \$13,5 \$13,8
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami	04/16/2024 05/15/2024 05/15/2024 06/12/2024	Invoice Invoice Invoice	13747 13763- 1 13767- 1 13789	WEBSITE:DIGITAL MARKETING WEBSITE:DIGITAL MARKETING:Display Ads WEBSITE:DIGITAL MARKETING:Display Ads WEBSITE:DIGITAL MARKETING:DIsplay Ads WEBSITE:DIGITAL MARKETING:DIsplay Ads WEBSITE:DIGITAL	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024	31	\$152.07 \$350.00 \$152.27 \$350.00	\$152.07 \$350.00 \$152.27 \$350.00	\$13,3 \$13,5 \$13,8
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami otal for Visit Miami	04/16/2024 05/15/2024 05/15/2024 06/12/2024	Invoice Invoice Invoice Invoice	13747 13763- 1 13767- 1 13789	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING-DIsplay Ads WEBSITE-DIGITAL MARKETING-Display Ads WEBSITE-DIGITAL MARKETING-Display Ads WEBSITE-DIGITAL MARKETING-Display Ads MESSITE-DIGITAL MARKETING-Display Ads	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024	31	\$152.07 \$350.00 \$152.27 \$350.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32	\$13,3 \$13,5 \$13,8 \$14,0
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami otal for Visit Miami isit Muskogee Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 05/12/2024 06/12/2024 10/03/2023	Invoice Invoice Invoice Invoice Invoice	13747 13763-1 13767-1 13789 13794	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING-DISplay Ads WEBSITE-DIGITAL MARKETING-DISplay Ads WEBSITE-DIGITAL MARKETING-DISplay Ads WEBSITE-DIGITAL MARKETING-DISplay Ads MEBSITE-DIGITAL MARKETING-DISplay Ads GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-1/E-Page	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 • Visit Muskogee	31	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78	\$13,3 \$13,5 \$13,8 \$14,0 \$2,7
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami otal for Visit Miami isit Muskogee Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024	Invoice Invoice Invoice Invoice Invoice	13747 13763- 1 13767- 1 13789 13794	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada GREEN COUNTRY Publicalsons GUIDE TO GREEN CTRY-1/2 Page GREEN COUNTRY Publications GUIDE TO GREEN	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024	31	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78	\$13,3 \$13,5 \$13,8 \$14,0 \$2,7
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami otal for Visit Miami intel Muskogee Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 05/12/2024 06/12/2024 10/03/2023	Invoice Invoice Invoice Invoice Invoice Invoice	13747 13763-1 13767-1 13789 13794	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING Display Ads MEBSITE-DIGITAL MARKETING DISPLAY MEBSITE-DIGITAL MARKETING MEBSITE-DIGITAL	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 • Visit Muskogee	31	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78	\$13,3 \$13,5 \$13,8 \$14,0 \$2,7 \$4,1
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami otal for Visit Miami isit Muskogee Visit Muskogee Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024 10/03/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13747 13763-1 13767-1 13789 13794	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING-Display Ada  GREEN COUNTRY Publications-GUIDE TO GREEN CITRY-12 Page OREEN COUNTRY OREEN COUNTRY TAI Page CITRY-14 Page GREEN COUNTRY GREEN COUNTRY	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Sanner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment • Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	31	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00	\$13,5 \$13,5 \$13,5 \$14,0 \$2,7 \$4,1
Visit Miami iotal for Visit Miami iisit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024 10/03/2023 10/03/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13747 13763-1 1 13767-1 1 13789 13794 13468	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING Display Ads GREEN COUNTRY Publications: GUIDE TO GREEN CTRY-112 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-112 Page OREEN COUNTRY Publications GUIDE TO GREEN CTRY-114 PAGE OREEN COUNTRY Publications GUIDE TO GREEN CTRY-116 PAGE OREEN COUNTRY MEMORIAN GUIDE TO GREEN CTRY MEMORIAN GUIDE TO GREEN CTRY Membership	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes	31	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00	\$13,3 \$13,5 \$13,5 \$13,8 \$14,0 \$2,7 \$4,1 \$6,5 \$6,8
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami iotal for Visit Miami isit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024 10/03/2023 10/03/2023 12/18/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13747 13763-1 1 13767-1 1 13789 13794 13468 13468 13468	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING Display Ads GREEN COUNTRY Publications: GUIDE TO GREEN CTRY-112 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-112 Page OREEN COUNTRY Publications GUIDE TO GREEN CTRY-114 PAGE OREEN COUNTRY Publications GUIDE TO GREEN CTRY-116 PAGE OREEN COUNTRY MEMORIAN GUIDE TO GREEN CTRY MEMORIAN GUIDE TO GREEN CTRY Membership	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads + Banner ads May 2024  Digital Marketing: Display Ads + Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 + Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 + Roxy Theater  Coop portion of ads for Papillion, Caste and 5 Civilized Tribes  Membership Investment + Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 7-3-0931478. Membership investment is a tax deductible business expense.		\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$350.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00	\$13,3 \$13,5 \$13,5 \$13,8 \$14,0 \$2,7 \$4,1 \$6,5 \$6,8
Visit Miami Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024 10/03/2023 10/03/2023 12/18/2023	Invoice Invoice Invoice Invoice Invoice Invoice Invoice Invoice	13747 13763-1 1 13767-1 1 13789 13794 13468 13468 13468	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING Display Ads WEBSITE-DIGITAL MARKETING Display Ads WEBSITE-DIGITAL MARKETING Display Ads WEBSITE-DIGITAL MARKETING Display Ads WEBSITE-DIGITAL MARKETING-Display Ads WEBSITE-DIGITAL MARKETING-Display Ads GREEN COUNTRY Publications: GUIDE TO GREEN CTRY-112 Page GREEN COUNTRY Publications: GUIDE TO GREEN CTRY-114 Page GREEN COUNTRY Membership MEMBERS	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads + Banner ads May 2024  Digital Marketing: Display Ads + Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 + Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 + Roxy Theater  Coop portion of ads for Papillion, Caste and 5 Civilized Tribes  Membership Investment + Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 7-3-0931478. Membership investment is a tax deductible business expense.	31	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$350.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00	\$13,3 \$13,5 \$13,5 \$13,8 \$14,0 \$2,7 \$4,1 \$6,5 \$6,8
Visit Miami Insit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024 10/03/2023 10/03/2023 12/18/2023	Invoice	13747 13763-1 1 13767-1 1 13789 13794 13468 13468 13468	WEBSITE-DIGITAL MARKETING WEBSITE-DIGITAL MARKETING Display Ads WEBSITE-DIGITAL MARKETING Display Ads WEBSITE-DIGITAL MARKETING-Display Ads WEBSITE-DIGITAL MARKETING-Display Ads WEBSITE-DIGITAL MARKETING-Display Ads WEBSITE-DIGITAL MARKETING-Display Ads GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-1/2 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-1/2 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-1/4 Page GREEN COUNTRY Publications SESTINATION Green Country: Full Page	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads + Banner ads May 2024  Digital Marketing: Display Ads + Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 + Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 + Roxy Theater  Coop portion of ads for Papillion, Caste and 5 Civilized Tribes  Membership Investment + Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 7-3-0931478. Membership investment is a tax deductible business expense.		\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$350.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00	\$13,3 \$13,5 \$13,5 \$14,0 \$2,7 \$4,1 \$6,5 \$6,8 \$9,2
Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Otal for Visit Miami Istal for Visit Miami Istal Muskogee Visit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee Visit Muskogee Otal for Visit Muskogee otal for Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 12/18/2023	Invoice	13747 13763 1 13767 1 1 13789 13794 13468 13468 13468 13468	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada GREEN COUNTRY Publications GUIDE TO GREEN CINCY ADA GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-15 Page GREEN COUNTRY Publications GUIDE TO GREEN COUNTRY Publications DESTINATION Green Country:1 Full Page	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Ranner ads May 2024  Digital Marketing: Display Ads - Ranner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment • Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Guide to Green Country 2024  2/3 Page Ad: Guide to Green Country + Editorial  Membership Investment - Green Country + Editorial	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$2,400.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$2,400.00 \$9,270.00	\$13,3 \$13,5 \$13,8 \$14,0 \$2,7 \$4,1 \$6,5 \$9,2
Visit Miami otal for Visit Miami sit Muskoge Visit Ponca City Visit Ponca City Visit Ponca City Visit Ponca City	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/2312024	Invoice	13747 13763-1 13767-1 13789-1 13794 13468 13468 13468 13468 13468	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Display Publications GUIDE TO GREEN CTRY-14 Paga GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 Paga GREEN COUNTRY Publications DESTINATION Green Country-1 Full Page  GREEN COUNTRY Publications GUIDETO GREEN CTRY-278 Pg CREEN COUNTRY Publications GUIDETO GREEN CTRY-278 Pg CREEN COUNTRY Publications GUIDETO GREEN CTRY-278 Pg CTRY-	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Ranner ads May 2024  Digital Marketing: Display Ads - Ranner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-groft, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Guide to Green Country + Editorial	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$350.00 \$3,650.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$9,270.00 \$350.00 \$350.00 \$350.00	\$13,5 \$13,5 \$13,6 \$14,0 \$2,7 \$4, \$6,6 \$9,3
Visit Mami Visit Miami Visit Muskogee Visit Ponca City	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/2312024	Invoice	13747 13763-1 13767-1 13789-1 13794 13468 13468 13468 13468 13468	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada  GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-12 Page OREEN COUNTRY Publications-GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications-GUIDE TO GREEN CTRY Wembership GREEN COUNTRY Publications-DESTINATION Green Country T-Full Page  GREEN COUNTRY Publications-DESTINATION Green Country T-Full Page  GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-20 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-27 Publications GUIDE	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  1 Full Page Ad: Destination Green Country 2024  2/3 Page Ad: Guide to Green Country 4 Editorial  2/3 Page Ad: Guide to Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax expense.	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$3,650.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$2,400.00 \$9,270.00	\$13,5 \$13,5 \$13,6 \$14,0 \$2,7 \$4, \$6,6 \$9,3
Visit Miami otal for Visit Miami isit Muskogee Visit Ponca City Visit Stillwater	04/16/2024 05/15/2024 05/15/2024 06/12/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/2312024	Invoice	13747 13763-1 13767-1 13789-1 13794 13468 13468 13468 13468 13468	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada  GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-12 Page OREEN COUNTRY Publications-GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications-GUIDE TO GREEN CTRY Wembership GREEN COUNTRY Publications-DESTINATION Green Country T-Full Page  GREEN COUNTRY Publications-DESTINATION Green Country T-Full Page  GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-20 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-27 Publications GUIDE	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  1 Full Page Ad: Destination Green Country 2024  2/3 Page Ad: Guide to Green Country 4 Editorial  2/3 Page Ad: Guide to Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax expense.	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$3,650.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$9,270.00 \$350.00 \$350.00 \$350.00	\$13.5 \$13.5 \$13.6 \$14.0 \$2.7 \$4. \$6.5 \$9.7 \$3.0
Visit Mami Visit Miami Visit Muskogee Visit Ponca City Visit Siliwater	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/231/2024	Invoice	13747 13763-1 13767-1 13767-1 13789 13794 13468 13468 13468 13468 13468 13468	WESSITE-DIGITAL MARKETING  WESSITE-DIGITAL  MARKETING-Display Ada  GREEN COUNTRY  Publications GUIDE TO GREEN  CITRY-1/2 Page  GREEN COUNTRY  Publications GUIDE TO GREEN  CITRY-1/4 Page  GREEN COUNTRY  Publications GUIDE TO GREEN  CITRY-1/4 Page  GREEN COUNTRY  Publications DESTINATION Green  Country: Full Page  GREEN COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Full GREEN COUNTRY  Full GREEN GUIDE TO GREEN  CITRY-20 Pg  Membership  Red Carpet Country VG	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment • Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Guide to Green Country & Editorial  Membership Investment • Green Country Warketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad • Red Carpet Country Visitors Guide 2024	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$3,650.00 \$2,650.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$2,400.00 \$9,270.00 \$350.00 \$350.00 \$350.00 \$350.00 \$2,650.00 \$3,000.00	\$13,3 \$13,4 \$14,4 \$2, \$4, \$6, \$9, \$3,1
Visit Mami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami Visit Miami  Visit Miami  Visit Miami  Visit Miami  Visit Miami  Visit Miskogee  Visit Muskogee  Isit Ponca City  Visit Ponca City  Visit Ponca City  Visit Ponca City  Visit Siliwater  Visit Siliwater  Visit Siliwater	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/231/2024	Invoice	13747 13763-1 13767-1 13767-1 13789 13794 13468 13468 13468 13468 13468 13468	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada WESSITE-DIGITAL MARKETING-DISPLAY Publications-GUIDE TO GREEN CTRY-12 Page GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN COUNTRY Publications GUIDE TO GREEN COUNTRY Publications GUIDE TO GREEN CTRY-20 Pg Membership Red Carpet Country VG  GREEN COUNTRY Publications GUIDE TO GREEN	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment • Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Guide to Green Country & Editorial  Membership Investment • Green Country Warketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad • Red Carpet Country Visitors Guide 2024	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$3,650.00 \$2,650.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$3,270.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00	\$13,3 \$13,4 \$14,4 \$2, \$4, \$6, \$9, \$3,1
Visit Miami Visit Miakogee Visit Muskogee Visit Ponca City Visit Stillwater Visit Stillwater Visit Stillwater visit Stillwater visit Wagoner	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/231/2024	Invoice	13747 13763-1 13767-1 13767-1 13789 13794 13468 13468 13468 13468 13468 13468	WESSITE-DIGITAL MARKETING  WESSITE-DIGITAL  MARKETING-Display Ada  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-1/2 Page  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-1/4 Page  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-1/2 Page  GREEN COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  CTRY-20 Pp  Membership  RREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-20 Pp  Membership  RREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-20 Pp  Membership  RREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-20 Pp  Membership  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-1/2 Page  GREEN COUNTRY	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment • Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Guide to Green Country & Editorial  Membership Investment • Green Country Warketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad • Red Carpet Country Visitors Guide 2024	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$3,650.00 \$2,650.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$2,400.00 \$9,270.00 \$350.00 \$350.00 \$350.00 \$350.00 \$2,650.00 \$3,000.00	\$13, \$13, \$14, \$14, \$6, \$6, \$9,
Visit Miami Visit Muskogee Visit Ponca City Visit Silliwater Visit Silliwater Visit Silliwater Visit Silliwater Visit Wagoner	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/231/2024	Invoice	13747 13763-1 13767-1 13767-1 13789-13794 13468 13468 13468 13468 13468 13468 13730	WESSITE-DIGITAL MARKETING  WESSITE-DIGITAL  MARKETING-Display Ada  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-174 Paga  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-275 Pg  Membership  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-172 Pg  Membership  Red Carpet Country VG  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-172 Paga  GREEN COUNTRY  GREEN COUNT	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  1 Full Page Ad: Destination Green Country 2024  2/3 Page Ad: Guide to Green Country + Editorial  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exhemit - Green Country + Editorial  Membership Investment - Green Country + Editorial  Membership Investment - Green Country Warketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.  Full Page Ad: Guide to Green Country Visitors Guide 2024  1/2 Page Ad: Guide to Green Country 2024	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$3,650.00 \$2,650.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$350.00 \$350.00 \$350.00 \$350.00 \$2,650.00 \$3,000.00	\$13, \$13, \$13, \$14, \$2, \$4, \$6, \$9,
Visit Miami Isit Muskogee Visit Ponca City Visit Stillwater Visit Stillwater Visit Stillwater Visit Stillwater Visit Wagoner	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/231/2024 09/19/2023 03/26/2024	Invoice	13747 13763-1 13767-1 13767-1 13769-13764 13468 13468 13468 13468 13468 13468 13469 13469 13469	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada WESSITE-DIGITAL MARKETING-DISPLAY Publications GUIDE TO GREEN CTRY-12 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN COUNTY Full Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads • Banner ads May 2024  Digital Marketing: Display Ads • Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment • Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Guide to Green Country & Editorial  Membership Investment • Green Country Warketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad • Red Carpet Country Visitors Guide 2024	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$2,400.00 \$2,750.00 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$2,400.00 \$350.00 \$2,500.00 \$2,750.00 \$2,750.00	\$13,1 \$13,1 \$13,1 \$14,1 \$2, \$4, \$6,6,6 \$9,
Visit Miami otal for Visit Miami isit Muskogee Visit Stillwatope Visit Ponca City Visit Wisit Ponca City Visit Wisitwater Visit Wagoner Visit Wagoner Visit Wagoner	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/231/2024 09/19/2023 03/26/2024	Invoice	13747 13763-1 13767-1 13767-1 13769-13764 13468 13468 13468 13468 13468 13468 13469 13469 13469	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada GREEN COUNTRY Publications: GUIDE TO GREEN CTRY-12 Paga GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 Paga GREEN COUNTRY Publications GUIDE TO GREEN COUNTRY Publications DESTINATION Green Country: Trill Paga GREEN COUNTRY Publications GUIDE TO GREEN CTRY-228 Pag Membership Red Carpet Country VG  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-1/12 Paga GREEN COUNTRY Publications GUIDE TO GREEN CTRY-1/12 Paga GREEN COUNTRY GREEN COUNTRY Publications GUIDE TO GREEN CTRY-1/12 Paga GREEN COUNTRY Publications GUIDE TO GREEN CTRY-1/12 Paga GREEN COUNTRY Publications ATTRACTIONS MAP GREEN COUNTRY Publications ATTRACTIONS MAP GREEN COUNTRY GREEN COUNTRY Publications ATTRACTIONS MAP	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  1 Full Page Ad: Destination Green Country + Editorial  2/3 Page Ad: Guide to Green Country + Editorial  Membership Investment - Green Country Warketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501ct Number 73-0931478. Membership investment is a tax deductible business expense.  Full Page Ad: Guide to Green Country Warketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501ct Number 73-0931478. Membership investment is a tax deductible business expense.  Full Page Ad: Guide to Green Country Warketing Association is a non-profit, private sector, tourism marketing association.  Listing + Pie: Altractions Map 2024  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association.	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$2,400.00 \$2,750.00 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$2,400.00 \$350.00 \$2,500.00 \$2,750.00 \$2,750.00	\$13.5 \$13.5 \$13.6 \$14.0 \$2.7 \$4.7 \$6.6 \$9.2 \$3.0 \$2.7 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0 \$3.0
Visit Miami Visit Muskogee	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/2312024 09/19/2023 03/26/2024 09/26/2023 07/05/2023 07/05/2023	Invoice	13747 13763-1 1 13767-1 1 13767-1 1 13769-1 13789 13794 13468 13468 13468 13469 13469 13439-1 13456	WESSITE-DIGITAL MARKETING  WESSITE-DIGITAL  MARKETING-Display Ada  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-1/2 Page  GREEN COUNTRY  Publications GUIDE TO GREEN  CTRY-1/4 Page  GREEN COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  GREEN COUNTRY  Publications GUIDE TO GREEN  GREEN COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  COUNTRY  Publications GUIDE TO GREEN  GREEN COUNTRY  Publications GUIDE TO GREEN  CITY-1/2 Page  GREEN COUNTRY  Publications ATTRACTIONS MAP  GREEN COUNTRY  Publications GREEN COUNTRY  GREEN COUNTRY  Publications GREEN COUNTRY  Publications GREEN COUNTRY  GREEN COUNTRY  Publications GREEN COUNTRY  GREEN COUNTRY  GREEN COUNTRY  GREEN COUNTRY  FOR GREEN COUN	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Ranner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country + Full page Editorial 2024 • Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 • Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment • Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Guide to Green Country + Editorial  Membership Investment • Green Country + Editorial  Membership Investment • Green Country Varketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.  Full Page Ad • Red Carpet Country Visitors Guide 2024  Listing + Pie: Attractions Map 2024  Listing + Pie: Attractions Map 2024	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$2,340.00 \$3,650.00 \$2,400.00 \$2,650.00 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.	\$13,2 \$13,5 \$13,5 \$14,0 \$2,7 \$4,1 \$6,5 \$3,0 \$3,0 \$2,7
Visit Miami Visit Miskogee Visit Muskogee Visit Ponca City Visit V	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/2312024 09/19/2023 03/26/2024 09/26/2023 07/05/2023 07/05/2023 12/18/2023	Invoice	13747 13763-1 13767-1 13767-1 13789 13794 13468 13468 13468 13607 13768 13466 13730 13466 13730	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada GREEN COUNTRY Publications GUIDE TO GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-13 Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 PAGE GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 PAGE GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 PAGE GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 PAGE GREEN COUNTRY Publications GUIDE TO GREEN CTRY-14 PAGE GREEN COUNTRY PUBLICATION GUIDE GREEN COUNT	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Didde to Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad: Red Carpet Country Visitoris Guide 2024  Listing + Pie: Attractions Map 2024  Listing + Pie: Attractions Map 2024  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad: Guide to Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.	5	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$3,650.00 \$2,750.00 \$2,750.00 \$3,650.00 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$1,430.00 \$2,340.00 \$350.00 \$350.00 \$350.00 \$2,650.00 \$3,2750.00 \$2,750.00 \$2,750.00 \$2,750.00 \$2,750.00	\$13,35 \$13,5 \$13,5 \$14,0 \$2,7 \$4,1 \$6,5 \$6,8 \$3,0 \$2,7 \$4,1 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1,2 \$1
Visit Miami Visit Miskogee Visit Muskogee Visit Stillwaskogee Visit Ponca City Visit Stillwaster Visit Wagoner Visit Wagoner Visit Wagoner	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/2312024 09/19/2023 03/26/2024 09/26/2023 07/05/2023 07/05/2023 12/18/2023	Invoice	13747 13763-1 13767-1 13767-1 13789 13794 13468 13468 13468 13607 13768 13466 13730 13466 13730	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada WESSITE-DIGITAL MARKETING-DISPLAY Publications-GUIDE TO GREEN CTRY-12 Page GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN COUNTY-1-Full Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12-Page  GREEN COUNTRY Publications-ATTRACTIONS MAP GREEN COUNTRY Publications-ATTRACTIONS MAP-Libring + Pie Membership GREEN COUNTRY Publications-ATTRACTIONS GREEN COUNTRY Publications-ATTRACTIONS MAP-Libring + Pie Membership GREEN COUNTRY Publications-ATTRACTIONS	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Didde to Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad: Red Carpet Country Visitoris Guide 2024  Listing + Pie: Attractions Map 2024  Listing + Pie: Attractions Map 2024  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad: Guide to Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.	0 2	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$3,650.00 \$2,750.00 \$2,750.00 \$3,650.00 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$350.00 \$2,340.00 \$350.00 \$350.00 \$2,750.00 \$480.00 \$480.00 \$480.00 \$350.00	\$13,5 \$13,5 \$13,5 \$14,0 \$2,7 \$4,1 \$6,5 \$3,0 \$3,0 \$1,3,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1,5 \$1
Visit Miami  Visit Miami  Visit Miami  Visit Miami  Visit Miskogee  Visit Muskogee  Visit Ponca City  Visit Visi	04/16/2024 05/15/2024 05/15/2024 06/12/2024 10/03/2023 10/03/2023 10/03/2023 12/18/2023 05/2312024 09/19/2023 03/26/2024 09/26/2023 07/05/2023 07/05/2023 12/18/2023	Invoice	13747 13763-1 13763-1 13769-1 13794 13468 13468 13468 13469 13456 13456 13456 13354 13354 13376	WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING WESSITE-DIGITAL MARKETING-Display Ada WESSITE-DIGITAL MARKETING-DISPLAY Publications-GUIDE TO GREEN CTRY-12 Page GREEN COUNTRY Publications-GUIDE TO GREEN CTRY-14 Page GREEN COUNTRY Publications GUIDE TO GREEN COUNTY-1-Full Page  GREEN COUNTRY Publications GUIDE TO GREEN CTRY-12-Page  GREEN COUNTRY Publications-TITACTIONS MAP GREEN COUNTRY Publications-ATTRACTIONS MAP-Libiting + Pie Membership GREEN COUNTRY Publications-ATTRACTIONS GREEN COUNTRY Publications-ATTRACTIONS MAP-Libiting + Pie Membership GREEN COUNTRY Publications-ATTRACTIONS	Digital Marketing: Display Ads Banner Ads April 2024  Digital Marketing: Display Ads April 2024  Digital Marketing: Display Ads - Banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  Digital Marketing: Display Ads - Media buy for banner ads May 2024  1/2 Page Ad: Guide to Green Country+ Full page Editorial 2024 - Visit Muskogee  1/4 Page Ad: Guide To Green Country 2024 - Roxy Theater  Coop portion of ads for Papillion, Castle and 5 Civilized Tribes  Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.  1 Full Page Ad: Didde to Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad: Red Carpet Country Visitoris Guide 2024  Listing + Pie: Attractions Map 2024  Listing + Pie: Attractions Map 2024  Membership Investment- Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense. Full Page Ad: Guide to Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c8 Number 73-0931478. Membership investment is a tax deductible business expense.	0 2	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$2,750.00 \$1,430.00 \$2,340.00 \$3,650.00 \$3,650.00 \$2,750.00 \$2,750.00 \$3,650.00 \$2,750.00	\$152.07 \$350.00 \$152.27 \$350.00 \$152.32 \$14,025.78 \$2,750.00 \$350.00 \$2,340.00 \$350.00 \$350.00 \$2,750.00 \$480.00 \$480.00 \$480.00 \$350.00	\$13.3 \$13.4 \$14.4 \$2, \$4, \$6, \$6, \$5, \$3, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1, \$1

CUSTOMER	DATE	TRANSACTION TYPE	NUM	PRODUCT/SERVICE FULL NAME	MEMOIDESCRIPTION	QTY	SALES PRICE	AMOUNT	BALANCE
Total for Washington Cly Hist.Society								S150.00	
White Buffalo Lodge									
White Buffalo Lodge	05/23/2024	Invoice	13763	Membership	Membership Investment - Green Country Marketing Association is a non-profit private sector, tourism marketing association.  Federal lax exempt under IRS Code 501c6 Number 73-0931478, Membership investment is a tax deductible business expense.		\$175.00	\$175.00	\$175.00
White Buffalo Lodge	06/17/2024	Invoice	13798	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2025 (Discounted \$278)		\$250.00	\$250.00	\$425.00
Total for White Buffalo Lode				-		2		S425.00	
Will Rogers Memorial Museum									
Will Rogers Memorial Museum	07/13/2023	Invoice	13377	GREEN COUNTRY Publications:ATTRACTIONS MAP:Panel	Panel: Attractions Map 2024 (1/3 panel - split wiClaremore and JM Davis)		\$400.00	\$400.00	\$400.00
Will Rogers Memorial Museum	12/18/2023	Invoice	13611	Membership	Membership Investmenl - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$750.00
Will Rogers Memorial Museum	05/23/2024	Invoice	13764	Annual Meeting	Registration and Luncheon for Green Country Tourism's Annual Meeting		\$40.00	\$40.00	\$790.00
Total for Wlii Rogers Memorial Museum						3		\$790.00	
Wonder City Coffee									
Wonder City Coffee	03/14/2024	Invoice	13705	GREEN COUNTRY Publications:SHOP DINE FUN:1/5 Pg	1/5 page Ad: Shop Dine Fun 2024		\$200.00	\$200.00	\$200.00
Total for Wonder City Coffee								S200.00	
Woolaroc Wildlife Preserve									
& Museum	07/40/0000		13378	ODEEN OOUNEDY	The second second			0.400.00	0.400.00
Woolaroc Wildlife Preserve & Museum	07/13/2023	invoice	13378	GREEN COUNTRY Publications:ATTRACTIONS MAP:Listing + Pie	Listing + Pie: Attractions Map 2024		\$480.00	\$480.00	\$480.00
Woolaroc Wildlife Preserve & Museum	09/26/2023	Invoice	13457	GREEN COUNTRY Publications:GUIDE TO GREEN	1/4 Page Ad: Guide To Green Country		\$1,430.00	\$1,430.00	\$1,910.00
Woolaroc Wildlife Preserve & Museum	09/26/2023	Invoice	13457	CTRY:1/4 Page GREEN COUNTRY Publications:GUIDE TO GREEN CTRY:1/4 Page	Osage County Tourism Coop Discount		-S630.00	-\$630.00	\$1,280.00
Woolaroc Wildlife Preserve & Museum	12/18/2023	Invoice	13612	Membership	Membership Investment - Green Country Marketing Association Is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.		\$350.00	\$350.00	\$1,630.00
Total for Woolaroc Wildlife Preserve & Museum						4		\$1,630.00	
Xtreme RV Resort									
Xtreme RV Resort	07/25/2023	Invoice	13396	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association. Federal tax exempt under IRS Code 50 1c6 Number 73-0931478. Membership investment is a tax deductible business expense. For Year of 2023		\$350.00	\$350.00	\$350.00
Xtreme RV Resort	12/18/2023	Invoice	13613	Membership	Membership Investment - Green Country Marketing Association is a non-profit, private sector, tourism marketing association.  Federal tax exempt under IRS Code 501c6 Number 73-0931478. Membership investment is a tax deductible business expense.	0		\$0.00	\$350.00