

**MINUTES
HOTEL / MOTEL BOARD
SPECIAL MEETING
MONDAY, MAY 20TH, 2024
5:00 P.M.**

THE HOTEL / MOTEL BOARD MET IN SPECIAL SESSION IN THE COUNCIL CHAMBER, 12 NORTH ROWE, PRYOR CREEK, OKLAHOMA AT THE ABOVE DATE AND TIME.

Board Members: _____, _____, Dean Majors, Samantha Williams, Jason Dickinson

1. CALL MEETING TO ORDER.

The meeting was called to order at 5:03 p.m. by Majors. Members present: Dean Majors, Samantha Williams and Jason Dickinson. Members absent: none.

Others present: Zac Doyle, Autumn Graybill, Gilbert Graybill and Terry Aylward.

2. ADMINISTER OATH OF OFFICE TO JASON DICKINSON, TERM EXPIRING APRIL 30TH, 2027.

No action taken. Jae Standingwater administered the Oath of Office to Jason Dickinson.

3. DISCUSSION AND POSSIBLE ACTION REGARDING NOMINATIONS FOR CHAIRPERSON OF THE HOTEL / MOTEL BOARD.

Motion was made by Williams, second by Dickinson to nominate Dean Majors to be chair of the Hotel / Motel Board. Voting yes: Majors, Williams and Dickinson. Voting no: none.

4. DISCUSSION AND POSSIBLE ACTION REGARDING MINUTES FROM THE MARCH 18TH, 2024 MEETING.

Motion was made by Williams, second by Majors to approve the minutes from the March 18th, 2024 meeting. Voting yes: Williams and Majors. Abstaining, counting as a no vote: Dickinson. Voting no: none.

5. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING GRANT APPLICATION FROM PRYOR AREA ARTS AND HUMANITIES FOR MISSOULA CHILDREN'S THEATER'S PRODUCTION OF "HERCULES" HELD JUNE 10TH-JUNE 14TH, 2024, IN THE AMOUNT OF \$1,300.00.

Motion was made by Majors, second by Dickinson to recommend Council action regarding grant application from Pryor Area Arts and Humanities for Missoula Children's Theater's production of "Hercules" held June 10th-June 14th, 2024, in the amount of \$1,300.00. Voting yes: Dickinson, Majors and Williams. Voting no: none.

6. DISCUSS, POSSIBLY RECOMMEND COUNCIL ACTION REGARDING THE FINAL EXPENSE REPORT FROM THE LAKE AREA SOFTBALL ASSOCIATION IN THE AMOUNT OF \$5,000.00 FOR INSTALLATION OF SHADING OVER SIX BLEACHERS. THIS GRANT WAS INITIALLY APPROVED AUGUST 25TH, 2022 AND WILL BE PAID FROM 2022-2023 GRANT FUNDS.

Motion was made by Williams, second by Dickinson to recommend Council action regarding the Final Expense Report from the Lake Area Softball Association in the amount of \$5,000.00 for installation of shading over six bleachers. This grant was initially approved August 25th, 2022 and will be paid from 2022-2023 grant funds. Voting yes: Majors, Williams and Dickinson. Voting no: none.

7. SCHEDULE NEXT MEETING.

No action taken.

8. ADJOURN.

Motion was made by Williams, second by Dickinson to adjourn. Voting yes: Dickinson, Majors and Williams. Voting no: none.

Pryor Public Schools
2023-2024 Hotel/Motel Expenditure Report

Check	Check Date	To	Description	Amount
8355	5/29/2024	Mid-America Grille	Professional Development (District Hosp)	\$335.00
7564	9/11/2023	Pizza Hut	JOM Student Volunteers (District Hosp)	\$68.44
7563	9/11/2023	Walmart	JOM Student Volunteers (District Hosp)	\$45.30
8188	4/19/2024	Mid-America Grille	Professional Development (District Hosp)	\$576.38
7564	9/11/2023	Pizza Hut	New Employee Orientation lunch (District Hosp)	\$164.85
8173	4/19/2024	Charlie's Chicken	Special Meeting (District Hosp)	\$153.84
7509	7/31/2023	Pizza Hut	Professional Development (District Hosp)	\$361.75
8106	4/5/2024	Walmart	District Hospitality Supplies	\$420.68
8087	4/4/2024	Charlie's Chicken	Teacher of the Year (District Hosp)	\$67.40
8327	5/16/2024	Mazzio's	Athletics Hospitality	\$545.94
8327	5/16/2024	Thomas Restaurant	Athletics Hospitality (Spring Track Meet)	\$2,195.00
8327	5/16/2024	JL's BBQ	Athletics Hospitality	\$1,641.29
8327	5/16/2024	Big Bellies Burgers	Athletics Hospitality	\$993.90
8391	6/17/2024	Big Bellies Burgers	Athletics Hospitality	\$369.60
8327	5/16/2024	Bill & Ruth's	Athletics Hospitality	\$690.61
8391	6/17/2024	Bill & Ruth's	Athletics Hospitality	\$284.75
8327	5/16/2024	Mid-America Grille	Athletics Hospitality	\$726.08
8391	6/17/2024	Mid-America Grille	Athletics Hospitality	\$762.13
8106	4/5/2024	Walmart	Athletics Hospitality	\$360.59
8275	5/8/2024	Walmart	Athletics Hospitality	\$857.24
8372	6/4/2024	Walmart	Athletics Hospitality	\$283.15
8142	4/12/2024	Joan Littledave	Athletics Hospitality	\$290.00
8167	4/18/2024	Goldie's Patio Grill	Athletics Hospitality	\$119.88
8329	5/15/2024	Goldie's Patio Grill	Athletics Hospitality	\$159.84
8171	4/19/2024	BSN Sports	Athletics Hospitality	\$435.75
8031	3/13/2024	Bill & Ruth's	Athletics Hospitality	\$762.10
8167	4/18/2024	Bill & Ruth's	Athletics Hospitality	\$141.56
7976	2/22/2024	April Dollarhide	District Hospitality (Band Hall Dedication)	\$502.54
8097	4/4/2023	Robin's Nest	District Hospitality (Teacher of the year)	\$105.00
8343	4/22/2024	Robin's Nest	District Hospitality (Teacher of the year)	\$65.00
7911	2/7/2024	Joan Littledave	Athletics Hospitality	\$245.00
8000	3/5/2024	Walmart	Athletics Hospitality	\$422.76
8031	3/13/2024	Thomas Restaurant	Athletics Hospitality	\$420.00
8031	3/13/2024	Mid-America Grille	Athletics Hospitality	\$1,703.87
8031	3/13/2024	JL's BBQ	Athletics Hospitality	\$2,060.53
7965	2/16/2024	JL's BBQ	Athletics Hospitality	\$1,962.95
7849	1/24/2024	Premier Signs	Athletics Hospitality	\$240.00
7864	1/26/2024	Joan Littledave	Athletics Hospitality	\$225.00
7955	2/15/2024	Mid-America Grille	Athletics Hospitality	\$985.00
7843	1/24/2024	Charlie's Chicken	Athletics Hospitality	\$605.40
8031	3/13/2024	Bill & Ruth's	Athletics Hospitality	\$282.25
7823	1/10/2024	Charlie's Chicken	Athletics Hospitality	\$507.20
7839	1/18/2024	Pryor Boomerang	Athletics Hospitality	\$378.80
7965	2/16/2024	Mazzio's	Athletics Hospitality	\$142.87
8031	3/13/2024	Mazzio's	Athletics Hospitality	\$279.46
7941	2/12/2024	Walmart	Athletics Hospitality	\$556.90

Pryor Public Schools
2023-2024 Hotel/Motel Expenditure Report

[illegible]

Additional funds were used throughout the year for Hospitality, additional district events and awards. If you need to see any additional receipts or amounts please let me know.

Delivery

#V3

Comments

25 **Florentine Pasta**

\$325.00

*Salad w/ ranch and herb
onion family style on
Bread and butter
All family style*



Phone

9188251255

Company

Esb

1 **Delivery**

\$5.00

Email

Address

City

Delivery Instructions

Sec

Alternate ID or Card

Room/Owner

Server

Room/Table

Guest Count

Driver

Subtotal: \$330.00

Delivery Fee: \$5.00

Total: \$335.00

Total Due:

\$335.00

Full Menu

Starters

Salads
& Soups

Burgers &
Sandwiches

Chi

8355

5-29-2024



Mid American Grill
101 Cobblestone Dr.
Pryor, OK 74361
(918) 824-7625

Pryor Public Schools
405 SW First Street
PO Box 548
Pryor OK 74362

No. 60241165

- Net 45, FOB-Destination
ance of PO constitutes acceptance
This PO is legally binding.

PO Number must be on all documents.
Payment cannot be issued until service
is rendered and/or goods received.

hanie Crisp (918) 825-1255

Ext: **Account:**
Ship To:
Pryor Public Schools - Receiving
Attn: Ballard, Tiffany
107 S Cherokee
Pryor OK 74362
(918) 825-1255

Project: None **Req#** 60241205

Date Required: 06/06/2024 **Award Number:**

Account Number	Unit Price	Extended	Tax	Freight
0.902.2575.682.971.0000.000.050.5	13.00	325.00	0.00	0.00
0.902.2575.682.971.0000.000.050.5	5.00	5.00	0.00	0.00

Tiffany Ballard 9188251255
Esb

5/31/24, 11:01 AM Ticket: V3
Tiffany Ballard

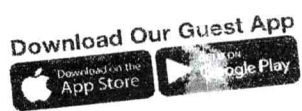
Invoice: 240522-11-3

Cc	25 Florentine Pasta	325.00
Ph	1 Delivery	5.00
Rel	Subtotal	330.00
Line	Delivery Fee	5.00
1	Total	335.00
2		

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



Earn Rewards!



© 2024 Heartland Payment Systems

food
Appi

ted for Approval

ated

APPROVAL

NOTES:

Sub-Total:	330.00
Freight:	0.00
Tax:	0.00
Total Amount:	330.00

Order Via: Phone

FILE COPY



It's just that good!

34 S. Mill - PRYOR, OK 74361 • (918) 325-5885 • Fax: (918) 325-9229 • Email: fountain38@aol.com

60240974

2156
INVOICE
8173

DATE:

4-17-24

S H I P T O

Pryor Public School
Marsha Kendrick

Thank you!
We appreciate
your business!

OUR ORDER NO.

FOB.

SALESMAN

TERMS

SHIPPED VIA

DATE SHIPPED

CUST. ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

11

3 chunk dinner
pg-gb-Rolls

153.84

11

Choc cakes

No tax

153.84

Boxed

Marsha Kendrick

Thank You

Delivery

#V6

Comments

40 Fkorentine school

\$520.00

Phone

9188251255

Company

Email

Address

City

Delivery Instructions

Sec

Alternate ID or Card Numb

Room/Owner

Server

Room/Table

Guest Count

Driver

Subtotal:

\$520.00

Delivery Fee:

\$5.00

Sales Tax:

\$51.38

Total:

\$576.38

Total Due:

\$576.38

Full Menu

Starters

Salads & Soups

Burgers & Sandwiches

Chicken, P & Pasta



Mid American Grill

101 Cobblestone
Pryor, OK 74361
(918) 8247625

Tiffany Ballard 9188251255
Esb
405 Sw 1st Strett
*Sec

4/23/24, 10:46 AM

Ticket: V6

Tiffany Ballard

Invoice: 240409-11-6

40 Fkorentine school	520.00
Subtotal	520.00
Delivery Fee	
Total	520.00

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

Scan to Pay



Earn Rewards!



Give us feedback @ survey.walmart.com
Thank you! ID #:7TL28C7GVV

Walmart  *side*

918-825-6000 Mgr:BOBBY

4901 S MILL ST

PRYOR OK 74361

ST# 00022 OP# 000598 TE# 01 TR# 02916

ITEMS SOLD 57

TC# 8466 9954 1393 9809 4533 3



PW BR BL MUG	001330262808	4.87 0
PW KEEP MUG	001330262814	4.87 0
PW BLMBQ MUG	008508105675	4.87 0
884631258562	088463125856	4.98 0
884631258562	088463125856	4.98 0
PW BOWL	004855264662	5.46 0
PW BR BL BWL	001330262807	4.87 0
PPR TWI HDR	007675333443	8.46 0
4CUP	0055178	5.17 0
TERLT 1G P	007314911181	1.97 0
HOME DCOR	006944595495	4.97 0
COOL TILE PM	067288501326	5.96 0
COOL TILE PM	067288501326	1.00 0
COOL TILE PM	067288501326	1.00 0
COOL TILE PM	067288501326	1.00 0
RM TAL 2PK 1	007169151978	4.96 0
92PC FD STRG	080657448770	9.98 0
MS MIX	085001576202	12.88 0
TA...	007169118182	6.44 0
COUNTRY TIME	004300095117	3.84 0
3PK	007675372117	4.44 0
PW 4PC KNF	074139358510	15.88 0
ORG CADDY	085004227416	18.94 0
NAVY RUNNER	084052502973	18.00 0
MS HT MAT BD	002833280186	8.88 0
MS HT MAT NY	002833280188	8.88 0
MS HT MAT BD	002833280186	8.88 0
MS HT MAT BD	002833280186	8.88 0
MS HT MAT NY	002833280188	8.88 0
MS HT MAT NY	002833280188	8.88 0
MS HT MAT NY	002833280188	19.94 0
BED TRAY	084316110018	2.44 0
LOCKING TONG	489517612328	2.44 U
LOCKING TONG	489517612328	2.44 0
LOCKING TONG	489517612328	2.44 0
FW PIE SRVE	002413143805	3.97 0
TURNER	071855590084	3.44 0
TURNER	071855590084	3.44 0
GADGETS	079743999273	4.44 0
20PC ELISA	489517611639	10.97 0
20PC ELISA	489517611639	10.97 0
UTNSL WHI	080860805222	7.96 0
FW CROCK SET	002413127573	29.97 0
2 TIER SERVE	084820200332	17.96 0
DAWN P EZS	003077211819	4.94 0
NORDIC WARE	001117265005	1.82 0
NORDIC WARE	001117265005	1.82 0
NORDIC WARE	001117265005	1.82 0
LRG BIN	007314937680	31.22 0
7 AT 1 FDR	4.46	4.46 0
13 EAN DIGIT	489408200415	14.96 0
SUBTOTAL		380.03
PW 4PC KNF	074139358510	15.88 0
12-PC KNIVES	008627920197	24.77 0
SUBTOTAL		420.68
TOTAL		420.68

WALMART CREDIT TEND

WALMART CREDIT **** * 1/05

APPROVAL # 661818

REF # 1042000314

TRANS ID - 694065673661818

VALIDATION -

PAYMENT SERVICE -

AID A0000008170010

TC 30935853AE40F01F

TERMINAL # SC010331

*NO SIGNATURE REQUIRED

03/05/24 12:42:52

CHANGE DUE 0.00

03/05/24 12:43:15

CUSTOMER COPY

Walmart 

Become a member

Scan for free 30-day trial





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

8087

2150

INVOICE

DATE: 4-2-24

S O L D		S H I P		T O				
CUST. ORDER NO.		DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED		B/O	QTY. SHIPPED	DESCRIPTION			UNIT PRICE	AMOUNT
5				3 Crunk dimers				
				Potatoes				
				green				
				green beans				
				Rais				
				5 chocolate cakes				

Thank you!!!

Thank you!!!

61210

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

○ ○

Thank You



150 Pryor

Delivery

11:00 AM

4/3/2024

1:44 PM

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

2 Large Mazzio's Create Your
Own Pizza \$31.98
Hand Tossed 1 Beef

2 Large Mazzio's Create Your
Own Pizza \$31.98
Hand Tossed 1 Canadian Bacon

2 Large Mazzio's Create Your
Own Pizza \$31.98
Hand Tossed 1 Italian Sausage

2 Large Mazzio's Create Your
Own Pizza \$31.98
Hand Tossed 1 Pepperoni

Red Pepper Packet \$0.00

Parmesan Cheese Packet \$0.00

Subtotal: \$127.92
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$132.41

GRAND TOTAL: \$132.41
BALANCE OWING: \$0.00

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

Order #1

Payment Type: Encrypted Credit Card

Special Instructions:



150 Pryor

Delivery

3:00 PM

4/18/2024

1:30 PM

----- REVISION -----

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

3 4 Meat-4 Cheese Calzone \$26.97
1 3.25 Oz Sweet Red Marinara

3 Pepperoni Calzone \$26.97
1 3.25 Oz Sweet Red Marinara

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

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

2 Large Mazzio's Create Your
Own Pizza \$17.97
Hand Tossed 1 Pepperoni

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

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

Large Mazzio's Create Your
Own Pizza \$9.00
Hand Tossed 1 Sausage

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

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

* NOTE: CARD PAYMENT* DM# 1:29

50 Plates & Napkins \$0.00

Subtotal: \$134.85
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$139.34

GRAND TOTAL: \$139.34
BALANCE OWING: \$0.00

You saved: \$81.00



150 Pryor

** NEW CUSTOMER **

Delivery

11:00 AM

4 9:

----- REVISION -----

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

& Cheddar Hoagie \$
; Potato Chips
ITE: corrected spelling on note
16a

lian Sub Hoagie \$
; Potato Chips

key & Provolone Hoagie \$
; Potato Chips

Subtotal: \$
Delivery Charge: \$
Sales Tax: \$
Payments: \$

GRAND TOTAL: \$
BALANCE OWING: \$

er# 1
903-6918
or High School
tact: Elizabeth



150 Pryor

** NEW CUSTOMER **

Delivery

11:00 AM

4/4/2024

9:46 AM

REVISION

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

10 Ham & Cheddar Hoagie \$89.90
Lays Potato Chips
* NOTE: corrected spelling on notes //
zs @ 946a

10 Italian Sub Hoagie \$89.90
Lays Potato Chips

10 Turkey & Provolone Hoagie \$89.90
Lays Potato Chips

Subtotal: \$269.70
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$274.19

GRAND TOTAL: \$274.19
BALANCE OWING: \$0.00

Order# 1
918 903-6918
Pryor High School
Contact: Elizabeth



150 Pryor

Delivery

11:00 AM

3/25/2024

12:35 PM

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

3 Large Mazzio's Create Your
Own Pizza \$26.95
Hand Tossed 1 Beef
* NO

3 Large Mazzio's Create Your
Own Pizza \$26.95
Hand Tossed 1 Sausage

3 Large Mazzio's Create Your
Own Pizza \$26.98
Hand Tossed 1 Pepperoni

3 Large Mazzio's Create Your
Own Pizza \$26.98
Hand Tossed 1 Canadian Bacon

30 Plates & Napkins \$0.00

Subtotal: \$107.88
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$112.37

GRAND TOTAL: \$112.37
BALANCE OWING: \$0.00

You saved: \$84.00

12 x 1062 Bulk LG Pizzas
12-30 (\$84.00)

0049

Server: JOSE F (#53)
04/01/24 13:29, Chip

Rec: 42
T: 12 Term: 1

Thomas Restaurant
215 S. Mill Street
Pryor, OK 74361
(918)824-4700

[Handwritten signature]

Name: FUND_TRAVEL_2/ACTIVITY

TID 775813280001

Purchase

VISA CREDIT XXXXXXXXXXXX9747

CVM SIGN

Invoice 0004977891

Response APPROVED

Auth Code 078149

EMV DETAILS

MODE CHIP

AID A0000000031010

TVR 8080008000

IAD 06010A03A00000

TSI 6800

ARC Z3

Amount USD \$2,195.00

Chk Total: 2195.00

Tip: _____

Total: _____

Duplicate

top copy -> customer

Suggested Gratuity

15 PERCENT 329.25

18 PERCENT 395.10

20 PERCENT 439.00

Customer Copy

[Handwritten: 40# 60240799]

Thomas Restaurant
Pryor, OK
0049b Table 12 #Party 1
JOSE F SvrCk: 1 1:11p 04/01/24
DINING ROOM

OPEN FOOD*, how much? 270.00, 135 BISCUITNGRAVY 270.00
OPEN FOOD*, how much? 725.00, 135 BURRITOS 725.00
OPEN FOOD*, how much? 1200.00, 135 POLLO FIESTA 1200.00

Sub Total: 2195.00

Sub Total: 2195.00

04/01 1:29p TOTAL: 2195.00

Suggested Gratuity
15 PERCENT 329.25
18 PERCENT 395.10
20 PERCENT 439.00

King vpd
* DUPLICATE * Ref #
408916336011
JL'S BAR-B-Q 8327
5501 SOUTH MILL
PRYOR, OK 74361
(918) 825-RIBS (7427)

Date: 03/29/24 Time: 11:23 am
Order #: 105

Server: Sarah31

Paid: Not Paid
COUNTER

420CHICKEN S	\$11.80
65 POTATO WEL	
45 OKRA - 1 PL.	
1 OKRA	
1 PAN FRIED CHICKEN	
HARGE	
Sub-total:	\$11.80
Tax:	\$1.60
Convenience fee:	
Total:	\$13.40
Pay cash:	
Pay card:	84
	\$11.29

We appreciate your business!
Please Come Again

King pd
 * DUPLICATE * Ref #
 408916336011
 JL'S BAR-B-Q 8327
 5501 SOUTH MILL
 PRYOR, OK 74361
 (918) 825-RIBS (7427)

Date: 03/29/24 Time: 11:23 am
 Order #: 105

Server: Sarah31

Paid: Not Paid
 COUNTER

420CHICKEN	\$11.80
65 POTATO W/F	
45 OKRA - 1 lb.	
1 OKRA	
1 PAN FRIED CHICKEN	
Sub-total	\$11.80
Tax	.50
Convenience fee	.50
Total	\$12.80
Pay	64
Pay Total	\$12.29

We appreciate your business!
 Please Come Again



Crisp, Stephanie <crisps@pryorschools.org>

Fwd: Tell us how we did and review your receipt for Order #53 at Big Bellies Burgers - 3986 W 530 RD

1 message

King, Elizabeth <kingel@pryorschools.org>
To: Stephanie Crisp <crisps@pryorschools.org>

Thu, May 16, 2024 at 1:26 PM

✓ 8327
5/16/24

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

From: **Big Bellies Burgers - 3986 W 530 RD** <no-reply@toasttab.com>

Date: Thu, May 16, 2024 at 1:20 PM

Subject: Tell us how we did and review your receipt for Order #53 at Big Bellies Burgers - 3986 W 530 RD

To: <kingel@pryorschools.org>

Thank you for your order. Below is a receipt for your recent visit to Big Bellies Burgers .
trouble viewing this email?

\$184.80
5/7



Big Bellies Bar and Grill
3986 W 530 RD
Pryor, OK 74361
(918)803-0227

Take Out

school

Check #53
Tax Exempt
Ordered:

4/4/24 2:21 PM

How was your visit?

30 #2 The "OG"
Cheeseburger
Well

\$269.70

Subtotal

\$269.70

Total	\$269.70
Credit Card	Keyed
Visa	xxxxxxxx9747
Time	4/5/2024, 9:51 AM
Transaction Type	Sale
Authorization	Approved
Approval Code	033816
Payment ID	MXTp7YXMtCHg

Ask for our Daily specials

Burgers and Philly Cheese steak

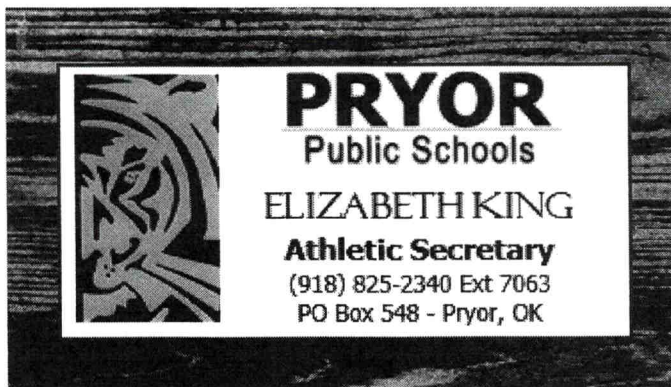
Download the Toast Takeout app

Food you love without the wait.



© Toast, Inc. 2024. All Rights Reserved.

[Privacy Statement](#) | [Terms of Service](#)





King, Elizabeth <kingel@pryorschools.org>

Tell us how we did! Receipt for Order #5 at Big Bellies Burgers - 3986 W 530 RD

Big Bellies Burgers - 3986 W 530 RD <no-reply@toasttab.com>

Mon, Apr 1, 2024 at 1:02 PM

Reply-To: no-reply@toasttab.com

To: kingel@pryorschools.org

8327
516-24

Thank you for your order. Below is a receipt for your recent visit to Big Bellies Burgers .
trouble viewing this email?



Big Bellies Bar and Grill
3986 W 530 RD
Pryor, OK 74361
(918)803-0227

Server: Jessie W

Elizabeth 479-903-
6918

Check #5

Tax Exempt

Ordered:

4/1/24 11:18 AM

How was your visit?

30 #2 The "OG"
Cheeseburger
Med

\$269.70

Subtotal
Total

\$269.70

\$269.70

Credit Card
Visa
Time

Keyed
xxxxxxxx9747
1:00 PM

Transaction Type
Authorization
Approval Code
Payment ID

Sale
Approved
087472
JLn7LWfknT7c

King

Ask for our Daily specials

8323
5-16-24 1

AKMS
✓



Big Bellies Bar and Grill
3986 W 530 RD
Pryor, OK 74361
(918)803-0227

Take Out

Angela Pryor Highschool T.

Server: Natalie S

Check #1

Tax Exempt

Ordered:

4/12/24 9:44 AM

20 #2 The "OG" Cheeseburger

\$179.80

Med

Well

Veggies On Side

\$179.80

Subtotal

\$179.80

Total

-\$179.80

Credit

\$0.00

Amount Due

Mark Oshin
Ask for our daily specials

Burgers and Philly Cheese steak

1.

8327
5/16/24
✓

Big Bellies Bar and Grill
3986 W 530 RD
Pryor, OK 74361
(918)803-0227

Delivery

Angela Pryor Highschool T.

Server: Jessie W
Check #1
Tax Exempt
Ordered:

4/20/24 10:06 AM

30 #2 The "OG" Cheeseburger	\$269.70
Well	
Subtotal	\$269.70
Delivery Fee	\$5.00
Total	\$274.70

Ask for our Daily specials

Burgers and Philly Cheese steak

4



Big Bellies Bar and Grill
3986 W 530 RD
Pryor, OK 74361
(918)803-0227

View check and pay
Scan with phone camera

Delivery

Angela Pryor Highschool T.

Server: Jessie W
Check #4
Tax Exempt
Ordered:

4/27

20 #2 The "OG" Cheeseburger
Med
Well
No Onions

Subtotal
Delivery Fee
Total



Big Bellies Bar and Grill
3986 W 530 RD
Pryor, OK 74361
(918)803-0227

view check and pay now
Scan with phone camera to pay



Delivery

Angela Pryor Highschool T.

Server: Jessie W

Check #4

Tax Exempt

Ordered:

4/27/24 10:37 AM

20 #2 The "OG" Cheeseburger

\$179.80

Med

Well

No Onions

Subtotal

\$179.80

Delivery Fee

\$5.00

Total

\$184.80

Ask for our Daily specials

Burgers and Philly Cheese steak

South Mill Street
Pryor, OK 74361
(918)925-1009

Delivery

Server: Kassye Kanmore K

Check #41

Tax Exempt

Ordered: 3/24/24 3:03 PM

Due: 3/25/24 4:00 PM

Sub

5 Large Philly Cheese steak

White

Cut 1/2

Wrap Separate

DRY

Subtotal

Delivery Fee

Total

Credit Card

Visa

Transaction Type

Authorization

Approval Code

Payment ID

Amount

+ Tip:

= Total:

Join our loyalty program and earn 164 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Merchant Copy

South Mill Street
Pryor, OK 74361
(918)925-1009

Delivery

Server: Kassye Kanmore K

Check #41

Tax Exempt

Ordered: 5/1/24 1:37 PM

Due: 5/1/24 3:00 PM

5 Large Philly Cheese steak

White

Cut 1/2

Wrap Separate

DRY

Subtotal

Delivery Fee

Total

Credit Card

Visa

Transaction Type

Authorization

Approval Code

Payment ID

Amount

+ Tip:

= Total:

Join our loyalty program and earn 164 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Merchant Copy

South Mill Street
Pryor, OK 74361
(918)925-1009

Delivery

Server: Kassye Kanmore K

Check #33

Tax Exempt

Ordered: 4/25/24 10:13 AM

Due: 4/26/24 11:00 AM

10 Large Philly Cheese steak

White

Cut 1/2

Wrap Separate

DRY

Subtotal

Delivery Fee

Total

Credit Card

Visa

Transaction Type

Authorization

Approval Code

Payment ID

Amount

+ Tip:

= Total:

Join our loyalty program and earn 109 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Merchant Copy

South Mill Street
Pryor, OK 74361
(918)925-1009

Delivery

Server: Levi L

Check #1

Tax Exempt

Ordered: 4/5/24 9:4

30 Small Philly Cheese steak

White

Subtotal

Delivery Fee

Total

Credit Card

Visa

Transaction Type

Authorization

Approval Code

Payment ID

Amount

+ Tip:

Total:

Join our loyalty program and earn 269 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Merchant Copy

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

Delivery

Server: Loy L
Check #54
Tax Exempt
Order: 3/24/24 11:13 PM
Due: 3/27/24 11:13 PM

Large Philly Cheese steak \$54.95
Life
Medium Wrap Separate
Large Supper Sub \$24.95
White
Cut 1/2 Wrap Separate
Subtotal \$109.90
Delivery Fee \$5.00
Total \$114.90

Credit Card Keyed
XXXXXXXXXX9747
3/24/24, 10:46 AM

Transaction
Authorization
Approval Code
Payment ID YMKg7LfnMBUJ

Amount \$114.90

+ Tip: _____

= Total: _____

Daryl Hester

Join our loyalty program and earn 1 point for this order. Earn 1 point every \$1 spent and unlock \$5 off every 10 points. By providing your contact information, you are agreeing to

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

Delivery

Server: Kassye Kammore K
Check #47
Tax Exempt
Ordered: 3/24/24 11:13 PM
Due: 3/28/24 11:13 PM

Large Turk
White
Cut
Mixture Of Cold Sub
16 Chips

Subtotal
Delivery Fee
Total

Credit Card
Visa
Time 3/28/2024

Transaction Type
Authorization
Approval Code
Payment ID gLc

Amount

+ Tip: _____

= Total: _____

X *Elizabeth*

Join our loyalty program and earn 1 point for this order! Earn 1 point every \$1 spent and unlock \$5 off every 10 points. By providing your contact information, you are agreeing to



Mid American Grille

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



8327
5/6-24

Elizabeth king 4799036918

Promise Time: 4/5, 3:00 PM

4/9/24, 3:13 PM Ticket: V4
Server: Amberly W

Elizabeth king

Invoice: 240403-11-4

Credit Sale

Status: 000000 - Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX9747
Entry Method: Manual
Auth Code: 074482
APPLAB:
AID:
TC:

Total	355.00
Surcharge fee	10.61

30 Turkey Bacon Swiss	345.00
Bistro Chips	.00
1 Delivery	5.00

Subtotal	350.00
Delivery Fee	5.00

Total	365.61
-------	--------

Surcharge fee	10.61
VISA - xxxx9747	365.61

AMOUNT	365.61
--------	--------

TIP _____

TOTAL _____

Elizabeth King

Sign X _____

I agree to pay the total amount above
according to the card issuer agreement.

Merchant Copy

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

Comments

30 Turkey Bacon Swiss \$345.00

Bistro Chips \$0.00

No Drink \$0.00

*Cut in half. Sandwiches and
chips in separate
containers.*

Surcharge \$10.47

Handwritten signature

Subtotal: \$355.47

Delivery Fee: \$5.00

Total: \$360.47

Total Due: \$360.47

\$35

832

7

Pla

0

\$350



Cash

Adjust

4/23/24

8391
#V6

30 x Turkey Bacon Swiss	\$345.00
No Drink	\$0.00
Bistro Chips	\$0.00
Cut in half family style	
30 x Chicken Club	\$390.00
Mayo	\$0.00
Mustard	\$0.00
Lettuce	\$0.00
Tomato	\$0.00
Onion	\$0.00
No Drink	\$0.00
Bistro Chips	\$0.00
15 Ito Family style	
Adjustment Surcharge	\$22.13
Subtotal	\$757.13
Delivery Fee	\$5.00
	No Tax
Total	\$762.13
Visa - xxxx9747	\$762.13

Mid American Trille

feedback @ survey.walmart.com
! ID #: 7LFL2X7D1W

Walmart*

18-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361
OP# 007545 TE# 03 (R# 00871
ITEMS SOLD 18
380 2458 9688 4004 9286 B



CK 007641052146 F 3.48 0
T 0013800027141 F 10.98 0
088610911579 F 5.28 0
002430004320 F 4.98 0
001708200542 F 13.98 0
002430003111 F 2.92 0
007703408832 F 12.32 0
00515000162 F 3.92 0
00515000163 F 4.64 0
005200012324 F 10.98 0
005200004369 F 10.98 0
007674227909 F 5.36 0
007874227909 F 5.36 0
007800008216 F 6.87 0
004900002892 F 7.64 0
004900004255 F 7.64 0
007800003526 F 6.87 0
004900002890 F 7.54 0
SUBTOTAL 131.84
MARI CREDIT TEND 131.84
EDIT **** 2984 I 1

RVCE -
0817001001
3009BC206
53067513
URE REQUIRED
/09/24 13:45:17
CHANGE DUE
/09/24 13:45:29
CUSTOMER COPY*



mart!
a member
free 30-day trial

Give us feedback @ survey.walmart.com
Thank you! ID #: 7LFLDK57PSPG

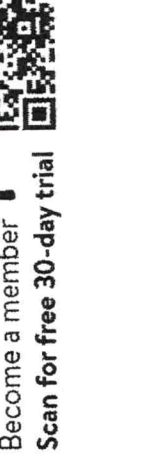
Walmart*

918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 007804 TE# 03 TR# 09476
ITEMS SOLD 13
TC# 4616 9218 3139 8793 7343



NTVLV TRAIL 001600043980 F 2.98 0
NAT VAL BAR 001600016893 F 2.98 0
COLUPON 16000 051600045000 F 1.00-0
RKT HM OR 003800024477 F 6.12 0
NAT VAL BAR 001600027707 F 2.98 0
SNACK CAKE 002430004320 F 4.98 0
SNACK CAKE 002430004301 F 4.98 0
GV .5L WATER 007874227909 F 5.36 0
COKE 004900001278 F 13.48 0
A W 007800005216 F 5.36 0
MT DEW 24 PK 001200000088 F 12.98 0
DR PEPPER 1 007800008210 F 13.48 0
ZSGR DP CN 007800003526 F 6.87 0
COKE 004900004284 F 13.48 0
SUBTOTAL 95.03
WALMART CREDIT TEND 95.03
APPROVAL # 390484
REF # 1042000314
TRANS ID - 424095569390484
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC B28ADB6439933F83
TERMINAL # 53067513
*NO SIGNATURE REQUIRED
04/04/24 10:49:02
CHANGE DUE
04/04/24 10:49:14
CUSTOMER COPY*

Walmart*
Become a member
Scan for free 30-day trial



Walmart*
Become a member
Scan for free 30-day trial

Give us feedback @ survey.walmart.com
Thank you! ID #: 7LFL4N7MFD

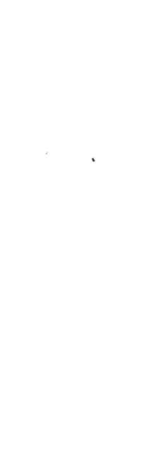
Walmart*

918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 006770 TE# 03 TR# 07211
ITEMS SOLD 5
TC# 9187 7917 5057 6072 8545



ZSGR DP CN 007800003526 F 6.87 0
DR PEPPER 1 007800008210 F 13.48 0
GV .5L WATER 007874227909 F 5.36 0
MT DEW 001200080996 F 4.98 0
MT DEW 001200080996 F 4.98 0
SUBTOTAL 35.67
WALMART CREDIT TEND 35.67
APPROVAL # 555700
REF # 1042000314
TRANS ID - 634088521555700
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC JFC2BB29065A1311
TERMINAL # 53067513
*NO SIGNATURE REQUIRED
03/28/24 09:29:21
CHANGE DUE
03/28/24 09:29:33
CUSTOMER COPY*

Walmart*
Become a member
Scan for free 30-day trial



Walmart*
Become a member
Scan for free 30-day trial

Give us feedback @ survey.walmart.com
Thank you! ID #: 7LFL4KF7J16

Walmart*

918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 007545 TE# 04 TR# 04694
ITEMS SOLD 20
TC# 5826 7910 4383 9879 7833 3



PLATES 004200014444 15.34
PLATES 004200014444 15.34
BOUNTY NAP 003700034885 3.48
BOUNTY NAP 003700034885 3.48
CUTLERY 007874200413 7.86
CUTLERY 007874200413 7.86
CUTLERY 007874200413 7.86
3CT BLUE TC 001117999593 2.77
HAND 3 009163600002 F 3.98
BANANAS 000000004011KF 2.54
1 lb 0.58 7.96
DNKN COFFEE 088133400046 F 4.98
SNACK CAKE 002430004320 F 4.98
BROWNIES 002430004331 F 4.98
SNACK CAKE 002430004314 F 4.98
GV .5L WATER 007874227909 F 5.36
DR PEPPER 1 007800008210 F 13.48
HOLDR 489517610225 4.46
DTG 20CT 004200016435 4.78
GVOISNFCIL75 007874234447 3.48
SUBTOTAL 130.33
WALMART CREDIT TEND 130.33
APPROVAL # 031982 130.33
REF # 1042000314 2984 I 1
TRANS ID - 574087672031982
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC B59EBB49570EE182
TERMINAL # 53064032
*NO SIGNATURE REQUIRED
03/27/24 13:40:08
CHANGE DUE
03/27/24 13:40:34
CUSTOMER COPY*

Walmart*
Become a member
Scan for free 30-day trial



Walmart*
Become a member
Scan for free 30-day trial

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TLFTJ7P30

Give us feedback @ survey.walmart.com
Thank you! ID #: 7TLDGK7P60

Thank you! ID #: 7TLG447FSR

Walmart*

Feedback @ survey.walmart.com
LI ID #: 7LFTJ7P30

Walmart

918-825-6000 Mar: BOBBY
4901 S MILL ST
PRVOR OK 74361

Walmart
918-825-6000 Mar-B08BY
4901 S MILL ST
PRYOR OK 74361

Walmart
918-825-6000 Mgr-B06BY
4901 S MILL ST
PRYOR OK 74361
2 OP# 007136 ILE 02 TR# 01737
4, 12, 408, 590, 15

OP# 007545 TEN 03 RW 02/73
ITEMS SOLD 49
75 1922 2393 9819 6733 3

SI# 00022 QP# 007545 IE# 04 TR# 088
ITEMS SOLD 36
475 21W2 5169 6

PRYOR UK 74301 TR# 09152
 SIF 00022 OP# 000598 IE# 03
 # ITEMS SOLD 6
 104 5514 3262

TC# 5216 9915 2553 9899 0932 3

IC# 2491 8246 /4/0 2142 54

[illegible]

ER 007874227909 F	32.16 0
1 FOR 5.36	13.48 0
1 007800008210 F	13.48 0
1 007800008210 F	12.98 0
0 001200002449 F	12.98 0
0 00120000017 F	12.98 0
PK 00120000017 F	13.48 0
PK 004900001278 F	7.64 0
004900002892 F	12.98 0
PK 001200000088 F	12.98 0
PK 001200000088 F	7.64 0
PK 004900003012 F	13.48 0

ITEM	QTY	PRICE	TOTAL
DR PEPPER	1	007800008210	F
ZS DP 12224C		007800003558	F
MT DEW 24 PK		001200000088	F
MT DEW 24 PK		001200000088	F
GV 24PK DR		007874211433	F
GV 24PK DR		007874211433	F
GV 24PK DR		007874211433	F
DR PEPPER	1	007800003558	F
ZS DP 12224C		007800003558	F
CONE		004900004255	F
MOUNTAIN DEW		001200019144	F
MOUNTAIN DEW		001200019274	F
VARIETY PACK		005200004645	F
GV 24PK DR		007874211433	F
10LB 80 GB		007874225372	F
10LB 80 GB		007874225372	F
ROMAINE HRTS		003338365162	F
ROMAINE HRTS		003338365162	F
ROMAINE HRTS		003338365162	F
TOMATO VINE		000000004664KF	F
2, 13 lb		1 lb 1.97	
PAN W/LD		007048512539	F
PAN W/LD		007048512539	F
PAN W/LD		007048512539	F
10CT DOR NAC		002840067907	F
10CT DOR NAC		002840067907	F
LANCE		007641090200	F
BROWNIES		002430004331	F
CM TSC 15OZ		005000083818	F
MED PLICANTE		004156500024	F
SOUR CREAM		007342001614	F
SOUR CREAM		007342001614	F
SALSA W/LD		004156514024	F
GV GLD HNBV		007874224174	F
NAT VAL BAR		001600027706	F
SNACK CAKE		002430004301	F
SNACK CAKE		002430004320	F
SNACK CAKE		002430004314	F
SUBTOTAL			
TOTAL			
WAL MART CREDIT TEND			

[illegible]

	WALMART CREDIT	*****	TEND	2084	I
ZEBRA CAKES	002430004309	F	6	72	
12CT SWEE	004400047486	F	4	98	
LD STRAW CKS	002430004311	F	2	68	
LD LEMON-CAKE	002430040512	F	2	68	
42CT FAM FUN	002840073780	F	19	98	
GAILTRK LVP	005200012324	F	10	98	
VARIETY PAKC	005700004645	F	10	98	
GV 24PK DR	007874211433	F	3	64	
GV 24PK DR	007874211433	F	3	64	
GV 24PK DR	007874211433	F	3	64	
ZS DP 12ZT4C	007800004550	F	13	48	
DR PEPPER 1	0078000008210	F	13	48	
MOUNTAIN DEW	001200019274	F	12	98	
MT DEW 24 PK	001200000089	F	12	98	
SUBTOTAL			127	82	
TOTAL			127	82	
WALMART CREDIT *****			2084	I	

[illegible]

003338365162 F	4.20	0
003338365162 F	5.48	0
00000000466AKF	5.48	0
1 lb / 1.97	5.48	0
007048512539	6.48	0
007048512539	6.48	0
007048512539	7.48	0
002840067907 F	4.96	0
002840067907 F	5.28	0
007641090200	3.68	0
002430004331	2.68	0
005000083818	3.48	0
005000083818	2.68	0
004156550024	3.48	0
007342001614	3.48	0
007342001614	3.48	0
004156514024	3.42	0
007874274174 F	4.98	0
001600027706	297.61	1
002430004301	297.61	1
002430004320	297.61	1
002430004314	297.61	1
SUBTOTAL	297.61	1
TOTAL	297.61	1
WAL MARI CREDIT TEND	2984.11	1

TC 8/1000054150613
 TERMINAL # 5306/513
 *AND SIGNATURE REQUIRED
 04/03/24
 09:35:55
 0.00
 CHANGE DUE
 04/03/24
 09:36:11
 CUSTOMER COPY

Walmart
 Become a member
 Get free 30-day trial

APPROVAL # 846267
REF # 1042000314
TRANS ID - 844110547846267
VAL VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 6813B2360633NCB
TERMINAL # 53069566
*NO SIGNATURE REQUIRED
04/19/24 10:13:09
CHANGE DUE 0.00
04/19/24 10:13:21
CUSTOMER COPY

[illegible]

ITEM	QTY	UNIT	PRICE	TOTAL
SOUP CREAM	007342001614	F	2.68	0.00
SOUP CREAM	007342001614	F	2.68	0.00
SOUP CREAM	007342001614	F	3.47	0.00
SALSA MILD	004156514024	F	4.57	0.00
CV GLZD HNB	007816224174	F	3.42	0.00
NAT VAL BAR	0071600027706	F	4.98	0.00
SNACK CAKE	002430004301	F	4.98	0.00
SNACK CAKE	002430004320	F	4.98	0.00
SNACK CAKE	002430004314	F	4.98	0.00
SUBTOTAL			297.61	
TOTAL			297.61	
WAL MART CREDIT ****			2984.11	
WAL MART CREDIT ****			297.61	
APPROVAL # 811010				
REF # 1042000314				
TRANS ID - 534107681811010				
VALIDATION				
PAYMENT SERVICE -				
AID 800000817001001				
TC 63232270F6220822				
TERMINAL # 53064032				
*NO SIGNATURE REQUIRED				
04/16/24				
CHANGE DUE				
04/16/24				
CUSTOMER COPY				

Walmart+
Become a member
Scan for free 30-day trial

[illegible]

VALIDATION SERVICE -
PAYMENT SERVICE -
AID 8000000817001001
TC 6323270F8220822
TERMINAL # 53064032
*NO SIGNATURE REQUIRED
13:56:28
04/16/24
CHANGE DUE
13:56:40
0.00
CUSTOMER COPY

Give us feedback @ survey.walmart.com
Thank you! ID #: 7JLBRJ7J5V

Walmart

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

ST# 00022 OP# 007804 TE# 03 TR# 04094
ITEMS SOLD 18

IC# 3765 3503 1371 5765 1919 1



GV 24PK DR	007874211433 F	3.64 0
GV 24PK DR	007874211433 F	3.64 0
MOUNTAIN DEW	001200019274 F	12.98 0
A W	007800005216 F	5.36 0
DR PEPPER	007800008210 F	13.48 0
MT DEW 24 PK	001200000888 F	12.98 0
SPRITE	004900002892 F	7.64 0
GATTI 18PK CVP	005200012324 F	10.98 0
SNACK CAKE	002430004301 F	4.98 0
HST BB LMDRZ	088810911525 F	3.48 0
CLIFCAKESFP	088810911579 F	3.28 0
12LT SHEET	004400007486 F	6.72 0
HST BNT STRW	088810925022 F	3.48 0
SNACK CAKE	002430004320 F	4.98 0
NAT VAL BAR	001600016893 F	3.42 0
NUTRI GRATN	003800035900 F	3.18 0
NAT VAL BAR	001600027707 F	3.42 0
NAT VAL BAR	001600027706 F	3.42 0
SUBTOTAL		113.06
TOTAL		113.06

WALMART CREDIT **** ***** 2984 1 1

WALMART CREDIT # 672748
APPROVAL # 1042000314
REF # 1042000314
TRANS ID - 054116546672748

VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 8ECB6383CB854879
TERMINAL # 53067513
*NO SIGNATURE REQUIRED

04/25/24 10:11:12
CHANGE DUE 0.00

04/25/24 10:11:23
CUSTOMER COPY

Walmart

Become a member

Scan for free 30-day trial



Give us feedback @ survey.walmart.com
Thank you! ID #: 7JLQNN7H7L

Walmart

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

ST# 00022 OP# 007138 TE# 02 TR# 03787
ITEMS SOLD 7

IC# 5440 4946 6284 0347 4878



SNACK CAKE	002430004320 F	4.98 0
SNACK CAKE	002430004314 F	4.98 0
GUINNESS 175	007874234447 F	3.48 0
TSTICHEE PBIR	007641090610 F	4.32 0
EG 9.50Z CR	002550030401 F	4.92 0
GV 24PK DR	007874211433 F	3.64 0
GV 24PK DR	007874211433 F	3.64 0
SUBTOTAL		29.96
TOTAL		29.96

WALMART CREDIT **** ***** 2984 1 1

WALMART CREDIT # 317397
APPROVAL # 1042000314
REF # 1042000314
TRANS ID - 054122538317397

VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 5A0F2B15B2B854AF
TERMINAL # 53069566
*NO SIGNATURE REQUIRED

05/01/24 09:57:15
CHANGE DUE 0.00

05/01/24 09:57:27
CUSTOMER COPY

Walmart

Become a member

Scan for free 30-day trial



837264

Give us feedback @ survey.walmart.com
Thank you! ID #: 7JLSON7QB2

Walmart

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

ST# 00022 OP# 007612 TE# 03 TR# 09991
ITEMS SOLD 26

IC# 9947 6738 3935 7687 9855 5



PD CLB JK CH	020823500625 F	6.25 0
PEPPER JACK	020294820573 F	5.73 0
DELIT SWISS	020294270572 F	5.72 0
PEPPERONI	020105660447 F	4.47 0
HARD SALAMI	020105500456 F	4.56 0
PD BLK FR	020837811763 F	17.63 0
UR TURKEY	020835292787 F	27.87 0
BLACK GRAPE	780953060159 F	
1.98 lb	1 lb / 2.68	
STRAWBERRIES	085000193401 F	5.31 0
STRAWBERRIES	085000193401 F	4.28 0
RANCH DRSSLN	004133500086 F	4.28 0
PREMIUM TOM	075166677155 F	4.42 0
BABY CARROTS	003338366602 F	2.48 0
ONE PROCCOL I	068113116156 F	1.38 0
PICKLES	000930000334 F	3.77 0
PIM ON OLIV	070581424407 F	3.24 0
GV OLIVES	007874236980 F	4.44 0
8.5Z TRISCU	004400005098 F	1.94 0
RITZ	004400003119 F	3.78 0
CLUB ORTIGINA	003010010057 F	3.88 0
OAT RSN CAK	007874214833 F	3.82 0
CHOC CHIP CKE	007874209234 F	2.98 0
CUMBOY CAY	068113128222 F	2.98 0
SNICKERDODLE	019434613501 F	4.98 0
MM COOKIE	007874236798 F	2.98 0
LS WINTOGREE	002200029043 F	3.98 0
SUBTOTAL		140.13
TOTAL		140.13

WALMART CREDIT **** ***** 2984 1 1

WALMART CREDIT # 660149
APPROVAL # 1042000314
REF # 1042000314
TRANS ID - 164135533660149

VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC DDP988B29B5C4CEA
TERMINAL # 53067513
*NO SIGNATURE REQUIRED

05/14/24 09:49:29
CHANGE DUE 0.00

05/14/24 09:49:41
CUSTOMER COPY

Walmart

Become a member

Scan for free 30-day trial



Get free delivery
from this store
with Walmart+

Scan for 30-day free trial.

PO# 60240728
8167
411-24

King

Comp#

097301

8327

546-24

Server: Call In
Cashier: Steven
Tennis/1
Guests: 1
03/29/2024
11:16 AM
10001

ORIGINAL \w CHEESE (8 @9.99) 79.92
(8)BAKED BEANS
(8)NO BEVERAGE
ORIGINAL \w CHEESE (8 @9.99) 79.92
(8)SLAW
(8)NO BEVERAGE

Subtotal 159.84
Tax Exempt PRYORTENNIS 0.00

Total 159.84

Balance Due 159.84

THANK YOU FOR VISITING
GOLDIE'S PATIO GRILL
PRYOR CREEK, OKLAHOMA
!!!!!! COME AGAIN !!!!!!
www.GOLDIES.com
CHECK US OUT ON FACEBOOK!

20

Server: Call In
Cashier: Steven
Pryor Schools/1
Guests: 1
03/04/2024
11:11 AM
10001

ORIGINAL \w CHEESE (12 @9.99) 119.98
(12)FRIES
(12)NO BEVERAGE

Server: Call In
Cashier: Steven
Pryor Schools/1
Guests: 1
03/04/2024
11:11 AM
10001

Total 119.98

VISA #XXXXXXXXXX9747
Auth:012264
119.98

+ Tip:

= Total:

X

Balance Due 0.00

THANK YOU FOR VISITING
GOLDIE'S PATIO GRILL
PRYOR CREEK, OKLAHOMA
!!!!!! COME AGAIN !!!!!!
www.GOLDIES.com
CHECK US OUT ON FACEBOOK!

--- Check Closed ---

Comp# 097301 8327 54624
Eking ✓

Server: Call In 03/29/2024
Cashier: Steven
Tennis/1 11:16 AM
Guests: 1 10001

ORIGINAL \w CHEESE (8 @9.99) 79.92
(8)BAKED BEANS
(8)NO BEVERAGE
ORIGINAL \w CHEESE (8 @9.99) 79.92
(8)SLAW
(8)NO BEVERAGE

Subtotal 159.84
Tax Exempt PRYORTENNIS 0.00

Total 159.84

Balance Due 159.84

THANK YOU FOR VISITING
GOLDIE'S PATIO GRILL
PRYOR CREEK, OKLAHOMA
!!!!!! COME AGAIN !!!!!
www.GOLDIES.com
CHECK US OUT ON FACEBOOK! #

PO# 60240728
Eking
4/11/24

Server: Call In 03/04/2024
Cashier: Steven
Pryor Schools/1 11:11 AM
Guests: 1 10001

ORIGINAL \w CHEESE (12 @9.99) 119.92
(12)FRIES
(12)NO BEVERAGE

Subtotal 119.92
Tax Exempt + 736031624 0.00

Total 119.98

VISA #XXXXXXXXXX9747 119.08
Auth:012264

+ Tip: _____

= Total: _____

X _____

Balance Due 0.00

THANK YOU FOR VISITING
GOLDIE'S PATIO GRILL
PRYOR CREEK, OKLAHOMA
!!!!!! COME AGAIN !!!!!
www.GOLDIES.com
CHECK US OUT ON FACEBOOK!

--- Check Closed ---



Invoice Number

925063771

Due Date: 04/11/2024

8171

Contact Us:
1-800-227-7404
www.bsnsports.com

Make check payable to:
BSN SPORTS LLC
P.O. Box 841393
Dallas, TX 75284-1393

PO Number: 60240727 Dan Lucas

Order Number: 308397063
Terms: NT30
Invoice Date: 03/12/2024

Customer #: 1115794
Bill To: PRYOR PUBLIC SCHOOLS
Accts Payable
Attn: AP
PO Box 548
PRYOR OK 74362-0548

Ship To: PRYOR PUBLIC SCHOOLS
Accts Payable
Attn: Dan Lucas 60240727
405 SW 1st St
PRYOR OK 74362

Item Number	Item Description	Material	Color/Team/Size	Qty/ UOM	Unit Price	Extended Price
RC112	TRUCKER CAP BLK/WHT OSFM	RC112BWHOSFM	BLK/WHT OSFM	1 EA	23.00	23.00
LETTERWOE	Skiatook Decoration	LETTERWOE		1 EA	0.00	0.00

Thank you for your order. This invoice completes your purchase order.

All BSN purchases have an extended 60-day return policy. You can return items up to 60 days after the date of shipment
For realtime order status and tracking information go to www.bsnsports.com

IMPORTANT NOTE ABOUT OUR INVOICES

We know smooth processing of our invoice is important to you. If you have any questions about this invoice, please call your Accounts Receivable Service Representative (800-227-7404). We will be happy to answer your questions. Please remember to include our invoice number on your payment remittance so we can properly apply your payment to your account. Enjoy the benefits of online access. To enroll online or pay as a guest, go to www.BSNBilling.com.

Thank you for your business.

To better service your account, please include invoice numbers on your remittance

Customer #: 1115794

Invoice # 925063771
Due Date: 04/11/2024

Merchandise Sub Total	Other	Freight	Sales Tax	Invoice Total	Payment/Credit Applied	Total Invoice Amount Due
\$415.00	\$0.00	\$20.75	\$0.00	\$435.75	\$0.00	\$435.75

BSN SPORTS Terms and Conditions apply to all of your orders with us and our affiliates. At any time, these terms and conditions can be found at www.bsnsports.com/terms

Past due balances are subject to a finance charge of 1.5% per month or the highest rate permitted by applicable law, whichever is lower.

BSN SPORTS accepts payments by check, credit card, ACH or wire.

If you need a copy of an invoice, please call 1-800-227-7404.



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

Spence
8031
3-13-24

Online Ordering - Delivery

Server: Kassye K
Check #46
Ordered: 1/29/24 12:57 PM
Due: 1/29/24 4:30 PM

15 Cheese Burger
Everything On Side \$104.85

Subtotal \$104.85
Delivery Fee \$5.00
Tax \$10.35
Total \$120.20

Credit Card
Visa
Keyed
xxxxxxx9747

Transaction Type Refund
Authorization Approved
Approval Code 026478
Payment ID xCmw9LhllnXW

Refunded on January 30, 2024

Tax: -\$10.35

Refunded Amount: -\$10.35

Thank you
*Converted to show
tax removed*
participate in the rewards program and be
contacted by the restaurant.

Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361

Spence
8031
3-13-24

Delivery

Server: Levi L
Check #42
Tax Exempt
Ordered: 1/23/24 1:08 PM
Due: 1/23/24 4:05 PM

30 Supreme Spud
5 Original spud \$269.70
\$33.45

Subtotal \$303.15
Delivery Fee \$7.50
Total \$310.65

Credit Card
Visa
Keyed
xxxxxxx9747
Time 2:18 PM

Transaction Type Sale
Authorization Approved
Approval Code 093427
Payment ID cmtjgYRpmlH

Amount \$310.65
+ Tip: _____
= Total: _____

X _____

Join our loyalty program and earn 300 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Delivery

Spence
8031
3-13-24

Server: Levi L
Check #1
Tax Exempt
Ordered: 3/5/24 8:58 AM
Due: 3/5/24 11:10 AM

6 Small Supper Sub \$53.94
White
6 Small Supper Sub \$53.94
Wheat
12 Chips \$28.68

Subtotal \$136.56
Delivery Fee \$5.00
Total \$141.56

Credit Card
Visa
Keyed
xxxxxxx9747
Time 9:57 AM

Transaction Type Sale
Authorization Approved
Approval Code 072035
Payment ID xyCCLNTWfts

Amount \$141.56
+ Tip: _____
= Total: _____

X _____

Join our loyalty program and earn 136 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

PO# 60240659

7976

February 8, 2024

April Dollarhide

1991 S 426

Pryor, OK 74361

A ½ sheet cake and 2 dozen cupcakes (lemon & strawberry)

for Mr. Jackson's band hall dedication.

\$125

Thank You!

Marsha Hendrick

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

Closing Date: Mar 04, 2024
Amount Due: \$105.00
Amount Enclosed:
Invoice #100003749

8097

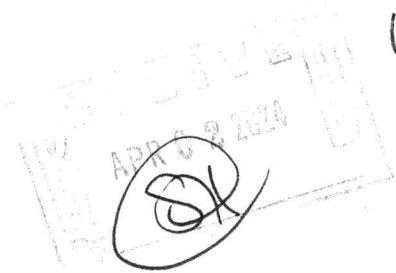
Pryor Public Schools
Pryor Public Schools
P.O. Box 548
PO# 60230533
Pryor, OK 74362

Orders

Order Date	Delivery Date	Order ID	Sender	Recipient	Description	Product	Tax	Delivery & Charges	Grand Total	Amount Due
Feb 20, 2024	Feb 21, 2024	1000017792	Pryor Public Schools		Fresh Arrangement	\$35.00	\$0.00	\$0.00	\$35.00	\$35.00
Feb 20, 2024	Feb 22, 2024	1000017793	Pryor Public Schools		Fresh Arrangement	\$35.00	\$0.00	\$0.00	\$35.00	\$35.00
Feb 20, 2024	Feb 21, 2024	1000017794	Pryor Public Schools		Fresh Arrangement	\$35.00	\$0.00	\$0.00	\$35.00	\$35.00

Total Amount Due: \$105.00

Mario Kenderh



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

Closing Date: May 14, 2024
Amount Due: \$65.00
Amount Enclosed:
Invoice #100004034

834B

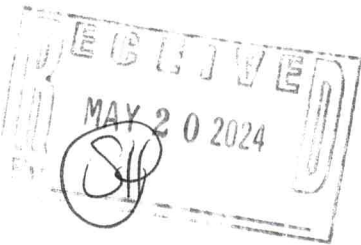
Pryor Public Schools
Pryor Public Schools
P.O. Box 548
PO# 60230533
Pryor, OK 74362

Orders

Order Date	Delivery Date	Order ID	Sender	Recipient	Description	Product	Tax	Delivery & Charges	Grand Total	Amount Due
Apr 11, 2024	Apr 12, 2024	1000018465	Pryor Public Schools		Fresh Arrangement	\$65.00	\$0.00	\$0.00	\$65.00	\$65.00

Total Amount Due: \$65.00

Masha Hendrik



PO# 60240576

7911

Wings

ECK

76850

DESSERT-BEV

7:30 a.m.

itos

tos
99

tos
+ 0.99

itos
+ 0.99

0027
Server: CECILIA D (#5)
01/26/24 11:09, Keyed T: 21 Term: 3

Thomas Restaurant
215 S. Mill Street
Pryor, OK 74361
(918)824-4700

Name: MANUALLY/ENTERED
TID 775813310003

Purchase
Visa XXXXXXXXXXXX9747
Invoice 0002717635
APPROVED 047653
Amount USD \$420.00

Chk Total: 420.00

Tip: _____

Total: _____

Duplicate
top copy -> customer
Suggested Gratuity
15 PERCENT 63.00
18 PERCENT 75.60
20 PERCENT 84.00

Thomas Restaurant
Pryor, OK

0027 Table 21 #Party
CECILIA D SrvOk: 10 11:07a 01/26/24
DINING ROOM

OPEN FOOD*, how much?
420.00, CECY

Sub Total: 420.00
Sub Total: 420.00

01/26 11:07a TOTAL: 420.00

Suggested Gratuity
15 PERCENT 63.00
18 PERCENT 75.60
20 PERCENT 84.00

Elizabeth
King.



Mid American Grille

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

8031

Pror Schools 4799036918

1/26/24, 3:18 PM Ticket: V4
Server: Amberly W
To Go/Curbside

Pror Schools

Invoice: 240123-11-4

Credit Sale

Status: 000000 - Approved

Card Type: VISA
Card Number: XXXXXXXXXXXX9747
Entry Method: Manual
Auth Code: 034399
APPLAB:
AID:
TC:

Total	1,654.40
Surcharge fee	49.47

60 Turkey Bacon Swiss	690.00
Ranch	30.00
Bistro Chips	.00
60 BBQ Brisket San	599.40
Side of Ranch	30.00
Bistro Chips	.00
100 Brownies	300.00
1 Delivery	5.00

Subtotal	1,654.40
----------	----------

Total	1,703.87
-------	----------

Surcharge fee	49.47
VISA - xxxx9747	1,703.87

AMOUNT	1,703.87
--------	----------

TIP	_____
-----	-------

TOTAL	_____
-------	-------

Sign X _____

I agree to pay the total amount above
according to the card issuer agreement.

Suggested Tips
15%=255.59 18%=306.70 20%=340.78

Merchant Copy

[Handwritten Signature]

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

✓
JL'S BAR-B-Q
5501 SOUTH MILL
PEORIA, OK 74361
(918) 744-1427

8031

Date: 01/26/24 Time: 02:35 pm

Order #: 176

COUNTER
RYOR SCHOOLS
Server: Devina52

aid: Paid
Payment #: 1285314
Payment Date/Time: 01/26/24 02:35 pm
Transaction #: 01176
Cashier: [unclear]
Tax ID: [unclear]
Merchant ID: [unclear]
XXXXXXXXXXXX9410 Visa
[unclear]
Invoice: 519799 Auth Code: 010874
Reference: 402620108102

240CHICKEN STRIP	\$573.60
30 BBQ PORK - 1 LBS.	\$593.70
120POTATO WEDGES	\$406.80
5 BEANS - 1 GAL	\$280.95
8 TOAST (1)	\$26.00
1 PAN & CONDIMENT CHARGE	\$85.00
1 DELIVERY	\$20.00

Sub-total:	\$1,986.05
Tax:	Exempt
Convenience fee:	\$74.48
Total:	\$2,060.53

Visa \$2,060.53

Tip : _____

Total : _____

ENCLOSURE

We appreciate your business!
Please Come Again

[Signature]

Estimate #9530

1/11/2024

Prepared For:

PRYOR PUBLIC SCHOOLS
1100 SE 9th St
Pryor, OK 74361

Phone:

Fax:

Alt. Phone:

Email: purchasing@pryorschools.org

Prepared By:

Brock Beattie
Premier Signs and Designs
1355 Horkey Street
Suite B
Pryor, OK 74361-5222 USA

Phone: 9188256422

Fax: 9188255306

Alt. Phone:

Email: Brock@PremierSignsDesign.com

Description: Bracket Banners & Decals

Quantity	Description	Each	Total	Taxable
2	15oz Banner (Girls & Boys) Size: 48"x72" Sides: 1 Grommets: Y	70.00	\$140.00	
40	Printed Decals for Schools Size: 2"x11.5"	2.50	\$100.00	
		Subtotal	\$240.00	
		Total	\$240.00	

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

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

Signed by

Date

Amt. Paid Today

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

7849

Premier

SIGNS & DESIGN

BILL TO

PRYOR PUBLIC SCHOOLS
P.O. Box 548
Pryor, OK 74362

INVOICE 12643

DATE 01/16/2024 TERMS net 10 days

DUE DATE 01/26/2024

JOB NUMBER

24-039

PO NUMBER

60240467

DATE	DESCRIPTION	QTY	RATE	AMOUNT
	15oz Banner (Girls & Boys) Size: 48"x72" Sides: 1 Grommets: Y	2	70.00	140.00T
	Printed Decals for Schools Size: 2"x11.5"	40	2.50	100.00T

Thank you for choosing Premier!

SUBTOTAL	240.00
TAX (0%)	0.00
TOTAL	240.00
TOTAL DUE	\$240.00

Joan Littledave
320 N. Taylor
Pryor, OK 74361
918-864-0463

008 7864

INVOICE

DATE: 2-22-24

TO:
Pryor Public Schools
521 SE 1st Street
Pryor, OK 74361

eking

Description of Services- Prepared desserts for Pryor
Invitational Tournament Hospitality Room.

QUANTITY	DESCRIPTION	UNIT PRICE	TOTAL
Thursday (1-18)			
1	Peach Cobbler		20.00
1	Pecan Pie		20.00
1	Cherry Pie		20.00
Friday (1-19)			
1	Chocolate Sheet Cake		20.00
1	Apple Cobbler		20.00
1	Coconut Cream Pie		20.00
1	Chocolate Pie		20.00
Saturday (1-20)			
1	Strawberry Sheet Cake		20.00
1	Peach Cobbler		20.00
1	Pecan Pie		20.00
1	Sweet Potato Pie		20.00
SALES TAX			0
DELIVERY			5.00
TOTAL DUE			225.00

THANK YOU FOR YOUR BUSINESS!

Joan Littledave

PO# 60240473

7955



Mid American Grille

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

Pryor schools 4799036913
Pryor pitt bball

Promise Time 1/18, 10:45 AM

1/18/24, 10:54 AM

Ticket: Togo3
Guest: liz king
Pryor schools

Invoice: 240116-05-3

40 Turkey Bacon Swiss	460.00
Bistro Chips	.00
25 Chicken Club	325.00
Bistro Chips	.00
1 Triangle brownies	195.00
Subtotal	980.00
Delivery Fee	5.00
Total	985.00

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

Scan to Pay



King

Earn Rewards!

Download Our Guest App





7843
1-2-94

2126
INVOICE

34 S. MHI • PRYOR, OK 74361 • (918) 825-5885 • Fax: (918) 825-9229 • Email: fountain3@aol.com

DATE:

S O L D T O		S H I P T O		TERMS		DATE SHIPPED		SHIPPED VIA		CUST. ORDER NO.		SALESMAN		F.O.B.		OUR ORDER NO.	
QTY. ORDERED		B/O		QTY. SHIPPED		DESCRIPTION		UNIT PRICE		AMOUNT							
				600		3 chunks pg - 22 HALL Rolls										60540	
						foil										Notax	
																60540	

INVCC-7552
PRINTED IN U.S.A.

Thank You

BILL & RUTH'S

Bill and Ruths Pryor
310 South Mill Street
Pryor, OK 74361

✓
31391

Delivery

Server: Levi L

Check #51

Tax Exempt

Ordered:

1/23/24 1:56 PM

eking

25 Large Supper Sub \$274.75
Wheat

Subtotal \$274.75
Delivery Fee \$7.50
Total \$282.25

Credit Keyed
Visa xxxxxxxx9747
Time 2:17 PM

Transaction Sale
Authorization Approved
Approval Code 075527
Payment ID nzkwsNm9bJMg

Amount \$282.25

+ Tip: _____

= Total: _____

X _____

Join our loyalty program and earn 274 points for this order! Earn 1 point for every \$1 spent and unlock \$5 off every 50 points. By providing your contact information, you are agreeing to participate in the rewards program and be contacted by the restaurant.

Phone Number

Customer Copy

Powered by Toast

**BILL & RUTH'S**

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

✓
8031
313-24

Delivery

Server: Kassye Kannmore K

Check #65

Tax Exempt

Ordered:

2/1/24 3:43 PM

Due:

2/2/24 4:30 PM

10 Orginal spud	\$66.90
10 Supreme Spud	\$89.90
Chicken	
10 Supreme Spud	\$89.90
Ham	
10 Supreme Spud	\$89.90
Chili	
12oz BB	
12oz Chives	
Sour Cream	

Subtotal	\$336.60
Delivery Fee	\$5.00
Total	\$341.60

Credit	-\$341.60
Amount Due	\$0.00

Thank you



It's just that good!

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

WUNT 2124
INVOICE

DATE: 1-8-2024

SOLD TO		SHIP TO		Pryor High School PO# 60240441		DATE SHIPPED 1-8-2024	TERMS Net 30	SALESMAN [blank]	F.O.B. [blank]	OUR ORDER NO. [blank]
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT				
		40	30 hunks pg - gb - Rolls cable			507.20				
			Boxed			No tax				
						507.20				

Thank You



Adair
74361
340

Good Food Fast!

Ticket

28/23, 11:07 AM
Server: Amanda C

Diner Table 18
Seat 1

Invoice: 231128-03-39

20 Breakfast Sandwich
20 Breakfast Sandwich
40 Biscuit & Gravy
Biscuit

97.80
97.80
13.20
51.60

378.80

Subtotal

378.80

Tax

378.80

VISA

Thank you for visiting us
Keep Coming Back!

© 2023 Heartland Payment Systems

Duplicate Copy

Thank you for visiting us
Keep Coming Back!

© 2023 Heartland Payment Systems



150 Pryor

Delivery

4:30 PM

1 Guest

2/9/2024

10:31 AM

----- TIMED ORDER -----
*****Large Mazzio's Create Your
Own Pizza \$15.99
Thin Dough 1 Canadian BaconLarge Mazzio's Create Your
Own Pizza \$15.99
Thin Dough 1 PepperoniLarge Mazzio's Create Your
Own Pizza \$15.99
Thin Dough 1 Beef5 Chicken Caesar Salad \$39.95
1 Caesar Dress.
* NOTE: >timed order<5 Chicken, Bacon & Provolone
Hoagie \$44.95
Lays Potato Chips
(NO Red Onions)5 Ham & Cheddar Hoagie \$44.95
Lays Potato Chips5 Italian Sub Hoagie \$44.95
Lays Potato Chips
(NO Red Onions)5 Turkey & Provolone Hoagie \$44.95
Lays Potato Chips
(NO Red Onions)Subtotal: \$267.72
Delivery Charge: \$4.49
Service Fee: \$7.25
Sales Tax: \$0.00
Payments: \$279.46GRAND TOTAL: \$279.46
BALANCE OWING: \$0.00Order# 2
918 825-2340
Pryor High School
Burdick Center
Contact: Elizabeth
King
1100 Se 9th Street
Unit RSN

Delivery

10:45 AM

1 Guest

11/28/2023

1:11 PM

----- TIMED ORDER -----
*****2 Holiday Meal Deal \$59.98
SM Cinnaboli
* NOTE: scheduled delivery Saturday
12/02 @ 10:45 a.m. / store approved
* NOTE: GUEST DOES NOT NEED ANY PLATES
OR ANY SET UP **8 4m-4c Calzone \$0.00
1 3.25 Oz Sweet Red Marinara2 LG CYO Pizza \$0.00
Hand Tossed 1 Canadian Bacon2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Hand Tossed 1 Beef2 Holiday Meal Deal \$59.98
SM Cinnaboli1 LG CYO Pizza \$0.00
Hand Tossed 1 Pea2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Hand Tossed 1 Italian Sausage2 Holiday Meal Deal \$59.98
SM Cinnaboli1 4m-4c Calzone \$0.00
1 3.25 Oz Ranch dipping Sauce2 LG CYO Pizza \$0.00
Hand Tossed 1 Italian Sausage2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Thin Dough 1 Canadian Bacon2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Thin Dough 1 BeefHoliday Meal Deal \$29.99
SM Cinnaboli1 LG CYO Pizza \$0.00
Thin Dough 1 Italian Sausage7 SM Cheesedipper \$0.00
1 3.25 oz Ranch8 SM Cheesedipper \$0.00
1 3.25 oz Sweet Red MarinaraSubtotal: \$449.85
Delivery Charge: \$4.49
Service Fee: \$7.25
Sales Tax: \$0.00Grand total
pl. 461.59

150 Pryor

Delivery

5:00 PM

1/20/2024

2:43 PM

***** TIMED ORDER *****
*****Large Mazzio's Cheese Pizza \$8.99
Hand Tossed2 Large Mazzio's Create Your
Own Pizza \$17.98
Hand Tossed 1 PepperoniLarge Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 BeefLarge Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Canadian BaconLarge Mazzio's Create Your
Own Pizza \$8.99
Hand Tossed 1 Italian SausageSubtotal: \$53.94
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$58.43GRAND TOTAL: \$58.43
BALANCE OWING: \$0.00

You saved: \$42.00

6 x 8091 LG 1 Top PZ-Sch
Event (\$42.00)

Order# 29

479 903-6918

Burdick Center

Contact: ELIZABETH

KING

1100 Se 9th Street

Unit: BSN

Pryor, OK

Map Coordinate: *Dube*

01110

Order #29

Payment Type: Encrypted Credit Card

Special Instructions:

IDM//ve addr//adv 10 min. window

Delivery

10:45 AM

1 Guest

11/28/2023

1:11 PM

***** TIMED ORDER *****
*****2 Holiday Meal Deal \$59.98
SM Cinnaboli* NOTE: scheduled delivery Saturday
12/02 @ 10:45 a.m. / store approved* NOTE: GUEST DOES NOT NEED ANY PLATES
OR ANY SET UP **8 4m-4c Calzone \$0.00
1 3.25 Oz Sweet Red Marinara2 LG CYO Pizza \$0.00
Hand Tossed 1 Canadian Bacon2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Hand Tossed 1 Beef2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Hand Tossed 1 Pea2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Hand Tossed 1 Italian Sausage2 Holiday Meal Deal \$59.98
SM Cinnaboli1 4m-4c Calzone \$0.00
1 3.25 Oz Ranch Dressing Sauce2 LG CYO Pizza \$0.00
Thin Dough 1 Canadian Bacon2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Thin Dough 1 Canadian Bacon2 Holiday Meal Deal \$59.98
SM Cinnaboli2 LG CYO Pizza \$0.00
Thin Dough 1 BeefHoliday Meal Deal \$29.99
SM CinnaboliLG CYO Pizza \$0.00
Thin Dough 1 Italian Sausage7 SM Cheesedipper \$0.00
1 3.25 oz Ranch8 SM Cheesedipper \$0.00
1 3.25 oz Sweet Red MarinaraSubtotal: \$449.85
Delivery Charge: \$4.49
Service Fee: \$7.25
Sales Tax: \$0.00
Payments: \$461.59

GRAND TOTAL: \$76.41

BALANCE OWING: \$0.00

You saved: \$56.00

8 x 8091 LG 1 Top PZ-Sch

Event (\$56.00)

Order# 1

918 825-2340

Pryor High School -

Burdick Center

Contact: Elizabeth

King

1100 Se 9th Street

Unit: BSN

Pryor, OK

Map Coordinate:

01110

Order #1

Payment Type: Encrypted Credit Card

Special Instructions:

IDM//adv 10 min window

Meeting Place:

ask for coach osborn - up the stairs into

the center and ask for the coach

Contact Phone #:

918 798-1595

Hand Tossed 1 Canadian Bacon

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Beef

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Pepperoni

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Italian Sausage

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Canadian Bacon

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Beef

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Pepperoni

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Italian Sausage

Subtotal: \$71.92

Delivery Charge: \$4.49

Sales Tax: \$0.00

Payments: \$76.41

GRAND TOTAL: \$76.41

- BALANCE OWING: \$0.00

You saved: \$56.00

8 x 8091 LG 1 Top PZ-Sch

Event (\$56.00)

Order# 1

918 825-2340

Pryor High School -

Burdick Center

Contact: Elizabeth

King

1100 Se 9th Street

Unit: BSN

Pryor, OK

Map Coordinate:

01110

Order #1

Payment Type: Encrypted Credit Card

Special Instructions:

IDM//adv 10 min window

Meeting Place:

ask for coach osborn - up the stairs into
the center and ask for the coach

Contact Phone #:

918 798-1595

1/18/24, 8:42 AM

Pryor Public Schools Mail - Fwd: Mazzio's Receipt

Hand Tossed 1 Canadian Bacon

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Beef

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Pepperoni

Large Mazzio's Create Your

Own Pizza \$8.99

Hand Tossed 1 Italian Sausage

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Canadian Bacon

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Beef

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Pepperoni

Large Mazzio's Create Your

Own Pizza \$8.99

Thin Dough 1 Italian Sausage

Subtotal: \$71.92

Delivery Charge: \$4.49

Sales Tax: \$0.00

Payments: \$76.41

150 Pryor

Delivery

5:00 PM

2:43 PM

1/20/2024

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

Large Mazzio's Cheese Pizza Hand Tossed \$8.99

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

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

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

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

Subtotal: \$53.94
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$58.43

GRAND TOTAL: \$58.43
BALANCE OWING: \$0.00

You saved: \$42.00

6 x 8091 LG 1 Top PZ-Sch Event (\$42.00)

Order# 29

479 903-6918

Burdick Center

Contact: ELIZABETH KING

1100 Se 9th Street

Unit: BSN

Pryor, OK

Map Coordinate: *Dube*

01110

Order #29

Payment Type: Encrypted Credit Card

Special Instructions:
IDM//ve addr//adv 10 min. window

150 Pryor

Delivery

4:45 PM

1/9/2024

10:36 AM

***** REVISION *****

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

Large Mazzio's Create Your Own Pizza Hand Tossed 1 Beef \$15.99

Large Mazzio's Create Your Own Pizza Hand Tossed 1 Italian Sausage \$15.99

Large Mazzio's Create Your Own Pizza Hand Tossed 1 Pepperoni \$15.99

Large Mazzio's Create Your Own Pizza Hand Tossed 1 Pepperoni \$15.99

* NOTE: **orig pymt voided due to leapfrog issue. cld cst and left vmail to CB with pymt and to confirm order AW 956am**

Large Mazzio's Create Your Own Pizza Hand Tossed 1 Canadian Bacon \$15.99
* NOTE: Took payment KS 10:36 am

Subtotal: \$79.95
Delivery Charge: \$4.49
Sales Tax: \$0.00
Payments: \$84.44

GRAND TOTAL: \$84.44
BALANCE OWING: \$0.00

Order# 1

918 825-2340

Pryor High School -

Burdick Center

Contact: Elizabeth

King

1200 Se 9th Street

Unit: BSN

Pryor, OK

Map Coordinate:

01110

Order #1

Give us feedback @ survey.walmart.com
Thank you! ID # 7714BZ7JH

Walmart

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

ST# 00022 OP# 006770 TE# 03 TR# 07839
ITEMS SOLD 21

TC# 5136 5979 0323 9889 5739 3



GV .5L WATER 007874227	5.36 0
GV .5L WATER 007874227	5.36 0
GV .5L WATER 007874227	5.36 0
GREEN GRAPE 775786300002	
3.42 lb @ 1 lb / 2.38	8.14 0
GV 100Z BOW 007874234938	
7 AT 1 FOR 7.16	50.12 0
MKS CANDY BR 068113141151	4.98 0
C.C. COOKIE 019434611827	4.98 0
COMBOY 068113128222	4.98 0
OAT RSN CKE 007874214833	2.98 0
MM COOKIE 007874236798	2.98 0
SNICKERDOLLE 019434613501	2.98 0
CHOC CHIP CKE 007874209234	2.98 0
CHOC CHIP CKE 007874209234	2.98 0
MM COOKIE 007874236798	2.98 0
RED VELVET 068113143734	4.98 0

SUBTOTAL 112.14
TOTAL 112.14
WALMART CREDIT TEND 112.14
APPROVAL # 115708
REF # 1042000314
TRANS ID - 704020544115708
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC AD25169DA1564667
TERMINAL # SC010299
*NO SIGNATURE REQUIRED
01/20/24 09:06:55
CHANGE DUE 0.00
01/20/24 09:07:08
CUSTOMER COPY

Walmart

Become a member
Scan for free 30-day trial



Walmart

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

ST# 00022 OP# 009044 TE# 44 TR# 02875

ITEMS SOLD 14

TC# 3794 7366 4039 3923 2901 0



4TIER 20X48 840538104070	84.00 N
HART 17 GAL 840538104240	18.44 N
HART 17 GAL 840538104240	18.44 N
HART 17 GAL 840538104240	18.44 N
HART 17 GAL 840538104240	18.44 N
HART 17 GAL 840538104240	18.44 N
HART 17 GAL 840538104240	18.44 N
HART 17 GAL 840538104240	18.44 N
TRIPD 67 681131428930	24.98 N
18PK HANGERS 018643700040	2.98 N
18PK HANGERS 018643700040	2.98 N
18PK HANGERS 018643700040	2.98 N
CHEER REG 030772039170	13.97 N
SHOUT REFILL 046500022740	5.98 N
SHOUT TRIG 046500022510	3.48 N

SUBTOTAL 251.99
TOTAL 251.99
PRIVATE LABEL TEND 251.99
CHANGE DUE 0.00

WALMART CREDIT - 2984 I 1 APPR#174672
251.99 TOTAL PURCHASE
REF # 407400219035
TRANS ID - 794074705174672
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC D5422A17812809F6
TERMINAL # 51578818
*No Signature Required
03/14/24 14:35:16



Save more time
& money with a
Walmart+
membership

Scan for 30-day free trial

Low prices You Can Trust. Every Day.
03/14/24 14:35:42

Give us feedback @ survey.walmart.com
Thank you! ID # 7714BZ7JH

Walmart

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

ST# 00022 OP# 006030 TE# 04 TR# 04304

ITEMS SOLD 14

TC# 6427 7518 5657 6470 6595



BANANAS 000000004011KF	
4.03 lb @ 1 lb / 0.58	2.34 0
GV .5L WATER 007874227909	5.36 0
GV .5L WATER 007874227909	5.36 0
GV .5L WATER 007874227909	5.36 0
GV .5L WATER 007874227909	5.36 0
BANANAS 000000004011KF	
4.10 lb @ 1 lb / 0.58	2.38 0
HARD CANDY 002200028024	3.98 0
LS WINTDREE 002200029043	3.98 0
MAND 3 BAG 009163600002	3.98 0
MAND 3 BAG 009163600002	3.98 0
GV JCE 007874222953	4.87 0
OS CRAM GRP 001200202988	5.98 0
FLN 89 OJ 0 530016574	5.98 0
FLN 89 OJ 0 1630016574	5.98 0

SUBTOTAL 61.75
TOTAL 61.75
WALMART CREDIT TEND 61.75
APPROVAL # 004768
REF # 1042000314
TRANS ID - 14085588004768
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC AD428760BF7CA0C8
TERMINAL # 53064032
*NO SIGNATURE REQUIRED
03/25/24 11:20:05
CHANGE DUE 0.00
03/25/24 11:20:17
CUSTOMER COPY



Walmart

Become a member
Scan for free 30-day trial

Walmart+
Become a member
Scan for free 30-day trial

79006
2-10-24
JMS

PAULIES DAYLIGHT DONUTS
319 S MILL ST
PRYOR OK 74361
(918) 373 - 8000

01/18/2021 18:23

Sale

Trans #: 16 Batch #: 304

VISA ****9717 **/**

AMOUNT: \$16.00

TIP AMT: \$

TOTAL AMT: \$

Resp: APPROVAL 078133
Code: 078133
Ref #: 401912001157
Trans ID: 384019448792736

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

PO# 60240317

CUSTOMER COPY

79065
2-10-24
JMS

PAULIES DAYLIGHT DONUTS
319 S MILL ST
PRYOR OK 74361
(918) 373 - 8000

01/18/2021 19:07

Sale

Trans #: 14 Batch #: 305

VISA ****9717 **/**

AMOUNT: \$16.00

TIP AMT: \$

TOTAL AMT: \$

Resp: APPROVAL 044446
Code: 044446
Ref #: 402013832146
Trans ID: 581020475142005

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

PO# 60240317

CUSTOMER COPY

✓ 8031
313-24

PAULIES DAYLIGHT DONUTS
319 S MILL ST
PRYOR OK 74361
(918) 373 - 8000

01/25/2021 18:52

Sale

Trans #: 25 Batch #: 310

VISA ****9747 **/**
Ref #: 4020125335142
Trans ID: 584026466762575

AMOUNT: \$48.00

TIP AMT: \$

TOTAL AMT: \$

Resp: APPROVAL 00
Code: 00
Ref #: 4020125335142
Trans ID: 584026466762575

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

JMS

CUSTOMER COPY

YOUR RECEIPT
THANK YOU

01-18-2024
08-27 0050

2x @8.00 *16.00
DEPT 02

SUBT *16.00

TOTAL *16.00
CHARGE *16.00

HAVE A NICE DAY
PLEASE COME AGAIN

TIP AMT: \$

TOTAL AMT: \$

Resp: APPROVAL 019661
Code: 019661
Ref #: 401812168137
Trans ID: 304018460819732

App Name: VISA CREDIT
AID: A0000000031010
TVR: 8080008000
TSI: 6800

PO# 60240317

CUSTOMER COPY

918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRVOR OK 74361
ST# 00022 OP# 008185 TE# 03 TR# 09682
ITEMS SOLD 35
TC# 4281 1274 5086 2032 0068 6

MST DSH BRD 084753908754 5.97 0
STNK SET 2PC 081681602180 6.98 0
NORDIC WARE 001117265005 1.82 0
SPKG SQR CK 005209284208 3.98 0
HF 13X9 CAS 005209242040 4.98 0
BOUNTY SLS 003077206134 11.77 0
3CT BLUE TC 001117995993 2.63 0
3CT BLUE TC 001117995993 2.63 0
3CT BLUE TC 001117995993 2.63 0
3CT BLUE TC 001117995993 2.63 0
MS CP 160Z 003100972478 1.48 0
MS CP 160Z 003100972478 1.48 0
MS CP 160Z 003100972478 1.48 0
SPK KT SET 084052501640 5.88 0
SPK KT SET 084052501640 5.88 0
DX 120Z 40CT 004200016265 8.12 0
GVD ISNFC1225 007874203000 9.97 0
GLAD PMS 50F 001258722467 3.32 0
COOKWARE 001090020518 4.64 0
27.70Z GV 007874235925 4.24 0
CIDER DRINK 004144900210 2.48 0
CIDER DRINK 004144900210 2.48 0
SPATULA 071855590057 3.44 0
SPATULA 071855590057 3.44 0
HOLDER 489517610225 3.44 0
AH FRDG FRZR 003320000020 1.47 0
AH FRDG FRZR 003320000020 1.47 0
GV FV CMR 007874233371 3.48 0
GV SUGAR CAN 007874243403 2.12 0
GV SUGAR CAN 007874243403 2.12 0
GV S P SHKR 007874216240 1.76 0
GV S P SHKR 007874216240 1.76 0
GV 10 LOOPLT 007874234932 11.94 0
GV 10 LOOPLT 007874234932 11.94 0
GV VINEGAR 007874227662 2.48 0
SUBTOTAL 149.35
TOTAL 149.35
WALMART CREDIT **** 2984 I 1
APPROVAL # 555865
REF # 1042000314
TRANS ID - 713319639555865
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC FA21D71B8C238870
TERMINAL # SC010299
*NO SIGNATURE REQUIRED
11/15/23 11:45:57
CHANGE DUE 0.00
CUSTOMER COPY

Walmart
Become a member
Scan for free 30-day trial

PO# 60240306

Thank you! ID #:7TKF2P7M4H
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRVOR OK 74361
ST# 00022 OP# 003783 TE# 05 TR# 06935
ITEMS SOLD 20
TC# 2522 2012 6494 0310 8540 4

5LB BOLOGNA 001590027004 F 9.00 0
5LB BOLOGNA 001590027004 F 9.00 0
5LB BOLOGNA 001590027004 F 9.00 0
5LB SAUFE 002823900128 F 11.93 0
DUKE MAYO 001590027004 F 9.00 0
DUKE MAYO 005250005005 F 4.64 0
UNCKD BACON 005250005005 F 4.64 0
UNCKD BACON 007024712309 F 4.98 0
PUI BRIEN 007024712309 F 4.98 0
PUI BRIEN 001312000469 F 4.47 0
PUI BRIEN 001312000469 F 4.47 0
PUI BRIEN 001312000469 F 4.47 0
CHEESE SHRED 002100005457 F 2.88 0
CHEESE SHRED 002100005457 F 2.88 0
CHEESE SHRED 002100005457 F 2.88 0
CHEESE SHRED 002100005457 F 2.88 0
PILLSBURY 20 001800085558 F 5.42 0
PILLSBURY 20 001800085558 F 5.42 0
PILLSBURY 20 001800085558 F 5.42 0
SUBTOTAL 112.83
TOTAL 112.83
WALMART CREDIT **** 2984 I 1
APPROVAL # 050239
REF # 1042000314
TRANS ID - 784011699050239
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC A806083750FF31
TERMINAL # SC120387
*NO SIGNATURE REQUIRED
01/11/24 13:25:10
CHANGE DUE 0.00
CUSTOMER COPY

Walmart
Become a member
Scan for free 30-day trial

Give us feedback @ survey.walmart.com
Thank you! ID #:7TKFPV7623
918-825-6000 Mgr:BOBBY
4901 S MILL ST
PRVOR OK 74361
ST# 00022 OP# 000598 TE# 02 TR# 02924
ITEMS SOLD 13
TC# 4128 8875 9898 4185 8949

ORANGE JUICE 00485000717 F 8.28 0
ORANGE JUICE 00485000717 F 8.28 0
CREAMER 005000032275 F 4.26 0
3L CRAN-APPL 003120020297 F 4.87 0
STRAWBERRIES 085000193401 F 6.94 0
STRAWBERRIES 085000193400 F 3.78 0
STRAWBERRIES 085000193400 F 3.78 0
MAND 3 BAG 009163600002 F 3.97 0
BANANAS 000000004011NF 2.88 0
4.96 lb @ 1 lb / 0.58 1.00 0
RND TC BLUE 001117997398 1.00 0
RND TC BLUE 001117997398 1.00 0
RND TC BLUE 001117997398 1.00 0
RED GRAPE 775863000003 F 4.93 0
2.07 lb @ 1 lb / 2.38 54.9
SUBTOTAL 54.9
TOTAL 54.9
WALMART CREDIT **** 2984 I 1
APPROVAL # 972689
REF # 1042000314
TRANS ID - 804017657972689
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 2A09E9F96388E18E
TERMINAL # SC010531
*NO SIGNATURE REQUIRED
01/17/24 12:16:42
CHANGE DUE 0.00
CUSTOMER COPY

Walmart
Become a member
Scan for free 30-day trial

Arby's

Restaurant #01418
315 S Mill
Pryor, OK 74361
Phone 918-825-3192

8031

3-1321

4:34:42 PM

24
Id: AAC8CL2WAE7
high school - Carry Out
ee: LANIDA
Items: 35

pryor high school

N - 4/\$10 RB Classic (@10.0) \$20.00
8 RB Classic
N - 2/\$6 Mix & Match \$6.00
2 RB Classic
BnC Classic (@5.49) \$54.90
Chicken Club Wrap (@6.69) \$66.90
Turkey Bcn Ranch (@6.79) \$33.95
Total \$181.75

Total \$181.75

AUTHORIZED AMOUNT \$181.75
\$181.75

Card#: *****9747
Authorization: 003308

A0000000031010

--> Order Closed <--

Join our team! Text JOB to 35966

We would love your feedback!

Visit arbys.com/feedback

Arby's

Restaurant #01418
315 S Mill
Pryor, OK 74361
Phone 918-825-3192

8031

2/10/2024
Order Id: AAC8CL26AEAT
pryor - Carry Out
Employee: ALLYSON
Total Items: 25

pryor

1 CPN - 4/\$10 RB Classic
4 RB Classic
5 BnC Classic (@5.49)
5 MF Turkey Bcn Ranch (@6.79)
5 Chicken Club Wrap (@6.69)
5 Ckn Bacon Swiss (@6.39)
1 RB Classic

Sub Total

Order Total

Visa
AUTHORIZED AMOUNT
Card#: *****9747
Authorization: 099318

AID: A0000000031010

141.79

--> Order Closed

Join our team! Text JOB

We would love your feedback!

Visit arbys.com/feedback

787
12-15-23 ✓
Arby's
Employee
King

Restaurant #01418
315 S Mill
Pryor, OK 74361
Phone 918-825-3192

11/16/2023 5:07:28 PM
Order Id: AAC8CLVSAEBF
Pryor Highschool - Carry Out
Employee: ISALAH
Total Items: 30

Pryor Highschool

7 CPN - 4/\$10 RB Classic (@10.0) \$70.00
28 RB Classic
2 RB Classic (@4.79) \$9.58
Sub Total \$79.58
Order Total \$79.58
Visa \$79.58
AUTHORIZED AMOUNT \$79.58
Card#: *****9747
Authorization: 050200

AID: A0000000031010

--> Order Closed <--

Join our team! Text JOB to 35966

We would love your feedback!

Visit arbys.com/feedback

Or scan the QR code below



King

Arby's

7839
1-18-24 ✓

Restaurant #01418
315 S Mill
Pryor, OK 74361
Phone 918-825-3192

12/1/2023 4:23:16 PM
Order ID: AAC8CLW4AEBN
Pryor Highschool - Eat In
Employee: SPENCER
Total Items: 20

Pryor Highschool

5 CPN - 4/\$10 RB Classic (@10.0) \$50.00
20 RB Classic
Sub Total \$50.00
Order \$50.00
Visa \$50.00
AUTHORIZED AMOUNT \$50.00
Card#: *****9747
Authorization: 035481

Bill and Ruth Sub Shop
310 S Main St

CHECK#: 2020390

ORDER TYPE: Walk In

CASHIER: 01 - Manager
STATION#: 2

Name: Q 2020390

DATE/TIME: 12/14/2023 12:34:04 PM

Customer Info

Customer : Quick Customer

ITEM COUNT: 2

20 Large Cold Sub \$219.80
1 Delivery Fee in town \$4.00

Subtotal: \$223.80
Discount Total: \$22.38
10.00% Discount

SubTotal: \$201.42

Sales Tax: \$19.54

Disc Adj: \$9.13

TOTAL: \$230.09

CC: \$230.09

Amount Saved: \$24.55

SUGGESTED TIP

15% -\$30.21 3% -\$36.26
20% -\$40.28

Thank you for your Purchase!

\$274.70
\$ 70
\$ 10

Server: Kassye Kammore K
Check #10
Tax Exempt
Ordered: 12/26/24 2:58 PM
Due: 12/29/24 3:45 PM
15 Small Chicken and Cheese \$134.85
15 Grilled Chicken and Cheese \$134.85
Spinach

Delivery

Bill and Ruth Sub Shop
310 S Main St

CHECK#: 2020328

ORDER TYPE: Walk In

CASHIER: 01 - Manager
STATION#: 2

Name: Q 2020328

DATE/TIME: 12/17/2023 01:35:10 PM

Customer Info

Customer : Quick Customer

ITEM COUNT: 1

1 MEAL \$299.99

SubTotal: \$299.99

Disc Adj: \$11.25

TOTAL: \$311.24

CC: \$311.24

SUGGESTED TIP

15% -\$45.00 18% -\$54.00
20% -\$60.00

Thank you for your Purchase!

SALES TAX: \$11.00

Disc Adj: \$11.00

TOTAL: \$110.00

CC: \$110.00

Amount Saved: \$1

SUGGESTED TIP

15% -\$15.38 18% -\$18.45
20% -\$20.50

Thank you for your Purchase!



it's just that good!

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

2104
INVOICE
7713
11-16-2023

DATE: 11-3-23

S
O
L
D
T
O

Pryor High School
Elizabeth King

S
H
I
P
T
O

Thank you!

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT	
5			1/2 Rib dinners potato wedges / BBQ beans		12	89
					64.45	
					70.81	
					6	36
					77	17
				tax		
				total		

Scold Ork

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

Thank You



It's just that good!

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

2101

INVOICE

DATE:

10-12-23

7650
10-19-23

S
O
L
D
T
O

Pryor High School

S
H
I
P
T
O

Thank you!

We Appreciate
your business

Pot# 60240069

CUST. ORDER NO. DATE SHIPPED SHIPPED VIA TERMS SALESMAN F.O.B. OUR ORDER NO.

QTY. ORDERED

B/O

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

5

1/2 Rib dinner
potato salad
BBQ Beans
Roll mild

64.45

No tax

64.45

Daryl ~~Hester~~
Elizabeth King

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

Thank You



It's just that good!

7621
10-6-2023

2100
INVOICE

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

DATE: 9-29-2023

SOLD TO		Pryor High School Elizabeth				SHIP TO		Thank you!					
		PO# 60240069						We Appreciate your business!					
CUST. ORDER NO.		DATE SHIPPED		SHIPPED VIA		TERMS		SALESMAN		F.O.B.		OUR ORDER NO.	
QTY. ORDERED		B/O		QTY. SHIPPED		DESCRIPTION				UNIT PRICE		AMOUNT	
				5		1/2 Rib dinners potato salad BBQ Beans Rolls Gerald Osborne						64.45 No tax 64.45	

Thank You



It's just that good!

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

2095

INVOICE

75.79
9-19-23

DATE:

9-8-23

SOLD TO

Pryor High School
Elizabeth King

SHIP TO

Thank you!
We Appreciate
your business!

PO# 60240069

CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.
-----------------	--------------	-------------	-------	----------	--------	---------------

QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION	UNIT PRICE	AMOUNT
		5	1/2 Rib dinners potato salad - BBQ Beans Roll Gould Dine		64 45 No tax 64 45
tax ID# 6061460					

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

Thank You



sam's club

8372

04/20/24 13:04 0462 06238 005 5632
 (918) 212 - 7037 Do #60240046
 Pd # 216.75
 Pd 71.41
 Do # 60240046
 PRYOR

980022772	MM TOWELS	19.98
980244621	RED CUP 180	11.98
980244621	RED CUP 180	11.98
980022772	MM TOWELS	19.98
990007862	KLNK 12PK	17.94
980269466	90ZMMCUP	14.98
980076970	MM 10 PLATE	18.98
980076972	MM PLATE	16.98
980261983	NAPKINS	10.98
678518	MM PLATE	20.98
980089707	BOWL 20 OZ	12.98
980089707	BOWL 20 OZ	12.98
980076970	MM 10 PLATE	18.98
980261983	NAPKINS	10.98
984197911	AIRWICK 0+9	17.48
SUBTOTAL		238.16

TOTAL 238.16
 WALMART CREDIT TEND 238.16
 WALMART CREDIT **** * 1705 I 1
 APPROVAL # 382730

AID A000000817001001
 TC F74A0BE29F5DAF70
 TERMINAL # 21730901
 *NO SIGNATURE REQUIRED
 CHANGE DUE 0.00

Visit samsclub.com to see your savings

ITEMS SOLD 15

TC# 1103 3170 5022 6573 0976 1



*** MEMBER COPY ***

Give us feedback @ survey.walmart.com
 Thank you! ID #:7TKRX37K5B

Walmart*

918-825-6000 Mr. BOBBY

4901 S MILL ST
 PRYOR OK 74361

ST# 00022 OP# 007804 TE# 03 TR# 05039
 # ITEMS SOLD 15
 TC# 0473 6135 2292 1551 7328 2



JRTWIZZAST	001070085909	F	11.42	0
JRTWIZZAST	001070085909	F	11.42	0
JRTWIZZAST	001070085909	F	11.42	0
JRTWIZZAST	001070085909	F	11.42	0
JRTWIZZAST	001070085909	F	11.42	0
HSY AST SUB	003400039997	F	13.24	0
CANDY	007172004728	F	12.62	0
HSY AST SUB	003400039997	F	13.24	0
HSY AST SUB	003400039997	F	13.24	0
CONFECTION	003400099389	F	13.24	0
HSY AST SUB	003400039997	F	13.24	0
CONFECTION	003400099389	F	13.24	0
CONFECTION	003400099389	F	13.24	0
CANDY	007172004728	F	12.62	0
CANDY	007172004728	F	12.62	0
SUBTOTAL			187.64	
TOTAL			187.64	

WALMART CREDIT TEND 187.64
 WALMART CREDIT **** * 1705 I 1
 APPROVAL # 366782
 REF # 1042000314
 TRANS ID - 344046709366782
 VALIDATION -
 PAYMENT SERVICE -
 AID A000000817001001
 TC C4C2C3FA6247972C
 TERMINAL # SC010299
 *NO SIGNATURE REQUIRED

02/15/24 13:42:20
 02/15/24 13:42:32
 CUSTOMER COPY

Walmart*

Become a member
 Scan for free 30-day trial



Wanda Heston
Give us feedback @ survey.walmart.com
Thank you! ID #: 7SJYOK7N3W

Walmart

918-825-6000 Mgr: BOBBY

4901 S MILL ST
PRYOR OK 74361
ST# 00022 OP# 007612 TE# 03 TR# 07877
TOMATO GRAPE 075166677605 F 5.47 0
COUPON 51666 055166651400 F 0.75-0
RED ONION 000000004082KF 1.51 0
1.06 lb @ 1 lb / 1.42 2.73 0
PKG SALAD 068113102790 F 1.77 0
CARROT SHRED 007678351410 F 0.98 0
CUCUMBERS 069905804593 F 0.98 0
CUCUMBERS 069905804593 F 2.32 0
RASPBRY VING 007468300590 F 1.88 0
ICEBERG 088546000004 F 5.64 0
ICEBERG 000000004061KF 22.53
3 AT 1 FOR 22.53
SUBTOTAL 22.53
TOTAL 22.53

WALMART CREDIT TEND
WALMART CREDIT **** * 2414 I 1
APPROVAL # 521928
REF # 1042000314
TRANS ID - 503212632521928
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC 2791AOC51C78F2DE
TERMINAL # SC011010
*NO SIGNATURE REQUIRED
07/31/23 12:34:12 0.00

ITEMS SOLD 11
TC# 8113 1806 1821 3611 3232



Walmart

Become a member
Scan for free 30-day trial

07/31/23 12:34:25
CUSTOMER COPY

Wanda Heston
Give us feedback @ survey.walmart.com
Thank you! ID #: 7SJY0J7GFD

Walmart

918-825-6000 Mgr: BOBBY

4901 S MILL ST
PRYOR OK 74361

ST# 00022 OP# 005203 TE# 02 TR# 02406
LEMONADE 009147585000 F 3.84 0
LEMONADE 009147585000 F 3.84 0
LEMONADE 009147585000 F 3.84 0
LEMONADE 009147585000 F 3.84 0
UNSWEET TEA 009147540799 F 3.38 0
UNSWEET TEA 009147540799 F 3.38 0
MLO SWT T GL 009147504189 F 3.38 0
MLO SWT T GL 009147504189 F 3.38 0
MLO SWT T GL 009147504189 F 3.38 0
MLO SWT T GL 009147504189 F 3.38 0
MLO SWT T GL 009147504189 F 3.38 0
WHT MAC CKS 007874209235 F 3.98 0
WHT MAC CKS 007874209235 F 3.98 0
CC COOKIES 007874209234 F 2.98 0
CC COOKIES 007874209234 F 2.98 0
SNKR CKIE 007874214834 F 3.98 0
SNKR CKIE 007874214834 F 3.98 0
BROWNIE BIE 019434602818 F 4.98 0
BROWNIE BIE 019434602818 F 4.98 0
CRISPY TREAT 007874232208 F 6.47 0
COOKIES 007874204104 F 6.47 0
OG ITAL 240Z 007020083819 F 5.68 0
HVRANCH 360Z 007110000668 F 6.98 0
MC SLD TOP 005210015530 F 2.42 0
RASPBRY VING 007468300590 F 2.32 0
BOWL 084943404438 0.50 0
BOWL 084943404438 0.50 0
LAYS 002840009085 F 0.49 0
LAYS 002840009085 F 0.49 0
GV CROUTON 007874219483 F 1.30 0
GV CROUTON 007874219483 F 1.30 0
PKG SALAD 068113102790 F 2.73 0
CARROT SHRED 007678351410 F 1.77 0
9Z OM BACON 004470007481 F 6.48 0
TOMATO GRAPE 075166677605 F 5.47 0
COUPON 51666 055166651400 F 0.75-0
ICEBERG 088546000004 F 1.88 0
ICEBERG 088546000004 F 1.88 0
ICEBERG 088546000004 F 1.88 0
RED ONION 000000004082KF 1.16 0
0.82 lb @ 1 lb / 1.42 1.16 0
SUBTOTAL 124.90
TOTAL 124.90

WALMART CREDIT TEND 124.90
WALMART CREDIT **** * 2414 I 1
APPROVAL # 773772
REF # 1042000314
TRANS ID - 493212508773772
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC D5441AE9882C0AF9
TERMINAL # SC010531
*NO SIGNATURE REQUIRED

07/31/23 09:08:02
CHANGE DUE 0.00

ITEMS SOLD 38

TC# 1834 3301 9330 3573 8307 0



Walmart

Become a member
Scan for free 30-day trial

07/31/23 09:08:16
CUSTOMER COPY

Get your faves for FREE in as few as 2-3

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

Elizabeth King

Flip over for more!
Flip over for more!
Flip over for more!
Flip over for more!

Elizabeth King
PIZZA HUT# 013863
501 S Mill ST
Pryor, OK 74361
(918)825-4880
SALE

Server: ARVEN Ticket #1
08/07/23 10:32 AM
U
*****9/4/
APPR CODE: 020923 Invoice #1
AMOUNT: 85.49
TIP: _____
Total: _____
I agree to pay above total amount
according to card issuer agreement.
Signature _____

Customer Copy

Driver gratuity
not included

	Cheese	
04	1	16.88
05	1	16.88
06	1	16.88
07	1	19.79

Flip over for more!
Flip over for more!
Flip over for more!
Flip over for more!

PD 60240059 ✓
PIZZA HUT# 013863
501 S Mill ST
Pryor, OK 74361
(918)825-4880
SALE

Elizabeth King
7564
april 23

Server: BRIANNA Ticket #1
08/07/23 10:34 AM
U
*****9/4/
APPR CODE: 020923 Invoice #1
AMOUNT: 85.49
TIP: _____
Total: _____
I agree to pay above total amount
according to card issuer agreement.
Signature _____

Customer Copy

Driver gratuity
not included

03	1	Large	
		Cheese	
		Beef	
04	1	Large	16.88
		Hand toss	
		Cheese	
		Ham	
05	1	Large	16.88
		Hand toss	
		Cheese	
		It Sausag	
06	1	Large	16.88
		Hand toss	
		Cheese	
		Pepperoni	



The Hut is hiring!
 Visit jobs.pizzahut.com to apply

Elizabeth King

***** REPRINT *****

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

Server: ARWEN
 08/11/13

Ticket #1
 9:43 AM

*****9747
 APPR CODE: 000546

Invoice #1

AMOUNT:

85.19

TIP:

.00

Total:

85.49

I agree to pay above total amount
 according to card issuer agreement.

Signature _____

Customer Copy

Driver gratuity
 not included

Cheese
 Ham

Flip over for more!

Flip over for more!

Flip over for more!



Pizza Hut app.
 It's the easiest way to order, reorder,
 find deals, and so much more.

***** REPRINT *****

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

Server: ARWEN
 08/26/23
 U

Ticket #2
 10:34 AM

*****9747
 APPR CODE: 046443

Invoice #1

AMOUNT:

82.49

TIP:

Total:

I agree to pay above total amount
 according to card issuer agreement.

Signature _____

Customer Copy

Driver gratuity
 not included

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!



013863
 Mill ST
 OK 74361
 825-4880
 HLE

Ticket #2
 4:20 PM

Invoice #2

92.41

I agree to pay above total amount
 according to card issuer agreement.

[Signature]

mer Copy

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

Server: BRIANNA
10/06/23
V

Ticket #1
10:30 AM

*****9747
APPR CODE: 095971

Invoice #1

AMOUNT:

TIP:

Total:

I agree to pay above total amount
according to card issuer agreement.

Signature _____

Customer Copy

Driver gratuity
not included

rei
Flip over for more!
Flip over for more!
Flip over for more!

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

Server: ARWEN
08/25/23
V

Ticket #1
10:32 AM

*****9747
APPR CODE: 031492

Invoice #1

AMOUNT:

82.49

TIP:

Total:

I agree to pay above total amount
according to card issuer agreement.

Signature _____

Customer Copy

Driver gratuity
not included

Flip over for more!
Flip over for more!

Elizabeth
King
7449
10/18/23

Open to US residents 18+. Point min. applies. Customer is responsible for all taxes, delivery charges and delivery minimums that may apply upon redemption. Restrictions apply.

SIGN UP NOW

PIZZA HUT# 013863
501 S Mill St
Pryor, OK 74361
(918)825-4880
SALE

Server: ARWEN
09/23/23

*****9747
APPR CODE: 018041

Ticket #1
10:41 AM

Invoice #1
94.49

TIP:

Total:

I agree to pay above total amount
according to card issuer agreement.

Signature

Customer Copy

Driver gratuity
not included

Flip over for more!

Flip over for more!

Flip over for more!

Flip over

PIZZA HUT
DELIVERY

King

** DUE NOW **
** DUE: 10/05/23 at 11:00AM **

Ticket # 0001

Item Count: 6

ENTERED BY
CYNTHIA
013863

10/05/23 07:45AM

PRYOR PUBLIC SCHOOLS
1100 NE 1ST ST
PRYOR OK 74361

918

87.06

	Hand toss	
	Cheese	
	Beef	
02 1	Large	
	Hand toss	
	Cheese	
	Beef	
03 1	Large	
	Hand toss	
	Cheese	
	Pepperoni	
04 1	Large	16.88
	Hand toss	
	Cheese	
	Pepperoni	
05 1	Large	16.88
	Hand toss	
	Cheese	
	Pepperoni	
06 1	Large	16.88
	Hand toss	
	Cheese	
	Pepperoni	

COUPON (98, 98, 98, 98) 35.00
Subtotal 24.00
Delivery Charge 4.00
SALES TAX 0.00
Balance Due 0.00

7631
101

Give us feedback @ survey.walmart.com
Thank you! ID #:7SL6N7HQ9

Walmart *

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

ST# 00022 OP# 008311 TE# 02 TR# 03643

ITEMS SOLD 10
TC# 3183 1507 3321 3211 1202

GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
SNACK CAKE 002430004320 F 4.98 0
SNACK CAKE 002430004320 F 4.98 0
12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0
12CT CLASSIC 0028400069435 F 19.48 0

SUBTOTAL

TOTAL

WALMART CREDIT TEND 71.20

CREDIT **** 2984 I 1

882228

042000314

ID - 463312707882228

VALIDATION -

PAYMENT SERVICE -

ID A000000817001001

C B74ES FAE611

TERMINAL # 10531

*NO SIGNATURE REQUIRED

11/08/23 13:39:53

CHANGE DUE 0.00

08/23 13:40:05

*CUSTOMER COPY***

Walmart *

Become a member

Scan for free 30-day trial



Give us feedback @ survey.walmart.com
Thank you! ID #:7SK5XP7HFN

Walmart *

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

ST# 00022 OP# 008724 TE# 02 TR# 03375

12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0
12CT SWEET 004400007486 F 6.42 0

** VOIDED **

12CT SWEET 004400007486 F 6.42-0

GV MESQ TKY 007874216205 F 6.72 0

GV .5L WATER 007874227909 F 5.36 0

GV .5L WATER 007874227909 F 5.36 0

GV .5L WATER 007874227909 F 5.36 0

DR PEPPER 007800008310 F 12.78 0

DR PEPPER 007800008310 F 12.78 0

GV NS PJ BZ 007874212742 F 2.22 0

GV NS MLD BZ 007874208529 F 2.22 0

GV BF HAM 007874211039 F 5.32 0

GV SAND WHI 007874214813 F 1.32 0

GV SAND WHI 007874201228 F 1.32 0

CAKE 002430004320 F

AT 1 FOR 4.98

SUBTOTAL 101.38

TOTAL 101.38

WALMART CREDIT TEND 101.38

CREDIT **** 2984 I 1

APPROVAL # 701596

REF # 1042000314

TRANS ID - 503219698701596

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC DFE48F16C5D0ED36

TERMINAL # SC010531

*NO SIGNATURE REQUIRED

08/07/23 14:24:33

CHANGE DUE 0.00

ITEMS SOLD 18

TC# 3805 1543 9591 5925 9513 1

08/07/23 14:24:50

CUSTOMER COPY

Walmart *

Become a member

Scan for free 30-day trial



Give us feedback @ survey.walmart.com
Thank you! ID #:7SKJ737N80

Walmart *

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

ST# 00022 OP# 007138 TE# 04 TR# 08017

GV .5L WATER 007874227909 F 5.36 0
GV .5L WATER 007874227909 F 5.36 0
GATOR AS ORG 005200012937 F 7.54 0
GATOR AS ORG 005200012937 F 7.54 0
G 12PK CL BL 005200012206 F 7.54 0
G 12PK CL BL 005200012206 F 7.54 0

SUBTOTAL 40.88

TOTAL 40.88

WALMART CREDIT TEND 40.88

CREDIT **** 2984 I 1

APPROVAL # 300993

REF # 1042000314

TRANS ID - 133249662300993

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 132558F6EA12937C

TERMINAL # SC010021

*NO SIGNATURE REQUIRED

09/06/23 13:23:54

CHANGE DUE 0.00

ITEMS SOLD 6

TC# 6294 3190 3403 5434 9000

09/06/23 13:24:06

CUSTOMER COPY

Walmart *

Become a member

Scan for free 30-day trial



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

Ticket #7
11:25 AM

*****9754

APPR CODE: 094353

AMOUNT: 46.46

TIP: _____

Total: _____

I agree to pay above total amount
according to card issuer agreement.

Signature _____
FUND TRAVEL 3/ACTIVITY

Customer Copy

Driver gratuity
not included

VISA CREDIT
Chip Read
AID: A0000000031010
Mode: ISSUER
TUR: 8000008000
TSI: 6800
IAD: 06010A03A08000
ARC: 00
SIGNATURE

✓
Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

Flip over for more!

PO# 60240009

PIZZA HUT
CARRY-OUT

Ticket # 0007

Item Count: 3

ENTERED BY

013863

11:25 AM

Thanks for being a member!

SARAH
918-373-3737

01	2	Large	29.58
		Hand toss	
		Cheese	
02	1	Large	16.88
		Hand toss	
		Cheese	
		Pepperoni	

Subtotal 46.46

Balance Due 46.46

Amount Tendered

Credit Card 46.46

Change 0.00

Driver gratuity
not included

92

Hut Rewards points earned today!

Excludes all promotional points. All points will be
made available within 24-48 hours of purchase.
Restrictions apply.

Check your progress towards FREE PIZZA

PizzaHut.com/HutRewards

HOW DID WE DO?

CODE: fc7y d7hr 99f

Enter the code above to tell us about
your experience at

telloppizzahut.com

PIZZA HUT
CARRY_OUT

Ticket # 0002

Unit: 2

ENTERED BY
GRACIE

PO# 60240009

07/31/23

10:36 AM

Thanks for being a Hut Rewards member!

pryor public schools
918-373-3355

01 1 Large

Hand toss

Cheese

Pepperoni

02 1 Lar

14.79

COUPON (98,98)

9.69

Subtotal

21.98

Balance Due

21.98

Amount Tendered

Credit Card

21.98

Change

0.00

Driver gratuity
not included

wards

des all promotional po

made available within 24-48 hours

your experience at

tell us at [pizzahut.com](https://www.pizzahut.com)

over for more!

flip on

YO 60290014 ✓

Give us feedback @ survey.walmart.com
Thank you! ID #:7SJXB43Q3

Walmart* 766

918-341-2765 Mgr: WILLIAM
1500 S LYNN RIGGS BLVD
CLAREMORE OK 74017

ST# 00012	OP# 002446	TE# 62	TR# 02732	
SNACK CAKE	007203002404	F	7.48	0
QUAKER CHWY	003000045130	F	4.94	0
JR DRGHRDPCH	001070055686	F	3.74	0
NABISCO CKY	004400004100	F	8.82	0
ENT LB BLB	007203002504	F	7.48	0
SNACK CAKE	007203002111	F	7.48	0
GV .5L WATER	007874227909	F	5.36	0
SUBTOTAL			45.30	
TOTAL			45.30	
WALMART CREDIT TEND			45.30	

WALMART CREDIT **** 1705 I 1

APPROVAL # 670973

REF # 1042000314

TRANS ID - 373207614670973

VALIDATION -

PAYMENT SERVICE -

AID A000000817001001

TC 353F127AAB9E9BA6

TERMINAL # SC010092

*NO SIGNATURE REQUIRED

07/26/23

12:04:31

CHANGE DUE

0.00

ITEMS SOLD 7

TC# 1853 1328 1171 3203 1292



Walmart*

Become a member

Scan for free 30-day trial



07/26/23 12:04:42
CUSTOMER COPY
Signature

1
2
3
4
5
6
7
8
9
10
11
12
13
14
15
16
17
18
19
20
21
22
23
24
25
26
27
28
29
30
31
32
33
34
35
36
37
38
39
40
41
42
43
44
45
46
47
48
49
50
51
52
53
54
55
56
57
58
59
60
61
62
63
64
65
66
67
68
69
70
71
72
73
74
75
76
77
78
79
80
81
82
83
84
85
86
87
88
89
90
91
92
93
94
95
96
97
98
99
100
101
102
103
104
105
106
107
108
109
110
111
112
113
114
115
116
117
118
119
120
121
122
123
124
125
126
127
128
129
130
131
132
133
134
135
136
137
138
139
140
141
142
143
144
145
146
147
148
149
150
151
152
153
154
155
156
157
158
159
160
161
162
163
164
165
166
167
168
169
170
171
172
173
174
175
176
177
178
179
180
181
182
183
184
185
186
187
188
189
190
191
192
193
194
195
196
197
198
199
200
201
202
203
204
205
206
207
208
209
210
211
212
213
214
215
216
217
218
219
220
221
222
223
224
225
226
227
228
229
230
231
232
233
234
235
236
237
238
239
240
241
242
243
244
245
246
247
248
249
250
251
252
253
254
255
256
257
258
259
260
261
262
263
264
265
266
267
268
269
270
271
272
273
274
275
276
277
278
279
280
281
282
283
284
285
286
287
288
289
290
291
292
293
294
295
296
297
298
299
300
301
302
303
304
305
306
307
308
309
310
311
312
313
314
315
316
317
318
319
320
321
322
323
324
325
326
327
328
329
330
331
332
333
334
335
336
337
338
339
340
341
342
343
344
345
346
347
348
349
350
351
352
353
354
355
356
357
358
359
360
361
362
363
364
365
366
367
368
369
370
371
372
373
374
375
376
377
378
379
380
381
382
383
384
385
386
387
388
389
390
391
392
393
394
395
396
397
398
399
400
401
402
403
404
405
406
407
408
409
410
411
412
413
414
415
416
417
418
419
420
421
422
423
424
425
426
427
428
429
430
431
432
433
434
435
436
437
438
439
440
441
442
443
444
445
446
447
448
449
450
451
452
453
454
455
456
457
458
459
460
461
462
463
464
465
466
467
468
469
470
471
472
473
474
475
476
477
478
479
480
481
482
483
484
485
486
487
488
489
490
491
492
493
494
495
496
497
498
499
500
501
502
503
504
505
506
507
508
509
510
511
512
513
514
515
516
517
518
519
520
521
522
523
524
525
526
527
528
529
530
531
532
533
534
535
536
537
538
539
540
541
542
543
544
545
546
547
548
549
550
551
552
553
554
555
556
557
558
559
560
561
562
563
564
565
566
567
568
569
570
571
572
573
574
575
576
577
578
579
580
581
582
583
584
585
586
587
588
589
590
591
592
593
594
595
596
597
598
599
600
601
602
603
604
605
606
607
608
609
610
611
612
613
614
615
616
617
618
619
620
621
622
623
624
625
626
627
628
629
630
631
632
633
634
635
636
637
638
639
640
641
642
643
644
645
646
647
648
649
650
651
652
653
654
655
656
657
658
659
660
661
662
663
664
665
666
667
668
669
670
671
672
673
674
675
676
677
678
679
680
681
682
683
684
685
686
687
688
689
690
691
692
693
694
695
696
697
698
699
700
701
702
703
704
705
706
707
708
709
710
711
712
713
714
715
716
717
718
719
720
721
722
723
724
725
726
727
728
729
730
731
732
733
734
735
736
737
738
739
740
741
742
743
744
745
746
747
748
749
750
751
752
753
754
755
756
757
758
759
760
761
762
763
764
765
766
767
768
769
770
771
772
773
774
775
776
777
778
779
780
781
782
783
784
785
786
787
788
789
790
791
792
793
794
795
796
797
798
799
800
801
802
803
804
805
806
807
808
809
810
811
812
813
814
815
816
817
818
819
820
821
822
823
824
825
826
827
828
829
830
831
832
833
834
835
836
837
838
839
840
84

[illegible][illegible]

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

✓
7564

Server: GRACIE Ticket #1
07/31/23 11:00 AM
U

*****4416
APPR CODE: 075437 Invoice #1

AMOUNT: 164.85

TIP: 0
164.85

Pay to pay above total amount
according to card issuer agreement.

Signature Carla Heston

Customer Copy

Driver gratuity
not included

	Hand toss	
	Cheese	
08 1	Large	14.79
	Hand toss	
	Cheese	
09 1	Large	14.79
	Hand toss	
	Cheese	
10 1	Large	16.88
	Thin	
	Cheese	
	Pepperoni	
11 1	Large	16.88
	Thin	
	Cheese	
	Pepperoni	
12 1	Large	16.88
	Thin	
	Cheese	
	Pork	
13 1	Large	16.88
	Thin	
	Cheese	
	Pork	



Pryor
Public Schools

Lisa Muller, Ed.D., Superintendent

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

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

July 11, 2024

Letter Of Intent for Spending of Hotel/Motel Funds

EVENT HOSTING

As a school district with facilities to accommodate large groups of students, faculty and audiences, we host many athletic and student club events at the local, regional and state level, as well as professional development/continuing education (workshops, seminars, etc.) for school personnel.

Money received from Hotel/Motel funds would help offset hospitality, officials and trophy/award expenses incurred from hosting the following events:

8/16-17/2024 – MS Softball Tournament/Conference Tournament(TBA)

8/12-13/2024 HS Softball Trina Wheeler Classic

8/29-30/2024 – HS Softball Tiger Festival

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

10/10/2024 Volleyball Regional Tournament (if selected to host)

11/18-21/2024 – MS Basketball Tournament

Winter Schedule 2024/25 (dates not yet confirmed) – MS Wrestling Tournament

TBA - HS Basketball PIT Tournament

TBA – HS Doug Rial Memorial Wrestling Tournament

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

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

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

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

Spring 2025 (dates not yet confirmed) – FFA speech contest

Spring 2025 (dates not yet confirmed) – Track Area Meet

Spring 2025 (dates not yet confirmed) – MS Baseball Tournament

Spring 2025 (dates not yet confirmed) – HS Baseball Tournament

Spring 2025 (dates not yet confirmed) – HS Baseball Regionals (if selected to host)

Spring 2025 (dates not yet confirmed) -HS Tennis and Golf Tournaments

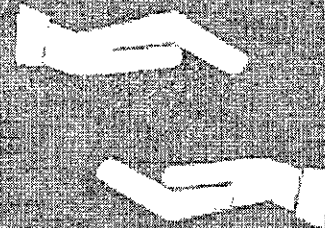
In addition, several student clubs/organizations host competitions/rallies, etc. throughout the school year (dates not yet confirmed). If, after covering the above events, there is money remaining from our allowance, funding will be made to those groups to help cover their hospitality, officials, and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

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

Lisa Muller,
Superintendent, Pryor Public Schools

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

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Applicant Name:

Event Name:

Date of Event:

Oklahoma Freedom Flight

Extrava Sumza III

7/27/24

Street address:

PO Box 1601

Street address line 2:

225 S. Rowe Street

City:

Pryor

State:

OK

Zip code:

74362

Contact Person

First name:

Cindy

Last name:

Hoffman

Phone number:

918-800-1336

E-mail:

Cindy@OKfreedomflight.us

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

☒ Yes

☐ No

Requested amount:

\$5,000.00

Applicant's Match amount:

\$17,550.00

Total Project Budget:

\$22,550.00

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

Oklahoma Freedom Flight is proud to bring professional family friendly wrestling back to Pryor for the third time. We are projecting a sell-out and are projecting approximately 2000 people to be at this event. The money we are requesting will be used for television advertising that includes advertising Pryor Oklahoma in each commercial along with giving a shoutout to our local sponsors. These commercials are professionally made. Also will be having a billboard advertising event. Posters and flyers put up locally and surrounding towns in NE Oklahoma. Many hotel and restaurants will be used.

Where will the event take place?

Burdick Center, 1200 SE 9th Street, Pryor. OK 74361

Resources available for project / event:

We will be selling tickets, sponsors to help defray the costs of the wrestlers, selling hats and t-shirts, local billboard, and social media for extra advertising. The wrestling team from high school will also be helping with seating and assisting with directing wrestlers. We will have television, radio, and in person interviews promoting event and our local resources and local Veterans.

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

EXTRA SLAMZA III

Revenues:

Total Requested from Hotel / Motel:

\$ 5000.00

Total Project Revenues:

\$ 40,000.00

Community Impact:

(If the event has been held before, please explain how it has impacted the community.)

We have hosted this event two other times surpassing our projected number of ticket holders to our event. It grows every year while attendees fill our hotels and restaurants. We love showcasing our hometown.

Expenses:

While matching funds are not required, the amount of additional funds, supplies, and materials and staff time as an organization brings to an event, is a good measure of that organization's commitment to success.

Item	City	Match	Cash	Total
Advertising			Promotional Printing	

Miscellaneous expenses if applicable:

Total Expenses:



SCAN ME!

LIVE PROFESSIONAL WRESTLING



HEATZ
FKA HEATH SLATER



M.R. ANDERSON
FKA M.R. KENNEDY

THE STRAY DOG ARMY
TYLER BATEMAN
& BARRETT BROWN



THE GODFATHER
/ PAPA SHANGO

WESLEY CRANE



"HACKSAW"
JIM DUGGAN

TIM ROCKWELL

WRANGLER RYETT

ELECTRIC
BIG
COMPANY

CHRIS BEY



PRESENTS

EXTRAVASLAMZA

SATURDAY JULY 27TH 2024

BURDICK CENTER

1100 SE. 9TH ST. PRYOR, OKLAHOMA

FAN FEST MEET AND GREET 3PM-6PM | OKLAHOMA FREEDOM FLIGHTS BATTLE ROYAL 6:30PM | EXTRAVASLAMZA 7:00PM

TICKETS AS LOW AS \$15 - WFCPRIMELIVE.COM

ALL PROCEEDS FROM THIS EVENT GOES TO

OKLAHOMA FREEDOM FLIGHT TO HELP SEND VETERANS TO SEE NATIONAL MONUMENTS

B&L
Cleaners



Simple
Simon's
Pizza



CARD SUBJECT TO CHANGE

HOTEL / MOTEL TAX ALLOCATION GRANT PROJECT APPLICATION



To be considered for the City of Pryor Creek Hotel / Motel Tax Allocation Grant, please complete the form below.

Name: Pryor Area Chamber of Commerce

Street address:

100 E Graham Avenue

Street address line 2:

City:

Pryor

State:

OK

Zip code:

74361

Contact Person

First name:

Houston

Last name:

Brittain

Phone number:

918-691-1760

E-mail:

hbrittain@pryorchamber.com

Is your organization a non-profit or public tax-exempt organization as defined under Section 501(c)(3) of the Internal Revenue Code?

☐ Yes

☐ No

Requested amount:

\$5,000.00

Applicant's Match amount:

\$5,000.00

Total Project Budget:

\$75,000

Description of event or project summary:

Provide a paragraph, a concise summary of your request and what it will accomplish. If your request is part of a larger project, you may briefly describe the over all project. However, please focus the bulk of your answer on the specific element for which you are requesting funding.

<https://www.bluegrasschilifest.com/>

Bluegrass & Chili Festival

Where and when will the event take place?

September 6th & 7th 2024

Resources available for project / event:

Marketing for event which will be held downtown Pryor.

PROJECT BUDGET

Please detail the budget for your project. Specify whether your various match items will be cash or in-kind.

Pro-Forma

Project Title:

Bluegrass & Chili Festival

Revenues:

Total Requested from Hotel / Motel:

\$5,000.00

Total Project Revenues:

0.00

Expenses:

Advertising

500.00

Promotional Printing

0.00

Miscellaneous expenses:

None

Total Expenses:

\$5,000.00