

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

The City Council of the City of Pryor Creek, Oklahoma met in regular session on the above date and time in the Council Chamber upstairs at City Hall, 12 North Rowe Street in Pryor Creek, Oklahoma. This meeting was followed immediately by a meeting of the Pryor Public Works Authority. Notice of these meetings was posted on the East bulletin board located outside to the South of the entrance doors and the City website at www.pryorcreek.org. Notice was also emailed to The Paper newspaper and emailed to the Council members.

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

Mayor Doyle called the meeting to order at 6:00 p.m. The Prayer and Pledge of Allegiance were led by Chris Gonthier. Roll Call was conducted by City Clerk Courtney Davis. Council members present included Terry Lamar, Lori Bradshaw, Kenneth Brashears, Tyler Brown, Charles Tramel, Chris Gonthier and Bruce Smith. Members absent: Choya Shropshire.

Department Heads and other City Officials present: Jeremy Cantrell, Kevin Tramel, Becki Sams-Benham, BK Young, James Baumert, Frank Powell, Buddy Glenn, Johnny Janzen, Cari Rerat and Mike Moore.

Others present: Autumn Graybill, Gilbert Graybill, Houston Brittain, Ethan Conseen, Brandon Merritt, Marshel Morrison and Jimmy Tramel.

2. PETITIONS FROM THE AUDIENCE:

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

Jimmy Tramel thanked the Council for their work and explained how the budget and financial process worked in the past.

Jeremy Cantrell awarded Officer Thomas Ethan Conseen of the Police Department and Captain Brandon Merritt of the Fire Department medals recognizing their efforts on a call involving an infant that had been attacked by a vicious dog.

3. DEPARTMENT HEAD REPORTS.

a. Building Inspector

Mayor Doyle reported on behalf of Kenny Young that they have conducted 46 paid inspections and an additional 26 other inspections, as well as reviewing plans and addressing questions from the public.

b. Emergency Management

Janzen reported that the city needs to have a Hazard Mitigation Plan in effect to be eligible for Federal grants. He stated that the city's plan has been combined with the County Hazard Mitigation Plan to reduce costs, and he will be working with department heads as they complete the renewal process.

c. Fire

Young reported that they are preparing for the upcoming music festivals and school starting. He also stated that the new truck has arrived and is being equipped.

d. Golf

Mayor Doyle reported on behalf of Dennis Bowman that they are continuing to work on the new paths and bridges. He also stated that the Golf Course has remained busy hosting tournaments with several scheduled for the coming month.

e. Library

Rerat provided a print report of the Library's statistics for July. She stated that wireless internet usage went down in July. She also stated that the summer reading program has been successful and saw 871 attendees at 27 programs.

f. Parks / Cemetery

Frank Powell reported the department has been busy with summer maintenance. He also stated that they are having electrical issues for the lighting at the tennis courts and they are working to find a solution. Powell also reported that the cemetery is going well and they have been

fortunate that the workload has remained manageable while the department is shorthanded following the recent retirement.

g. Police / Animal Shelter

Cantrell provided a print report of the Police Department’s statistics for July. He stated that July saw an increase in violent crime and they have seen several recent break-ins. He also stated that they made three arrests related to Internet Crimes Against Children. Cantrell also reported that the SRO position for the school has not been filled and he will be rotating officers in the position as needed. He also stated that they are preparing for the upcoming music festivals.

Sams-Benham reported that the shelter received 34 animals and had 39 adoptions or transfers in July. They recently completed their improvement projects. Additionally, she announced a "Clear the Shelter" event running from August 10th to September 10th, during which the adoption fee will be reduced to \$25.00. The shelter is open for viewing, Monday through Friday from 1:00 p.m. to 4:30 p.m., and by appointment only on Saturdays from 10:00 a.m. to 1:00 p.m.

h. Recreation Center

Moore reported that 179 new members joined in July. He stated that the Recreation Center has been thriving and experiencing increased traffic. He also stated that the center will host both the school's after-school swim team and its own swim team and the pickleball group continues to be active. Moore also reported that the fitness instructors will soon update their certifications and that there are three board positions available.

i. Street

Glenn reported that efforts are underway to paint crosswalks and stop bars before the school year starts. He also stated that the installation of wheelchair ramps at various locations around the city. He stated that mowing and weed-eating are being prioritized, with one employee dedicated exclusively to these tasks. Glenn also reported that the skidsteer requires repairs that will be addressed later in the agenda.

j. City Clerk

Davis reported that the department has been occupied with finalizing the fiscal year and financial reports. She also stated that the Cherokee Nation Internship program has concluded and expressed gratitude for the valuable assistance provided by their summer intern.

4. DISCUSSION AND POSSIBLE ACTION ON CONSENT AGENDA.

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

- a. Approve minutes of the July 16th, 2024 Council meeting.
- b. Approve payroll purchase orders through August 16th, 2024.
- c. Approve claims for purchase orders through August 6th, 2024.

<u>FUNDS</u>	<u>PURCHASE ORDER NUMBER</u>	<u>TOTALS</u>
GENERAL	2420240293 - 2420240183	\$151,333.02
STREET & DRAINAGE	2420240294 - 2420240239	\$30,302.96
GOLF COURSE	2420240193 - 2420240276	\$28,199.98
CAPITAL OUTLAY	2420240179 - 2420240201	\$16,016.02
CAPITAL OUTLAY RESERVE	2320230744	\$45,681.37
REAL PROPERTY ACQUISITION RES.	2420240176 - 2420240268	\$55,835.00
RECREATION CENTER	2420240159 - 2420240237	\$68,487.60
E-911	2420240129	\$417.30
LIBRARY SPECIAL CASH	2420240286 - 2420240288	\$498.49
DONATIONS AND EARMARKED MONIES	911517B	\$1,750.00
EDTA	2420240291	\$5,000.00
TOTAL		\$903,521.74
NO BLANKETS		

- d. Approve Fostering Mayes County to hold a Family Fun Day Event at Whitaker Park on September 28th, 2024 from 3:00 p.m. to 10:00 p.m. This event aims to bring families together for a day of enjoyment, community bonding, and wholesome activities.
- e. Approve closing Graham Avenue from Highway 69 to South Cherokee Street for the Annual Bluegrass and Chili Festival on September 6th at 9:00 a.m. through September 7th, 2024 at 11:59 p.m.
- f. Approve closing the following streets as needed from Northeast 1st Street to Southeast 1st Street from Highway 69 to South Cherokee Street: Hogan Street, Coo-Y-Yah Street, Rowe Street, Vann Street, and Adair Street. The complete

closures are expected to begin on Friday, September 6th, 2024 at 9:00 a.m. to 11:59 p.m. on Saturday, September 7th, 2024 for the Annual Bluegrass and Chili Festival. Limited closures or barricading of sections for setup will begin on Thursday, September 5th, 2024.

- g. Approve Mayor to sign a letter allowing American Legion Post #182 to sell alcoholic beverages at approximately 1 North Rowe Street during the Bluegrass and Chili Festival on September 6th and September 7th, 2024.
- h. Approve a purchase order in the amount of \$15,500.00 to Dillion Hamil for Settlement Agreement for Mayes County Fraternal Order of Police, Lodge No. 116 and Dillion Hamil v. The City of Pryor Creek to be paid from Attorney Miscellaneous Legal Expenses Account #02-211-5341.
- i. Approve amending the Graham Community Building Rental Agreement and raising the non-refundable rental fee from \$50 to \$80 to offset utility costs. The refundable deposit of \$50 and \$10 fee for additional day(s) will remain unchanged.
- j. Approve an expenditure in the amount of \$6,411.17 to Granicus for Community Development Software from Clerk Capital Outlay Account #44-445-5417.
- k. Approve the Municipal Utility Board's recommendation for reappointment of Ms. Lorri Mitchell to the Municipal Utility Board, Seat #1, term ending 6/30/2029.
- l. Approve an increase in the water rates inside the Corporate City Limits of Pryor Creek from \$5.10 per 1,000 gallons to \$5.22 per 1,000 gallons, effective August 2024 billing.
- m. Approve increasing the price of all Recreation Center day passes by \$1.00. Current day pass prices: Gym \$2.00, Pool \$4.00, Weight Room \$5.00, Group Fitness \$4.00 and Child Watch \$2.00.
- n. Approve increasing the price of Recreation Center swim lessons by \$10.00. Current swim lesson prices: Private Lessons \$65.00 and Group Lessons \$55.00.
- o. Approve an expenditure in the amount of \$33,925.00 to Electrical Services, LLC for second half of the work on the LED Retrofit Lighting Project to be paid from Recreation Center Capital Improvements Account #84-845-5413. This purchase will be reimbursed with grant funds after the invoice is paid.
- p. Approve an expenditure in the amount of \$3,680.00 to AWE Learning for an Early Literacy Station to be paid from Library State Aid Account #92-925-5233. This is a sole source provider.
- q. Approve an expenditure in the amount of \$5,017.10 to Dell for six OptiPlex 7020 Micro Form Factor Computers and one OptiPlex 7020 tower with disc drive, \$4,618.00 to be paid from Library State Aid Account #92-925-5233 and \$399.10 to be paid from Library Donations Account #92-925-5251.
- r. Approve an expenditure in the amount of \$6,244.71 to White Star for the repair of a T770 skid steer to be paid from Street Capital Outlay Account #14-145-5411.
- s. Approve Golf Course to seek bids for cart paths. Proposed funding: \$150,000.00 from Golf Capital Outlay Account #44-445-5447 and \$25,000.00 from Cherokee Nation Grant funds.

Motion was made by Brown, second by Brashears to approve the consent agenda less items b, g, h, i and l. Voting yes: Lamar, Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

4b. Approve payroll purchase orders through August 16th, 2024.

Motion was made by Brown, second by Gonthier to approve payroll purchase orders through August 16th, 2024. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Voting no: none.

4g. Approve Mayor to sign a letter allowing American Legion Post #182 to sell alcoholic beverages at approximately 1 North Rowe Street during the Bluegrass and Chili Festival on September 6th and September 7th, 2024.

Motion was made by Brown, second by Brashears to approve Mayor to sign a letter allowing American Legion Post #182 to sell alcoholic beverages at approximately 1 North Rowe Street during the Bluegrass and Chili Festival on September 6th and September 7th, 2024. Voting yes: Brown, Tramel, Gonthier, Smith, Lamar and Bradshaw. Voting no: Brashears.

4h. Approve a purchase order in the amount of \$15,500.00 to Dillion Hamil for Settlement Agreement for Mayes County Fraternal Order of Police, Lodge No. 116 and Dillion Hamil v. The City of Pryor Creek to be paid from Attorney Miscellaneous Legal Expenses Account #02-211-5341.

Motion was made by Tramel, second by Brown to approve a purchase order in the amount of \$15,500.00 to Dillion Hamil for Settlement Agreement for Mayes County Fraternal Order of Police, Lodge No. 116 and Dillion Hamil v. The City of Pryor Creek to be paid from Attorney Miscellaneous Legal Expenses Account #02-211-5341. Voting yes: Brown, Gonthier, Smith, Bradshaw and Brashears. Voting no: Tramel and Lamar.

4i. Approve amending the Graham Community Building Rental Agreement and raising the non-refundable rental fee from \$50 to \$80 to offset utility costs. The refundable deposit of \$50 and \$10 fee for additional day(s) will remain unchanged.

Motion was made by Brashears, second by Bradshaw to approve amending the Graham Community Building Rental Agreement and raising the non-refundable rental fee from \$50 to \$80 to offset utility costs. The refundable deposit of \$50 and \$10 fee for additional day(s) will remain unchanged. Voting yes: Tramel, Smith, Lamar, Bradshaw, Brashears, Brown. Voting no: Gonthier.

4l. Approve an increase in the water rates inside the Corporate City Limits of Pryor Creek from \$5.10 per 1,000 gallons to \$5.22 per 1,000 gallons, effective August 2024 billing.

Motion was made by Gonthier, second by Brashears to approve an increase in the water rates inside the Corporate City Limits of Pryor Creek from \$5.10 per 1,000 gallons to \$5.22 per 1,000 gallons, effective August 2024 billing. Voting yes: Gonthier, Smith, Lamar, Bradshaw, Brashears, Brown and Tramel. Voting no: none.

5. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

a. Brief update from the Mayor regarding status of the 2024-2025 Budget.

Mayor Doyle thanked Jimmy Tramel for addressing the Council, and Lori Ballew and Courtney Davis for their diligent efforts in finalizing the budget. He reported that the city accountant has confirmed a legally budgetable amount of \$9,292,774.00. He stated that due to the lack of roll-over from the last fiscal year they are continuing efforts to save as they create the new budget. Mayor Doyle stated that he is working with department heads to develop a prudent and responsible budget for the coming year.

b. Discussion and possible action to amend minutes previously adopted from the July 2nd, 2024 regular meeting to correct item 5b, Jayco in the amount of \$35,000.00 for 4 five ton units and B&B Sheet Metal, Heat and Air in the amount of \$54,292.00 for 4 ten ton units, 4 horizontal coils, 4 upflow coils and 2 furnaces.

Motion was made by Brown, second by Tramel to approve amending minutes previously adopted from the July 2nd, 2024 regular meeting to correct item 5b, Jayco in the amount of \$35,000.00 for 4 five ton units and B&B Sheet Metal, Heat and Air in the amount of \$54,292.00 for 4 ten ton units, 4 horizontal coils, 4 upflow coils and 2 furnaces. Voting yes: Smith, Lamar, Bradshaw, Brashears, Brown, Tramel and Gonthier. Voting no: none.

c. Discussion and possible action to amend minutes previously adopted from the July 2nd, 2024 regular meeting to correct item 5c to be paid from Nuisance Abatement Account #46-465-5450 in the best interest of the city.

Motion was made by Brown, second by Bradshaw to approve amending minutes previously adopted from the July 2nd, 2024 regular meeting to correct item 5c to be paid from Nuisance Abatement Account #46-465-5450 in the best interest of the city. Voting yes: Bradshaw, Brashears, Brown, Tramel and Gonthier. Voting no: Lamar and Smith.

d. Discussion and possible action to approve an expenditure in the amount of \$54,292.00 to B & B Sheet Metal, Heat & Air for Graham Building HVAC repairs to be paid from Nuisance Abatement Account #46-465-5450.

Motion was made by Brown, second by Gonthier to approve an expenditure in the amount of \$54,292.00 to B & B Sheet Metal, Heat & Air for Graham Building HVAC repairs to be paid from Nuisance Abatement Account #46-465-5450. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: Lamar.

Mayor moved to the addendum.

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

1. Discussion and possible action regarding an expenditure in the amount of \$545,681.37 for the purchase of a Pierce Pumper Fire Truck from Fire Truck Reserve Account #45-455-5412.

Motion was made by Gonthier, second by Brashears to approve an expenditure in the amount of \$545,681.37 for the purchase of a Pierce Pumper Fire Truck from Fire Truck Reserve Account #45-455-5412. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Bradshaw. Voting no: none.

2. Discussion and possible action regarding an expenditure not to exceed \$5,400.00 to Caselle from Clerk Capital Outlay Account #44-445-5417 for Accounts Payable Direct Pay add-on. This add-on will give us the ability to directly pay vendors via ACH instead of writing and mailing checks, greatly reducing the risk of potential fraudulent activity.

Motion was made by Gonthier, second by Bradshaw to approve an expenditure not to exceed \$5,400.00 to Caselle from Clerk Capital Outlay Account #44-445-5417 for Accounts Payable Direct Pay add-on. This add-on will give us the ability to directly pay vendors via ACH instead of writing and mailing checks, greatly reducing the risk of potential fraudulent activity. Voting yes: Brown, Tramel, Gonthier, Smith, Lamar, Bradshaw and Brashears. Voting no: none.

Mayor moved back to the regular agenda.

6. CITY ATTORNEY'S REPORT:

a. Possible Executive Session pursuant to 25 O.S. 307(B) (2) of the Oklahoma Open Meeting Act for the purpose of confidential communications regarding the collective bargaining agreement between the City of Pryor Creek and Mayes County Fraternal Order of Police, Lodge No 116.

Motion was made by Gonthier, second by Brashears to enter Executive Session at 7:23 p.m. Voting yes: Tramel, Gonthier, Smith, Lamar, Bradshaw, Brashears and Brown. Voting no: none.

b. Consider resuming regular session. No action taken during Executive Session.

Motion was made by Gonthier, second by Brashears to exit Executive Session at 8:21 p.m. Voting yes: Gonthier, Smith, Lamar, Bradshaw, Brashears, Brown and Tramel. Voting no: none.

c. Possible action based on Executive Session pursuant to 25 O.S. 307(B) (2) of the Oklahoma Open Meeting Act for the purpose of confidential communications regarding the collective bargaining agreement between the City of Pryor Creek and Mayes County Fraternal Order of Police, Lodge No 116.

Motion was made by Gonthier, second by Smith to take no action regarding Executive Session. Voting yes: Smith, Lamar, Bradshaw, Brashears, Brown, Tramel and Gonthier. Voting no: none.

7. COMMITTEE REPORTS:

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

a. Budget and Personnel

Shropshire reported that the next meeting will be Tuesday, August 13th.

b. Ordinance and Insurance

Gonthier reported that the next meeting will be Tuesday, October 29th.

c. Street

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

8. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

9. ADJOURN.

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

PRYOR PUBLIC WORKS AUTHORITY

1. CALL TO ORDER.

Meeting was called to order at 8:24 p.m.

2. APPROVE MINUTES OF THE JULY 16TH, 2024 MEETING.

Motion was made by Gonthier, second by Brown to approve the minutes of the July 16th, 2024 meeting. Voting yes: Bradshaw, Brashears, Brown, Tramel, Gonthier, Smith and Lamar. Voting no: none.

3. UNFORESEEABLE BUSINESS.

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

There was no unforeseeable business.

4. ADJOURN.

Motion was made by Gonthier, second by Brashears to adjourn at 8:24 p.m. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Bradshaw. Voting no: none.

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

MINUTES WRITTEN BY CITY CLERK COURTNEY DAVIS

CITY OF PRYOR CREEK, OKLAHOMA
Appropriation Request for the Month of June 2024

Certificate of City Treasurer

I hereby certify that I received and now hold, in actual cash actually on hand available for the subject to appropriate to the following cash funds of the City of Pryor Creek, Mayes County, Oklahoma, derived from the following designated sources and restricted by statute to expenditure for purposes for which such funds were created as follows, to wit:

Fund	Amount	Fund	Amount	Fund	Amount	Fund	Amount
FLEX SPEND PLAN (9)		CAPITAL OUTLAY/CAPITAL IMPROVE (44)		RECREATION CASH FUND (84)		PPWA Sinking Funds (87)	
Interest Income	\$ 9.28	Sales Tax	\$ 49,749.05	Sales Tax	\$ 55,276.72	Sales Tax	\$ 99,498.10
TOTAL	\$ 9.28	TOTAL	\$ 49,749.05	Interest	\$ 1,622.96	Interest Income	\$ 634.20
STREET & DRAINAGE IMPROV. SALE (14)		CAPITAL OUTLAY RESERVE FUND (45)		Miscellaneous Income	\$ 12.00	TOTAL	\$ 100,132.30
Sales Tax	\$ 143,719.48	Outside Fire Runs	\$ 20.00	Public Schools - Facility Use	\$ -	PPWA Bond Proceeds (88)	
Auto/Mileage Tax	\$ -	Fire Subscriptions	\$ 5,100.00	Memberships	\$ 18,602.11	Franchise Fees	\$ 3,737.37
Gasoline Tax	\$ 7,806.83	TOTAL	\$ 5,120.00	Full Service - Extended	\$ 1,545.81	Interest Income	\$ 194.05
Interest Income	\$ 5,709.62	REAL PROPERTY ACQUISITIONS RES. (46)		Pool Only	\$ 515.51	TOTAL	\$ 3,931.42
TOTAL	\$ 157,235.93	Nuisance Abatement	\$ -	Cherokee Nation Memberships	\$ (12,056.00)	E-911 CASH FUND (91)	
CEMETERY CARE INTEREST (15)		TOTAL	\$ -	Gift Cards	\$ 38.31	Telephone User Fees	\$ -
Interest Income	\$ 170.51	POLICE TRAINING FEES (47)		Rentals	\$ 440.00	Interest Income	\$ 35.01
TOTAL	\$ 170.51	Police Fines & Fees	\$ 556.67	Specialty Classes	\$ (700.00)	Supplement from General	\$ -
CEMETERY CARE FUND (19)		Interest	\$ 73.08	Pool Parties/Rentals	\$ 2,157.00	TOTAL	\$ 35.01
Income	\$ 843.75	TOTAL	\$ 629.75	Merchandise Sales	\$ 2,003.25	LIBRARY SPECIAL (92)	
TOTAL	\$ 843.75	MAIN STREET BOND ACCOUNT-2019 (68)		Contract Personal Trainer	\$ 360.00	Donations	\$ -
GOLF COURSE CASH (41)		Sales Tax	\$ 11,055.34	Locker Rentals	\$ 492.83	Books Sales	\$ 1.00
Rental of Golf Cart Stalls	\$ 3,800.00	Interest Income	\$ 1,178.83	Child Watch	\$ 162.00	TOTAL	\$ 1.00
Golf Cart Rentals	\$ 30,469.17	TOTAL	\$ 12,234.17	Guest Passes	\$ 6,233.00	DONATIONS (96)	
Rental of Pull Carts	\$ 12.00	HOTEL/MOTEL TAX Income (75)		ID Cards	\$ 25.00	Police - Cherokee Nation	\$ -
Interest Income	\$ 835.20	Hotel/Motel Tax Income	\$ 6,417.65	Banner/Ad Sales	\$ -	Dog Pound Donations - Shelter	\$ 271.09
Green Fees	\$ -	Interest Income	\$ 99.55	Events	\$ -	Police Lightbar Donations	\$ -
Memberships	\$ (71.48)	TOTAL	\$ 6,517.20	Swimming Lessons	\$ 3,055.00	Animal Shelter Restitution	\$ -
Trail On Fees	\$ 760.00	LIBRARY BUILDING FUND (80)		Swimming Team	\$ 844.00	Fire Department Donations	\$ -
Green Fees - Daily	\$ 28,600.87	Copying Fees	\$ -	Memberships A/R	\$ 2,434.82	Police Drug Forfeitures	\$ -
Green Fees - Jr & Sr	\$ 2,175.00	TOTAL	\$ -	TOTAL	\$ 83,064.32	TOTAL	\$ 271.09
Green Fees - Twilight	\$ 8,875.00					EDTA (98)	
Membership - Senior Family	\$ 465.66					Interest Income	\$ 287.07
Membership - Senior Single	\$ 1,897.45					Transfer from other funds	\$ -
Membership - Family	\$ 1,726.51					Miscellaneous	\$ -
Membership - Single	\$ 7,769.46					Transfer to other funds	\$ (8,750.00)
						Donations	\$ 17,600.00
Membership - Junior	\$ 159.50					TOTAL	\$ 9,137.07
Membership - Corporate	\$ -						
Public Schools - Facility Use	\$ -						
TOTAL	\$ 87,474.34						

Total unappropriated available for purpose of said funds: \$ 516,556.19

Said sum includes no part of any revenues hertofore reported and appropriated for the purpose of said cash funds and are being held subject to action by the Mayes County Excise Board.

CERTIFIED TO THIS ____ DAY OF _____, 20____

(signed) _____ Treasurer

To the Mayes County Excise Board: This is to certify that, pursuant to the 5th Proviso of H.B. No. 300, 17th Oklahoma Legislature, there has accrued in the Treasury and is hereinbefore certified to as available for appropriation and use in the cash funds of the City of Pryor Creek, Oklahoma, Mayes County, an amount of money equal to or greater than the total estimated needs hereinafter set out, that the itemized purposes hereinafter named are lawful purposes to which said funds may be put, and we hereby respectfully request approval and appropriation therefore as follows, to-wit:

Fund	Purpose	Amount Requested	Approved by Board
FLEX SPEND PLAN	FLEX SPENDING PLAN	\$ 9.28	\$ 9.28
STREET & DRAINAGE IMPROV. SALE	SERVICE/MAINTENANCE	\$ 157,235.93	\$ 157,235.93
CEMETERY CARE INTEREST	SERVICE/MAINTENANCE	\$ 170.51	\$ 170.51
CEMETERY CARE FUND	CAPITAL IMPROVEMENT	\$ 843.75	\$ 843.75
GOLF COURSE CASH	SERVICE/MAINTENANCE	\$ 87,474.34	\$ 87,474.34
CAPITAL OUTLAY/CAPITAL IMPROVE	CAPITAL IMPROVEMENT	\$ 49,749.05	\$ 49,749.05
CAPITAL OUTLAY RESERVE FUND	CAPITAL OUTLAY	\$ 5,120.00	\$ 5,120.00
REAL PROPERTY ACQUISITION RES.	CAPITAL IMPROVEMENT	\$ -	\$ -
POLICE TRAINING FEES	POLICE FINES AND FEES	\$ 629.75	\$ 629.75
MAIN STREET BOND ACCOUNT	CAPITAL IMPROVEMENT	\$ 12,234.17	\$ 12,234.17
HOTEL/MOTEL TAX	CAPITAL IMPROVEMENT	\$ 6,517.20	\$ 6,517.20
LIBRARY BUILDING FUND	CAPITAL IMPROVEMENT	\$ -	\$ -
RECREATION CENTER-CASH FUND	SERVICE/MAINTENANCE	\$ 83,064.32	\$ 83,064.32
PPWA SINKING FUNDS	CAPITAL IMPROVEMENT	\$ 100,132.30	\$ 100,132.30
PPWA BOND PROCEEDS	CAPITAL IMPROVEMENT	\$ 3,931.42	\$ 3,931.42
E-911	MAINTENANCE	\$ 35.01	\$ 35.01
LIBRARY SPECIAL	MAINTENANCE	\$ 1.00	\$ 1.00
DONATIONS	MAINTENANCE	\$ 271.09	\$ 271.09
EDTA	ECONOMIC DEVELOPMENT	\$ 9,137.07	\$ 9,137.07
TOTAL		\$ 516,556.19	\$ 516,556.19

Done by order of the City Council of the City of Pryor Creek, Oklahoma, Mayes County,

Mayor

and recorded in the minutes of the City Clerk at Pryor Creek, Oklahoma this _____ day of _____, 20_____.

CERTIFICATE OF MAYES COUNTY EXCISE BOARD

Attest:

City Clerk

WE, THE UNDERSIGNED DULY QUALIFIED AND ACTING MEMBERS OF THE EXCISE BOARD OF MAYES COUNTY, OKLAHOMA, FIRST HAVING GIVEN NOTICE BY PUBLICATION IN THE OFFICIAL COUNTY PAPER OF SUCH COUNTY AND BY SUCH NOTICE FIXED A TIME AND PLACE OF HEARING EITHER FOR OR AGAINST ANY PART OF STATEMENTS OF ESTIMATED NEEDS ON FILE WITH THE SECRETARY OF THE COUNTY EXCISE BOARD FOR CONSIDERATION AND, THE DAY AND A DATE HEREINAFTER INSCRIBED, BEING ONE OF THE TEN DAYS BEGINNING ON THE DATE FIXED IN SAID NOTICE AND SAID HEARING HAVING BEEN CONCLUDED WE HAVE GIVEN DUE CONSIDERATION TO THE FINANCIAL STATEMENTS OF THE TREASURER AND TO THE VARIOUS ITEMS OF THE ESTIMATE OF NEEDS SUBMITTED BY THE CITY COUNCIL OF THE CITY OF PRYOR CREEK, OKLAHOMA AND, TO THE EXTENT THAT THE SAME WAS WITHIN THE AMOUNT OF CASH AVAILABLE FOR SUCH PURPOSES WE HAVE APPROVED THE SEVERAL ITEMS OF APPROPRIATION ASCERTAINED TO BE PURPOSES AUTHORIZED BY LAW AND HAVE INDICATED THE ITEMS AND AMOUNTS FOR APPROVAL IN THE LAST COLUMN OF SAID ESTIMATE OF NEEDS. THEREFORE, SAID APPROPRIATIONS ARE HEREBY MADE AND THE SECRETARY OF THE MAYES COUNTY EXCISE BOARD IS HEREBY ORDERED AND DIRECTED TO CERTIFY THE SAME TO THE CITY CLERK OR ISSUING OFFICER AND TO THE TREASURER OR REGISTERING AND PAYING OFFICER FORTHWITH, WITH INSTRUCTIONS TO ENTER THE SAME ON THEIR ACCOUNTS.

Done at Pryor Creek, Oklahoma, this _____ Day of _____, 20____. MAYES COUNTY EXCISE BOARD

Attest:

Secretary of Mayes County Excise Board.
(seal)

Chairman

Member

Member

Appropriation Request for the Month of June 2024

FLEX SPEND PLAN	\$	9.28
STREET & DRAINAGE IMPROV. SALE	\$	157,235.93
CEMETERY CARE INTEREST	\$	170.51
CEMETERY CARE FUND	\$	843.75
GOLF COURSE CASH	\$	87,474.34
CAPITAL OUTLAY/CAPITAL IMPROVE	\$	49,749.05
CAPITAL OUTLAY RESERVE FUND	\$	5,120.00
REAL PROPERTY ACQUISITION RES.	\$	-
POLICE TRAINING FEES	\$	629.75
MAIN STREET BOND ACCOUNT	\$	12,234.17
HOTEL/MOTEL TAX	\$	6,517.20
LIBRARY BUILDING FUND	\$	-
RECREATION CENTER-CASH FUND	\$	83,064.32
PPWA SINKING FUNDS	\$	100,132.30
PPWA BOND PROCEEDS	\$	3,931.42
E-911	\$	35.01
LIBRARY SPECIAL	\$	1.00
DONATIONS	\$	271.09
EDTA	\$	9,137.07
TOTAL	\$	516,556.19

Sherwood & Robert
 15 West 6th Street
 Suite 2800
 Tulsa, OK 74119
 United States
 918-592-1144



Chase McBride | City of Pryor
 106 N Rowe St
 Pryor, OK 74361

Balance \$2,655.67
Invoice # 52414
Invoice Date August 1, 2024
Payment Terms Due on Receipt
Due Date August 01, 2024

Arbitration Panel - City of Pryor (3923)

Securely pay online



<https://sherwood-robert.mycase.com/x5xvkviz>

Time Entries

DATE	EE	ACTIVITY	DESCRIPTION	RATE	HOURS	LINE TOTAL
07/02/2024	KW	Document Preparation	Prepare binder for HMR of Statement of Issues	\$125.00	0.40	\$50.00
07/02/2024	HR	Communicate with counsel	call with Chase regarding arbitration processes	\$400.00	0.20	\$80.00
07/03/2024	HR	Appear for/Attend	call with arbitration panel in advance of hearing	\$400.00	0.40	\$160.00
07/03/2024	HR	Review/Analyze	review statement of case from both parties & initial review of exhibits (will review more in detail closer to trial) in preparation for hearing - pre-trial type conference	\$400.00	1.40	\$560.00
07/03/2024	HR	Appear for/Attend	pre-trial hearing conference on logistics and rules for hearing/trial with parties and full panel	\$400.00	1.00	\$400.00
07/06/2024	KW	Document Preparation	Print additional documents and prepare arbitration file.	\$125.00	0.30	\$37.50
07/10/2024	HR	Communicate with counsel	review findings of open or closed proceeding	\$400.00	0.10	\$40.00
07/12/2024	HR	Review/Analyze	review pre-hearing brief submitted by Travis	\$400.00	1.25	\$500.00
07/14/2024	HR	Review/Analyze	review MSJ from City attorney	\$400.00	1.00	\$400.00
07/17/2024	KW	Document Preparation	Assemble & index binders in preparation for HMR	\$125.00	1.00	\$125.00
Totals:					7.05	\$2,352.50

Expenses

DATE	EE	ACTIVITY	DESCRIPTION	COST	QUANTITY	LINE TOTAL
------	----	----------	-------------	------	----------	------------

82-211-5341

07/15/2024	KW	Document Preparation	Copy Scan & More Binder Prep	\$303.17	1.0	\$303.17
Expense Total:						\$303.17

Time Entry Sub-Total:	\$2,352.50
Expense Sub-Total:	\$303.17
Sub-Total:	\$2,655.67

Total:	\$2,655.67
Amount Paid:	\$0.00

BALANCE DUE:	\$2,655.67
---------------------	-------------------

Terms & Conditions:

Please make check payable to Hugh Robert Law Office, PC
Tax ID 46-2697099
Sherwood & Robert
Bank of America Building
15 W. 6th St., Ste. 2800
Tulsa, OK 74119
www.smr-law.com

AGREEMENT FOR SERVICES

THIS AGREEMENT FOR SERVICES (this "Agreement") is made effective as of _____ day of **August 2024** by and between **Pryor Creek Music Festivals, Inc. ("BIR")**, an Oklahoma corporation, and **The City of Pryor Creek, OK ("City")**.

RECITALS

A. Born In Rocklahoma LLC (BIR) is involved in organizing, promoting, and presenting an annual live music festival known as *Rocklahoma & Born & Raised* which is scheduled to be held from Thursday, August 29th '1 through **Sunday**, September 1st, 2024 and September 12th, 2024 through September 15th, 2024 (the "Event") at the BIR facility near Pryor, Oklahoma (the "Venue");

C. BIR desires to contract with City for services in connection with Event, and City desires to provide such services, on the terms and conditions set forth in this Agreement.

AGREEMENT

In consideration of the mutual covenants that are contained in this Agreement, the parties hereto hereby agree as follows:

1. **SCOPE OF SERVICES.** BIR hereby engages City, and City hereby agrees, to provide the services more fully described on Exhibit A attached hereto and made a part hereof (the "Services"). Except for those items, if any, expressly required by this Agreement to be furnished by BIR, the City shall furnish or provide all of the materials (including equipment and supplies, uniforms, communication equipment, and any other equipment) and all other items necessary to perform the Services and to carry out and perform all of City's obligations under or pursuant to this Agreement. The City hereby acknowledges that the total Compensation (as defined below) set forth in Exhibit B is inclusive of all materials and transportation required to provide the Services.

2. **TERM.** The term of this Agreement shall commence as of the effective date hereof and shall continue through **September 15th, 2024 unless sooner terminated in accordance with the terms and conditions of this Agreement**

3. **COMPENSATION.** As full and complete compensation for all of the Services to be provided by the City pursuant to this Agreement, BIR shall remit payment to the City as more fully described on Exhibit B attached hereto and made a part hereof (the "Compensation"). Except as otherwise set forth in Exhibit B, all sums due to the City under this Agreement shall be paid by BIR to the City within seven (7) days following the approval of this agreement by the City Council.

4. **SAFETY AND LEGAL REQUIREMENTS; AUTHORITY.** Without in any way limiting any other term or provision of this Agreement or any obligation of City hereunder City shall do or cause to be done all of the following: (a) perform the Services in a reasonable and proper manner that shall protect the health and safety of BIR employees, agents and the public generally; (b) comply with all laws, policies, rules, and regulations applicable to the Services; (c) if an authorized management person of BIR is not available, then contact the proper local authorities for assistance when such assistance is appropriate for safety; (d) obtain, maintain and comply with all licenses, permits, franchises and approvals from any governmental authority that may be required to enable City to perform all of the Services and fulfill all of its obligations under this Agreement; and (e) understand that BIR is relying on City's expertise in the performance of the Services, ensure personnel comply with best practices for its industry, and communicate those if necessary to BIR. The city represents and warrants that it has the full right and authority to enter into and fully perform this Agreement in accordance with its terms and that this Agreement constitutes a valid, binding, and enforceable agreement of the City and the execution, delivery, and performance of this Agreement will not violate the provisions of any agreement to which it is a party or by which it is bound.

5. **INSURANCE.** City represents to BIR that the vehicles (equipment) provided to the service of the event are currently insured as to claims by third parties in adequate amounts as deemed appropriate by law and in the judgment of the City.

6. **WAIVER BY CITY.** City agrees that BIR shall not be responsible for any loss or damage to any property of City resulting from fire, theft or any other cause unless due to the negligence or willful misconduct of BIR and, except to the extent expressly provided herein, City expressly assumes all risks of loss, damage or destruction of or to any of its property resulting from any such causes.

7. **TERMINATION.** This Agreement may be terminated (i) by BIR immediately upon notice to City if City fails, refuses or neglects to perform each and every one of the Services to be performed by City under or pursuant to this Agreement or upon the breach by or failure of City to perform any of its obligations or covenants under this Agreement, (ii) by BIR, with or without cause, upon five (5) days written notice to City, or (iii) by City immediately upon the failure of BIR to perform any of its material covenants and conditions under this Agreement hereunder which has not been cured within five (5) days following written notice from Company to BIR. Following any termination of this Agreement, BIR shall only be required to pay to City any compensation earned by City for any Services satisfactorily performed by City as of the date of such termination.

8. **INDEPENDENT CONTRACTOR STATUS.** City is engaged hereunder as an independent contractor and as such shall be solely responsible for full compliance with all requirements under all laws and regulations now or in the future applicable to City, its business affairs, and its performance of its duties under or pursuant to this Agreement, including, without limitation, state and federal taxes applicable to this Agreement. The relationship created by this Agreement is that of independent contractors, and nothing contained in this Agreement shall be deemed or construed as creating any partnerships, joint venture, employment relationship, agency or other relationship between the parties or to make BIR liable for the debts or obligations of City. No officer, employee, agent, or servant of the City shall be deemed at any time to be an employee or servant, or agent of BIR for any purpose whatsoever.

9. **INTELLECTUAL PROPERTY.** City agrees that (a) nothing in this Agreement is intended to convey any ownership or other rights in the trademarks, service marks, copyrights, or other intellectual property rights to the Event or BIR, artist(s), or their respective affiliates (sometimes collectively and individually referred to herein as the "**Trademarks**"), (b) ownership of all such Trademarks shall remain the property of BIR or the artist(s), as the case may be, and (c) Company will not use any Trademarks under any circumstances without the prior written consent of BIR, which consent BIR may withhold in its sole and absolute discretion.

10. **CONFIDENTIAL INFORMATION.** During the term of this Agreement, City and its officers, directors, shareholders, employees, agents, contractors, and representatives may gain access or be exposed to certain confidential and proprietary information relating to the Event or the business of BIR or its affiliates including budgetary information, bids, quotations, and pricing (sometimes collectively and individually referred to herein as the "**Confidential Information**"). City agrees, for itself and its officers, directors, shareholders, employees, agents, and representatives, that all such Confidential Information shall remain and be kept in the strictest confidence and shall not be disclosed to or used by any person or entity without the prior written consent of BIR, which consent may be withheld by BIR in its sole and absolute discretion. The obligation to maintain confidentiality provided herein shall survive any termination or expiration of the term of this Agreement and may be enforced by injunctive relief or other equitable or legal remedies without the necessity of proving the inadequacy of legal remedies and without proving that BIR and its affiliates or any of their respective officers, directors, shareholders, partners contractors, employees, agents, contractors or representatives would suffer irreparable harm as a result of a violation of such confidentiality obligation.

11. **EFFECT OF AGREEMENT/ASSIGNMENT.** This Agreement shall be binding upon and shall inure to the benefit of the parties hereto and to their respective permitted successors and assigns; provided, however, that this Agreement may not be assigned by City, nor may any of City's duties hereunder be delegated, without the prior written consent of BIR. Notwithstanding any other term or provision of this Agreement, it is expressly understood and agreed by the City that BIR shall have the right to designate another entity, including, without limitation, one of its affiliated or related entities, to manage, direct, and control the Services to be provided by City hereunder, and City agrees to fully cooperate with and comply with all directives and directions of any such other entity.

12. **FORCE MAJEURE EVENT.** The failure of any party to comply with its obligations hereunder shall be excused to the extent such party's performance has been rendered impossible as a result of illness or death of an artist, an act of God, strike, labor dispute, war, fire, earthquake, act of public enemies, acts of terrorism, action of federal, state or local governmental authorities or for any other reason beyond the reasonable control of the party claiming protection by reason of such force majeure event ("**Force Majeure Event**"). In the event a Force Majeure Event renders the Services unnecessary or impracticable, BIR may terminate this Agreement and shall have no further obligations to the City hereunder.

13. **NOTICES.** Except as otherwise expressly provided in this Agreement, any and all notices or other communication required or permitted under or pursuant to this Agreement shall be in writing and shall be delivered either by personal delivery or by certified or registered mail, return receipt requested, postage prepaid by United States mail, addressed as follows:

BIR: Born In Rocklahoma, LLC
10351 Santa Monica
Blvd., Suite 300
Attention: Dylan Welsh
Telephone no: 253-315-4299

City: The City of Pryor Creek
12 N Rowe St
Pryor, OK, 74361
Phone:918-825-4077
Attention: Zac Doyle

All notices shall be deemed delivered either upon actual receipt thereof if personally delivered, including delivery by recognized courier service or, if mailed, on the third day following deposit in the United States mail as provided above. Either party may change the address at which it receives notices by notifying the other party of such change in the manner provided herein.

14. **WAIVER.** No course of dealing or delay by either party to this Agreement in exercising any right, power, or remedy under this Agreement will operate as a waiver of any right, power, or remedy of that party, and no waiver by a party of a breach of any provision of this Agreement will not be considered or constitute a waiver of any succeeding breach of the provision or a waiver of the provision itself.

15. **CHOICE OF LAW.** The validity, interpretation, construction, and enforcement of this Agreement shall be governed and controlled by the laws of the State of Oklahoma, without regard to that State's rules with respect to choice of law, and the venue of any action shall be with the District Court of Mayes County.

16. **ENTIRE AGREEMENT/ MISC.** This Agreement expresses and contains the entire agreement and understanding between the parties hereto with respect to the subject matter hereof and supersedes and replaces any and all prior agreements and understandings, either oral or written, with respect to the subject matter hereof. If any covenant, term, or provision of this Agreement is deemed to be contrary to law, that covenant, term or provision will be deemed separable from the remaining covenants, terms, and provisions of this Agreement and will not affect the validity, interpretation or effect of the remainder of this Agreement. This Agreement may not be modified, altered, or amended except by a written instrument signed by both parties. This Agreement may be executed in counterparts, each of which shall be an original, but all of which together shall constitute one and the same agreement. Facsimile and/or electronically scanned signatures shall be deemed original for all purposes. The parties agree to take such further acts and to execute such further documents that may be necessary or convenient to carry out the intents and purposes of this Agreement.

IN WITNESS WHEREOF, the parties have executed this Agreement and have made it effective as of the day and year first above written.

City:

BIR:

By-----

Name: Zac Doyle

Title: Mayor of the City of Pryor Creek, Oklahoma

By-----

Name: Dylan Welsh

Title: Sr. Director, Legal Affairs

Attest as approved by the City Council of the City
of Pryor Creek, Oklahoma on the day of
_____, 2024

By:_____

Name: Courtney Davis

Title: City Clerk

Reviewed and approved by:

Chase McBride, City Attorney for the City of
Pryor Creek, Oklahoma

EXHIBIT A

SERVICES

CITY SHALL PROVIDE THE FOLLOWING SERVICES:

The city will locate one (1) quick response fire vehicle, and one (1) fire tanker, at a total cost of eighty-five hundred dollars (\$8500) at the event, _____ 2024 from 11:00 **AM** on August 29th until 12:00 **PM** September 2nd, 2024; and at the event, _____ 2024 from 11:00 **AM** on September 12th until 12:00 **PM** September 16th.

BIR understands and agrees that if equipment located on-location is required for any outside emergency engagement during the course of the Event, the City may remove said equipment to fulfill its duties in the provision of services by the City to such outside emergency engagement. Upon such occurrence, BIR agrees and understands that it shall be without the services of the City and specifically releases the City from its obligation to perform hereunder during the time of such an outside emergency engagement. Upon such occurrence, the City understands and agrees that all liability for equipment associated with said outside emergency engagement shall be that of the City upon leaving Venue.

City hereby acknowledges that the total Compensation set forth in Exhibit B below includes all gear and transportation required to provide services outlined herein.

EXHIBIT B

COMPENSATION

In accordance with Section 3 of the Agreement, City shall receive Compensation as follows:

The total Compensation due to City is Eighty-five Hundred Dollars and Zero Cents(\$8,500) (amount is inclusive of any and all taxes, fees and dues affiliated with Services). Under no circumstances shall Company be entitled to receive any amount in excess thereof, without the prior written consent of BIR.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number INV-45249
Invoice Date: 8/7/2024
Due Date: 9/6/2024
Payment Terms: Net 30
PO#:

Bill To: OK - Pryor Creek PD
Pryor, Oklahoma, 74361

Ship To: OK - Pryor Creek PD
1111 Se 9th St
Pryor, Oklahoma 74361

Billing Company Name: OK - Pryor Creek PD
Billing Contact Name: Jeremy Cantrell
Billing Email Address: cantrellj@pryorcreek.org

Payment Terms: Net 30
Contracted Billing Structure: Annual

Notes: Renewal Opportunity: Year 1 of 24 Month Term, 2024 - 2025

ITEMS	QTY	UNIT PRICE	SALES TAX	TOTAL
FlockOS TM	1	\$0.00	\$0.00	\$0.00
Flock Safety Falcon ®	4	\$3,000.00	\$0.00	\$12,000.00

Unless otherwise noted on the Order Form, the Term shall commence upon first installation and validation of Flock Hardware.
Link to Location of Services:

Subtotal: \$12,000.00
Sales Tax: \$0.00
Credit: \$0.00
Payments: \$0.00
Balance Due: \$12,000.00

If you have questions about your invoice or need to update your billing contact information, please email billing@flocksafety.com or call 866-901-1781, option 3.



INVOICE

Flock Group Inc dba Flock Safety
www.flocksafety.com

Invoice Number: INV-45249
Invoice Date: 8/7/2024
Due Date: 9/6/2024
Payment Terms: Net 30
PO#:

Payment Remittance Information

Pay by Check:

Payable to: Flock Group Inc
Memo: INV-45249
Mail to: PO Box 121923
Dallas, TX 75312-1923

If paying by check, please include the remittance slip below.

Pay by ACH:

Account Legal Name: Flock Group Inc.
Account Number: 3302113966
Account Type: Checking
Routing / SWIFT Code: 121140399 / SVBKUS6S

If paying by ACH, please include your invoice number in the memo section of the ACH transfer request.

By paying this invoice, I, the customer, agree to the terms and conditions listed at
<https://www.flocksafety.com/terms-and-conditions>

Please be aware that failure to pay the invoice by the due date may result in an interest penalty or disconnection of service, as specified in your contract.

.....
Detach and Return with Payment

Make Checks Payable to: Flock Group Inc

If sending via Flock Group Inc
USPS: PO Box 121923
Dallas, TX 75312-1923

Or

If sending via Flock Group Inc
UPS, FedEx or 891923
USPS: 1501 North Plano Rd. ste 100
Richardson, TX 75081

Account: OK - Pryor Creek PD

Invoice # INV-45249

Amount Due: **\$12,000.00**

Amount Enclosed: \$ _____



Rocking G Animal Shelter
Rocking G Animal Shelter
1365 N MI St
Pryor, OK 74361

☎ (918) 825-1212
✉ tramelk@pryorcreek.org

ESTIMATE	#2463
ESTIMATE DATE	Jul 17, 2024
EXPIRATION DATE	Aug 16, 2024
TOTAL	\$3,700.00

CONTACT US

P.O. Box 1941
Claremore, OK 74018

☎ (918) 406-5620
✉ info@jtsepticco.com

ESTIMATE

Services	qty	unit price	amount
Non-Hazardous Waste - Non Hazardous Waste Removal First 1000g/hr whichever comes first waste removal and disposal at licensed facility.	1.0	\$2,500.00	\$2,500.00
Non-Hazardous Waste - Non Hazardous Waste Removal additional gal/hr Anything above and beyond the first hr/1000g plus \$1.40/gal	1.0	\$500.00	\$500.00
Non-Hazardous Waste - Non Hazardous Waste additional per gallon Per gallon over and above the first 1000	500.0	\$1.40	\$700.00

Services subtotal: \$3,700.00

Subtotal \$3,700.00

Total \$3,700.00

JT Services Is Insured, Bonded & Licensed for your full protection, including general liability, underground, auto, workers compensation. Visit our website to see the full JT Difference. [www.jtsepticco.com](http://jtsepticco.com) OK DEQ Pumpers License

ESTIMATE FOR REPAIRS

CUST NAME		PRYOR PD		DIAGNOSIS
YEAR	2018 FORD EXPLORER		REPLACEMENT OF BOTH TURBO'S	AFTER REMOVING THE INTER COOLER HOSE'S TO REMOVE THE ENGINE WE FOUND OIL INSIDE THE INTER COOLER HOSE WITH MORE INVESTIGATIONTION WE FOUND THE TURBO SEALS FAILED IN BOTH TURBO'S
MODEL	EXPLORER			
VIN	1FMSK8AT5IG99555			
MILEAGE	63,337		CUSTOMER CONCERNS	
DATE	7/22/24		COOLING SYSTEM LEAK	
ADVISOR	STEVE LOCKE		WATER PUMP WAS FAILED	
TECH	221			
RO NUMBER	6035735			

[illegible]

**R & L TIRES LLC.
49 S MILL ST
PRYOR, OK, 74361
918-825-6525**

28307 8/8/24 5:12 PM

PRYOR POLICE DEPARTMENT

2018

V6 3.5L Turb

CI32774

Mileage

Ford

VIN 1FM5K8AT5JGA99555

Fleet # 116

Police Intercep

KEVIN Home 918-810-5924 MIKE MOORE Work 918-864-1181 918-864-1181 Cell MIKE MOORE

TURBO					3524.03 Group Total		
RTM A1150127N	1@	1034.29	1034.29	LEFT TURBO	LABOR	9hrs @101/hr	909.00
RTM A1150128N	1@	1034.29	1034.29	RIGHT TURBO	R&R TURBO		
	2@	23.99	47.98	ANTIFREEZE	LABOR	0.1hrs @101/hr	10.00
GAT TL131	1@	50.50	50.50	OIL LINE REAR	SS		
GAT TL133	1@	51.80	51.80	OIL LINE FRONT	Labor Subtotal 919.00		
4401-1536	1@	379.03	379.03	INTERCOOLER-AUTOZONE ETA			
				2 DAYS			
MGD PCV2347	1@	7.14	7.14	PCV VALVE			
Parts Subtotal 2605.03							

6QTZ					122.79 Group Total		
5W30	6@	9.00	54.00	FULL SYNTHETIC	LABOR	0.22hrs @101/hr	22.22
MGD MGL57502	1@	6.57	6.57	OIL FILTER	OIL CHANGE		
BG EPR/MOA 65791	@	35.00	35.00	Performance Restoration Kit	LABOR	0.05hrs @101/hr	5.00
					S.S		
Parts Subtotal 95.57					Labor Subtotal 27.22		

Parts	2700.60
Labor	946.22
Subtotal	3646.82
Balance	3646.82



Kevin Tramel <tramelk@pryorcreek.org>

Recall: 24S37

Lana Burnett <lburnett@matthewsfordofpryor.com>
To: "Tramel, Kevin" <tramelk@pryorcreek.org>

Thu, Aug 8, 2024 at 10:54 AM

Estimate for Turbos on unit 116
Vin# **1FM5K8AT5JGA99555**

To replace both turbos \$4325.00

Let me know if its only left or right pricing will be different.

Thank you,
[Quoted text hidden]

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
& SoupsBurgers &
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

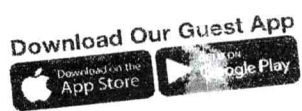
Invoice: 240522-11-3

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!

S O L D T O

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

Boxed

153 84

Marsha Kendrick

Thank You

#V6

Comments

40 Fkorentine school
\$520.00

Held Ticket

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!

Download Our Guest App



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
4CIB	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
BED TRAY	084316110018	19.94 0
LOCKING TONG	489517612328	2.44 0
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 

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It's just that good!

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 T O		Buyer Public Schools		SHIP TO		Thank you!!!	
CUST. ORDER NO.	DATE SHIPPED	SHIPPED VIA	TERMS	SALESMAN	F.O.B.	OUR ORDER NO.	
QTY. ORDERED	B/O	QTY. SHIPPED	DESCRIPTION		UNIT PRICE	AMOUNT	
<i>March 27th 2024</i>			5 3 Crunk dimmers				
			Potatoes				
			green				
			green beans				
			Rais				
			5 chocolate cakes				
							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 9:00

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

g 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 S	\$11.80
65 POTATO WEL	
45 OKRA - 1 PL.	
1 OKRA	
1 PAN FRIED CORN	
HARGE	
Sub-total:	\$16.80
Tax:	
Convenience fee:	
Total:	\$17.50
Pay cash	
Pay card	
	84
	\$17.29

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 CHICKEN	11.00

Sub-total:	\$11.80
Tax:	1.00
Convenience fee:	1.50
Total:	\$14.30
Pay cash:	14.30
Pay card:	14.29

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
5/17



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

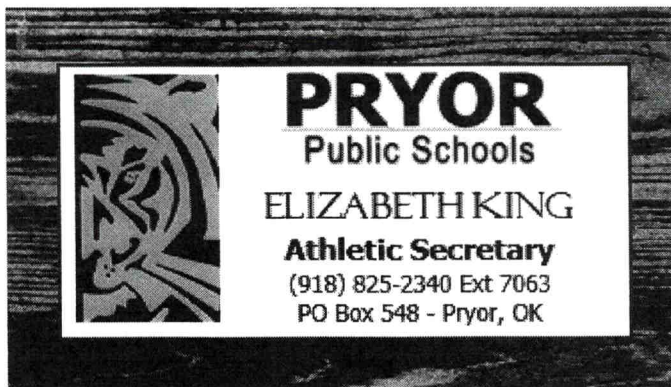
Download the Toast Takeout app

Food you love without the wait.



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[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>

Reply-To: no-reply@toasttab.com

To: kingel@pryorschools.org

Mon, Apr 1, 2024 at 1:02 PM

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 \$269.70
Total \$269.70

Credit Card Keyed
Visa xxxxxxxx9747
Time 1:00 PM

Transaction Type Sale
Authorization Approved
Approval Code 087472
Payment ID 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 Osh
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

Emilio D.
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
York, OK 74361
(918)925-1009

Delivery

Server: Kassye Kanmore K

Check #41

Tax Exempt

Ordered: 3/24/24 3:37 PM

Due: 3/26/24 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
York, 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
York, 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
York, 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: _____

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

Delivery

Server: Kassye Kammore K
Check #47
Tax Exempt
Order: 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 spent. 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

Pl

0

\$350



Cash

Adjust

PO# 60240802

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

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ID # 71LF2X7D1W

Walmart

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



CK 007641052146 F 3.48 0
T 003800027141 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
005200044369 F 10.98 0
007874227909 F 5.36 0
007874227909 F 5.36 0
007800008216 F 6.87 0
00490002882 F 7.64 0
00490004255 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
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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 001200000888 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 CREDIT TEND 0.00
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
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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 CREDIT TEND 0.00
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
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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
REF # 1042000314
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 CREDIT TEND 0.00
APPROVAL # 031982
REF # 1042000314
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
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Thank you! ID #: 7TLDGK7P60

Thank you! ID #: 7TLG447F\$R

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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, 6, 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
 SIT# 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 00120000088 F	12.98 0
PK 00120000088 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 *****			127	82	
WALMART CREDIT *****			2084	I	

ACCOUNT	AMOUNT	CREDIT	TEND	DATE
LG	0011799593			2/77
TC	0011799593			2/77
IGRE	00220079043	F		3/98
HRD	007279905769	F		3/516
ISSIC	002840069435	F		19/98
1 FUN	002840073790	F		19/98
AVOR	002840069437	F		19/98
AVOR	002840069437	F		19/98
ASSIC	002840069435	F		19/98
LORZ	088810911525	F		3/48
STRW	088810925022	F		3/48
AKE	002430004320	F		4/98
SFB	088810911579	F		5/28
AKE	002430004314	F		4/98
AKE	002430004301	F		4/98
AKE	002430004320	F		4/98
AKE	002430004331	F		4/98
EV	002430004302	F		2/97
BUN	002430004302	F		2/97
CHUN	00414940252	F		2/84
NT HU	004144940227	F		2/84
NIX	001600045605	F		2/28
NIX	001600045602	F		2/28
CH BAG	007874207363	F		2/47
CKE	001600030630	F		2/47
CKE	001600030650	F		2/47
CKE	001600030790	F		2/47
CC NIX	001600047435	F		360/55
NIX	001600047435	F		360/55
	SUBTOTAL			360/55
	TOTAL			360/55
	CREDIT			2094
	TEND			2094

ITEM	QTY	PRICE	TOTAL
003338365162 F	1	1.97	1.97
003338365162 F	1	1.97	1.97
00000000460AKF	1	1.97	1.97
007048512539	1	1.97	1.97
007048512539	1	1.97	1.97
007048512539	1	1.97	1.97
002840067907 F	1	1.97	1.97
002840067907 F	1	1.97	1.97
007641090200 F	1	1.97	1.97
002430004331 F	1	1.97	1.97
005400008381 F	1	1.97	1.97
004156500024 F	1	1.97	1.97
007342001614 F	1	1.97	1.97
007342001614 F	1	1.97	1.97
004156514024 F	1	1.97	1.97
007640224174 F	1	1.97	1.97
001600027706 F	1	1.97	1.97
002430004301 F	1	1.97	1.97
002430004320 F	1	1.97	1.97
002430004314 F	1	1.97	1.97
SUBTOTAL			297.61
TOTAL			297.61
WALMART CREDIT ****			2984.11
WALMART CREDIT # 811010			
APPROVAL # 811010			
REF # 1042000314			
TRANS ID - 534107681811010			
VALIDATION -			
PAYMENT SERVICE -			
AID 800000817001001			
TIC 632327078220822			
TERMINAL # 53064032			
*NO SIGNATURE REQUIRED			
04/16/24			
CHANGE DUE			
04/16/24			
13:56:40			
CUSTOMER COPY			

TC 87100R034150E
 TERMINAL # 5306/513
 *AND SIGNATURE REQUIRED
 04/03/24
 09:35:55
 0.00
 CHANGE DUE
 04/03/24
 09:36:11
 CUSTOMER COPY


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
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002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	SUBTOTAL	360.55
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	TOTAL	360.55
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	WALMART CREDIT	2984.1
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	RT CREDIT	360.55
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	VAL #	833799
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	1042000314	
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	ID -	494073679833799
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	ATION -	
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	NT SERVICE -	
002430004314	F	002430004301	F	002430004301	F	002430004320	F	002430004331	F	002430004302	F	002430004324	F	004144940232	F	004144940227	F	001600045605	F	001600045602	F	007874207363	F	001600030630	F	001500030630	F	001500030790	F	001600047435	F	IFAC	

ITEM	QTY	UNIT	PRICE	TOTAL
SOUR CREAM	007342001614	F	2.68	0.00
SOUR CREAM	007342001614	F	3.48	0.00
SALSA MILD	0041562514024	F	4.57	0.00
GV GLD HNYB	007814224174	F	3.42	0.00
NAT VAL CAR	001600227706	F	4.96	0.00
SNACK CAKE	002430004301	F	4.98	0.00
SNACK CAKE	002430004320	F	4.98	0.00
SNACK CAKE	002430004314	F	297.61	297.61
SUBTOTAL			297.61	297.61
TOTAL			298.11	298.11

WAL MARI CREDIT ****

WAL MARI CREDIT 811010

APPROVAL # 1042000314

REF # 534107681811010

TRANS ID - 534107681811010

VALIDATION -

PAYMENT SERVICE -

AID 8000000817001001

TC 6323270F8220822

TERMINAL # 53064032

*NO SIGNATURE REQUIRED

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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
04/25/24 10:11:23
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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
05/01/24 09:57:27
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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
DEL 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			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 - 16413533660149
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC DDP988B29B5C4CEA
TERMINAL # 53067513
*NO SIGNATURE REQUIRED
05/14/24 09:49:29
CHANGE DUE
05/14/24 09:49:41
CUSTOMER COPY

Get free delivery
from this store
with Walmart+



Scan for 30 day free trial.

PO# 60240728
8167
411-24

King

Conf#

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 119.98
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 ---

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

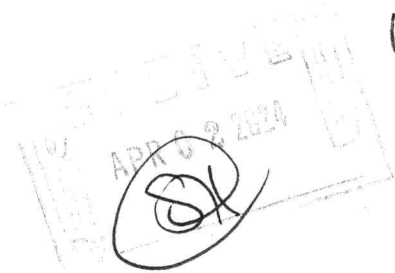
Pryor Public Schools
Pryor Public Schools
P.O. Box 548
PO# 60230533
Pryor, OK 74362

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

Mariusz Kucharski



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

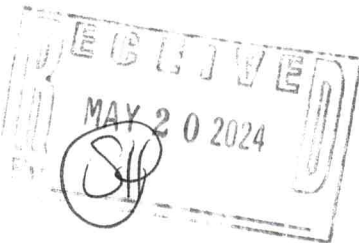
Pryor Public Schools
Pryor Public Schools
P.O. Box 548
PO# 60230533
Pryor, OK 74362

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
+ 009

itos
+ 009

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





Just that good

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

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

Thank You

Herel
383

2126
INVOICE

INVOICE

DATE:

Pryor High School

Thank you



We appreciate your business

CUST. ORDER NO.

DATE SHIPPED	SHIPPED VIA
--------------	-------------

TERMS

SALESMAN

F.O.B.

OUR ORDER NO.

QTY. ORDERED

B/C

QTY. SHIPPED

DESCRIPTION

UNIT PRICE

AMOUNT

3

9 - 08-16-2015
chucks

100540

15

Notax

100740

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

King

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 TERMS SALESMAN F.O.B. OUR ORDER NO.	
CUST. ORDER NO.		DATE SHIPPED		QUANTITY SHIPPED		DESCRIPTION	
QTY. ORDERED		B/O		QTY. SHIPPED		UNIT PRICE	
				40		30 hunks pg - gb - Rells cable	
						507.20 No tax 507.20	
						AMOUNT	

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

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

Total

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
pd. 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 Beef2 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 \$8.99
Hand Tossed

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

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

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

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

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 (\$42.00)
Event

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 \$15.99
Hand Tossed 1 Beef

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

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

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

* 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 \$15.99
Hand Tossed 1 Canadian Bacon
* 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

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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
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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



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03/14/24 14:35:42

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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 WINTOREE 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
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79006
2-10-24
GJM

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

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79005
2-10-24
GJM

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

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✓ 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

GJM

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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

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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 SGL 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

WALMART CREDIT **** 2984 I 1
APPROVAL # 555865
REF # 1042000314
TRANS ID - 713319639555865
VALIDATION -
PAYMENT SERVICE -
AID A000000817001001
TC FA21D71BBL238870
TERMINAL # SC010299
*NO SIGNATURE REQUIRED
11/15/23
11:45:57
CHANGE DUE
11:46:25
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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

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
13:25:22
CUSTOMER COPY



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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 004850000717 F 8.28 0
ORANGE JUICE 004850000717 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 2.88 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

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
12:16:55
CUSTOMER COPY



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Thank you! ID #: 7SL8867H77

Walmart*

918-825-6000 Mr:BOBBY
4901 S MILL ST
PRYOR OK 74361
SI# 00022 OP# 001298 TE# 03 TR# 03176
ITEMS SOLD 16
IC# 4926 9275 7739 7990 7363



2A	WF	007874227909	F	5.36	0
5L	WF	007874227909	F	5.36	0
6V	WF	007874227909	F	5.36	0
42CT	FLAVOR	007874227909	F	5.36	0
RK	TR	002840069437	F	19.48	0
12CT	SWEET	003800035055	F	4.82	0
RK	TREATS	004400007486	F	6.42	0
NTVL	SNT	003800035055	F	4.82	0
RND	TC BLUE	001500016052	F	7.48	0
RND	TC BLUE	001117997398	F	1.00	0
RND	TC BLUE	001117997398	F	1.00	0
RND	TC BLUE	001117997398	F	1.00	0
RND	TC BLACK	001117997393	F	1.00	0
RND	TC BLACK	001117997393	F	1.00	0
PC	JUMBO S	019434611775		75.82	0
**	VOIDED ENTRY **			4.62	0
PC	JUMBO S	019434611775		52.0	
SUBTOTAL				3.82	
WALMART CREDIT TEND				75.82	
TOTAL				75.82	
WALMART CREDIT ****				2984	11
APPROVAL # 422369					
REF # 1042000314					
TRANS ID - 463332728422369					
VALIDATION -					
PAYMENT SERVICE -					
AID A000000817001001					
TC A1030E0FB8C8E0A					
TERMINAL # SC010295					
*NO SIGNATURE REQUIRED					
11/28/23				14:14:05	
CHANGE DUE				0.00	
11/28/23				14:14:23	
CUSTOMER COPY					

Walmart*

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1882

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Thank you! ID #: 7SLJFW76Q0

Walmart*

918-825-6000 Mr:BOBBY
4901 S MILL ST
PRYOR OK 74361
SI# 00022 OP# 007545 TE# 05 TR# 02695
ITEMS SOLD 5
IC# 2988 8540 6898 6983 2409



0	007874227909	F	26.80	0
0R			5.36	
SUBTOTAL			26.80	
TOTAL			26.80	
CREDIT TEND			26.80	
****			****	
WALMART				
APPROVAL # 375479				
REF # 1042000314				
TRANS ID - 273340694375479				
VALIDATION -				
PAYMENT SERVICE -				
AID A000000817001001				
TC 010ACC9FB6486CF				
TERMINAL # SC120387				
*NO SIGNATURE REQUIRED				
12/06/23		13:17:21		
CHANGE DUE		0.00		
12/06/23		13:18:31		
CUSTOMER COPY				

Walmart*

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Thank you! ID #: 7SLK5F7LD4

Walmart*

918-825-6000 Mr:BOBBY
4901 S MILL ST
PRYOR OK 74361
SI# 00022 OP# 000598 TE# 04 TR# 06211
ITEMS SOLD 8
IC# 9047 7967 8257 8177 6515



BROWNIES	002430004331	F	4.98	0
MULTIPACK	004400004698	F	6.42	0
CUPCAKES	088810911579	F	5.28	0
SNACK CAKE	002430004320	F	4.98	0
18.6Z CA S	002430004322	F	6.42	0
42CT FLAVOR	002840069437	F	19.48	0
6V .5L WATER	007874227909	F	5.36	0
6V .5L WATER	007874227909	F	5.36	0
SUBTOTAL			58.28	
TOTAL			58.28	
WALMART CREDIT TEND			58.28	
****			****	
2984			11	
WALMART CREDIT				
APPROVAL # 375126				
REF # 1042000314				
TRANS ID - 23334137375126				
VALIDATION -				
PAYMENT SERVICE -				
AID A000000817001001				
TC E9A9154C16842AE1				
TERMINAL # SC011489				
*NO SIGNATURE REQUIRED				
12/13/23		14:29:03		
CHANGE DUE		0.00		
12/13/23		14:29:17		
CUSTOMER COPY				

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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

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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

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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 <--

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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
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Pryor High School
Elizabeth King

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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			
				Gould Dist						70 81			
								tax		6 36			
								total		77 17			

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
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Pryor High School

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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

Daryl ~~Hester~~
Elizabeth King

64.45

No tax

64.45

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

S
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Pryor High School
Elizabeth

S
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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 Rolls <i>Gerald Osborne</i>		64.45 No tax <u>64.45</u>

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

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

04/20/24 13:04 0462 06238 005 5632

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

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ITEMS SOLD 15

TC# 1103 3170 5022 6573 0976 1



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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
CHANGE DUE 0.00
02/15/24 13:42:32
CUSTOMER COPY

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Wanda Heston
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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
CHANGE DUE

ITEMS SOLD 11
TC# 8113 1806 1821 3611 3232

Walmart*

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07/31/23 12:34:25
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Wanda Heston
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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
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

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

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

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:

70.43

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

* TAX EXEMPT SALE *

11/13/23 14:25:53

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		71.20
TOTAL		71.20

WALMART CREDIT TEND 71.20

CREDIT **** 2984 I 1

882228

042000314

ID - 463312707882228

VALIDATION -

PAYMENT SERVICE -

ID A000000817001001

C 874ES FAE611

TERMINAL # 10531

*NO SIGNATURE REQUIRED

11/08/23 13:39:53 0.00

08/23 13:40:05

*CUSTOMER COPY***

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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 WHT 007874214813 F 1.32 0

GV SAND WHT 007874201228 F 1.32 0

CAKE 002430004320 F 4.98

AT 1 FOR 4.98 14.94 0

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

08/07/23 14:24:50

CUSTOMER COPY

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

09/06/23 13:24:06

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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
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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*

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
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[Signature]

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[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

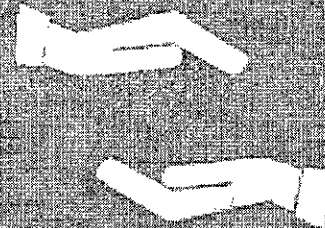
In addition, several student clubs/organizations host competitions/rallies, etc. throughout the school year (dates not yet confirmed). If, after covering the above events, there is money remaining from our allowance, funding will be made to those groups to help cover their hospitality, officials, and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

HALL OF FAME

THE GODFATHER
/ PAPA SHANGO

WESLEY CRANE

HALL OF FAME

"HACKSAW"
JIM DUGGAN

TIM ROCKWELL

WRANGLER RYETT

ELECTRIC
BIG
COMPANY

TNA
CHRIS BEY

WFC
Wrestling For A Cause

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

<u>Payment No.</u>	<u>Account No.</u>	<u>Due Date</u>	<u>Amount Due</u>	<u>\$4,565.33</u>
1	224400526	08/16/2024		

Bank of Commerce
P.O. Box 29
Chelsea, OK 74016

<u>After</u>	<u>Pay</u>
08/26/2024	\$4,793.60

CITY OF PRYOR CREEK
PO BOX 1167
PRYOR, OK 74362

For Financial Institution Use

		4	5	6	5	.	3	3
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⑈5555 0000⑈

224400526⑈

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- j. Approve declaring surplus the Police Department's 2011 Chevrolet Tahoe (VIN#2843) and the Street Department's 2005 Ford Pickup (VIN#8205) to OMAG for salvaging due to total loss determination of insurance claims.
- k. Approve an expenditure in the amount of \$12,212.00 to Saltus Technologies (DigiTicket) for six additional licenses and sets of hardware to be paid from Police Dept - Vehicles Capital Outlay Account #44-445-5418. Saltus is a sole source provider for integrating with current Police Department software.
- l. Approve the Police Department to accept a financing bid from Bank of Commerce for three Chevy Tahoes and equipment in the amount of \$240,000.00. This would be a 60 month term at a 5.25% interest rate for \$4,565.33 per month to be paid from Police Dept - Vehicles Capital Outlay Account #44-445-5418. Other bids received: RCB Bank with a 60 month term at a 5.81% interest rate for \$4,633.80 per month and Red Crown with a 60-month term at a 7.49% interest rate for \$4,837.91 per month.
- m. Approve a Hotel / Motel 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.
- n. Approve the Hotel / Motel Grant 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 Shropshire, second by Gonthier to approve the consent agenda less item a. Voting yes: Lamar, Shropshire, Brashears, Brown, Tramel, Gonthier and Smith. Voting no: none.

3a. Approve minutes of the June 4th, 2024 Council meeting.

Motion was made by Brown, second by Gonthier to approve the minutes of the June 4th, 2024 Council meeting. Voting yes: Shropshire, Brashears, Brown, Gonthier, Smith and Lamar. Abstaining, counting as a no vote: Tramel. Voting no: none.

4. MAYOR'S REPORT

(These are items possibly requiring discussion and action.)

a. Discussion regarding outstanding Infrastructure Solutions Group invoices.

No action taken. Council discussed the outstanding Infrastructure Solutions Group invoices.

Mayor moved to the addendum.

ADDENDUM

CITY COUNCIL MEETING

TUESDAY, JUNE 18TH, 2024 AT 6:00 P.M.

A1. Discussion and possible action regarding an expenditure in the amount of \$34,400.00 to Infrastructure Solutions Group, LLC for PRY-23-01-01 to be paid from Street Outside Services - Engineering Account #14-145-5075. *(Scrivener's Error: Agenda read "PRY-03-01-01")*

Motion was made by Lamar, second by Smith to approve an expenditure in the amount of \$34,400.00 to Infrastructure Solutions Group, LLC for PRY-23-01-01 to be paid from Street Outside Services - Engineering Account #14-145-5075. Voting yes: Brashears, Brown, Tramel, Gonthier, Smith, Lamar and Shropshire. Voting no: none.

A2. Discussion and possible action regarding an expenditure in the amount of \$58,776.00 to Infrastructure Solutions Group, LLC for PRY-23-04-01 to be paid from Street Outside Services - Engineering Account #14-145-5075.

Motion was made by Brashears, second by Gonthier to approve an expenditure in the amount of \$58,776.00 to Infrastructure Solutions Group, LLC for PRY-23-04-01 to be paid from Street Outside Services - Engineering Account #14-145-5075. Voting yes: Brown, Tramel, Gonthier, Smith, Lamar, Shropshire and Brashears. Voting no: none.

Mayor moved back to the regular agenda.



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Quote Name:	pryor	Sales Rep	Dylan Marsh
Quote No.	3000179915047.2	Phone	(800) 456-3355, 6177612
Total	\$15,525.51	Email	Dylan.Marsh@dell.com
Customer #	70361194	Billing To	COURTNEY DAVIS
Quoted On	Aug. 09, 2024		CITY OF PRYOR CREEK
Expires by	Aug. 16, 2024		12 NORTH ROWE ST
Contract Name	Standard Governing Terms in Supplier's Quote		PRYOR, OK 74361
Contract Code	C000000006563		
Solution ID	19420533.2		

Message from your Sales Rep

Please use the Order button to securely place the order with your preferred payment method online. You may contact your Dell sales team if you have any questions. Thank you for shopping with Dell.

Regards,
Dylan Marsh

Shipping Group

Shipping To	Shipping Method
COURTNEY DAVIS CITY OF PRYOR CREEK 12 NORTH ROWE ST PRYOR, OK 74361 (918) 825-0888	Standard Delivery Free Cost

Product	Unit Price	Quantity	Subtotal
PowerEdge R650 - [AMER_R650_14796]	\$15,525.51	1	\$15,525.51

Subtotal:	\$15,525.51
Shipping:	\$0.00
Non-Taxable Amount:	\$15,525.51
Taxable Amount:	\$0.00
Estimated Tax:	\$0.00

Total:	\$15,525.51
--------	-------------

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Shipping Group Details

Shipping To

COURTNEY DAVIS
CITY OF PRYOR CREEK
12 NORTH ROWE ST
PRYOR, OK 74361
(918) 825-0888

Shipping Method

Standard Delivery Free Cost

PowerEdge R650 - [AMER_R650_14796]

Estimated delivery if purchased today:

Aug. 23, 2024

Contract # C000000006563

Unit Price	Quantity	Subtotal
\$15,525.51	1	\$15,525.51

Description	SKU	Unit Price	Quantity	Subtotal
PowerEdge R650 Server	210-AYJZ	-	1	-
8x2.5 Front Storage	379-BEIC	-	1	-
SAS/SATA Backplane	379-BDSS	-	1	-
No Rear Storage	379-BDTE	-	1	-
Trusted Platform Module 2.0 V3	461-AAIG	-	1	-
2.5" Chassis with up to 8 Hard Drives (SAS/SATA), 3 PCIe Slots, 2 CPU	321-BGHH	-	1	-
Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666	338-CBWK	-	1	-
Intel Xeon Silver 4314 2.4G, 16C/32T, 10.4GT/s, 24M Cache, Turbo, HT (135W) DDR4-2666	338-CBWK	-	1	-
Additional Processor Selected	379-BDCO	-	1	-
Heatsink for 2 CPU configuration (CPU less than or equal to 165W)	412-AAVP	-	1	-
Performance Optimized	370-AAIP	-	1	-
3200MT/s RDIMMs	370-AEVR	-	1	-
RAID 0	780-BCDL	-	1	-
PERC H755 SAS Front	405-AAZB	-	1	-
Front PERC Mechanical Parts, front load	750-ACFR	-	1	-
Power Saving Dell Active Power Controller	750-AABF	-	1	-
UEFI BIOS Boot Mode with GPT Partition	800-BBDM	-	1	-
No Energy Star	387-BBEY	-	1	-
4 Standard Fans for 2 CPU	750-ADII	-	1	-
Dual, Hot-plug, Power Supply Redundant (1+1), 800W, Mixed Mode, NAF	450-AIQX	-	1	-
Riser Config 3, 3/4 Length, Full Height, 2 x16 Slots, SW GPU Capable	330-BBST	-	1	-
PowerEdge R650 Motherboard with Broadcom 5720 Dual Port 1Gb On-Board LOM	329-BFGW	-	1	-
Broadcom 57416 Dual Port 10GbE BASE-T Adapter, OCP NIC 3.0	540-BCOD	-	1	-
LCD Bezel	325-BECJ	-	1	-
Luggage Tray x8 and x10 Chassis, R650	350-BCEI	-	1	-
BOSS Blank	403-BCID	-	1	-

Windows Server 2022 Standard,16CORE,FI,No Med,No CAL, Multi Language	634-BYJY	-	1	-
Windows Server 2022 Standard,16CORE,DF Recovery Image, Multi Lang, (Downgrade not included)	528-CSCP	-	1	-
Windows Server 2022 Standard,16CORE,Media Kit, Multi Lang, (Downgrade not included)	634-BYLJ	-	1	-
Windows Server 2022 Standard,No Media,WS2016 Std Downgrade DF Media, Multi Language	528-CSCL	-	1	-
Windows Server 2022 Standard,No Media, WS2016 Std Downgrade w/DVD Media,Multi Lang	634-BYLP	-	1	-
Windows Server 2022 Standard,No Media,WS2019 Std Downgrade DF Media, Multi Language	528-CSCQ	-	1	-
Windows Server 2022 Standard,No Media, WS2019 Std Downgrade w/DVD Media,Multi Lang	634-BYLQ	-	1	-
Microsoft SQL Server 2022 Standard,OEM, Includes 5 USER CALs, NFI, ENGLISH	634-BZVP	-	1	-
iDRAC9, Enterprise 15G	385-BBQV	-	1	-
Secured Component Verification	528-COYT	-	1	-
No Quick Sync	350-BBXM	-	1	-
iDRAC,Factory Generated Password	379-BCSF	-	1	-
iDRAC Service Module (ISM), NOT Installed	379-BCQX	-	1	-
iDRAC Group Manager, Disabled	379-BCQY	-	1	-
1U Combo Drop-In/Stab-In Rails	770-BDMW	-	1	-
No Systems Documentation, No OpenManage DVD Kit	631-AACK	-	1	-
PowerEdge R650 Shipping	340-CUQR	-	1	-
R650 Ship 8x2.5	340-CUQO	-	1	-
R650 Dell/EMC label (BIS) for 2.5" Chassis	343-BBQY	-	1	-
PowerEdge R650 CCC Marking, No CE Marking	389-DYHX	-	1	-
Custom Configuration	817-BBBB	-	1	-
Dell Hardware Limited Warranty Plus Onsite Service	853-2137	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 3 Years	853-2179	-	1	-
ProSupport Plus Mission Critical 4-Hour 7x24 Onsite Service with Emergency Dispatch 2 Years Extended	853-2205	-	1	-
ProSupport Plus Mission Critical 7x24 Technical Support and Assistance 5 Years	853-2206	-	1	-
Thank you for choosing Dell ProSupport Plus. For tech support, visit //www.dell.com/contactdell	951-2015	-	1	-
Dell Limited Hardware Warranty Plus Service, Extended Year(s)	975-3462	-	1	-
On-Site Installation Declined	900-9997	-	1	-
ENT CONFIG SERVICES, FAILOVER DISK, HOTSPARE	366-0221	-	1	-
16GB RDIMM, 3200MT/s, Dual Rank	370-AEVQ	-	4	-
1.92TB SSD SATA Read Intensive 6Gbps 512 2.5in Hot-plug AG Drive, 1 DWPD,	400-AXSD	-	4	-
C13 to C14, PDU Style, 12 AMP, 6.5 Feet (2m) Power Cord, North America	492-BBDI	-	2	-

Windows Server 2022 Standard Edition, Add License,16CORE,NO MEDIA/KEY	634-BYJV	-	1	-
10-pack of Windows Server 2022/2019 User CALs (Standard or Datacenter)	634-BYKG	-	1	-
Microsoft SQL Server 2022 Standard, 5 USER CALs Only OEM, No Media, NFI	634-BZVW	-	1	-
ENT CONFIG SVCS,FEE, RAID 5 SINGLE CONTAINER ON 3HDD	366-0230	-	1	-

Subtotal:	\$15,525.51
Shipping:	\$0.00
Estimated Tax:	\$0.00
Total:	\$15,525.51

Important Notes

Terms of Sale

This Quote will, if Customer issues a purchase order for the quoted items that is accepted by Supplier, constitute a contract between the entity issuing this Quote ("Supplier") and the entity to whom this Quote was issued ("Customer"). Unless otherwise stated herein, pricing is valid for thirty days from the date of this Quote. All product, pricing and other information is based on the latest information available and is subject to change. Supplier reserves the right to cancel this Quote and Customer purchase orders arising from pricing errors. Taxes and/or freight charges listed on this Quote are only estimates. The final amounts shall be stated on the relevant invoice. Additional freight charges will be applied if Customer requests expedited shipping. Please indicate any tax exemption status on your purchase order and send your tax exemption certificate to Tax_Department@dell.com or ARSalesTax@emc.com, as applicable.

Governing Terms: This Quote is subject to: (a) a separate written agreement between Customer or Customer's affiliate and Supplier or a Supplier's affiliate to the extent that it expressly applies to the products and/or services in this Quote or, to the extent there is no such agreement, to the applicable set of Dell's Terms of Sale (available at www.dell.com/terms or www.dell.com/oemterms), or for cloud/as-a-Service offerings, the applicable cloud terms of service (identified on the Offer Specific Terms referenced below); and (b) the terms referenced herein (collectively, the "Governing Terms"). Different Governing Terms may apply to different products and services on this Quote. The Governing Terms apply to the exclusion of all terms and conditions incorporated in or referred to in any documentation submitted by Customer to Supplier.

Supplier Software Licenses and Services Descriptions: Customer's use of any Supplier software is subject to the license terms accompanying the software, or in the absence of accompanying terms, the applicable terms posted on www.Dell.com/eula. Descriptions and terms for Supplier-branded standard services are stated at www.dell.com/servicecontracts/global or for certain infrastructure products at www.dell.com/en-us/customer-services/product-warranty-and-service-descriptions.htm.

Offer-Specific, Third Party and Program Specific Terms: Customer's use of third-party software is subject to the license terms that accompany the software. Certain Supplier-branded and third-party products and services listed on this Quote are subject to additional, specific terms stated on www.dell.com/offeringsspecificterms ("Offer Specific Terms").

In case of Resale only: Should Customer procure any products or services for resale, whether on standalone basis or as part of a solution, Customer shall include the applicable software license terms, services terms, and/or offer-specific terms in a written agreement with the end-user and provide written evidence of doing so upon receipt of request from Supplier.

In case of Financing only: If Customer intends to enter into a financing arrangement ("Financing Agreement") for the products and/or services on this Quote with Dell Financial Services LLC or other funding source pre-approved by Supplier ("FS"), Customer may issue its purchase order to Supplier or to FS. If issued to FS, Supplier will fulfill and invoice FS upon confirmation that: (a) FS intends to enter into a Financing Agreement with Customer for this order; and (b) FS agrees to procure these items from Supplier. Notwithstanding the Financing Agreement, Customer's use (and Customer's resale of and the end-user's use) of these items in the order is subject to the applicable governing agreement between Customer and Supplier, except that title shall transfer from Supplier to FS instead of to Customer. If FS notifies Supplier after shipment that Customer is no longer pursuing a Financing Agreement for these items, or if Customer fails to enter into such Financing Agreement within 120 days after shipment by Supplier, Customer shall promptly pay the Supplier invoice amounts directly to Supplier.

Customer represents that this transaction does not involve: (a) use of U.S. Government funds; (b) use by or resale to the U.S. Government; or (c) maintenance and support of the product(s) listed in this document within classified spaces. Customer further represents that this transaction does not require Supplier's compliance with any statute, regulation or information technology standard applicable to a U.S. Government procurement.

For certain products shipped to end users in California, a State Environmental Fee will be applied to Customer's invoice. Supplier encourages customers to dispose of electronic equipment properly.

Electronically linked terms and descriptions are available in hard copy upon request.

^DELL BUSINESS CREDIT (DBC): Offered to business customers by WebBank, who determines qualifications for and terms of credit. Taxes, shipping and other charges are extra and vary. The Total Minimum Payment Due is the greater of either \$20 or 3% of the New Balance shown on the statement rounded up to the next dollar, plus all past due amounts. Dell and the Dell logo are trademarks of Dell Inc.



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Description	Rate	Qty	Line Total
L2-Tech-Labor Field Tech Network Configuration Labor	\$75.00	40	\$3,000.00
Subtotal			3,000.00
Tax			0.00
Estimate Total (USD)			\$3,000.00

Prepared For
Accounts Payable
City of Pryor Creek
12 N Rowe
Pryor Oklahoma 74361

Estimate Number
0000143

Estimate Date
08/15/2024

Notes

Labor for Physical Install of Server at City Hall. Includes installation of Windows Server Operating System, Microsoft SQL server, migrating share drives and adding server to domain as a domain controller. Does NOT include installation of Casselle.

Terms

Pricing good for 15 days from Estimate Date.

CITY OF PRYOR CREEK PLANNING AND ZONING COMMISSION

[] ZONING [] PREL. PLAT [] LOT SPLIT TYPE 2 [] MODIFICATIONS [] DEVELOPMENT PLANS

12 North Rowe Street, P.O. Box 1167, Pryor Creek, Oklahoma 74362 - (918) 825-0888 - FAX (918) 825-6577 www.pryorcreek.org

APPLICATION INFORMATION

RECEIVED BY: 6/19/24 DATE FILED: 6/24/24 HEARING DATE: _____ CASE NUMBER _____

☒ RESIDENTIAL [] NON-RESIDENTIAL [] MIXED USE BUILDING PERMIT APPLICATION NUMBER _____

NEIGHBORHOOD ASSOCIATIONS: _____

SUBJECT PROPERTY INFORMATION

ADDRESS OR DESCRIPTIVE LOCATION: A TRACT OF LAND N.W. OF DOG POUND

LEGAL DESCRIPTION: 2 TRACTS OF LAND IN SECTIONS 5 & 6 OF T. 21 N., R. 19 E.

SEE ATTACHED SURVEYS

PRESENT USE NONE PRESENT ZONING AG FLOOD PLAIN [] Y ☒ N HISTORIC DESIGNATION [] Y [] N

INFORMATION ABOUT YOUR PROPOSAL

PROPOSED NEW ZONING: RM PUD DESIGNATION INCLUDED: [] Y [] N PUD PROPOSAL ATTACHED [] Y [] N

PROPOSED USE: DUPLEX, QUADPLEX, APARTMENTS

NATURE OF PUD AMENDMENT: _____

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION
NAME <u>John Couch GREEN Country Surveying</u>	NAME <u>LIMESTONE CONSTRUCTION LLC</u>
ADDRESS <u>207 S. ADAIR ST.</u>	ADDRESS <u>200 E. 5TH AVE.</u>
CITY, ST, ZIP <u>Pryor, OK. 74361</u>	CITY, ST, ZIP <u>OWASSO, OK 74055</u>
DAYTIME PHONE <u>918-825-6575</u>	DAYTIME PHONE <u>918-510-2023</u>
EMAIL <u>John.Couch@GREENCountrySurveying.com</u>	EMAIL <u>LONNIE@LIMESTONECONSTRUCTION.COM</u>
FAX <u>cell 918-373-1492</u>	FAX <u>888-671-4959</u>
I, THE UNDERSIGNED APPLICANT, CERTIFY THAT THE INFORMATION ON THIS APPLICATION IS TRUE AND CORRECT.	
SIGNATURE & DATE: <u>[Signature] Couch 6-19-24</u>	

DOES OWNER CONSENT TO THIS APPLICATION ☒ Y [] N. WHAT IS APPLICANT'S RELATIONSHIP TO OWNER? Consultant

APPLICATION FEES			
BASE APPLICATION FEE	\$10.00		
ADDITIONAL REQUESTS	\$	APPLICATION SUBTOTAL	\$
NEWSPAPER PUBLICATION	\$		
SIGN POSTING	\$18.50		
Review letter fee from City Reviewer for P & Z Meeting	\$125.00		\$
300' PROPERTY OWNERS LIST			
300' PROPERTY OWNERS CERTIFICATE OF MAILING & POSTAGE (.60 + 1.85 X # of mailing)	\$2.45 x =	\$	
		NOTICE SUBTOTAL	
		TOTAL AMOUNT DUE	\$

APPLICATION FEES IN WHOLE OR PART WILL NOT BE REFUNDED AFTER NOTIFICATION HAS BEEN GIVEN.

NOTICE OF PUBLIC HEARING

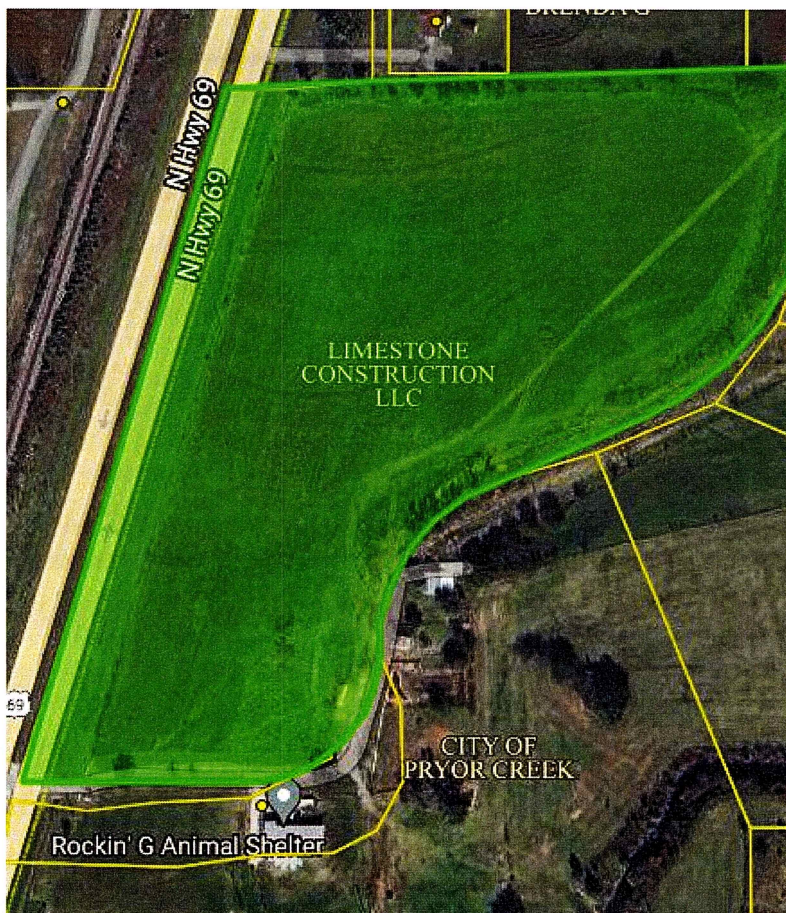
BEFORE THE CITY OF PRYOR CREEK PLANNING AND ZONING COMMISSION

Notice is hereby given that on the 1st day of August, 2024, at 5:30 P.M. in the City Hall Council Chamber, located at 12 North Rowe Street, 2nd floor, Pryor Creek, Mayes County, Oklahoma, the City of Pryor Creek Planning and Zoning Commission will consider the rezoning of the following described property from AG (Agriculture) to RM (Residential Multi-Family)

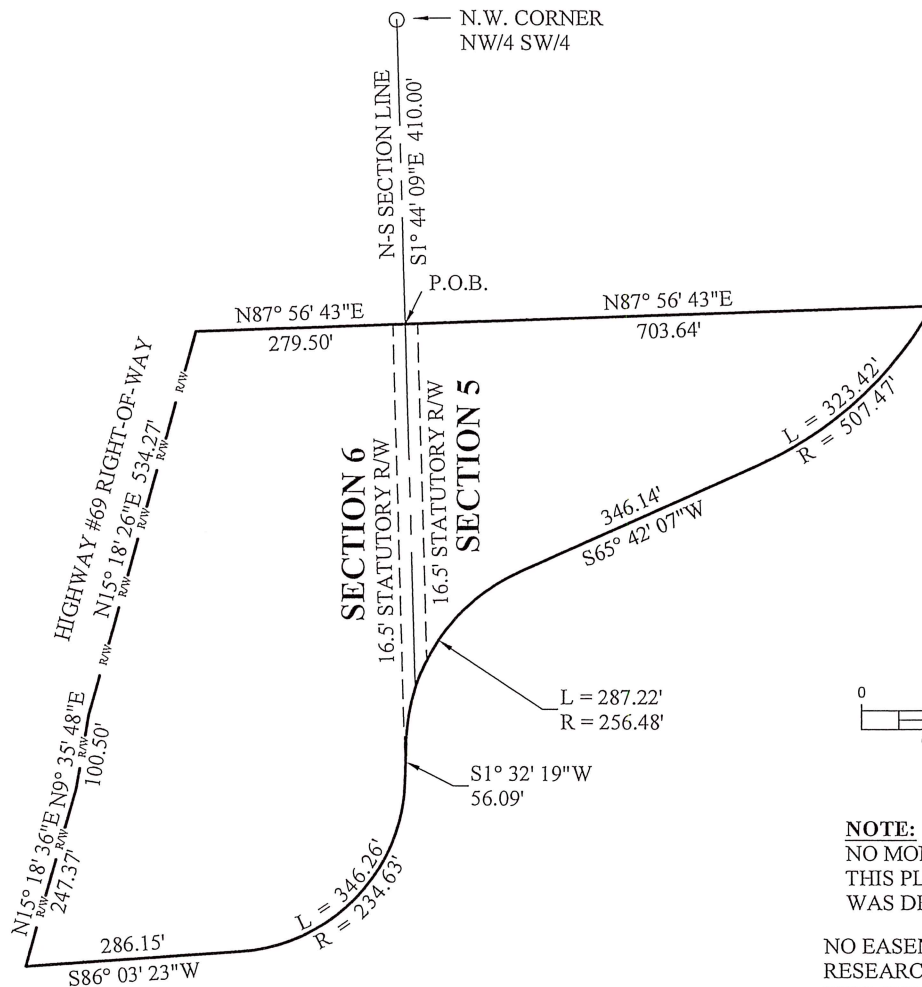
LEGAL DESCRIPTION:

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

Tract 3 A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW¼ SW¼) of Section 5, and the Northeast Quarter of the Southeast Quarter (NE¼ SE¼) of Section 6, all in Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit: Commencing at the Northwest Corner of said NW¼ SW¼, THENCE S1°44'09"E for a distance of 410.00 feet along the West Line of said NW¼ SW¼ to the POINT OF BEGINNING; THENCE N87°56'43"E for a distance of 703.64 feet; THENCE along a curve to the right having a radius of 507.47 feet for a distance of 323.42 feet, being subtended by a chord of S47°18'38"W for a distance of 317.98 feet; THENCE S65°42'07"W for a distance of 346.14 feet; THENCE along a curve to the left having a radius of 256.48 feet for a distance of 287.22, being subtended by a chord of S33°38'38"W for a distance of 272.29 feet; THENCE S1°32'19"W for a distance of 56.09 feet; THENCE along a curve to the right having a radius of 234.63 feet for a distance of 346.26 feet, being subtended by a chord of S43°49'00"W for a distance of 315.69 feet, THENCE S86°03'23"W for a distance of 286.15 feet to a point on the Easterly Right-of-Way of Highway #69; THENCE N15°18'36"E for a distance of 247.37 feet along said Right-of-Way; THENCE N9°35'48"E for a distance of 100.50 feet along said Right-of-Way; THENCE N15°18'26"E for a distance of 534.27 feet along said Right-of-Way, THENCE N87°56'43"E for a distance of 279.50 feet to the POINT OF BEGINNING.



Anyone requiring special accommodations pursuant to the Americans with Disabilities Act should notify the Community Development Dept. at 918-825-1679.



LEGAL DESCRIPTION

A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW/4 SW/4) of Section 5, and the Northeast Quarter of the Southeast Quarter (NE/4 SE/4) of Section 6, all in Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit:

Commencing at the Northwest Corner of said NW/4 SW/4, THENCE S1°44'09"E for a distance of 410.00 feet along the West Line of said NW/4 SW/4 to the POINT OF BEGINNING;
THENCE N87°56'43"E for a distance of 703.64 feet;
THENCE along a curve to the right having a radius of 507.47 feet for a distance of 323.42 feet, being subtended by a chord of S47°18'38"W for a distance of 317.98 feet;
THENCE S65°42'07"W for a distance of 346.14 feet;
THENCE along a curve to the left having a radius of 256.48 feet for a distance of 287.22 feet, being subtended by a chord of S33°38'38"W for a distance of 272.29 feet;
THENCE S1°32'19"W for a distance of 56.09 feet;
THENCE along a curve to the right having a radius of 234.63 feet for a distance of 346.26 feet, being subtended by a chord of S43°49'00"W for a distance of 315.69 feet;

THENCE S86°03'23"W for a distance of 286.15 feet to a point on the Easterly Right-of-Way of Highway #69;
THENCE N15°18'36"E for a distance of 247.37 feet along said Right-of-Way;
THENCE N9°35'48"E for a distance of 100.50 feet along said Right-of-Way;
THENCE N15°18'26"E for a distance of 534.27 feet along said Right-of-Way;
THENCE N87°56'43"E for a distance of 279.50 feet to the POINT OF BEGINNING.

Contains 11.3857 acres, more or less.

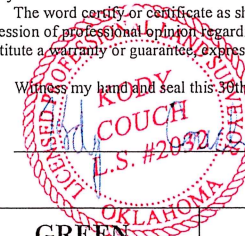
This legal description was developed by Kody Couch, L.S. #2032, on 5/30/2024.

CERTIFICATION

I, Kody Couch, the undersigned, a duly Registered Professional Land Surveyor, R.P.L.S.#2032, in the State of Oklahoma do hereby certify that a careful and accurate survey of the described property was made under my supervision to the best of my knowledge and the accompanying plat is a true and accurate representation of the same. This plat survey meets the Oklahoma Minimum Standards for the practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

The word certify or certificate as shown and used hereon means an expression of professional opinion regarding facts of the survey and does not constitute a warranty or guarantee, expressed or implied.

Witness my hand and seal this 30th day of May, 2024.



Kody Couch, R.P.L.S. #2032
C.A.#2425 6/30/26 Copyright 2024

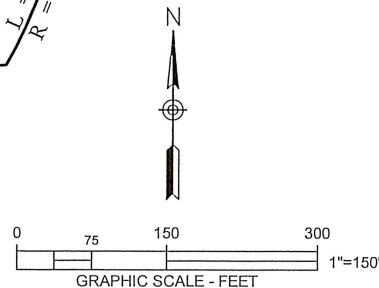
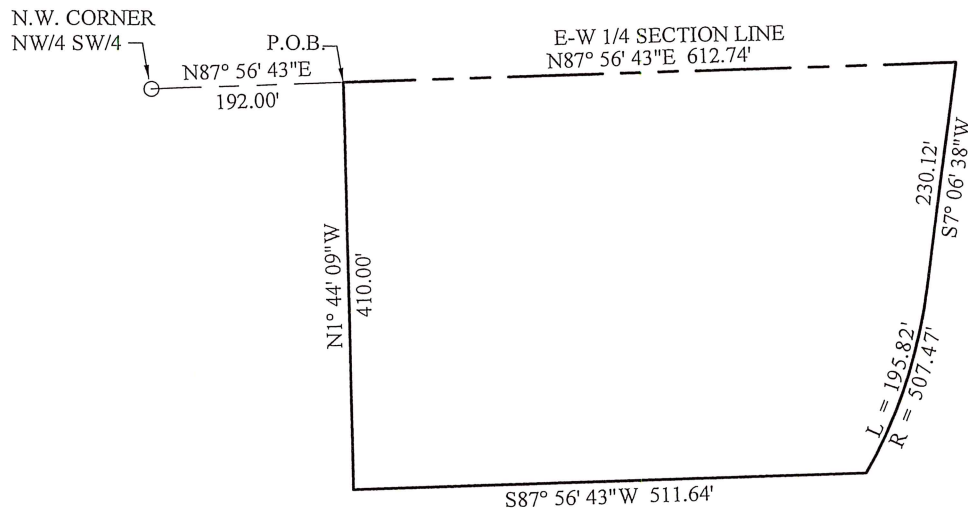
NOTE:

NO MONUMENTATION WAS SET AS PER THIS PLAT, ONLY A LEGAL DESCRIPTION WAS DEVELOPED.

NO EASEMENTS WERE SUPPLIED, RESEARCHED, OR ADDRESSED AS PART OF THIS SURVEY AND PLAT.

BASIS OF BEARING IS N87°56'43"E ALONG THE NORTH LINE OF SAID SW/4.

GREEN COUNTRY SURVEYING		LIMESTONE CONSTRUCTION LLC PROPERTY TRACT 3	
207 SOUTH ADAIR STREET P.O. BOX 445 PRYOR, OKLAHOMA 74362 918-825-6575 OFFICE 918-825-3606 FAX		LEGAL DESCRIPTION PLAT	
DRAWN KRC	CHECKED KRC	DATE OF OFFICE WORK 5/30/2024	SCALE 1"=200' CRD. FILE - 5-21-19 DWG FILE - LIMST-T3



NOTE:
NO MONUMENTATION WAS SET AS PER
THIS PLAT, ONLY A LEGAL DESCRIPTION
WAS DEVELOPED.

NO EASEMENTS WERE SUPPLIED,
RESEARCHED, OR ADDRESSED AS PART OF
THIS SURVEY AND PLAT.

BASIS OF BEARING IS N87°56'43"E ALONG
THE NORTH LINE OF SAID SW/4.

LEGAL DESCRIPTION

A tract of land situated in the Northwest Quarter of the Southwest Quarter (NW/4 SW/4) of Section 5, Township 21 North, Range 19 East of the Indian Base and Meridian, Mayes County, State of Oklahoma, being more particularly described as follows, to-wit:

Commencing at the Northwest Corner of said NW/4 SW/4, THENCE N87°56'43"E for a distance of 192.00 feet along the North Line thereof to the POINT OF BEGINNING;
THENCE N87°56'43"E for a distance of 612.74 feet along said North Line;
THENCE S7°06'38"W for a distance of 230.12 feet;
THENCE along a curve to the right having a radius of 507.47 feet for a distance of 230.12, being subtended by a chord of S17°59'53"W for a distance of 194.60 feet;
THENCE S87°56'43"W for a distance of 511.64 feet;
THENCE N1°44'09"W for a distance of 410.00 feet to the POINT OF BEGINNING.

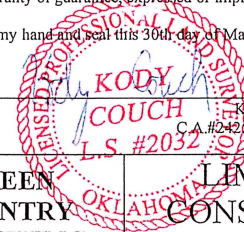
Contains 5.4166 acres, more or less.
This legal description was developed by Kody Couch, L.S. #2032, on 5/30/2024.

CERTIFICATION

I, Kody Couch, the undersigned, a duly Registered Professional Land Surveyor, R.P.L.S. #2032, in the State of Oklahoma do hereby certify that a careful and accurate survey of the described property was made under my supervision to the best of my knowledge and the accompanying plat is a true and accurate representation of the same. This plat survey meets the Oklahoma Minimum Standards for the practice of Land Surveying as adopted by the Oklahoma State Board of Registration for Professional Engineers and Land Surveyors.

The word certify or certificate as shown and used hereon means an expression of professional opinion regarding facts of the survey and does not constitute a warranty or guarantee, expressed or implied.

Witness my hand and seal this 30th day of May, 2024.



Kody Couch, R.P.L.S. #2032
C.A. #2425 6/30/26 Copyright 2024

GREEN COUNTRY SURVEYING		LIMESTONE CONSTRUCTION LLC PROPERTY TRACT 2	
207 SOUTH ADAIR STREET P.O. BOX 445 PRYOR, OKLAHOMA 74362 918-825-6575 OFFICE 918-825-3606 FAX		LEGAL DESCRIPTION PLAT	
DRAWN KRC	CHECKED KRC	DATE OF OFFICE WORK 5/30/2024	SCALE 1"=150' CRD. FILE - 5-21-19 DWG FILE - LIMST-T2

CITY OF PRYOR CREEK PLANNING AND ZONING COMMISSION

[☒] ZONING [] PREL. PLAT [] LOT SPLIT TYPE 2 [] MODIFICATIONS [] DEVELOPMENT PLANS

12 North Rowe Street, P.O. Box 1167, Pryor Creek, Oklahoma 74362 - (918) 825-0888 - FAX (918) 825-6577

www.pryorok.org

APPLICATION INFORMATION

RECEIVED BY: 5/16/24 DATE FILED: 5/16/24 HEARING DATE: _____ CASE NUMBER: _____

[] RESIDENTIAL [] NON-RESIDENTIAL [] MIXED USE BUILDING PERMIT APPLICATION NUMBER _____

NEIGHBORHOOD ASSOCIATIONS: _____

SUBJECT PROPERTY INFORMATION

ADDRESS OR DESCRIPTIVE LOCATION: 801 W GRAHAM ST, PRYOR, OK 74361

LEGAL DESCRIPTION: TRACT 15: 3 TRACTS OF LAND SITUATED IN THE EAST HALF OF THE SE QUARTER OF SECTION 12, TWP 21 NORTH, AND RANGE 18 EAST OF THE INDIAN

PRESENT USE VACANT LAND PRESENT ZONING AG FLOOD PLAIN [] Y [☒] N HISTORIC DESIGNATION [] Y [☒] N BASE AND METHOD

INFORMATION ABOUT YOUR PROPOSAL

PROPOSED NEW ZONING: CAR PUD DESIGNATION INCLUDED: [] Y [☒] N PUD PROPOSAL ATTACHED: [] Y [☒] N

PROPOSED USE: SELF-STORAGE FACILITY WITH BOAT AND RV PARKING

NATURE OF PUD AMENDMENT: N/A

APPLICANT INFORMATION	PROPERTY OWNER INFORMATION
NAME <u>NATHAN STRATTON</u>	NAME <u>TCH GRAHAM STREET, LLC</u>
ADDRESS <u>6431 LINWAY TERRACE</u>	ADDRESS <u>74777 SOUTH 4760 ROAD</u>
CITY, ST, ZIP <u>MCLEAN, VA 22101</u>	CITY, ST, ZIP <u>WESTVILLE, OK 74965</u>
DAYTIME PHONE <u>(281) 382-3911</u>	DAYTIME PHONE <u>(202) 415-5944</u>
EMAIL <u>NSTRATTON@TCHINVEST.COM</u>	EMAIL <u>APCE@GRANDVC.COM</u>
FAX <u>N/A</u>	FAX _____
I, THE UNDERSIGNED APPLICANT, CERTIFY THAT THE INFORMATION ON THIS APPLICATION IS TRUE AND CORRECT.	
SIGNATURE & DATE: <u>NEST MAY 16, 2024</u>	

DOES OWNER CONSENT TO THIS APPLICATION [☒] Y [] N. WHAT IS APPLICANT'S RELATIONSHIP TO OWNER? EMPLOYER

APPLICATION FEES			
BASE APPLICATION FEE	\$10.00		
ADDITIONAL REQUESTS	\$	APPLICATION SUBTOTAL	\$
NEWSPAPER PUBLICATION	\$		
SIGN POSTING	\$18.50		
Review letter fee from City Reviewer for P & Z Meeting	\$125.00		\$
300' PROPERTY OWNERS LIST			
300' PROPERTY OWNERS CERTIFICATE OF MAILING & POSTAGE	\$2.01 x =	\$	
		NOTICE SUBTOTAL	
		TOTAL AMOUNT DUE	\$

APPLICATION FEES IN WHOLE OR PART WILL NOT BE REFUNDED AFTER NOTIFICATION HAS BEEN GIVEN.

NOTICE OF PUBLIC HEARING

BEFORE THE CITY OF PRYOR CREEK PLANNING AND ZONING COMMISSION

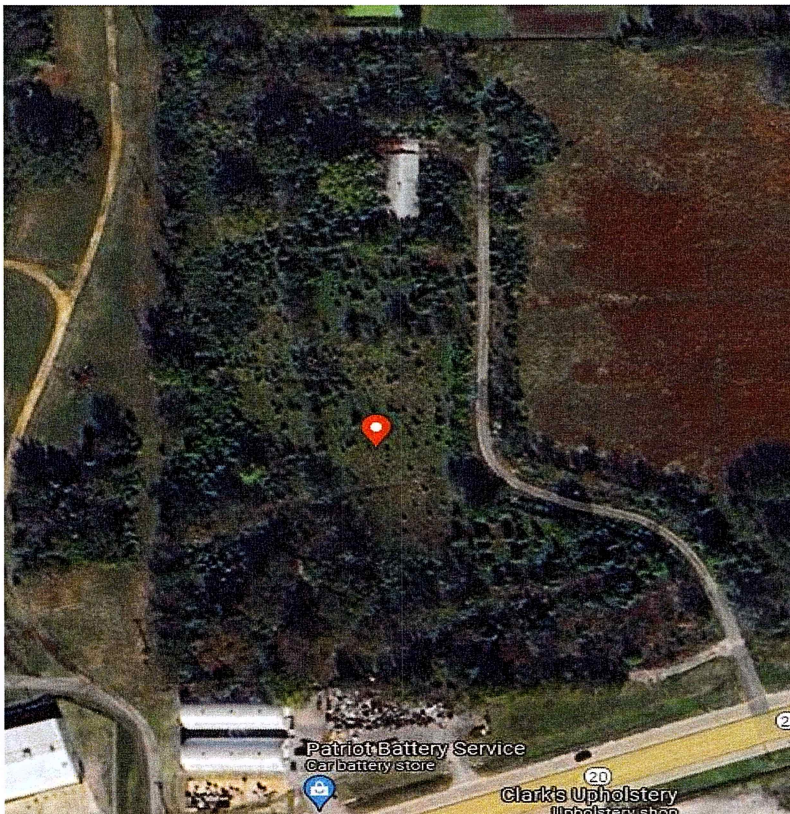
Notice is hereby given that on the 1st day of August, 2024, at 5:30 P.M. in the City Hall Council Chamber, located at 12 North Rowe Street, 2nd floor, Pryor Creek, Mayes County, Oklahoma, the City of Pryor Creek Planning and Zoning Commission will consider the rezoning of the following described property from AG (Agriculture) to CAR (Commercial Automative Recreational)

LEGAL DESCRIPTION:

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

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

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

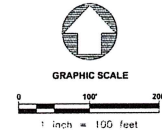


Anyone requiring special accommodations pursuant to the Americans with Disabilities Act should notify the Community Development Dept. at 918-825-1679.

SURVEYING SYMBOLS		
- SET FOUND REBAR - SET FOUND ALUM. PIVOTMENT - SET FOUND COTTON SPRING - SET FOUND PIV. NAIL - FOUND STONE - STATE MONUMENT - FOUND PIPE - COMPUTED POINT - HAZARDOUS SPILL - TEMP BENCH MARK (ELEV.) - STAKE ONLINE - TRAIL	- AIR CONDITIONER - CLEANOUT - ELECTRIC BOX - ELECTRIC METER - FENCE CORNER POST - FIREARM OPTIC MOUNT - WIRE IN GRASS - GAS METER - GAS VALVE - GUY ANCHOR - IRRIGATION CONTROL VALVE - LIGHT POLE - MANHOLE	- POWER POLE - SANITARY SEWER - SEWER - SEPTIC LID - STORM WATER - TELEPHONE PEGMOUNT - TRANSFORMER - WATER METER - WATER VALVE
FEATURE LINES		
- BOUNDARY LINE - PORTY LINE - CENTERLINE OF ROAD - RIGHT-OF-WAY - INTEREST & BUSINESS EASEMENT - UTILITY EASEMENT - W/2 ROAD SET BACK - FIELD MEASUREMENT - RECORDED MEASUREMENT	- WATER LINE - OVERHEAD POWER LINE - SEWER LINE - FLOW LINE - HAZ. LINE - TELEPHONE LINE - TRAIL LINE	

Tract 1
SURVEY DESCRIPTION
A PART OF THE SE1/4 OF SECTION 12, TOWNSHIP 21 NORTH, RANGE 18 EAST IN MAYES COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NW CORNER OF THE SE1/4, SE1/4, SEC. 12, T-21-N, R-18-E; THENCE N 01°33'03" E A DISTANCE OF 149.90' TO A FOUND IRON REBAR; THENCE N 88°28'15" E A DISTANCE OF 305.71' TO A POINT; THENCE S 01°33'03" E A DISTANCE OF 375.59' TO A POINT; THENCE S 72°44'35" E A DISTANCE OF 206.88' TO A POINT; THENCE S 23°04'35" E A DISTANCE OF 175.25' TO A POINT; THENCE S 08°17'30" W A DISTANCE OF 77.84' TO A FOUND 12" IRON REBAR; THENCE S 88°37'46" W A DISTANCE OF 483.52' TO A FOUND 12" IRON REBAR; THENCE N 01°33'03" W A DISTANCE OF 568.52' TO THE POINT OF BEGINNING, HAVING AN AREA OF 297,019.7 SQUARE FEET, 6.82 ACRES. SUBJECT TO ANY EASEMENTS AND/OR RIGHTS-OF-WAY OF RECORD.

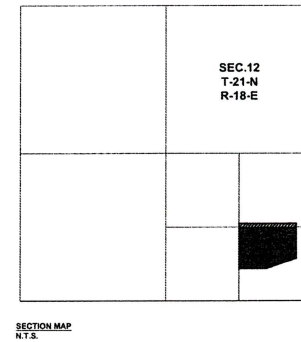
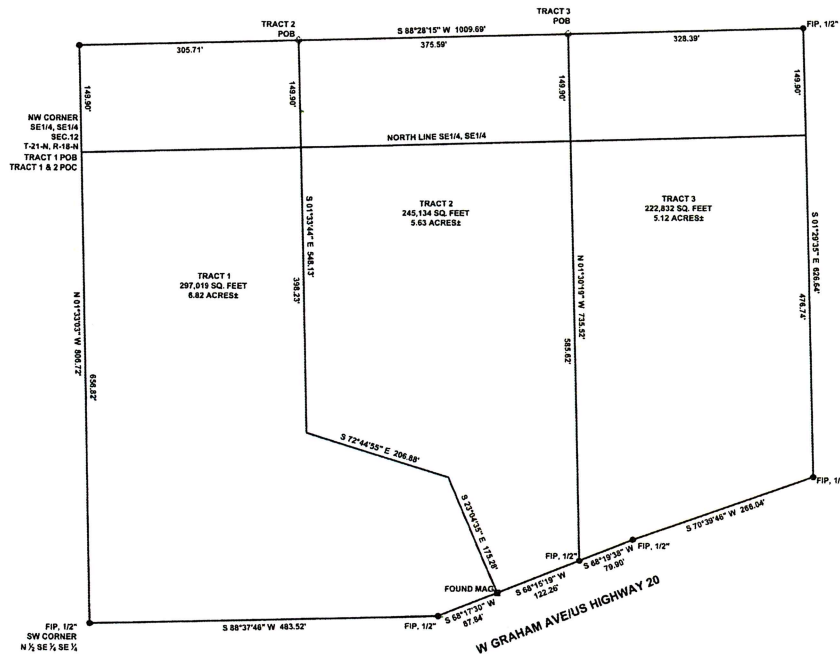
Tract 2
SURVEY DESCRIPTION
A PART OF THE SE1/4 OF SECTION 12, TOWNSHIP 21 NORTH, RANGE 18 EAST IN MAYES COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NW CORNER OF THE SE1/4, SE1/4, SEC. 12, T-21-N, R-18-E; THENCE N 01°33'03" E A DISTANCE OF 149.90' TO A FOUND IRON REBAR; THENCE N 88°28'15" E A DISTANCE OF 305.71' TO A POINT; THENCE S 01°33'03" E A DISTANCE OF 375.59' TO A POINT; THENCE S 72°44'35" E A DISTANCE OF 206.88' TO A POINT; THENCE S 23°04'35" E A DISTANCE OF 175.25' TO A POINT; THENCE S 08°17'30" W A DISTANCE OF 77.84' TO A FOUND 12" IRON REBAR; THENCE S 88°37'46" W A DISTANCE OF 483.52' TO A FOUND 12" IRON REBAR; THENCE N 01°33'03" W A DISTANCE OF 568.52' TO THE POINT OF BEGINNING, CONTAINING 245,134 SQ. FEET, 5.63 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS AND/OR RIGHTS-OF-WAY OF RECORD.



Recording Block

BASIS OF BEARING:
OKLAHOMA STATE PLANE,
COORDINATE SYSTEM,
(NAD-83) NORTH ZONE.

Tract 3
SURVEY DESCRIPTION
A PART OF THE SE1/4 OF SECTION 12, TOWNSHIP 21 NORTH, RANGE 18 EAST IN MAYES COUNTY, OKLAHOMA, BEING MORE PARTICULARLY DESCRIBED AS FOLLOWS:
BEGINNING AT THE NW CORNER OF THE SE1/4, SE1/4, SEC. 12, T-21-N, R-18-E; THENCE N 01°33'03" E A DISTANCE OF 149.90' TO A FOUND IRON REBAR; THENCE N 88°28'15" E A DISTANCE OF 305.71' TO A POINT; THENCE S 01°33'03" E A DISTANCE OF 375.59' TO A POINT; THENCE S 72°44'35" E A DISTANCE OF 206.88' TO A POINT; THENCE S 23°04'35" E A DISTANCE OF 175.25' TO A POINT; THENCE S 08°17'30" W A DISTANCE OF 77.84' TO A FOUND 12" IRON REBAR; THENCE S 88°37'46" W A DISTANCE OF 483.52' TO A FOUND 12" IRON REBAR; THENCE N 01°33'03" W A DISTANCE OF 568.52' TO THE POINT OF BEGINNING, CONTAINING 222,832 SQ. FEET, 5.12 ACRES, MORE OR LESS, SUBJECT TO ANY EASEMENTS AND/OR RIGHTS-OF-WAY OF RECORD.



NOTES:
(918) 801-2787
518 W KRAUSE ST, JAY, OK 74346
-SWOPE CONSULTING JAY OFFICE



SURVEY FOR
TC4 INVESTMENTS
801 W GRAHAM ST
PRYOR, OKLAHOMA 74361

CERTIFICATE OF SURVEYING ACCURACY
I, MONNIE D. SEARS, HEREBY CERTIFY THAT THIS MAP CORRECTLY REPRESENTS A BOUNDARY SURVEY MADE UNDER MY SUPERVISION AND BOUNDARY MARKERS AND LOT CORNERS SHOWN HEREON ACTUALLY EXIST AND THEIR LOCATION, TYPE AND MATERIAL ARE CORRECTLY SHOWN AND ALL MINIMUM REQUIREMENTS FOR LAND SURVEYORS HAVE BEEN MET.
DATE OF EXECUTION: 07/27/2023

SIGNED:
REGISTERED LAND SURVEYOR
NO. 1359
STATE OF OKLAHOMA



DRAWN BY: K.W.R.
JOB NUMBER: 23-109
SUBMITTAL DATE: 07/27/2023
City: Pryor
DRAWING NAME: 23-109su.dwg
SHEET NUMBER: 1 OF 1