

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-2	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT SERVICES/799	3/7/2022	67,960.92
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	2/3/2022	4,907.50
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	2/3/2022	65.52
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	2/22/2022	1,530.00
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	3/4/2022	4,972.50
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	3/4/2022	84.01
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	2/17/2022	12.53
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	2/18/2022	40.03
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	3/3/2022	211.54
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	3/4/2022	41.14
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	2/17/2022	12.53
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	2/18/2022	40.03
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	3/3/2022	211.54
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	3/4/2022	41.14
11	2022-11-8	MICHELE E HUEBERT	152/BLKT/MILEAGE REIMB/050	3/7/2022	15.56
11	2022-11-12	BAKER, SUE N	152/BLKT/MILEAGE REIMB/720	3/7/2022	86.81
11	2022-11-17	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	3/7/2022	83.36
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	3/7/2022	67.50
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	2/15/2022	26.07
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	3/4/2022	92.78
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	2/15/2022	26.07
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	3/4/2022	92.78
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	3/2/2022	10.00
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	3/4/2022	30.00
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	3/4/2022	92.19
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	3/8/2022	18.40
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/4/2022	26.77
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	3/4/2022	238.00
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	3/11/2022	378.00
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	3/9/2022	3,880.56
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/8/2022	1,200.58
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	2/21/2022	175.00
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	2/21/2022	275.00
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	2/21/2022	100.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/21/2022	1,312.63
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/20/2022	1,514.03
11	2022-11-1208	MIDWEST RACQUETBALL & SPORTING INC	061/BLKT/FEES/PROF DEV/050	2/23/2022	67.85
11	2022-11-1232	VOGT, AARON	061/BLKT/FEES/PROF DEV/050	3/10/2022	118.76
11	2022-11-1234	ROBERTSON, LOGAN	061/BLKT/FEES/PROF DEV/050	3/2/2022	68.09
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	3/1/2022	1,619.35
11	2022-11-125	DARWIN GLOBAL LLC	040/BLKT/TRAINING/040	2/18/2022	160.00
11	2022-11-1257	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	3/10/2022	425.43
11	2022-11-127	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	3/6/2022	663.93
11	2022-11-129	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	3/1/2022	85.76
11	2022-11-130	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	3/1/2022	59.85
11	2022-11-132	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	1/31/2022	267.50
11	2022-11-132	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	2/28/2022	109.26
11	2022-11-133	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	3/9/2022	2,080.50
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	2/12/2022	265.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	2/19/2022	275.00
11	2022-11-1336	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	2/7/2022	48.54
11	2022-11-1345	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/1/2022	107.91
11	2022-11-1345	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	2/28/2022	376.25
11	2022-11-1353	EMILY M HARPER	120/BLKT/MILEAGE REIMB/052	3/7/2022	57.33
11	2022-11-1367	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/18/2022	96.93
11	2022-11-1369	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/053	2/19/2022	430.26
11	2022-11-1370	KELLI ANN BURNETT	511/BLKT/TRAVEL REIMB/053	2/19/2022	355.33
11	2022-11-1371	BETSWORTH, JENNIFER	572/BLKT/TRAVEL REIMB/053	2/19/2022	345.00
11	2022-11-1389	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	2/14/2022	124.32
11	2022-11-1389	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	3/2/2022	108.00
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	2/10/2022	37.47
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	2/15/2022	70.46
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	2/18/2022	92.65
11	2022-11-140	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	2/28/2022	30.13
11	2022-11-140	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	2/8/2022	2.69
11	2022-11-144	JP MORGAN CHASE/ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	2/21/2022	690.00
11	2022-11-1454	WILLIAMS, JANA	001/BLKT/TRAVEL REIMB/215	2/23/2022	138.06
11	2022-11-1457	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/28/2022	75.80
11	2022-11-1482	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	2/28/2022	812.48
11	2022-11-1482	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	3/1/2022	67.32
11	2022-11-1499	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	2/14/2022	272.75
11	2022-11-1499	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	2/14/2022	337.59
11	2022-11-150	DEEP SOUTH EQUIPMENT COMPANY	099/BLKT/EQUIP REPAIR/055	2/16/2022	951.06
11	2022-11-1501	NASCO EDUCATION LLC	203/GRANT/SUPPLIES/175	11/17/2021	472.44

11	2022-11-1501	NASCO EDUCATION LLC	203/GRANT/SUPPLIES/175	12/30/2021	131.04
11	2022-11-1501	NASCO EDUCATION LLC	203/GRANT/SUPPLIES/175	2/14/2022	234.84
11	2022-11-1501	NASCO EDUCATION LLC	203/GRANT/SUPPLIES/175	2/28/2022	52.44
11	2022-11-1503	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/22/2022	20,872.80
11	2022-11-1504	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	12/31/2021	32,784.37
11	2022-11-1509	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/725	11/4/2021	35.00
11	2022-11-1527	DILLINGHAM, MORGAN	615/TRAVEL/205	2/18/2022	408.00
11	2022-11-1528	MICHAEL J FLASCH	615/TRAVEL/530	2/18/2022	436.00
11	2022-11-1529	HILL, AMY	615/TRAVEL/170	2/18/2022	436.00
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	3/1/2022	300.00
11	2022-11-1530	MORGAN P KOWALEWSKI	615/TRAVEL/225	2/18/2022	400.00
11	2022-11-1536	CDW LLC	163/BATTERIES/030	11/20/2021	(37.04)
11	2022-11-1536	CDW LLC	163/BATTERIES/030	12/6/2021	(98.24)
11	2022-11-1536	CDW LLC	163/BATTERIES/030	11/19/2021	663.30
11	2022-11-1536	CDW LLC	163/BATTERIES/030	12/27/2021	663.30
11	2022-11-1538	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	3/6/2022	483.53
11	2022-11-1538	WEX BANK	040/BLKT/ACTIVITY FUEL CARD/040	3/6/2022	26.98
11	2022-11-1548	ALLIED 100, LLC	089/ELECTRD PAD/BATTERY ADLT/PEDS/SITES	12/2/2021	744.99
11	2022-11-1560	VASAS, ERIKA	541/BLKT/TRAVEL REIMB/076	2/9/2022	276.00
11	2022-11-1561	WALKER, JESSICA	541/BLKT/TRAVEL REIMB/076	2/9/2022	306.00
11	2022-11-1563	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	2/14/2022	150.00
11	2022-11-1572	GRIGGS, FAITH	152/BLKT/MILEAGE REIMB/165	3/7/2022	29.48
11	2022-11-1575	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	3/1/2022	11.47
11	2022-11-1577	ARTIS, JAMIE	153/BLKT/MILEAGE REIMB/180	2/22/2022	53.70
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	3/9/2022	83.02
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	3/10/2022	1.99
11	2022-11-159	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING REPAIR/PAC/051	1/6/2022	150.00
11	2022-11-160	JENKINS PIANO COMPANY LLC	036/BLKT/PIANO TUNING REPAIR/059	3/10/2022	150.00
11	2022-11-1603	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/200	3/1/2022	76.52
11	2022-11-1609	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	2/14/2022	760.47
11	2022-11-1609	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	3/1/2022	64.87
11	2022-11-1613	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	3/7/2022	314.76
11	2022-11-1613	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	2/16/2022	19.50
11	2022-11-1613	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	3/4/2022	(1.51)
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	1/1/2022	25.00
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	2/1/2022	25.00
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	3/1/2022	783.50
11	2022-11-1640	MCNALLY, SHERRI	152/BLKT/MILEAGE REIMB/200	3/7/2022	22.82
11	2022-11-1642	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/720	3/7/2022	85.82
11	2022-11-1643	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	3/4/2022	99.68
11	2022-11-1645	MITCHELL, JENNIFER	125/BLKT/MILEAGE REIMB/100	3/4/2022	26.15
11	2022-11-165	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	3/3/2022	3,300.00
11	2022-11-1657	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	2/17/2022	4,914.00
11	2022-11-167	VIP VOICE SERVICES LLC	794/BLKT/TELEPHONE/LONG DISTANC/CMET/050	3/7/2022	8,500.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	3/11/2022	2,836.38
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	3/16/2022	3,594.20
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	3/16/2022	502.66
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	3/16/2022	2,321.46
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	3/17/2022	385.52
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	3/17/2022	483.96
11	2022-11-1695	BANK OF OKLAHOMA	191/BLKT/BANK/BOND/TRUST/FEES/CMET/052	3/14/2022	861.36
11	2022-11-1697	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/525	2/22/2022	204.02
11	2022-11-1703	BAPS/COMMERCE CC	180/BLKT/JOB FAIR REGISTRATION/052	2/18/2022	125.00
11	2022-11-1704	LINEAR COMMUNICATIONS INC	123/UNINSTALL/REINSTALL TV/120	2/23/2022	250.00
11	2022-11-1707	GORFAM MARKETING INC	007/UNIFORM/JROTC/720	1/10/2022	866.25
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/18/2022	1,835.67
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/14/2022	3,572.06
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/1/2022	1,357.24
11	2022-11-119	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/8/2022	3,842.18
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/7/2022	698.57
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/8/2022	438.45
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/21/2022	2,475.06
11	2022-11-171	BROKEN ARROW INSURANCE AGENCY INC	794/BLKT/SURETY&DISHONSTY BONDS/CMET/050	3/3/2022	350.00
11	2022-11-1714	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	2/19/2022	296.00
11	2022-11-1730	JP MORGAN CHASE/ADMIRAL EXPRESS	572/BLKT/PRINTERS & INK/053	2/16/2022	187.95
11	2022-11-1737	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	3/8/2022	241.33
11	2022-11-174	COX COMMUNICATIONS	794/BLKT/CABLE/PHONE/FIBER/CMET/050	3/16/2022	15,440.40
11	2022-11-174	COX COMMUNICATIONS	794/BLKT/CABLE/PHONE/FIBER/CMET/050	3/9/2022	408.11
11	2022-11-1755	SHARON L JAMES	121/TRAVEL/052	3/23/2022	241.38
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	3/7/2022	7,365.05
11	2022-11-1761	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	3/9/2022	182.80
11	2022-11-1762	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	3/1/2022	61.88
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	117.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00

11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/19/2022	1,355.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/19/2022	1,355.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/19/2022	1,355.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/7/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/29/2021	(599.00)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/3/2022	(506.80)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/14/2022	1,066.72
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/14/2022	1,113.32
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	350.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	70.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/14/2022	1,113.32
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/17/2022	903.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	815.59
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/23/2022	109.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/2/2022	2,400.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/11/2022	(350.00)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/16/2022	1,495.92
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/16/2022	666.95
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/9/2022	350.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/8/2022	1,993.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/14/2022	1,319.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/7/2022	190.51
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/15/2022	4,313.40
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/15/2022	4,823.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	117.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/19/2022	1,355.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/19/2022	1,355.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/19/2022	1,355.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/7/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/29/2021	(599.00)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/3/2022	(506.80)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/14/2022	1,066.72
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/14/2022	1,113.32
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/24/2022	104.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	350.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	70.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	123.28
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/14/2022	1,113.32
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/17/2022	903.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	815.59
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/11/2022	783.03
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/23/2022	109.00
11	2022-11-1767	CK FIRST ENTERPRISES INC	001/SUPPLIES/525	1/5/2022	227.00
11	2022-11-177	EXELON CORPORATION	794/BLKT/NATURAL GAS UTILITY/CMET/050	3/11/2022	35,219.12
11	2022-11-1771	WILLIAM V MACGILL & CO	125/REFRIGERATOR/725	3/7/2022	480.00
11	2022-11-1773	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/160	2/16/2022	119.06
11	2022-11-1787	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	3/2/2022	77.92
11	2022-11-1791	HOBBY LOBBY STORES INC	511/BLKT/STEM NIGHT SUPPLIES/150	2/16/2022	78.98
11	2022-11-1798	VINER ENTERPRISES INC	040/BLKT/PARTS/040	2/14/2022	172.30
11	2022-11-1798	VINER ENTERPRISES INC	040/BLKT/PARTS/040	2/22/2022	181.86
11	2022-11-1798	VINER ENTERPRISES INC	040/BLKT/PARTS/040	2/22/2022	193.24
11	2022-11-1804	WARWICK, MARLA	103/BLKT/MILEAGE/REIMB/050	3/9/2022	87.54
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	2/28/2022	5.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	2/16/2022	10.00
11	2022-11-1816	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	2/21/2022	389.94
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3/3/2022	124.83
11	2022-11-1827	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	3/3/2022	73.99

11	2022-11-1827	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	3/7/2022	19.70
11	2022-11-1827	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	3/9/2022	146.11
11	2022-11-1827	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	3/3/2022	73.99
11	2022-11-1828	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/780	1/19/2022	709.25
11	2022-11-1832	EARLYCHILDHOOD LLC	552/STEM KITS/100	2/11/2022	64.98
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	2/17/2022	60.98
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	2/18/2022	22.47
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	2/17/2022	60.98
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	2/18/2022	22.47
11	2022-11-185	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERV/CMET/050	2/8/2022	3,705.42
11	2022-11-1862	LOVING GUIDANCE INC	001/SUPPLIES/SOCIAL-EMOT LEARNING/103	3/10/2022	481.85
11	2022-11-188	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	2/28/2022	130.00
11	2022-11-1884	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/12/2022	609.00
11	2022-11-189	BROKEN ARROW INSURANCE AGENCY INC	794/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	3/10/2022	915.00
11	2022-11-191	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	3/9/2022	193.50
11	2022-11-1921	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/10/2022	4,125.00
11	2022-11-1921	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/18/2022	1,829.43
11	2022-11-1924	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/17/2022	27.18
11	2022-11-1924	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/21/2022	76.44
11	2022-11-1928	REALLY GOOD STUFF LLC	001/DRY ERASE BOARDS/165	3/21/2022	98.88
11	2022-11-1930	LAKESHORE EQUIPMENT CO	552/STEM KITS/175	2/3/2022	445.53
11	2022-11-1933	LAKESHORE EQUIPMENT CO	552/STEM KITS/110	2/1/2022	229.45
11	2022-11-194	US POSTMASTER	191/BLKT/MAIL PERMIT/CMET/050	2/20/2022	265.00
11	2022-11-1942	BARNES & NOBLE EDUCATION INC	121/TCC LUMEN MATH CODES/SEC	3/1/2022	428.40
11	2022-11-1944	LINEAR COMMUNICATIONS INC	001/FAX LINE/525	2/23/2022	245.00
11	2022-11-1947	CURRICULUM ASSOCIATES LLC	541/LEGACY PD/053	3/9/2022	1,000.00
11	2022-11-1948	APPLE INC	162/iMAC/GRAPHIC ARTIST/050	2/1/2022	468.95
11	2022-11-1948	APPLE INC	162/iMAC/GRAPHIC ARTIST/050	2/2/2022	179.00
11	2022-11-1948	APPLE INC	162/iMAC/GRAPHIC ARTIST/050	2/24/2022	2,299.00
11	2022-11-1953	J TAYLOR EDUCATION INC	153/SUPPLIES/780	1/31/2022	714.00
11	2022-11-1954	BAPS/COMMERCE CC	412/SUBSCRIPTION/720	2/28/2022	159.00
11	2022-11-1956	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	2/2/2022	52.93
11	2022-11-1957	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	2/2/2022	18.56
11	2022-11-196	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	3/7/2022	183.40
11	2022-11-1960	LAKESHORE EQUIPMENT CO	552/STEM KIT/053	2/24/2022	141.55
11	2022-11-1963	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO TUNING/720	2/27/2022	150.00
11	2022-11-1972	BARNES & NOBLE INC	571/BILINGUAL DICTIONARIES/053	2/11/2022	131.84
11	2022-11-1974	EARTHWALK COMMUNICATIONS	001/CHROMEBOOK CART CONVERSION KIT/225	2/8/2022	360.00
11	2022-11-1976	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/107	2/11/2022	156.45
11	2022-11-1976	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/107	2/18/2022	74.52
11	2022-11-1976	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/107	2/17/2022	(74.52)
11	2022-11-1977	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	3/3/2022	12.99
11	2022-11-1977	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	3/9/2022	300.18
11	2022-11-1977	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	3/10/2022	10.56
11	2022-11-1977	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	2/28/2022	172.33
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/10/2022	6.96
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/23/2022	66.12
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/3/2022	17.02
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/4/2022	153.18
11	2022-11-1986	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	2/9/2022	343.78
11	2022-11-1986	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	2/10/2022	188.48
11	2022-11-1986	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	2/15/2022	120.98
11	2022-11-1986	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	2/21/2022	103.99
11	2022-11-1986	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	3/4/2022	83.96
11	2022-11-1987	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/220	2/9/2022	77.92
11	2022-11-1988	BURNS TOURS LLC	035/CHOIR TRAVEL/720	3/9/2022	25,000.00
11	2022-11-199	VERIZON WIRELESS SERVICES LLC	794/BLKT/DATA PLANS/ADMIN/050	2/6/2022	200.05
11	2022-11-1990	ADRIEN MICHELE FRANCIS	625/BLKT/MILEAGE REIMB/050	3/7/2022	24.98
11	2022-11-1991	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	2/10/2022	1,150.95
11	2022-11-1992	JP MORGAN CHASE BANK	796/BLKT/MCKINNEY-VENTO TRANSPRT/053	3/3/2022	100.01
11	2022-11-1993	EDPUZZLE INC	001/SUBSCRIPTION/700	2/10/2022	1,450.00
11	2022-11-1994	PROJECT LEAD THE WAY INC	153/PLTW COMPUTER SCIENCE FEE/SEC	7/1/2021	2,200.00
11	2022-11-1995	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/105	2/11/2022	759.84
11	2022-11-1996	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/105	2/11/2022	617.37
11	2022-11-1997	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/105	2/18/2022	682.11
11	2022-11-1998	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/225	2/22/2022	839.52
11	2022-11-2000	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	2/11/2022	61.32
11	2022-11-2001	R. K. BLACK INC	001/INK/PRINTER/215	2/10/2022	520.90
11	2022-11-2002	OTC BRANDS INC	511/PARENT INVOLVEMENT SUPPLIES/205	2/10/2022	206.25
11	2022-11-2003	TWOTREES TECHNOLOGIES LLC	120/MATH DOC CAMERAS/SEC	2/14/2022	4,480.00
11	2022-11-2006	CRAZY CROW TRADING POST	563/BLKT/CULTURAL SUPPLIES/520	2/11/2022	122.75
11	2022-11-2008	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/125	2/17/2022	474.90
11	2022-11-2009	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	3/10/2022	18.99
11	2022-11-2009	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	2/16/2022	475.97
11	2022-11-2014	MORRIS PRINTING GROUP INC	001/FOLDERS/215	3/9/2022	260.00

11	2022-11-2015	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/180	2/16/2022	12.00
11	2022-11-2016	BH MEDIA GROUP INC	061/SUBSCRIPTION/050	3/10/2022	358.80
11	2022-11-2017	EBCO INC	001/LOCKDOWN MAGNETS/140	2/16/2022	48.75
11	2022-11-2019	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/125	2/28/2022	1,512.43
11	2022-11-2020	REALLY GOOD STUFF LLC	001/HEADPHONES/165	2/16/2022	287.39
11	2022-11-2023	JP MORGAN CHASE BANK	163/PLURALSIGHT/SUBSCRPTN/TRAINING/030	3/11/2022	1,695.75
11	2022-11-2024	MEPO OF OKLAHOMA INC	041/ANNUAL MEMBERSHIP DUES/041	2/17/2022	400.00
11	2022-11-2026	HOLLYE M JACKSON	412/BLKT/TRAVEL REIMB/725	2/17/2022	93.60
11	2022-11-2040	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/165	3/2/2022	379.92
11	2022-11-2041	JP MORGAN CHASE BANK	102/ATHL WEB DESIGN/050	2/1/2022	8,000.00
11	2022-11-2044	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE PD/799	2/22/2022	79.00
11	2022-11-2044	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE PD/799	2/22/2022	49.00
11	2022-11-2045	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/SUPPLIES/125	2/23/2022	108.42
11	2022-11-2047	PITSCO EDUCATION LLC	412/SUPPLIES/TECHED/530	2/22/2022	998.55
11	2022-11-2047	PITSCO EDUCATION LLC	412/SUPPLIES/TECHED/530	3/10/2022	112.50
11	2022-11-2053	SWEETWATER SOUND INC	036/KIRKLAND SPEAKER/059	2/18/2022	169.00
11	2022-11-2054	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	2/21/2022	884.17
11	2022-11-2054	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	3/9/2022	173.40
11	2022-11-2055	B & L PRINTING	121/PATHWAY BOOKS/SEC	2/22/2022	537.60
11	2022-11-2056	MATLOCK HOLDINGS SERIES EIGHT LLC	040/METAL FRAMES/040	3/9/2022	420.00
11	2022-11-2059	ERIK KONRAD ANDERSON PHD	773/LICENSE RENEWAL/JROTC/720	2/22/2022	370.00
11	2022-11-2060	SCHOOL SPECIALTY LLC	001/TRICYCLE/140	2/4/2022	879.57
11	2022-11-2062	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY RESOURCES/165	3/4/2022	1,889.57
11	2022-11-2064	TEACHER SYNERGY LLC	001/CLASSROOM SUPPLIES/170	3/1/2022	322.18
11	2022-11-2066	SUPER DUPER INC	001/CLASSROOM SUPPLIES/170	2/23/2022	196.65
11	2022-11-2068	READING READING BOOKS LLC	001/BOOKS/CLASSROOM/170	2/22/2022	359.10
11	2022-11-2074	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	3/1/2022	357.45
11	2022-11-2074	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	3/2/2022	9.95
11	2022-11-2075	SWEETWATER SOUND INC	102/RACK MIXER/720	2/28/2022	1,299.00
11	2022-11-2081	EARLYCHILDHOOD LLC	001/ART SUPPLIES/120	3/3/2022	439.80
11	2022-11-2082	NCS PEARSON INC	152/SPED/TESTING/799	3/2/2022	4,028.04
11	2022-11-2083	NCS PEARSON INC	152/SPED/TESTING/799	3/1/2022	2,250.00
11	2022-11-2083	NCS PEARSON INC	152/SPED/TESTING/799	3/1/2022	2,250.00
11	2022-11-2086	FARGO ADDITIVE MFG EQUIP 3D LLC	153/SUPPLIES/780	3/1/2022	211.36
11	2022-11-2087	SWEETWATER SOUND INC	036/EQUIPMENT/SUPPLIES/059	3/2/2022	1,696.89
11	2022-11-2088	TWOTREES TECHNOLOGIES LLC	001/CLASSROOM SUPPLIES/170	2/28/2022	232.00
11	2022-11-2089	WEST MUSIC COMPANY INC	001/CLASSROOM SUPPLIES/170	3/1/2022	139.57
11	2022-11-2091	PITSCO EDUCATION LLC	001/SUPPLIES/520	3/3/2022	36.00
11	2022-11-2092	JP MORGAN CHASE/ADMIRAL EXPRESS	035/BLKT/BATTERIES/720	2/24/2022	69.93
11	2022-11-2095	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCIAL STUDIES/SUPPLIES/505	2/25/2022	342.61
11	2022-11-2095	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCIAL STUDIES/SUPPLIES/505	3/3/2022	25.29
11	2022-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/1/2022	1,201.08
11	2022-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/2/2022	9.99
11	2022-11-2096	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/3/2022	30.75
11	2022-11-2099	APPLE INC	424/EQUIPMENT/STEM/510	2/28/2022	149.00
11	2022-11-2100	GRAPHIC SOLUTIONS GROUP INC	412/SUPPLIES/STEM/525	3/1/2022	124.99
11	2022-11-2100	GRAPHIC SOLUTIONS GROUP INC	412/SUPPLIES/STEM/525	3/2/2022	219.86
11	2022-11-2101	LITERACY RESOURCES LLC	367/BOOKS/052	2/28/2022	950.28
11	2022-11-2102	SCHOLASTIC INC	367/BOOKS/052	3/4/2022	44,937.15
11	2022-11-2107	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/9/2022	21,140.73
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	300.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	300.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	100.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	100.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	50.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	100.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	300.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/10/2022	300.00
11	2022-11-2110	BAPS/COMMERCE CC	160/BLKT/REGISTRATIONS/003	3/8/2022	50.00
11	2022-11-2110	BAPS/COMMERCE CC	160/BLKT/REGISTRATIONS/003	3/8/2022	50.00
11	2022-11-2111	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	3/22/2022	50.00
11	2022-11-2114	VEX ROBOTICS INC	412/SUPPLIES/STEM/520	3/3/2022	207.37
11	2022-11-2117	FULL COMPASS SYSTEMS	152/SPED/FM SYSTEM/700	3/1/2022	193.00
11	2022-11-2123	SEON SYSTEM SALES INC	040/MEDIA CARTRIDGES/040	3/7/2022	1,775.00
11	2022-11-2124	BOOMERANG PRINTING LLC	367/PRINTING/052	3/3/2022	3,447.00
11	2022-11-2126	MICROSOFT CORPORATION	163/WIRELESS DISPLAY ADAPTERS/030	3/12/2022	349.95
11	2022-11-2127	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/205	3/8/2022	390.39
11	2022-11-2129	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/7/2022	163.05
11	2022-11-2132	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/052	3/4/2022	2,421.99
11	2022-11-2136	LITERACY RESOURCES LLC	367/BOOKS/052	3/2/2022	6,047.24
11	2022-11-2140	BAPS/COMMERCE CC	162/NSPRA/ENTRY FEES/050	3/11/2022	425.00
11	2022-11-2148	JP MORGAN CHASE BANK	104/SUBSCRIPTION/052	3/11/2022	1,999.00
11	2022-11-2151	TWOTREES TECHNOLOGIES LLC	001/LAPTOPS/525	3/4/2022	1,536.00
11	2022-11-2155	THINK SOCIAL PUBLISHING INC	621/SPED/MATERIALS/205	3/4/2022	336.26
11	2022-11-2158	TOLEDO PHYSICAL EDUCATION SUPPLY	001/BLKT/SUPPLIES/PE/205	3/10/2022	319.51

11	2022-11-216	U S CELLULAR	794/BLKT/EMERGENCY CELL PHONE/CMET/040	3/2/2022	114.90
11	2022-11-220	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/BAND/720	2/25/2022	643.13
11	2022-11-222	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	3/11/2022	80.50
11	2022-11-224	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	3/1/2022	95.71
11	2022-11-231	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	3/1/2022	2,040.05
11	2022-11-232	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	2/28/2022	168.00
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	2/25/2022	400.75
11	2022-11-240	MUNICIPAL ACCOUNTING SYSTEMS	180/BLKT/W2-1095/FORMS/052	1/6/2022	943.00
11	2022-11-242	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	3/4/2022	202.01
11	2022-11-246	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	2/6/2022	200.05
11	2022-11-275	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	2/6/2022	121.81
11	2022-11-276	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/PAC/052	2/6/2022	40.01
11	2022-11-277	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	2/6/2022	40.01
11	2022-11-279	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	2/6/2022	17.17
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	3/9/2022	10.00
11	2022-11-300	SCHNEIDER, ALICE	010/BLKT/MILEAGE REIMB/052	3/7/2022	140.16
11	2022-11-307	JP MORGAN CHASE/ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/052	3/7/2022	33.80
11	2022-11-328	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	2/17/2022	59.81
11	2022-11-334	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/21/2022	472.00
11	2022-11-338	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	2/1/2022	1,592.50
11	2022-11-347	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	3/7/2022	46.33
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	2/15/2022	2,698.66
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	3/1/2022	2,111.45
11	2022-11-404	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/052	3/22/2022	75.00
11	2022-11-405	JERRY DENTON	061/BLKT/BOE STIPEND/052	3/22/2022	100.00
11	2022-11-406	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	3/22/2022	50.00
11	2022-11-407	BRANDY ROULET	061/BLKT/BOE STIPEND/050	3/22/2022	75.00
11	2022-11-414	REHAB SOURCE FOR KIDS	621/BLKT/SPED/PSYCH/799	3/7/2022	4,455.00
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	2/10/2022	802.30
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	2/10/2022	139.50
11	2022-11-43	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/18/2022	390.14
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/26/2022	54.00
11	2022-11-454	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	3/9/2022	11.28
11	2022-11-465	CK&W SUPPLY INC	040/BLKT/SAFETY VESTS/040	2/28/2022	288.00
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	10/12/2021	17,929.90
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	8/10/2021	19,777.26
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	8/10/2021	4,322.24
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	8/10/2021	43,222.40
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	8/10/2021	53,771.51
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	9/27/2021	21,233.98
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	9/28/2021	11,423.82
11	2022-11-486	ASHLEY A LEMASTER	152/BLKT/MILEAGE REIMB/520	3/7/2022	25.04
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	2/28/2022	255.00
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	1/13/2022	15.10
11	2022-11-557	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	2/28/2022	21,500.00
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	3/2/2022	40,973.94
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	3/16/2022	1,573.03
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	3/7/2022	14,179.85
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/12/2022	26.00
11	2022-11-617	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	2/28/2022	114.28
11	2022-11-62	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	3/2/2022	54.17
11	2022-11-63	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	3/2/2022	64.00
11	2022-11-641	MOORE, DEBBIE	001/BLKT/MILEAGE REIMB/520	3/1/2022	147.93
11	2022-11-642	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/110	3/8/2022	20.12
11	2022-11-653	HAYLEE HORTON	152/BLKT/MILEAGE REIMB/140	3/8/2022	50.00
11	2022-11-70	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	3/2/2022	60.84
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	2/18/2022	52.57
11	2022-11-724	BAPS/COMMERCE CC	001/BLKT/INSTRUC SUPPLIES/520	3/3/2022	134.12
11	2022-11-749	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/103	3/9/2022	22.96
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	46,125.30
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	36,746.06
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	38,801.79
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	42,270.82
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	9/30/2021	30,578.89
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	23,126.89
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	11,563.45
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	17,345.17
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	11,563.45
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	8/23/2021	11,563.45
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	12/3/2021	(10,541.09)
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	333/BLKT/HISTORY DIGITAL CUR/MS	2/22/2022	(113,396.22)
11	2022-11-78	ASBO OKLAHOMA	191/BLKT/PROF DEV/FEES/052	7/26/2021	250.00
11	2022-11-78	ASBO OKLAHOMA	191/BLKT/PROF DEV/FEES/052	8/3/2021	250.00
11	2022-11-78	ASBO OKLAHOMA	191/BLKT/PROF DEV/FEES/052	8/3/2021	250.00
11	2022-11-788	TURNER, TORI	089/BLKT/MILEAGE REIMB/720	3/3/2022	35.39

11	2022-11-799	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	3/8/2022	22.87
11	2022-11-803	BAPS/COMMERCE CC	001/BLKT/INSTRUCTIONAL MATERIALS/110	3/9/2022	123.50
11	2022-11-873	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	3/3/2022	47.82
11	2022-11-913	VERIZON WIRELESS SERVICES LLC	061/BLKT/DATA PLANS/BOE/050	2/6/2022	200.05
11	2022-11-919	BAPS/COMMERCE CC	001/BLKT/CC/SUPPLIES/180	3/3/2022	24.97
11	2022-11-935	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	3/1/2022	21,000.00
11	2022-11-936	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	3/5/2022	11,250.00
11	2022-11-973	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	2/28/2022	11,835.00
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	3/7/2022	746.09
11	2022-11-984	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	3/6/2022	1,890.00
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	3/21/2022	10.99
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	2/14/2022	130.00
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	3/1/2022	2,556.45
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	3/10/2022	345.00
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/10/2022	72.50
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/11/2022	72.50
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/31/2022	237.89
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/18/2022	31.35
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2022	13.89
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2022	151.50
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/28/2022	32.96
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/28/2022	42.46
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/1/2022	154.70
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/2/2022	47.81
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/3/2022	71.12
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/3/2022	52.18
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/3/2022	43.19
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/4/2022	26.24
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/4/2022	80.45
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/7/2022	5.73
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/9/2022	13.82
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/9/2022	192.16
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/10/2022	158.07
21	2022-21-131	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/2/2022	201.95
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/8/2022	28.22
21	2022-21-133	ICE MAKER SALES & SERVICE INC DBA	194/EQUIP/REFRIGERATOR/FREEZER/525	2/18/2022	9,356.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	2/15/2022	225.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	2/15/2022	225.00
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/8/2022	161.99
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/8/2022	161.99
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/8/2022	161.99
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/8/2022	161.99
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	(161.99)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/8/2022	437.98
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/8/2022	(437.98)
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/8/2022	81.98
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/10/2022	75.54
21	2022-21-154	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	3/4/2022	328.61
21	2022-21-155	HAPPY PLAYGROUNDS	194/PLAYGROUND EQUIPMENT/105	3/7/2022	8,596.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/8/2022	250.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/8/2022	325.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/8/2022	375.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/8/2022	341.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/10/2022	200.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/10/2022	173.00
21	2022-21-160	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	3/4/2022	2,496.84
21	2022-21-160	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	2/18/2022	1,020.00
21	2022-21-169	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/4/2022	40.92
21	2022-21-169	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/9/2022	95.06
21	2022-21-177	ICE MAKER SALES & SERVICE INC DBA	041/ICE & WATER DISPENSER/725	3/16/2022	5,020.00
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2022	140.25
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/24/2022	236.39
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2022	8.54
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2022	127.14
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/7/2022	63.72
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/7/2022	14.72
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/8/2022	460.22
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/8/2022	83.12
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2022	25.96
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2022	170.67

21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2022	(13.25)
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/8/2022	321.10
21	2022-21-189	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	3/3/2022	472.81
21	2022-21-190	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	1/14/2022	574.70
21	2022-21-195	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/21/2022	277.00
21	2022-21-202	ENERGYCAP INC	194/ANNUAL SUBSCRIPTION/050	12/21/2021	3,186.91
21	2022-21-203	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/8/2022	24.81
21	2022-21-205	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	2/15/2022	334.71
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	2/28/2022	28.80
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/7/2022	263.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/7/2022	263.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/7/2022	263.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/8/2022	52.72
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/8/2022	263.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/8/2022	219.54
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/10/2022	885.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	3/10/2022	37.18
21	2022-21-210	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/22/2022	786.11
21	2022-21-210	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/22/2022	786.39
21	2022-21-210	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/22/2022	726.26
21	2022-21-210	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/22/2022	781.68
21	2022-21-211	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FIXT/MACH/041	2/22/2022	259.19
21	2022-21-211	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/15/2022	285.00
21	2022-21-212	TEMPLE ENTERPRISES OF TULSA	041/PARTS/IGNITION/041	3/10/2022	1,100.00
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2022	541.73
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/20/2022	3,448.87
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2022	604.31
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2022	427.95
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2022	43.98
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2022	390.24
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2022	816.00
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2022	3,171.19
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/20/2022	3,448.87
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	2/14/2022	170.15
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	2/14/2022	115.00
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	2/15/2022	288.38
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	2/22/2022	288.38
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	2/23/2022	170.46
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/4/2022	99.69
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	2/22/2022	231.43
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/7/2022	127.83
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/10/2022	128.75
21	2022-21-220	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/8/2022	567.42
21	2022-21-222	HEATWAVE SUPPLY INC	041/GAS REGULATOR/105	2/8/2022	392.81
21	2022-21-223	HOME DEPOT USA INC	055/PAPERTOWELS/055	3/1/2022	23,780.00
21	2022-21-226	CONVERGINT TECHNOLOGIES	041/BOSCH SECURITY PANEL/041	3/17/2022	668.66
21	2022-21-230	EMPIRE PAPER COMPANY	055/SUMMER CLEANING/SUPPLIES/055	3/15/2022	11,708.65
21	2022-21-233	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/11/2022	54,278.84
21	2022-21-234	ADEMCO INC	041/HEAT DETECTORS/780	2/18/2022	407.41
21	2022-21-234	ADEMCO INC	041/HEAT DETECTORS/780	2/22/2022	384.54
21	2022-21-234	ADEMCO INC	041/HEAT DETECTORS/780	3/1/2022	(384.54)
21	2022-21-235	HOME DEPOT USA INC	041/ICE MELT/041	3/15/2022	1,020.00
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/22/2022	1,635.97
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/22/2022	560.09
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2022	1,905.36
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2022	708.59
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2022	1,365.84
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2022	782.01
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2022	761.37
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2022	491.35
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/7/2022	891.34
21	2022-21-238	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/8/2022	1,215.40
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/10/2022	111.01
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/15/2022	68.69
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2022	45.09
21	2022-21-240	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/3/2022	122,141.55
21	2022-21-244	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	3/8/2022	622.63
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/20/2022	889.60
21	2022-21-251	TOMMY J MCHOLLAND	041/TREE REMOVAL/120	3/21/2022	2,800.00
21	2022-21-252	TOMMY J MCHOLLAND	041/TREE WORK/150	3/21/2022	5,600.00
21	2022-21-253	TOMMY J MCHOLLAND	041/TREE REMOVAL/150	3/21/2022	475.00
21	2022-21-27	RED BUD AIR FILTER SALES-SVC	041/BLKT/AIR FILTER/051	3/9/2022	1,471.66
21	2022-21-28	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	2/18/2022	88.50
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/10/2022	151.44
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/1/2022	260.41

21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2022	86.85
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2022	6.45
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/3/2022	67.06
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/8/2022	67.06
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2022	(260.41)
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2022	44.34
21	2022-21-33	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	3/3/2022	165.19
21	2022-21-35	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR INSPECTION/720/051	2/18/2022	300.00
21	2022-21-35	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR INSPECTION/720/051	3/11/2022	1,506.00
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	2/28/2022	227.06
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/4/2022	145.60
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	2/21/2022	412.91
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	2/23/2022	53.88
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	3/1/2022	25.92
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	2/21/2022	412.91
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	2/23/2022	53.88
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	3/1/2022	25.92
21	2022-21-49	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	3/7/2022	425.00
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	2/27/2022	560.84
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	2/22/2022	44.72
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/1/2022	565.18
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/7/2022	92.64
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	3/10/2022	997.49
21	2022-21-52	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	3/9/2022	40.00
21	2022-21-52	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	3/14/2022	61.00
21	2022-21-55	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/DUSTMOPS/055	3/1/2022	360.99
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/22/2022	50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/22/2022	125.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/22/2022	50.00
21	2022-21-67	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/14/2022	132.54
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	3/11/2022	32,681.25
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	3/21/2022	32,750.00
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	3/16/2022	85.00
21	2022-21-74	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/2/2022	58.52
22	2022-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	3/14/2022	263.18
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	1/10/2022	(16.50)
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	2/16/2022	18.47
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	2/17/2022	15.04
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	2/18/2022	12.33
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	2/22/2022	160.64
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	2/28/2022	65.50
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	3/2/2022	144.14
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	3/2/2022	20.00
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	3/14/2022	30.00
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	2/14/2022	250.00
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	2/15/2022	6,500.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2022	177.12
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/22/2022	88.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2022	609.02
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/14/2022	94.80
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/4/2022	61.52
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/10/2022	351.75
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	3/10/2022	363.00
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/17/2022	62.90
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/22/2022	900.55
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/22/2022	78.80
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/8/2022	129.80
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/8/2022	78.20
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	2/14/2022	466.17
22	2022-22-20	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	2/14/2022	327.76
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/16/2022	51.89
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/28/2022	18.95
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/14/2022	231.28
22	2022-22-215	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/CHICKEN PROCESSING/022	3/2/2022	30,859.60
22	2022-22-218	LAKENNA M DODD	000/BLKT/MILEAGE REIMB/165	3/8/2022	25.39
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/10/2022	4.85
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/7/2022	274.95
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	2/28/2022	44,753.68
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/8/2022	8,405.63
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/1/2022	103,703.47
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/8/2022	10,538.86
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	2/18/2022	15,716.65
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	3/7/2022	17,396.85
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	3/10/2022	13,740.20
22	2022-22-240	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	3/8/2022	23.75

22	2022-22-243	GIRDNER, RACHEAL	000/BLKT/MILEAGE/720	3/8/2022	12.99
22	2022-22-245	SHAYLEA L MORGAN	763/BLKT/MILEAGE REIMB/160	3/8/2022	46.74
22	2022-22-246	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	3/8/2022	66.00
22	2022-22-248	DETRA BROWN	763/BLKT/MILEAGE REIMB/220	3/8/2022	28.78
22	2022-22-249	SMITH, ANITA	763/BLKT/MILEAGE REIMB/135	3/8/2022	25.04
22	2022-22-250	FELICIA A TROUTMAN	763/BLKT/MILEAGE REIMB/175	3/8/2022	31.36
22	2022-22-251	CLAYTON, LAURA	763/BLKT/MILEAGE REIMB/225	3/8/2022	43.41
22	2022-22-251	CLAYTON, LAURA	763/BLKT/MILEAGE REIMB/225	3/11/2022	49.26
22	2022-22-252	KELLI SUE HUNSPERGER	763/BLKT/MILEAGE REIMB/700	3/8/2022	28.43
22	2022-22-252	KELLI SUE HUNSPERGER	763/BLKT/MILEAGE REIMB/700	3/8/2022	52.83
22	2022-22-254	NANCY RINEHART	763/BLKT/MILEAGE REIMB/530	3/8/2022	37.67
22	2022-22-255	EMPIRE LASER & METAL WORK LLC	763/DISH SINK MODIFY & BACKSPLASH/103	3/11/2022	2,935.00
22	2022-22-256	BEENE SERVICES LLC	763/SINK INSTALL/103	1/19/2022	3,758.18
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	2/18/2022	23,160.26
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	1/14/2022	46.89
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	3/4/2022	27,207.70
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	3/10/2022	18,391.72
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/4/2022	47.62
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/8/2022	32.76
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/8/2022	172.47
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/10/2022	45.58
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/10/2022	(5.68)
22	2022-22-264	DECKER INC	763/STOOL CAPS & TOPS/022	2/23/2022	1,642.50
22	2022-22-267	OVERHEAD DOOR COMPANY OF TULSA INC	763/BLTK/PARTS/SERVICE/MISC/022	1/28/2022	150.00
22	2022-22-267	OVERHEAD DOOR COMPANY OF TULSA INC	763/BLTK/PARTS/SERVICE/MISC/022	3/9/2022	187.50
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/9/2022	29.16
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/15/2022	13.55
22	2022-22-271	FIREPRO FIRE PROTECTION SVCS INC	763/BLKT/VENT HOOD INSPECTIONS/022	3/5/2022	2,977.00
22	2022-22-277	SHONDA MAY	763/REFUND/720	3/7/2022	56.60
22	2022-22-279	TRANG NGUYEN	763/REFUND/160	3/7/2022	12.25
22	2022-22-279	TRANG NGUYEN	763/REFUND/160	3/7/2022	50.00
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/7/2022	184.20
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/11/2022	185.23
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/11/2022	50.20
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/15/2022	157.64
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/16/2022	41.35
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/28/2022	24.09
22	2022-22-280	STEPHANIE LUKER	763/REFUND/720	3/7/2022	228.65
22	2022-22-281	ROXANNE GERCHMAN	763/REFUND/720	3/7/2022	35.70
22	2022-22-38	BUDCO INC	000/BLKT/BANK BAGS/022	2/17/2022	370.04
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/14/2021	96.00
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/12/2022	3.67
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/22/2022	36.00
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/4/2022	262.70
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/8/2022	705.12
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	2/26/2022	3,602.42
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/7/2022	7,090.72
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/11/2022	2,066.24
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/22/2022	892.70
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/1/2022	1,658.35
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/11/2022	988.62
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/14/2022	5,890.10
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/11/2022	6,546.85
22	2022-22-47	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	2/22/2022	64.35
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/15/2022	21.78
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/7/2022	13.86
22	2022-22-55	UNITED RENTALS NORTH AMERICA INC	000/BLKT/RENTAL TRUCK LIFT/022	2/18/2022	286.37
22	2022-22-64	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	3/8/2022	24.92
22	2022-22-65	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	3/11/2022	15.97
22	2022-22-66	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	3/11/2022	20.65
22	2022-22-68	KING, DAYLE	000/BLKT/MILEAGE REIMB/180	3/8/2022	20.65
22	2022-22-69	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	3/8/2022	17.67
22	2022-22-80	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	3/8/2022	20.71
22	2022-22-84	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	3/8/2022	22.17
22	2022-22-87	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	3/8/2022	33.46
22	2022-22-94	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/BEEF & CHICK COMM PROC/022	2/23/2022	115.00
22	2022-22-99	RICH HOLDINGS INC.	000/BLKT/CHEESE PROCESSING/022	3/1/2022	8,071.66
31	2022-31-15	P & K EQUIPMENT INC	041/EQUIPMENT/041	2/24/2022	4,087.93
31	2022-31-43	CDW LLC	163/PROJECTORS/030	3/7/2022	1,709.62
31	2022-31-52	DUDE SOLUTIONS INC	163/SERVICE DESK/TECH ESSENTIAL SVCS/050	2/17/2022	1,619.44
31	2022-31-53	TWOTREES TECHNOLOGIES LLC	163/LENOVO LICENSE/050	2/18/2022	20,945.00
31	2022-31-55	GRAVILLE ASSOCIATES INC	163/CLOUD BACK UP/MAINTENANCE/050	2/17/2022	27,364.00
31	2022-31-58	TWOTREES TECHNOLOGIES LLC	163/THINKBOOK/MONITOR/WARRANTY/030	3/4/2022	3,551.00
32	2022-32-129	MURRAY WOMBLE INC	041/FLAG POLES/525	3/16/2022	23,130.00
32	2022-32-145	MIDWEST RACQUETBALL & SPORTING INC	160/MENS TENNIS UNIFORMS/003	1/18/2022	1,471.36

32	2022-32-147	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	2/28/2022	193.77
32	2022-32-182	HERTZBERG-NEW METHOD, INC	133/MEDIA/BOOKS/510	2/21/2022	87.42
32	2022-32-189	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	11/24/2021	54.63
32	2022-32-189	FOLLETT SCHOOL SOLUTIONS INC	137/MEDIA/BOOKS/525	12/22/2021	721.99
32	2022-32-189	FOLLETT SCHOOL SOLUTIONS LLC	137/MEDIA/BOOKS/525	1/12/2022	351.20
32	2022-32-211	FOLLETT SCHOOL SOLUTIONS LLC	132/MEDIA/BOOKS/505	3/1/2022	311.43
32	2022-32-217	CLEAN LINE INC DBA	041/SEWER MACHINE/041	12/16/2021	5,172.34
32	2022-32-223	TURNITIN LLC	102/ORIGINALITY CHECKER/SECONDARY	11/30/2021	22,765.00
32	2022-32-226	FOLLETT SCHOOL SOLUTIONS LLC	142/MEDIA/BOOKS/700	2/15/2022	398.89
32	2022-32-228	FOLLETT SCHOOL SOLUTIONS LLC	146/BOOKS/MEDIA/720	2/11/2022	1,385.07
32	2022-32-228	FOLLETT SCHOOL SOLUTIONS LLC	146/BOOKS/MEDIA/720	3/1/2022	999.96
32	2022-32-229	GARRETT OPERATING COMPANY LLC	146/BOOKS/MEDIA/720	3/1/2022	1,361.80
32	2022-32-237	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/700	2/16/2022	1,541.91
32	2022-32-237	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/700	2/25/2022	(1,541.91)
32	2022-32-237	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/700	2/25/2022	1,466.91
32	2022-32-249	HERTZBERG-NEW METHOD, INC	136/MEDIA/BOOKS/225	2/8/2022	1,578.68
32	2022-32-251	FOLLETT CONTENT SOLUTIONS LLC	132/BOOKS/MEDIA/505	2/25/2022	497.03
32	2022-32-256	APPLE INC	039/APPLE TECH/BAND/720	2/15/2022	549.00
32	2022-32-257	BLIND AMBITIONS	041/ROLLER SHADES/525	1/31/2022	865.90
32	2022-32-261	SMITH'S GARDEN EQUIPMENT INC	041/EQUIPMENT/SNOW BLOWERS/041	2/15/2022	2,579.82
32	2022-32-262	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/510	2/28/2022	1,255.00
32	2022-32-263	R&R SYSTEM SERVICES LLC	041/EMS CONTROLLER/103	3/9/2022	7,416.60
32	2022-32-268	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	3/3/2022	66.47
32	2022-32-269	CDW LLC	102/PRINTER/074	2/16/2022	383.46
32	2022-32-269	CDW LLC	102/PRINTER/074	2/22/2022	513.21
32	2022-32-270	TWOTREES TECHNOLOGIES LLC	102/COMPUTER/074	3/9/2022	8,212.00
32	2022-32-278	ULINE INC	039/EQUIPMENT/BAND	2/28/2022	1,055.10
32	2022-32-78	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	2/28/2022	357.60
39	2022-39-10	HOME DEPOT USA INC	055/CLEANING EQUIPMENT/780	10/5/2021	775.67
39	2022-39-15	MIDWEST RACQUETBALL & SPORTING INC	159/TIGETTES UNIFORMS/003	10/21/2021	501.60
39	2022-39-15	MIDWEST RACQUETBALL & SPORTING INC	159/TIGETTES UNIFORMS/003	10/21/2021	(501.60)
39	2022-39-15	MIDWEST RACQUETBALL & SPORTING INC	159/TIGETTES UNIFORMS/003	1/14/2022	501.60
39	2022-39-8	MIDWEST RACQUETBALL & SPORTING INC	159/TIGETTE CHEER UNIFORMS/003	10/21/2021	2,993.40
39	2022-39-8	MIDWEST RACQUETBALL & SPORTING INC	159/TIGETTE CHEER UNIFORMS/003	10/21/2021	(2,993.40)
39	2022-39-8	MIDWEST RACQUETBALL & SPORTING INC	159/TIGETTE CHEER UNIFORMS/003	1/14/2022	2,971.51
60	2022-60-141	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/040	2/17/2022	13.52
60	2022-60-149	TIGER THREADS	901/CUSTOM LANYARDS/015	3/21/2022	1,875.00
60	2022-60-150	BAPS/COMMERCE CC	987/TOY COMMITTEE MEALS/015	3/10/2022	135.00
60	2022-60-150	BAPS/COMMERCE CC	987/TOY COMMITTEE MEALS/015	3/8/2022	114.88
60	2022-60-151	OZARK PIZZA COMPANY LLC	987/BLKT/DISTRICT PIZZA/015	3/3/2022	6,722.00
60	2022-60-152	BARNES & NOBLE INC	901/REFERENCE BOOKS/076	2/7/2022	71.51
60	2022-60-160	MASTER TEACHER INC	931/TOY POLISHER AWARD 21-22/052	2/28/2022	119.95
60	2022-60-161	MATLOCK HOLDINGS SERIES EIGHT LLC	987/STICKERS/015	2/28/2022	1,542.79
60	2022-60-2	AVB BANK	987/BLKT/BANK FEES/SUPPLIES/DOLLAHON/015	2/28/2022	20.15
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	1/26/2022	199.00
60	2022-60-28	JP MORGAN CHASE/ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/050	3/3/2022	63.98
60	2022-60-28	JP MORGAN CHASE/ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/050	3/7/2022	31.99
60	2022-60-28	JP MORGAN CHASE/ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/050	3/3/2022	63.98
60	2022-60-3	BANK OF OKLAHOMA	987/BLKT/BANK FEE AND SPLYS/DOLLAHON/015	3/14/2022	21.83
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	2/28/2022	30.00
60	2022-60-4	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON/015	2/24/2022	377.00
60	2022-60-4	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/DOLLAHON/015	2/24/2022	469.00
60	2022-60-59	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/2/2022	89.93
60	2022-60-71	TIGER THREADS	987/BLKT/GIFTS/SUPT/015	3/21/2022	86.70
60	2022-60-9	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/SUPT/015	2/28/2022	141.08
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	3/1/2022	2,088.02
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	2/24/2022	98.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	2/16/2022	94.40
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	3/4/2022	281.30
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	2/23/2022	164.40
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	2/23/2022	56.00
61	2022-61-225	BANKCARD CENTER	803/BLKT/CREDIT CARD FEES/SUPPLIES/003	3/3/2022	20.00
61	2022-61-264	BLACK & PINK DANCE SUPPLIES	974/BLKT/SO UNIFORMS/003	11/30/2021	1,000.00
61	2022-61-433	JASPER HOOKS	803/BASKETBALL OFFICIAL/003	2/18/2022	110.00
61	2022-61-434	RICHARD T DIXON	803/BASKETBALL OFFICIAL/003	2/18/2022	110.00
61	2022-61-435	WILLIAM TYLER FURNAS	803/BASKETBALL OFFICIAL/003	2/18/2022	110.00
61	2022-61-436	R WAYNE CORBETT	803/BASKETBALL OFFICIAL/003	2/18/2022	35.00
61	2022-61-437	JAMES MCKENZIE	803/BASKETBALL OFFICIAL/003	2/18/2022	35.00
61	2022-61-450	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	11/19/2021	1,574.59
61	2022-61-450	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	11/24/2021	158.05
61	2022-61-450	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	12/22/2021	198.14
61	2022-61-450	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	2/23/2022	51.63
61	2022-61-461	BLACK & PINK DANCE SUPPLIES	974/SO UNIFORMS/003	11/30/2021	479.40
61	2022-61-469	BAPS/COMMERCE CC	970/BLKT/SPORTS MED SNACKS/003	2/17/2022	219.76
61	2022-61-481	EDMOND PUBLIC SCHOOLS	803/WGOLF ENTRY FEE.3-7-22/003	3/7/2022	250.00

61	2022-61-492	INDEPENDENT SCHOOL DISTRICT NO. 11	803/TRACK ENTRY FEE 3.4.22/003	3/4/2022	300.00
61	2022-61-503	BAPS/COMMERCE CC	863/BLKT WGOLF REFRESHMENTS/003	3/20/2022	102.42
61	2022-61-527	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BLKT TENNIS ENTRY FEE/003	3/10/2022	140.00
61	2022-61-528	UNION PUBLIC SCHOOLS ISD 9	803/BLKT TENNIS ENTRY FEES/003	3/2/2022	150.00
61	2022-61-543	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BLKT TENNIS ENTRY FEE/003	3/5/2022	150.00
61	2022-61-545	JP MORGAN CHASE BANK	936.803/BLKTSWIMSTATEHOTELMEALS/003	2/22/2022	3,231.06
61	2022-61-546	ERIC APLIS	803/SOCCER OFFICIAL/003	3/1/2022	115.00
61	2022-61-547	NAFISE BARZIGAR	803/SOCCER OFFICIAL/003	3/1/2022	155.00
61	2022-61-548	NABIEL T KHAROUBEH	803/SOCCER OFFICIAL/003	3/1/2022	80.00
61	2022-61-549	YEN QUACH	803/SOCCER OFFICIAL/003	3/1/2022	80.00
61	2022-61-550	JOSEPH ANTHONY PEREZ	803/SOCCER OFFICIAL/003	3/1/2022	140.00
61	2022-61-551	CHRISTOPHER S BUHLER	803/SOCCER OFFICIAL/003	3/4/2022	100.00
61	2022-61-552	BRANDON NOAHR	803/SOCCER OFFICIAL/003	3/4/2022	125.00
61	2022-61-553	BROOK F WEISS	803/SOCCER OFFICIAL/003	3/4/2022	115.00
61	2022-61-554	DAVID DOSS	803/SOCCER OFFICIAL/003	3/8/2022	115.00
61	2022-61-555	CALVIN KHALAF	803/SOCCER OFFICIAL/003	3/8/2022	80.00
61	2022-61-556	RICK ALAN BOSWELL	803/SOCCER OFFICIAL/003	3/8/2022	165.00
61	2022-61-557	BRANDON NOAHR	803/SOCCER OFFICIAL/003	3/8/2022	160.00
61	2022-61-558	JORGE MELENDEZ	803/SOCCER OFFICIAL/003	3/8/2022	80.00
61	2022-61-597	TULSA AREA TENNIS ASSOCIATION	803/TENNIS BALLS/003	2/28/2022	350.00
61	2022-61-598	CLIFFORD BELL	803/BASEBALL OFFICIAL/003	3/1/2022	75.00
61	2022-61-599	RYAN MARIS	803/BASEBALL OFFICIAL/003	3/1/2022	75.00
61	2022-61-600	TERRY KIMMEL JR	803/BASEBALL OFFICIAL/003	3/3/2022	75.00
61	2022-61-601	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	3/3/2022	75.00
61	2022-61-602	KURT GRIDER	803/BASEBALL OFFICIAL/003	3/5/2022	150.00
61	2022-61-603	DAYTON DOBRINSKI	803/BASEBALL OFFICIAL/003	3/5/2022	150.00
61	2022-61-604	DEVON DURHAM	803/BASEBALL OFFICIAL/003	3/4/2022	75.00
61	2022-61-605	EDWARD J NOVISKI	803/BASEBALL OFFICIAL/003	3/4/2022	75.00
61	2022-61-606	MICHAEL ALTHAUS	803/BASEBALL OFFICIAL/003	3/7/2022	75.00
61	2022-61-607	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	3/7/2022	75.00
61	2022-61-608	RONNEY R LAUNIUS	803/BASEBALL OFFICIAL/003	3/7/2022	75.00
61	2022-61-609	RONNEY R LAUNIUS	803/BASEBALL OFFICIAL/003	3/8/2022	75.00
61	2022-61-610	BRIAN TREESH	803/BASEBALL OFFICIAL/003	3/8/2022	75.00
61	2022-61-673	MIKE MILLER	803/SP SOFTBALL OFFICIAL/003	3/7/2022	100.00
61	2022-61-674	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	3/7/2022	100.00
61	2022-61-675	KEVIN DOLAN	803/SP SOFTBALL OFFICIAL/003	3/8/2022	100.00
61	2022-61-676	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	3/8/2022	100.00
61	2022-61-719	AARON W PARTRIDGE	803/FUEL REIMBURSEMENT/003	1/29/2022	50.00
61	2022-61-720	ELGIN PUBLIC SCHOOLS	803/TENNIS ENTRY FEE/003	3/4/2022	115.00
61	2022-61-726	UNION PUBLIC SCHOOLS ISD 9	803/TRACK ENTRY FEE/003	3/10/2022	300.00
61	2022-61-728	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL LAUNDRY LOOPS/003	3/2/2022	154.00
61	2022-61-737	HIGH SCHOOL E-SPORTS LEAGUE INC	864/ESPORTS REGISTRATION/003	3/2/2022	280.00
61	2022-61-742	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALLS/003	3/8/2022	1,149.50
61	2022-61-743	BAPS/COMMERCE CC	862/BLKT/MENS GOLF SNACKS/003	3/11/2022	89.18
61	2022-61-748	PONCA CITY PUBLIC SCHOOLS	803/BLKT/JH TENNIS ENTRY FEE MAR1-2/003	3/2/2022	150.00
61	2022-61-749	BIXBY PUBLIC SCHOOLS	803/BLKT/JH TENNIS ENTRY FEE MAR 3-4/003	3/4/2022	160.00
61	2022-61-750	UNION PUBLIC SCHOOLS ISD 9	803/BLKT.JH TENNIS ENTRY FEE MAR 7-8/003	3/8/2022	140.00
61	2022-61-761	STRIKE THREE LLC	803/BASEBALL OFFICIAL ASSIGNING FEE/003	3/10/2022	450.00
61	2022-61-787	KRYSTIN D DELEHANTY	803/REIMBURSEMENT/003	3/10/2022	60.55
62	2022-62-10	BANK OF OKLAHOMA	925/BLKT FOR FEES AND SERVICES/TT/720	3/14/2022	8.05
62	2022-62-198	MAZZIO'S LLC	854/PIZZA/720	3/2/2022	213.94
62	2022-62-200	BA PUBLIC SCHOOLS-GENERAL FUND	854/TRANSPORTATION/720	3/8/2022	40.00
62	2022-62-225	BAPS/COMMERCE CC	938/BLKT SUPPLIES/892/938	3/2/2022	221.67
62	2022-62-27	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	3/4/2022	469.80
62	2022-62-28	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	2/25/2022	1,287.16
62	2022-62-285	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/DECOR/HARGER /720	3/3/2022	41.76
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	2/24/2022	663.00
62	2022-62-326	MONDO BLOC INC	925/BLKT TIGER THREADS MERCH/720	2/24/2022	987.00
62	2022-62-326	MONDO BLOC INC	925/BLKT TIGER THREADS MERCH/720	3/4/2022	55.00
62	2022-62-341	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	3/7/2022	91.31
62	2022-62-357	CHICK-FIL-A BROKEN ARROW	854/LUNCH/BREWSTER/720	3/4/2022	59.96
62	2022-62-362	JP MORGAN CHASE BANK	854/LUNCHES/BREWSTER/720	3/9/2022	45.18
62	2022-62-391	LAYSON ENTERPRISES INC	934/DECOR RENTAL/SADIEHAWKINS/HARGER 72	3/16/2022	2,345.00
62	2022-62-392	WORLDS FINEST CHOCOLATES	902/FUNDRAISER/JROTC/720	1/26/2022	3,560.00
62	2022-62-393	ARROW FLOWER & GIFTS INC	938/BLKT FLOWERS/STAFF/720	3/1/2022	137.90
62	2022-62-393	ARROW FLOWER & GIFTS INC	938/BLKT FLOWERS/STAFF/720	3/1/2022	67.95
62	2022-62-394	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	2/28/2022	414.76
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	2/21/2022	237.60
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	2/21/2022	62.00
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	2/25/2022	2,092.15
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	2/28/2022	45.00
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	2/28/2022	27.00
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	2/28/2022	464.70
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	3/8/2022	236.80
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHREADS/720	3/8/2022	66.90

62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	2/28/2022	18.00
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	2/28/2022	511.50
62	2022-62-401	BA PUBLIC SCHOOLS-GENERAL FUND	925/QUARTERLYSALARYREIMTIGERTHEADS/720	3/7/2022	5,816.97
62	2022-62-402	JP MORGAN CHASE BANK	925/BLKT/MERCH FOR TIGER THREADS/720	2/1/2022	217.11
62	2022-62-402	JP MORGAN CHASE BANK	925/BLKT/MERCH FOR TIGER THREADS/720	1/26/2022	786.51
62	2022-62-402	JP MORGAN CHASE BANK	925/BLKT/MERCH FOR TIGER THREADS/720	1/27/2022	84.23
62	2022-62-402	JP MORGAN CHASE BANK	925/BLKT/MERCH FOR TIGER THREADS/720	1/28/2022	322.48
62	2022-62-403	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKTSUBS/ORCHESTRA	3/7/2022	91.30
62	2022-62-407	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICE/720	2/6/2022	80.02
62	2022-62-408	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGES/STAFF/720	2/1/2022	108.00
62	2022-62-41	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	3/14/2022	25.22
62	2022-62-410	LUCK'S MUSIC LIBRARY	905/BLKT/MUSIC/720	2/21/2022	158.69
62	2022-62-410	LUCK'S MUSIC LIBRARY	905/BLKT/MUSIC/720	2/24/2022	39.63
62	2022-62-420	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/HARGER/72	3/1/2022	37.65
62	2022-62-420	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/HARGER/72	3/2/2022	91.15
62	2022-62-420	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/HARGER/72	3/4/2022	199.74
62	2022-62-424	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	2/25/2022	498.95
62	2022-62-425	KIWANIS YOUTH PROGRAMS INC	893/923/DUES/FOWLER/720	2/21/2022	104.00
62	2022-62-442	OTC BRANDS INC	934/DECOR/SUPPLIES/GYMNIGHT/HARGER/720	2/15/2022	93.98
62	2022-62-448	DEANAN PRODUCTS INC	854/FUNDRAISER/BREWSTER/720	2/15/2022	880.00
62	2022-62-454	CHEAPER T'S	934/TSHIRTS/GYMNIGHT/HARGER/720	2/22/2022	1,194.00
62	2022-62-458	BROKEN ARROW ROLLER SPORTS	902/RENTAL/GAGAJEWSKI/720	2/22/2022	300.00
62	2022-62-460	KATHRYN FIELDS	934/PHOTOBOTH/SADIES/HARGER/720	2/15/2022	637.50
62	2022-62-463	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	3/2/2022	390.00
62	2022-62-472	BAPS/COMMERCE CC	902/ENTRY FEES/GAGAJEWSKI/720	3/4/2022	93.00
62	2022-62-478	LOWE'S HOME CENTERS	874/PROMSUPPLIES/720	3/16/2022	385.81
62	2022-62-478	LOWE'S HOME CENTERS	874/PROMSUPPLIES/720	3/17/2022	117.63
62	2022-62-478	LOWE'S HOME CENTERS	874/PROMSUPPLIES/720	3/17/2022	(9.13)
62	2022-62-479	ERNEST RANDALL LUNDY	934/DJ/STUDENT ACTIVITIES/HARGER/720	11/12/2021	2,000.00
62	2022-62-488	PROMOZ SCREEN PRINTING INC	893/924/SHIRTS/720	3/14/2022	349.95
62	2022-62-491	JOSE DE LEON	804/REFUND/720	3/11/2022	60.00
62	2022-62-503	JENNIFER BRANDT	804/REFUND/720	3/22/2022	80.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	2/28/2022	48.00
63	2022-63-18	CLIMB TULSA	837/BLKT/CLIMBING FEES/780	3/7/2022	2,200.00
63	2022-63-24	BAPS/COMMERCE CC	837/BLKT SUPPLIES/780	3/7/2022	79.99
63	2022-63-28	JP MORGAN CHASE/ADMIRAL EXPRESS	837/BLKT/SUPPLIES/780	2/10/2022	195.43
63	2022-63-28	JP MORGAN CHASE/ADMIRAL EXPRESS	837/BLKT/SUPPLIES/780	2/17/2022	38.15
63	2022-63-3	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	3/14/2022	12.25
63	2022-63-36	BAPS/COMMERCE CC	825/BLK/SUPPLIES/780	3/6/2022	54.77
63	2022-63-42	JP MORGAN CHASE BANK	853/MEALS/ACCOMMODATIONS/780	3/17/2022	735.00
63	2022-63-45	LOWE'S HOME CENTERS	837/BLKT SUPPLIES/780	3/8/2022	296.84
63	2022-63-45	LOWE'S HOME CENTERS	837/BLKT SUPPLIES/780	3/9/2022	119.51
63	2022-63-45	LOWE'S HOME CENTERS	837/BLKT SUPPLIES/780	3/10/2022	6.82
63	2022-63-46	RACHEL LAWHORN	853/BLKT/TRAVEL REIMB/780	3/21/2022	472.00
63	2022-63-47	CLIMB TULSA	825/CLIMB FEES/780	3/7/2022	800.00
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	2/28/2022	6.34
65	2022-65-100	TIGER THREADS	OANHJS STATE CONVENTION TSHIRTS	3/4/2022	1,159.50
65	2022-65-101	BAPS/COMMERCE CC	893/929/SCIENCE OLYMPIAD/505	3/9/2022	237.96
65	2022-65-103	JW PEPPER & SON INC	833/CHOIR MUSIC/505	2/25/2022	74.99
65	2022-65-103	JW PEPPER & SON INC	833/CHOIR MUSIC/505	2/28/2022	21.50
65	2022-65-105	MAZZIO'S LLC	897/NJHS CONFERENCE/505	3/7/2022	553.86
65	2022-65-106	BAPS/COMMERCE CC	897/NJHS CONVENTION/505	3/7/2022	527.83
65	2022-65-81	JP MORGAN CHASE BANK	833/HOTEL FOR CHOIR/505	2/26/2022	1,636.67
65	2022-65-83	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRATION/505	3/8/2022	200.00
65	2022-65-92	TULSA COFFEE SERVICE INC	938/WATER COOLER/505	2/28/2022	31.00
65	2022-65-96	JACOB MEHLHOUSE	905/BLKTINSTRUMENTREPAIRS/505	3/4/2022	118.99
65	2022-65-99	MAZZIO'S LLC	893/929/SCIENCE OLYMPIAD COMPETITION/505	2/26/2022	118.97
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	2/28/2022	12.20
66	2022-66-120	JP MORGAN CHASE BANK	833/TRAVEL EXPENSES/CHOIR/520	3/3/2022	274.27
66	2022-66-120	JP MORGAN CHASE BANK	833/TRAVEL EXPENSES/CHOIR/520	3/3/2022	10.00
66	2022-66-122	BA SCHOOLS GENERAL FUND	833/TRANSPORTATION/520	3/8/2022	339.30
66	2022-66-123	HEARTLAND MUSIC FESTIVAL INC	818/HEARTLAND FESTIVAL/520	3/1/2022	2,536.00
66	2022-66-124	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATIONFEE/520	3/1/2022	50.00
66	2022-66-125	BAPS/COMMERCE CC	892/BKLTSTUDENTAWARDS/520	3/3/2022	75.00
66	2022-66-125	BAPS/COMMERCE CC	892/BKLTSTUDENTAWARDS/520	3/3/2022	89.88
66	2022-66-125	BAPS/COMMERCE CC	892/BKLTSTUDENTAWARDS/520	3/3/2022	34.06
66	2022-66-125	BAPS/COMMERCE CC	892/BKLTSTUDENTAWARDS/520	3/3/2022	238.80
66	2022-66-126	FULL COMPASS SYSTEMS	844/SUPPLIES/520	2/25/2022	28.11
66	2022-66-126	FULL COMPASS SYSTEMS	844/SUPPLIES/520	3/7/2022	20.16
66	2022-66-130	B & L PRINTING	844/POSTERS/PLAYBILLS/520	3/7/2022	216.00
66	2022-66-44	BAPS/COMMERCE CC	938/BKLT SUPPLIES/REFRESHMENTS/520	3/10/2022	13.43
66	2022-66-63	SOUTHEASTERN CAREER APPAREL DBA	833/SUPPLIES/520	1/17/2022	294.25
66	2022-66-70	BA SCHOOLS GENERAL FUND	833/TRANSPORTATION/520	3/8/2022	381.30
66	2022-66-79	THE PROPHET CORPORATION	825/SUPPLIES/520	1/5/2022	1,789.76
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	2/28/2022	7.24

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67	2022-67-108	JP MORGAN CHASE BANK	833/CHOIR/530	3/1/2022	109.63
67	2022-67-108	JP MORGAN CHASE BANK	833/CHOIR/530	2/28/2022	1,096.30
67	2022-67-119	BROKEN ARROW BAND BOOSTER CLUB	818/BAND/530	3/1/2022	909.82
67	2022-67-120	BAPS/COMMERCE CC	811/ART/530	3/2/2022	25.96
67	2022-67-122	BAPS/COMMERCE CC	893/907/CONCESSION/530	3/1/2022	188.16
67	2022-67-122	BAPS/COMMERCE CC	893/907/CONCESSION/530	3/7/2022	216.14
67	2022-67-122	BAPS/COMMERCE CC	893/907/CONCESSION/530	3/10/2022	76.60
67	2022-67-128	HEARTLAND MUSIC FESTIVAL INC	833/CHOIR/REGISTRATION/530	3/8/2022	5,570.00
67	2022-67-129	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/TRANSPORTATION/530	3/11/2022	968.50
67	2022-67-17	JW PEPPER & SON INC	905/MUSIC/ORCHESTRA/530	1/27/2022	188.21
67	2022-67-17	JW PEPPER & SON INC	905/MUSIC/ORCHESTRA/530	2/22/2022	8.95
67	2022-67-44	PALEN MUSIC CENTER	818/BAND/530	2/11/2022	500.00
67	2022-67-68	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT/REIMB/SUBS/BAND/530	3/7/2022	45.65
67	2022-67-9	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/REIMB/SUBS/CHOIR/530	3/9/2022	91.31
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	2/28/2022	8.48
68	2022-68-101	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/525	3/8/2022	416.00
68	2022-68-104	BROKEN ARROW PUBLIC SCHOOLS	818/BUSES/525	3/8/2022	150.00
68	2022-68-106	PLAYSCRIPTS INC	844/SCRIPTS/525	2/11/2022	403.76
68	2022-68-107	SCHOLASTIC CORPORATION	889/BOOKFAIR/525	3/1/2022	2,101.75
68	2022-68-119	LOWE'S HOME CENTERS	844/SUPPLIES/525	3/18/2022	160.10
68	2022-68-120	BAPS/COMMERCE CC	938/CONFERENCE DINNER/525	3/8/2022	172.19
68	2022-68-122	ROBOTICS EDUCATION & COMPETITION	940/REGISTRATION/525	3/10/2022	150.00
68	2022-68-125	OKLAHOMA TSA	940/REGISTRATION/525	3/10/2022	500.00
68	2022-68-126	BROKEN ARROW PUBLIC SCHOOLS	818/BUS/525	3/8/2022	226.45
68	2022-68-130	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION/525	3/21/2022	160.00
68	2022-68-90	BROKEN ARROW PUBLIC SCHOOLS	833/BUSES/525	3/8/2022	553.15
68	2022-68-94	JP MORGAN CHASE BANK	833/LODGING/525	2/25/2022	1,642.20
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	2/28/2022	5.76
69	2022-69-55	JP MORGAN CHASE BANK	833/HOTELMEALS/510	2/25/2022	789.41
69	2022-69-57	DEMCO INC	825/MEDIA GRANT/510	3/4/2022	1,066.83
69	2022-69-69	PLAYSCRIPTS INC	844/DRAMA/PERFECT/PLYSRIPTS/LICENSE/510	2/28/2022	120.00
69	2022-69-69	PLAYSCRIPTS INC	844/DRAMA/PERFECT/PLYSRIPTS/LICENSE/510	2/28/2022	208.12
69	2022-69-76	BA PUBLIC SCHOOLS-GENERAL FUND	833/TRANSPORTATION (NEVADA) JOPLIN/510	3/8/2022	586.80
69	2022-69-78	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKTTRANSPORTATION/510	3/8/2022	116.10
69	2022-69-82	BA PUBLIC SCHOOLS-GENERAL FUND	833/TRANSPORTATION/510	3/8/2022	960.75
69	2022-69-83	MAZZIO'S LLC	938/SPRING CONF STAFF MEAL/510	2/28/2022	189.00
69	2022-69-84	OTC BRANDS INC	892/PRO CANDY/510	2/28/2022	152.97
69	2022-69-86	BAPS/COMMERCE CC	938/BABY SHOWER CUPCAKES/510	3/7/2022	26.86
70	2022-70-105	FOLLETT HIGHER EDUCATION GROUP INC	889/MEDIA/BARCODE LABELS/ 175	10/28/2021	93.49
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	3/3/2022	36.00
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	3/3/2022	39.98
70	2022-70-144	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/160	3/4/2022	360.00
70	2022-70-291	WILJACKAL LLC FRECKLES	892/NOVEMBER FRECKLES/220	11/5/2021	354.60
70	2022-70-322	TEAM NEXT LEVEL INC	892/ STUDENT EXPECTATIONS LUNCH/ 175	3/3/2022	84.00
70	2022-70-361	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	3/2/2022	48.80
70	2022-70-361	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	3/6/2022	56.56
70	2022-70-361	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	3/9/2022	29.97
70	2022-70-400	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	3/9/2022	91.31
70	2022-70-443	BAPS/COMMERCE CC	892/938/BLKTSUPPLIES/125	3/2/2022	35.80
70	2022-70-443	BAPS/COMMERCE CC	892/938/BLKTSUPPLIES/125	3/2/2022	331.90
70	2022-70-445	WILJACKAL LLC FRECKLES	892/938/BLKTFRECKLES/125	3/1/2022	299.70
70	2022-70-448	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/150	2/18/2022	238.50
70	2022-70-448	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/150	3/2/2022	171.00
70	2022-70-448	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/150	3/4/2022	230.40
70	2022-70-469	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	3/8/2022	16.99
70	2022-70-469	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	1/28/2022	1.32
70	2022-70-474	MARENEM INC.	825/2ND GR FOUNDATION GRANT/175	1/6/2022	693.00
70	2022-70-478	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/170	3/2/2022	594.00
70	2022-70-483	WILJACKAL LLC FRECKLES	938/BLKT FRECKLES/200	2/18/2022	413.70
70	2022-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/225	1/31/2022	5.31
70	2022-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/225	2/2/2022	309.08
70	2022-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/225	2/3/2022	106.80
70	2022-70-486	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB1STGRADE/205	2/9/2022	45.65
70	2022-70-486	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB1STGRADE/205	3/7/2022	45.65
70	2022-70-493	9 SQUARE IN THE AIR LLC	825/PE EQUIPMENT/120	1/12/2022	929.98
70	2022-70-505	JP MORGAN CHASE/ADMIRAL EXPRESS	825/GRANT/ART/150	2/18/2022	411.42
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	182.70
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	209.70
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	194.40
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	190.80
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	219.60
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	215.10
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	198.90
70	2022-70-514	WILJACKAL LLC FRECKLES	892/BLKTFRECKLES/125	1/14/2022	217.80
70	2022-70-526	SCHOLASTIC CORPORATION	889/BOOK FAIR/225	1/3/2022	3,190.90

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70	2022-70-533	ACCO BRANDS CORPORATION	892/LAMINATOR/200	2/15/2022	2,050.94
70	2022-70-535	SCHOOL SPECIALTY LLC	892/SUPPLIES/215	3/8/2022	128.88
70	2022-70-535	SCHOOL SPECIALTY LLC	892/SUPPLIES/215	2/25/2022	490.94
70	2022-70-537	BLICK ART MATERIALS LLC	892/ART/SUPPLIES/140	2/9/2022	256.51
70	2022-70-537	BLICK ART MATERIALS LLC	892/ART/SUPPLIES/140	2/16/2022	14.79
70	2022-70-537	BLICK ART MATERIALS LLC	892/ART/SUPPLIES/140	3/9/2022	181.79
70	2022-70-542	BAPS/COMMERCE CC	892/BLKT/STUDNT INCENTVE & ENGAGEMNT/110	3/9/2022	75.94
70	2022-70-553	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES JAN-APR/165	3/3/2022	395.10
70	2022-70-577	LINEAR COMMUNICATIONS INC	892/NURSE PHONE DROP/200	2/23/2022	240.00
70	2022-70-580	BAPS/COMMERCE CC	938/BABY SHOWER/RAY/175	2/28/2022	5.69
70	2022-70-580	BAPS/COMMERCE CC	938/BABY SHOWER/RAY/175	2/28/2022	14.57
70	2022-70-580	BAPS/COMMERCE CC	938/BABY SHOWER/RAY/175	3/15/2022	13.43
70	2022-70-580	BAPS/COMMERCE CC	938/BABY SHOWER/RAY/175	3/15/2022	(14.57)
70	2022-70-587	BAPS/COMMERCE CC	938/BLKTSUPPLIES/225	3/7/2022	16.98
70	2022-70-606	LADONNA DONATHAN/PETTY CASH	889/PETTY CASH/170	2/7/2022	300.00
70	2022-70-612	CDW LLC	892/TECHNOLOGY/200	2/17/2022	356.24
70	2022-70-615	LEE'S SCHOOL SUPPLY	892/PENCILS/140	2/7/2022	131.72
70	2022-70-621	HOBBY LOBBY STORES INC	938/BLKT FRECKLES/200	2/26/2022	82.71
70	2022-70-622	SCHOLASTIC INC	892/BOOKS/5THGRADE/150	2/16/2022	653.85
70	2022-70-625	FOLLETT SCHOOL SOLUTIONS LLC	889/MEDIA SUPPLIES/225	2/8/2022	601.71
70	2022-70-626	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/140	2/18/2022	234.90
70	2022-70-628	WORLDS FINEST CHOCOLATES	892/5TH GRADE FUNDRAISER/135	2/22/2022	3,395.00
70	2022-70-643	COUGHLAN COMPANIES INC	825/FOUNDATIONGRANT/FLUSCHE/135	2/17/2022	405.62
70	2022-70-643	COUGHLAN COMPANIES INC	825/FOUNDATIONGRANT/FLUSCHE/135	3/7/2022	18.75
70	2022-70-644	LAKESHORE EQUIPMENT CO	825/GRANT/SCHONBERNER/135	2/17/2022	801.25
70	2022-70-647	WILJACKAL LLC FRECKLES	892/FRECKLES/220	3/4/2022	305.10
70	2022-70-648	BAPS/COMMERCE CC	938/CONFERENCE DINNER/120	3/2/2022	138.75
70	2022-70-651	LEARNING RESOURCES & EDUCA INSIGHTS	825/GRANT/SCHONBERNER/135	2/15/2022	31.94
70	2022-70-652	FOLLETT SCHOOL SOLUTIONS LLC	889/BARCODELABELS/165	3/10/2022	211.71
70	2022-70-664	JP MORGAN CHASE/ADMIRAL EXPRESS	892/CAMERA/ZIMIN ARVEST GRANT/175	2/21/2022	161.01
70	2022-70-666	NEW DAY GRAPHIX LLC	892/CHOIR SHIRTS/150	3/1/2022	36.00
70	2022-70-672	BAPS/COMMERCE CC	889/BOOKFAIRREFRESHMENTS/120	3/10/2022	140.00
70	2022-70-679	BAPS/COMMERCE CC	938/TEACHER LUNCH/220	2/23/2022	270.00
70	2022-70-680	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/215	3/2/2022	495.00
70	2022-70-682	LAKESHORE EQUIPMENT CO	825/FOUNDATIONGRANT/COAKLEY/135	2/28/2022	639.64
70	2022-70-683	THE PROPHET CORPORATION	892/RESISTANCE BANDS/ 175	2/22/2022	50.30
70	2022-70-685	LEARNING RESOURCES & EDUCA INSIGHTS	825/FOUNDATION GRANT/SCHONBERNER/135	2/22/2022	74.97
70	2022-70-686	SCHOOL SPECIALTY LLC	825/COX GRANT/MCKENZIE/135	2/23/2022	751.50
70	2022-70-687	DEMCO INC	825/COXGRANT/MCKENZIE/135	3/7/2022	2,550.62
70	2022-70-688	WORLD BOOK INC	889/ENCYCLOPEDIAS/120	2/28/2022	999.00
70	2022-70-689	BAUDVILLE	938/TOYAWARD/135	2/24/2022	113.23
70	2022-70-691	BAPS/COMMERCE CC	938/FLOWERS/WIERENGA/205	3/2/2022	38.98
70	2022-70-692	IMPERIAL LLC	938/BLKTCOFFEESUPPLIES/135	3/8/2022	91.00
70	2022-70-693	BAPS/COMMERCE CC	938/STAFF REFRESHMENTS/120	2/28/2022	151.08
70	2022-70-695	SCHOLASTIC CORPORATION	889/BOOKFAIR/160	2/22/2022	2,784.21
70	2022-70-697	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	2/18/2022	3,946.83
70	2022-70-705	GENESIS EDUCATION INC	892/OWL PELLETS/160	2/28/2022	102.95
70	2022-70-710	BAPS/COMMERCE CC	938/BLKTTEACHERREFRESHMENTS/150	3/1/2022	139.65
70	2022-70-711	OZARK PIZZA COMPANY LLC	938/TEACHER CONFERENCE MEAL/140	3/10/2022	104.99
70	2022-70-712	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	3/10/2022	259.35
70	2022-70-714	BAPS/COMMERCE CC	994/BLKT TOM LUNCH/110	3/4/2022	75.52
70	2022-70-715	CHICK-FIL-A BROKEN ARROW	938/CONFERENCE DINNER/220	3/3/2022	449.40
70	2022-70-716	BERRY ENTERPRISES INC	892/FOOD DRIVE AWARD/220	3/4/2022	64.00
70	2022-70-722	BAPS/COMMERCE CC	938/STAFF CONFERENCE MEAL/110	3/10/2022	170.00
70	2022-70-722	BAPS/COMMERCE CC	938/STAFF CONFERENCE MEAL/110	3/10/2022	75.00
70	2022-70-723	HAND2MIND INC	825/MATH INSTRUCTION/120	2/17/2022	169.99
70	2022-70-735	BERRY ENTERPRISES INC	938/POPCORN/125	3/7/2022	60.00
70	2022-70-747	SCHOLASTIC CORPORATION	889/BOOKFAIR/150	3/8/2022	4,989.52
70	2022-70-751	BERRY ENTERPRISES INC	938/ STAFF POPCORN/ 175	3/10/2022	51.00
70	2022-70-753	BAPS/COMMERCE CC	892/STUDENTAWARDS/205	3/10/2022	174.06
70	2022-70-757	CHICK-FIL-A BROKEN ARROW	892/HEART CHALLENGE REWARD/220	3/11/2022	41.75
70	2022-70-766	SCHOLASTIC CORPORATION	889/SPRING BOOK FAIR/135	3/8/2022	3,529.43
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	3/1/2022	31.25
70	2022-70-88	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	2/11/2022	156.60
70	2022-70-88	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	3/4/2022	172.80
72	2022-72-1	B & L PRINTING	982/BLKT/ PRINTING/082	2/16/2022	327.00
72	2022-72-1	B & L PRINTING	982/BLKT/ PRINTING/082	2/21/2022	129.00
72	2022-72-1	B & L PRINTING	982/BLKT/ PRINTING/082	2/16/2022	327.00
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	3/14/2022	7.35
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	3/14/2022	9.10
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	2/6/2022	497.07
72	2022-72-31	LIFE PRO SAFETY SERVICES LLC	982/REGISTRATION/082	3/3/2022	48.00
72	2022-72-32	ALPHA AWARDS & ENGRAVING LLC	982/BLKT/NAME BADGE/082	3/11/2022	24.00
72	2022-72-63	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/8/2022	67.72
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	3/8/2022	29.01

11-General Fund
21-Building Fund
22-Child Nutrition

30-39 Bond Funds
60-79 Activity Funds
83-Workers Comp Fund

72	2022-72-70	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	2/28/2022	8,450.44
72	2022-72-74	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	3/3/2022	330.00
72	2022-72-75	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	3/1/2022	96,393.22
72	2022-72-76	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	2/25/2022	104.50
72	2022-72-77	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	2/28/2022	1,238.34
72	2022-72-78	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	2/28/2022	2,514.33
72	2022-72-81	VERIZON WIRELESS SERVICES LLC	982/CELLPHONE/082	2/6/2022	1,099.99
72	2022-72-83	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	2/28/2022	2,389.86
73	2022-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	3/14/2022	7.47
73	2022-73-4	BAPS/COMMERCE CC	938/OFFICESUPPLIES/725	2/10/2022	11.92
73	2022-73-5	HOBBY LOBBY STORES INC	938/OFFICE ORGANIZERS/DECOR/725	2/9/2022	84.05
73	2022-73-6	BAPS/COMMERCE CC	938/TEACHER DINNER/725	3/2/2022	173.70
73	2022-73-7	BAPS/COMMERCE CC	938/COUNSELOR APPRECIATION GIFTS/725	2/10/2022	62.13
74	2022-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	3/14/2022	8.50
75	2022-75-104	LOVING GUIDANCE INC	825/GRANT/107	1/11/2022	187.00
75	2022-75-114	LAKESHORE EQUIPMENT CO	892/SUPPLIES/103	1/26/2022	1,284.25
75	2022-75-114	LAKESHORE EQUIPMENT CO	892/SUPPLIES/103	2/15/2022	37.99
75	2022-75-120	KAPLAN EARLY LEARNING COMPANY	892/SUPPLIES/100	2/9/2022	204.08
75	2022-75-120	KAPLAN EARLY LEARNING COMPANY	892/SUPPLIES/100	2/15/2022	30.50
75	2022-75-121	SCHOOL SPECIALTY LLC	892/SUPPLIES/100	1/26/2022	36.01
75	2022-75-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	2/14/2022	5.28
75	2022-75-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	2/18/2022	4.87
75	2022-75-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	2/28/2022	(5.28)
75	2022-75-130	BLICK ART MATERIALS LLC	892/SUPPLIES/105	2/8/2022	45.65
75	2022-75-130	BLICK ART MATERIALS LLC	892/SUPPLIES/105	2/16/2022	128.24
75	2022-75-130	BLICK ART MATERIALS LLC	892/SUPPLIES/105	3/3/2022	(128.24)
75	2022-75-132	TED'S CAFE ESCONDIDO CATERING	938/STAFFLUNCH/103	3/7/2022	172.35
75	2022-75-134	JP MORGAN CHASE/ADMIRAL EXPRESS	938/SUPPLIES/103	2/10/2022	103.60
75	2022-75-140	BERRY ENTERPRISES INC	892/FUNDRAISER/100	2/24/2022	4,785.00
75	2022-75-141	REALLY GOOD STUFF LLC	892/BOOKBAGS/103	2/23/2022	409.65
75	2022-75-143	JP MORGAN CHASE/ADMIRAL EXPRESS	938/CLASSROOM SUPPLIES/107	2/23/2022	76.11
75	2022-75-146	MASTER TEACHER INC	938/STAFF APPRECIATION/105	2/28/2022	114.75
75	2022-75-147	MAZZIO'S LLC	892/PIZZA PARTY/103	3/3/2022	90.40
75	2022-75-148	SCHOOL SPECIALTY LLC	938/HANDHELD WIRELESS MICROPHONE/103	3/9/2022	150.71
75	2022-75-149	BAPS/COMMERCE CC	938/LOUNGE SUPPLIES/105	3/8/2022	14.52
75	2022-75-154	SCHOLASTIC CORPORATION	892/BOOK FAIR/103	3/21/2022	580.65
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	2/12/2022	94.80
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	2/16/2022	54.34
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	2/28/2022	(15.70)
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	1/28/2022	190.80
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	2/18/2022	175.50
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	1/31/2022	5.38
75	2022-75-70	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	3/7/2022	103.60
75	2022-75-70	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	3/7/2022	10.47
75	2022-75-74	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	2/18/2022	174.60
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	3/3/2022	5.88
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	3/3/2022	11.88
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	3/10/2022	5.00
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	3/11/2022	57.96
75	2022-75-98	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/105	3/10/2022	230.40
76	2022-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	3/14/2022	17.99
76	2022-76-43	KATHRYN FIELDS	934/PHOTO BOOTH/700	3/7/2022	680.00
76	2022-76-45	BANKS ENTERTAINMENT	934/ENTERTAINMENT/700	3/7/2022	1,035.00
76	2022-76-47	H & A SCREEN PRINTING INC	938/STAFF SHIRTS/700	2/21/2022	225.00
76	2022-76-48	H & A SCREEN PRINTING INC	938/STAFF SHIRTS/700	2/7/2022	46.00
76	2022-76-49	HOBBY LOBBY STORES INC	934/DANCE DECORATIONS/700	2/21/2022	332.65
76	2022-76-49	HOBBY LOBBY STORES INC	934/DANCE DECORATIONS/700	2/22/2022	95.02
76	2022-76-51	BAPS/COMMERCE CC	934/FRESHMAN FORMAL/700	3/4/2022	91.29
76	2022-76-56	FOR ALL ENTERTAINMENT LLC	934/DECORATIONS/700	3/5/2022	400.00
76	2022-76-57	BAPS/COMMERCE CC	934/CANDY CART/700	3/12/2022	328.30
76	2022-76-57	BAPS/COMMERCE CC	934/CANDY CART/700	3/12/2022	71.52
76	2022-76-59	BAPS/COMMERCE CC	897/REFRESHMENTS/700	3/10/2022	140.00
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/28/2022	3,203.07
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/7/2022	259.41
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/8/2022	451.00
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/14/2022	4,943.45
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/051	3/21/2022	864.78
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	3/24/2022	3,197.61