

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-103	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	11/15/2021	\$ 1,125.00
11	2022-11-1031	NASCO EDUCATION LLC	001/ART SUPPLIES/205	9/20/2021	\$ 331.40
11	2022-11-1031	NASCO EDUCATION LLC	001/ART SUPPLIES/205	10/8/2021	\$ 78.56
11	2022-11-1031	NASCO EDUCATION LLC	001/ART SUPPLIES/205	10/18/2021	\$ 45.08
11	2022-11-1031	NASCO EDUCATION LLC	001/ART SUPPLIES/205	11/5/2021	\$ 74.60
11	2022-11-104	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	11/22/2021	\$ 153.00
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/8/2021	\$ 272.22
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/9/2021	\$ 272.22
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/18/2021	\$ 383.44
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/19/2021	\$ 95.58
11	2022-11-11	ROYAL, TIFFANY	152/BLKT/MILEAGE REIMB/050	12/6/2021	\$ 43.18
11	2022-11-1100	TWOTREES TECHNOLOGIES LLC	180/MOITOR DESK STAND/052	11/30/2021	\$ 622.00
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	9/22/2021	\$ 11.25
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	11/5/2021	\$ 190.26
11	2022-11-112	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	11/29/2021	\$ 205.98
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	11/10/2021	\$ 45.00
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/17/2021	\$ 4,714.50
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/17/2021	\$ 656.70
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/16/2021	\$ 17,658.41
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/30/2021	\$ 16,004.32
11	2022-11-1137	SCHOOL SPECIALTY INC	001/CLASSROOM SUPPLIES/110	9/29/2021	\$ 193.35
11	2022-11-1137	SCHOOL SPECIALTY INC	001/CLASSROOM SUPPLIES/110	10/12/2021	\$ 6.19
11	2022-11-114	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	11/15/2021	\$ 20.28
11	2022-11-1140	ARROWHEAD TRUCK EQUIPMENT INC	040/LIFTGATE/TRANSFER BACK UP CAMERA/040	11/24/2021	\$ 3,235.00
11	2022-11-1142	SOUTHLAND AWARDS, LLC	001/STAFF NAME BADGES/200	11/22/2021	\$ 231.00
11	2022-11-1146	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/150	10/29/2021	\$ 201.58
11	2022-11-1146	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ART/SUPPLIES/150	11/2/2021	\$ 42.57
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	10/1/2021	\$ 42.68
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	11/3/2021	\$ 74.99
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	11/9/2021	\$ 17.50
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	11/12/2021	\$ 40.65
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	11/11/2021	\$ 580.00
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	11/18/2021	\$ 321.60
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	11/29/2021	\$ 442.60
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/3/2021	\$ 174.95
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/4/2021	\$ 44.25
11	2022-11-1161	BAPS/COMMERCE CC	001/FLY ROD TOOL KIT/780	11/30/2021	\$ 746.14
11	2022-11-117	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	11/12/2021	\$ 803.53
11	2022-11-1181	SOUTHLAND AWARDS, LLC	194/BLKT/NAME BADGES/OPERATIONS/030	11/22/2021	\$ 34.00
11	2022-11-1188	PACPARTS INC	001/REMOTE/505	11/2/2021	\$ 25.18
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/14/2021	\$ 2,602.24
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/21/2021	\$ 2,245.20
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/28/2021	\$ 5,985.71
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/7/2021	\$ 2,776.83
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/14/2021	\$ 128.69
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/7/2021	\$ 221.13
11	2022-11-1190	B&H FOTO & ELECTRONICS CORPORATION	193/AUDIO VISUAL EQUIPMENT/030	11/2/2021	\$ 9,155.89
11	2022-11-1190	B&H FOTO & ELECTRONICS CORPORATION	193/AUDIO VISUAL EQUIPMENT/030	11/3/2021	\$ 48.74
11	2022-11-1197	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	12/6/2021	\$ 22.83
11	2022-11-1199	HOBBY LOBBY STORES INC	412/SUPPLIES/STEM/505	10/19/2021	\$ 536.87
11	2022-11-1201	AMANDA ROCHELLE STONE	001/BLKT/TRVEL REIMB/215	11/10/2021	\$ 287.68
11	2022-11-1206	DANCE TEAM UNION LLC	159/BLKT/TIGETTE COMP FEES/003	11/20/2021	\$ 2,120.00
11	2022-11-1206	DANCE TEAM UNION LLC	159/BLKT/TIGETTE COMP FEES/003	11/18/2021	\$ 12,255.00
11	2022-11-1211	RACHEL A DOTY	541/BLKT/TRAVEL REIMB/720	11/10/2021	\$ 118.00
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	11/3/2021	\$ 114.82
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	11/12/2021	\$ 42.30
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	11/17/2021	\$ 121.14
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	11/22/2021	\$ 5.63
11	2022-11-1215	BAPS/COMMERCE CC	001/NOTARY BOND/700	11/16/2021	\$ 89.00
11	2022-11-1219	BARNES & NOBLE INC	153/BOOKS/MS	10/28/2021	\$ 9,698.80
11	2022-11-122	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/BLKT/DISTRICT MEMBERSHIP/040	12/7/2021	\$ 950.00
11	2022-11-1228	VINSON, JANET	161/BLKT/TRAVEL REIMB/050	12/1/2021	\$ 104.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1229	RICHARD LEE DALE	155/BLKT/TRAVEL REIMB/720	11/16/2021	\$ 322.80
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	11/17/2021	\$ 90.00
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	11/23/2021	\$ 90.00
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	11/30/2021	\$ 45.00
11	2022-11-1232	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 145.71
11	2022-11-1234	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 48.22
11	2022-11-1236	JP MORGAN CHASE BANK	040/BLKT/FACEBOOK JOB ADVERTISING/040	11/15/2021	\$ 68.33
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNIPIKE FEES/040	12/1/2021	\$ 1,814.15
11	2022-11-1251	LOVING GUIDANCE INC	001/SUPPLIES/100	10/15/2021	\$ 518.65
11	2022-11-1253	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/700	11/16/2021	\$ 224.13
11	2022-11-1253	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/700	11/21/2021	\$ 178.62
11	2022-11-1253	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/700	11/29/2021	\$ (17.40)
11	2022-11-1254	VARSITY BRANDS HOLDING CO INC	159/ENTRY FEES/JH/JV/NCA NATLS/003	12/1/2021	\$ 2,600.00
11	2022-11-1254	VARSITY BRANDS HOLDING CO INC	159/ENTRY FEES/JH/JV/NCA NATLS/003	12/1/2021	\$ 6,772.00
11	2022-11-1259	PETERSON, JENNIFER	153/BLKT/TRAVEL REIMB/052	11/16/2021	\$ 438.00
11	2022-11-1260	JAMIE LYNN ARTIS	153/BLTK/TRAVEL REIMB/180	11/16/2021	\$ 356.00
11	2022-11-1261	COAKLEY, RACHEL	153/BLKT/TRAVEL REIMB/135	12/3/2021	\$ 391.00
11	2022-11-1262	TODD J GREATHOUSE	153/BLKT/TRAVEL REIMB/180	12/3/2021	\$ 356.00
11	2022-11-1263	JOEY JONELL HOFFMAN	153/BLKT/TRAVEL REIMB/175	11/22/2021	\$ 452.00
11	2022-11-1264	NATHANIEL HUTCHINGS	153/BLKT/TRAVEL REIMB/225	12/7/2021	\$ 30.00
11	2022-11-1265	STACY DIANNE REPLOGLE	153/BLKT/TRAVEL REIMB/520	12/1/2021	\$ 404.00
11	2022-11-1266	KELLI A SAITAS	153/BLKT/TRAVEL REIMB/125	11/16/2021	\$ 356.00
11	2022-11-1267	HEATHER LAFAE TATE	153/BLKT/TRAVEL REIMB/140	11/16/2021	\$ 416.43
11	2022-11-1269	COLDESI INC	412/HEATPRESS/720	10/14/2021	\$ 7,564.56
11	2022-11-127	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	12/6/2021	\$ 1,692.04
11	2022-11-1270	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/052	11/22/2021	\$ 462.42
11	2022-11-1271	RACHEL D KAISER	511/BLKT/TRAVEL REIMB/052	11/22/2021	\$ 345.00
11	2022-11-1272	VALERI L RADFORD	511/BLKT/TRAVEL REIMB/510	11/22/2021	\$ 395.28
11	2022-11-1279	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	11/19/2021	\$ 317.46
11	2022-11-1279	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	11/23/2021	\$ 1.12
11	2022-11-1281	DELL MARKETING LP	040/COMPUTER/040	11/3/2021	\$ 3,465.30
11	2022-11-1283	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/19/2021	\$ 836.20
11	2022-11-1285	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/520	10/25/2021	\$ 241.94
11	2022-11-1285	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/520	11/16/2021	\$ 157.90
11	2022-11-129	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	12/1/2021	\$ 60.42
11	2022-11-130	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	11/30/2021	\$ 70.78
11	2022-11-1302	BRANDON L CHITTY	104/BLKT/TRAVEL REIMB/052	11/10/2021	\$ 54.00
11	2022-11-1303	AMANDA RUTH DAVIS-SUMMERS	104/BLKT/TRAVEL REIMB/052	11/10/2021	\$ 54.00
11	2022-11-1311	PERRY, CHUCK	102/BLKT/TRAVEL REIMB/052	11/16/2021	\$ 158.00
11	2022-11-1316	PIONEER VALLEY EDUCATIONAL PRESS	511/PARENT NIGHT MATERIALS/175	11/17/2021	\$ 256.41
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	10/29/2021	\$ 97.00
11	2022-11-132	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	10/31/2021	\$ 183.42
11	2022-11-1323	OKLAHOMA SCHOOL COUNSELOR ASSOC	001/BLKT/TRAVEL REG/720	11/16/2021	\$ 596.00
11	2022-11-1327	TIM SPENCER ENTERPRISES INC DBA	152/SPED/DIVIDERS/799	11/10/2021	\$ 819.00
11	2022-11-1329	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	10/26/2021	\$ 18.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	11/6/2021	\$ 1,155.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	11/13/2021	\$ 205.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	11/20/2021	\$ 80.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	11/27/2021	\$ 250.00
11	2022-11-1334	BEST BUY STORES LP	036/KIRKLAND/HEADSETS/059	10/25/2021	\$ 39.95
11	2022-11-1336	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	11/1/2021	\$ 261.97
11	2022-11-1337	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	11/1/2021	\$ 710.07
11	2022-11-1337	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/525	11/2/2021	\$ 12.89
11	2022-11-1338	NASCO EDUCATION LLC	412/SUPPLIES/725	10/29/2021	\$ 192.66
11	2022-11-1338	NASCO EDUCATION LLC	412/SUPPLIES/725	11/19/2021	\$ 44.58
11	2022-11-1340	CDW LLC	003/ADAPTER/052	11/9/2021	\$ 481.54
11	2022-11-1342	SHERRI J MCNALLY	152/BLKT/MILEAGE REIMB/200	12/6/2021	\$ 25.14
11	2022-11-1345	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/17/2021	\$ 417.60
11	2022-11-1350	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	11/5/2021	\$ 357.34
11	2022-11-1350	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	11/8/2021	\$ 14.44
11	2022-11-1356	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	11/15/2021	\$ 121.96
11	2022-11-1358	PITSCO EDUCATION LLC	412/SUPPLIES/525	11/2/2021	\$ 334.05

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1358	PITSCO EDUCATION LLC	412/SUPPLIES/525	12/6/2021	\$ 195.00
11	2022-11-1362	WILLIAMS SOUND HOLDINGS II LLC	036/RECEIVER REPLACEMENT/059	11/3/2021	\$ 245.00
11	2022-11-1364	SCHOOL OUTFITTERS LLC	721/LEGACY CAMERAS/053	10/29/2021	\$ 239.76
11	2022-11-1366	BAPS/COMMERCE CC	001/SUPPLIES/780	11/17/2021	\$ 59.26
11	2022-11-1366	BAPS/COMMERCE CC	001/SUPPLIES/780	11/18/2021	\$ 41.90
11	2022-11-1368	TWOTREES TECHNOLOGIES LLC	572/LENOVO THINKBOOKS/053	10/31/2021	\$ 23,040.00
11	2022-11-1372	CLARA TOMLINS / REIMBURSEMENT	541/BLKT/TRAVEL REIMB/053	11/16/2021	\$ 357.04
11	2022-11-1377	JP MORGAN CHASE/ADMIRAL EXPRESS	511/MCKINNEY-VENTO/SUPPLIES/050	11/5/2021	\$ 76.79
11	2022-11-1378	BAPS/COMMERCE CC	001/NOTARY BOND/100	11/10/2021	\$ 89.50
11	2022-11-1380	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	11/3/2021	\$ 47.43
11	2022-11-1381	CORWIN PRESS, INC	103/BOOKS/103	11/5/2021	\$ 905.85
11	2022-11-1387	CDW LLC	721/ALL SAINTS/CAMERAS/053	11/1/2021	\$ 285.70
11	2022-11-1391	NASCO EDUCATION LLC	203/ART/SUPPLIES/160	11/3/2021	\$ 615.32
11	2022-11-1391	NASCO EDUCATION LLC	203/ART/SUPPLIES/160	11/15/2021	\$ 116.08
11	2022-11-1394	TWOTREES TECHNOLOGIES LLC	125/TECHNOLOGY SUPPLIES/050	11/8/2021	\$ 783.00
11	2022-11-1396	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	12/3/2021	\$ 2,921.18
11	2022-11-1399	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SPED HEADPHONES/505	11/3/2021	\$ 98.40
11	2022-11-14	DOMINIC J CAVITT	152/BLKT/MILEAGE REIMB/720	12/6/2021	\$ 42.34
11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	12/7/2021	\$ 77.65
11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	11/18/2021	\$ 124.09
11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	11/11/2021	\$ 704.19
11	2022-11-1406	SCHOOL SPECIALTY LLC	100/SUPPLIES/055	11/23/2021	\$ 3,284.00
11	2022-11-1410	BAPS/COMMERCE CC	152/BLKT/SPED/SUPPLIES/799	11/11/2021	\$ 10.82
11	2022-11-1411	REALLY GREAT READING CO LLC	152/SPED/CURRICULUM/799	11/3/2021	\$ 6,934.90
11	2022-11-1420	JP MORGAN CHASE BANK	151/BLKT/REGISTRATION/VIRTUAL/052	11/9/2021	\$ 350.00
11	2022-11-1426	PLASTIC ENGINEERING CO-TULSA	037/PAC/PLEXIGLASS COVER/051	11/16/2021	\$ 93.19
11	2022-11-1432	STUDIES WEEKLY INC	120/SUBSCRIPTION/KDG/170/200/225	11/4/2021	\$ 1,198.75
11	2022-11-1458	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION VIRTUAL CONFERENCE/510	10/6/2021	\$ 10.00
11	2022-11-1459	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	11/10/2021	\$ 82.98
11	2022-11-1462	SCOPE LLC	162/SURVEYS/052	11/11/2021	\$ 6,000.00
11	2022-11-1463	HOBBY LOBBY STORES INC	421/SUPPLIES/505	12/7/2021	\$ 449.94
11	2022-11-1464	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	11/19/2021	\$ 242.13
11	2022-11-1464	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	11/22/2021	\$ (63.40)
11	2022-11-1466	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/135	11/12/2021	\$ 116.11
11	2022-11-1467	BARNES & NOBLE INC	153/BOOKS/720	11/11/2021	\$ 510.00
11	2022-11-1469	FEDEX OFFICE PRINT SERVICES INC	001/SUPPLIES/525	11/15/2021	\$ 20.35
11	2022-11-1471	B&H FOTO & ELECTRONICS CORPORATION	412/MOUSE/GRAPHDES/720	11/22/2021	\$ 33.49
11	2022-11-1472	CNTR FOR THE COLLABORATIVE CLASS	101/CURRICULUM/ELEM	11/12/2021	\$ 2,365.20
11	2022-11-1476	HAWTHORNE EDUCATIONAL SERVICES	001/BOOK/215	11/11/2021	\$ 75.00
11	2022-11-1477	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	11/12/2021	\$ 300.00
11	2022-11-1477	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	11/19/2021	\$ 200.00
11	2022-11-1480	AARON M CARLSON	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 114.58
11	2022-11-1481	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE REG/799	11/18/2021	\$ 79.00
11	2022-11-1481	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE REG/799	11/18/2021	\$ 49.00
11	2022-11-1484	DRUMFIT USA CORPORATION	001/LICENSE/RENEWAL/PE/150	11/12/2021	\$ 500.00
11	2022-11-1485	MATLOCK HOLDINGS SERIES EIGHT LLC	160/SWIM RECORD BOARD/003	12/6/2021	\$ 884.20
11	2022-11-1488	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/530	10/4/2021	\$ 6.00
11	2022-11-1491	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	11/29/2021	\$ 227.36
11	2022-11-1492	LOWE'S HOME CENTERS	421/SUPPLIES/STEM/505	12/3/2021	\$ 278.07
11	2022-11-1494	SCHOOL SPECIALTY LLC	001/CONSTRUCTION PAPER/200	11/16/2021	\$ 211.35
11	2022-11-1495	PIONEER VALLEY EDUCATIONAL PRESS	001/LITERACY SUPPLIES/205	11/29/2021	\$ 150.70
11	2022-11-1497	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	11/17/2021	\$ 37.30
11	2022-11-1498	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	11/17/2021	\$ 15.47
11	2022-11-1498	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	11/18/2021	\$ 28.85
11	2022-11-1499	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	11/16/2021	\$ 1,913.00
11	2022-11-1499	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	11/22/2021	\$ 690.00
11	2022-11-1499	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	12/2/2021	\$ 331.87
11	2022-11-1510	JP MORGAN CHASE/ADMIRAL EXPRESS	412/PRINTHEAD/525	11/23/2021	\$ 236.72
11	2022-11-1512	FEDERAL EXPRESS CORP	001/SHIPPING/170	12/2/2021	\$ 73.75
11	2022-11-1513	LAKESHORE EQUIPMENT CO	001/LITERACY SUPPLIES/205	11/18/2021	\$ 94.98
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	11/23/2021	\$ 138.20
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	11/24/2021	\$ 11.54

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	12/1/2021	\$ 300.00
11	2022-11-1533	LAKESHORE EQUIPMENT CO	001/MAGNETIC LETTER KIT/165	11/25/2021	\$ 94.98
11	2022-11-1534	NCS PEARSON INC	152/SPED/TESTING/799	11/18/2021	\$ 160.00
11	2022-11-1534	NCS PEARSON INC	152/SPED/TESTING/799	11/19/2021	\$ 1,500.00
11	2022-11-1534	NCS PEARSON INC	152/SPED/TESTING/799	11/20/2021	\$ 381.60
11	2022-11-1534	NCS PEARSON INC	152/SPED/TESTING/799	11/23/2021	\$ 77.65
11	2022-11-1537	BEST BUY STORES LP	001/MONITOR/OFFICE/720	11/19/2021	\$ 513.98
11	2022-11-1541	MANSON WESTERN CORPORATION	152/SPED/TESTING/799	11/23/2021	\$ 461.00
11	2022-11-1544	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	11/23/2021	\$ 12.00
11	2022-11-1545	OTC BRANDS INC	511/PARENT NIGHT SUPPLIES/220	11/22/2021	\$ 55.82
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	11/29/2021	\$ 79.20
11	2022-11-1550	ASCD	104/VIRTUAL LEADERSHIP REGISTRATION/052	12/1/2021	\$ 199.00
11	2022-11-1550	ASCD	104/VIRTUAL LEADERSHIP REGISTRATION/052	12/1/2021	\$ 199.00
11	2022-11-1550	ASCD	104/VIRTUAL LEADERSHIP REGISTRATION/052	12/1/2021	\$ 199.00
11	2022-11-1550	ASCD	104/VIRTUAL LEADERSHIP REGISTRATION/052	12/1/2021	\$ 199.00
11	2022-11-1550	ASCD	104/VIRTUAL LEADERSHIP REGISTRATION/052	12/1/2021	\$ -
11	2022-11-156	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND/SUPPLIES/059	11/16/2021	\$ 18.97
11	2022-11-1564	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	11/19/2021	\$ 150.00
11	2022-11-157	SOUTHLAND AWARDS, LLC	037/BLKT/NAMETAGS/051	12/1/2021	\$ 54.00
11	2022-11-1573	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/200	12/1/2021	\$ 111.61
11	2022-11-1574	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	12/1/2021	\$ 83.77
11	2022-11-1575	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	12/1/2021	\$ 15.68
11	2022-11-1576	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 65.63
11	2022-11-1577	ARTIS, JAMIE	153/BLKT/MILEAGE REIMB/180	12/1/2021	\$ 100.80
11	2022-11-1582	TAYLOR & FRANCIS GROUP LLC	001/BOOKS/520	12/3/2021	\$ 80.24
11	2022-11-1582	TAYLOR & FRANCIS GROUP LLC	001/BOOKS/520	12/3/2021	\$ 36.00
11	2022-11-1585	ACADEMIC & COLLEGIATE SOFTWARE	424/LICENSE/STEM/530	11/30/2021	\$ 645.32
11	2022-11-1586	ACADEMIC & COLLEGIATE SOFTWARE	424/LICENSE/STEM/510	11/30/2021	\$ 265.72
11	2022-11-159	JENKINS PIANO COMPANY LLC	037/BLKT/PIANO TUNING REPAIR/PAC/051	11/9/2021	\$ 175.00
11	2022-11-1593	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/530	12/2/2021	\$ 6.00
11	2022-11-1596	WASHBURN EDUCATIONAL RESOURCES LLC	001/CURRICULUM/SPED/720	12/2/2021	\$ 105.00
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	9/20/2021	\$ 25.83
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	10/1/2021	\$ 25.00
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	11/1/2021	\$ 25.00
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	12/1/2021	\$ 758.50
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	12/1/2021	\$ 25.00
11	2022-11-165	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	12/4/2021	\$ 3,300.00
11	2022-11-166	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	11/30/2021	\$ 21,500.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	12/1/2021	\$ 121,905.71
11	2022-11-17	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	12/6/2021	\$ 79.46
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	12/2/2021	\$ 6,551.63
11	2022-11-18	HILL, AMY	152/BLKT/MILEAGE REIMB/720	12/6/2021	\$ 30.74
11	2022-11-182	TULSA COUNTY TREASURER	794/BLKT/ANNUAL REVAL FEES/CMET/050	8/31/2021	\$ 172,382.72
11	2022-11-183	WAGONER COUNTY TREASURER	794/BLKT/ANNUAL REVAL FEES/CMET/050	11/15/2021	\$ 283,238.74
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/22/2021	\$ 730.76
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/23/2021	\$ 730.76
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	12/2/2021	\$ 4,561.20
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	12/2/2021	\$ 5,391.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/22/2021	\$ 730.76
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	12/2/2021	\$ 466.00
11	2022-11-187	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/6/2021	\$ 135.13
11	2022-11-188	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	11/30/2021	\$ 130.00
11	2022-11-199	VERIZON WIRELESS SERVICES LLC	794/BLKT/DATA PLANS/ADMIN/050	11/6/2021	\$ 200.05
11	2022-11-207	B & L PRINTING	191/BLKT/PRINTING/CAFR/CMET/052	11/19/2021	\$ 738.00
11	2022-11-208	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	11/19/2021	\$ 300.00
11	2022-11-22	BONNY R REIBERT	152/BLKT/MILEAGE REIMB/720	12/6/2021	\$ 152.66
11	2022-11-220	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/BAND/720	11/19/2021	\$ 220.97
11	2022-11-222	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	12/7/2021	\$ 43.34
11	2022-11-224	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	12/2/2021	\$ 71.96
11	2022-11-231	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	12/1/2021	\$ 1,133.30
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	11/26/2021	\$ 1,889.25
11	2022-11-246	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	11/6/2021	\$ 200.05

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-251	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	10/28/2021	\$ 110.21
11	2022-11-251	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	11/4/2021	\$ 38.88
11	2022-11-263	JP MORGAN CHASE/ADMIRAL EXPRESS	151/BLKT/SUPPLIES/052	11/17/2021	\$ 12.33
11	2022-11-265	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	11/29/2021	\$ 973.53
11	2022-11-27	SOUTHLAND AWARDS, LLC	104/BLKT/NAME BADGES/050	11/22/2021	\$ 34.00
11	2022-11-275	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	11/6/2021	\$ 121.81
11	2022-11-276	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/PAC/052	11/6/2021	\$ 40.01
11	2022-11-277	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	11/6/2021	\$ 40.01
11	2022-11-279	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	11/6/2021	\$ 17.19
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	11/11/2021	\$ 2,876.92
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	11/11/2021	\$ 10,348.00
11	2022-11-302	NORTHEASTERN STATE UNIVERSITY	101/BLKT/LEASE/050	11/10/2021	\$ 33,618.25
11	2022-11-317	SOUTHLAND AWARDS, LLC	102/BLKT/SUPPLIES/052	11/22/2021	\$ 17.00
11	2022-11-336	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	11/9/2021	\$ 26.00
11	2022-11-338	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	11/1/2021	\$ 1,592.50
11	2022-11-346	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	11/30/2021	\$ 90.10
11	2022-11-347	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	11/30/2021	\$ 64.51
11	2022-11-349	GUINN, RHIANNON	155/BLKT/MILEAGE REIMB/720	12/6/2021	\$ 53.76
11	2022-11-349	GUINN, RHIANNON	155/BLKT/MILEAGE REIMB/720	11/30/2021	\$ 129.02
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	11/19/2021	\$ 40.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	11/19/2021	\$ 4.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	11/19/2021	\$ 65.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	11/19/2021	\$ 30.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	12/6/2021	\$ 100.00
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/4/2021	\$ 47.11
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/12/2021	\$ 35.60
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/12/2021	\$ 25.24
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	11/23/2021	\$ 2,689.72
11	2022-11-411	BH MEDIA GROUP INC	061/BLKT/LEGAL ADVERTISING/050	10/31/2021	\$ 99.84
11	2022-11-428	VARSITY BRANDS HOLDING CO INC	159/CHEER JH FILL-IN UNIFORMS/003	9/14/2021	\$ 1,452.75
11	2022-11-429	VARSITY BRANDS HOLDING CO INC	159/CHEER JV FILL-IN UNIFORMS/003	8/31/2021	\$ 2,500.20
11	2022-11-430	VARSITY BRANDS HOLDING CO INC	159/CHEER VAR FILL-INS/003	9/22/2021	\$ 1,706.20
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/19/2021	\$ 20.69
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/5/2021	\$ 28.06
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	12/1/2021	\$ 102.00
11	2022-11-479	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	12/1/2021	\$ 1,512.00
11	2022-11-483	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	12/6/2021	\$ 138.04
11	2022-11-486	ASHLEY A LEMASTER	152/BLKT/MILEAGE REIMB/520	12/6/2021	\$ 32.03
11	2022-11-5	SOUTHLAND AWARDS, LLC	152/BLKT/SPED/BADGES/799	11/22/2021	\$ 127.50
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	11/19/2021	\$ 3,122.24
11	2022-11-616	HOBBY LOBBY STORES INC	003/BLKT/EL SUPPLIES/052	11/29/2021	\$ 85.79
11	2022-11-617	JENKINS, JANICE	001/BLKT/MILEAGE REMB/205	12/3/2021	\$ 106.74
11	2022-11-62	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 58.41
11	2022-11-620	SDI INNOVATIONS INC	001/5THGRADEPLANNERS/150	8/13/2021	\$ 193.46
11	2022-11-63	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 82.43
11	2022-11-630	RACHEL SARAH COAKLEY	153/BLKT/MILEAGE REIMB/135	11/9/2021	\$ 32.78
11	2022-11-642	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/110	12/1/2021	\$ 13.89
11	2022-11-647	KRISTIN A BROWN	125/BLKT/MILEAGE REIMB/120	12/7/2021	\$ 14.73
11	2022-11-647	KRISTIN A BROWN	125/BLKT/MILEAGE REIMB/120	11/2/2021	\$ 5.77
11	2022-11-65	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 131.60
11	2022-11-658	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 135.07
11	2022-11-664	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/4/2021	\$ 35.12
11	2022-11-664	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/2/2021	\$ 46.46
11	2022-11-664	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	11/15/2021	\$ 95.36
11	2022-11-667	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/074	9/3/2021	\$ 564.57
11	2022-11-699	SOUTHPAW ENTERPRISES	152/SPED/GMR SUPP/160	8/29/2021	\$ 2,332.81
11	2022-11-699	SOUTHPAW ENTERPRISES	152/SPED/GMR SUPP/160	11/18/2021	\$ 443.00
11	2022-11-699	SOUTHPAW ENTERPRISES	152/SPED/GMR SUPP/160	9/28/2021	\$ 95.00
11	2022-11-70	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	12/1/2021	\$ 50.29
11	2022-11-702	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	11/12/2021	\$ 97.95
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	11/2/2021	\$ 79.46
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	11/5/2021	\$ 18.26

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	11/15/2021	\$ 5.00
11	2022-11-726	SOUTHLAND AWARDS, LLC	123/BLKT/NAME BADGES/050	11/22/2021	\$ 76.50
11	2022-11-728	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	11/19/2021	\$ 96.32
11	2022-11-748	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/18/2021	\$ 465.00
11	2022-11-778	ALPHA AWARDS & ENGRAVING LLC	001/STAFF ID BADGES/220	8/20/2021	\$ 54.00
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	11/12/2021	\$ 80.17
11	2022-11-79	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CFO/052	11/19/2021	\$ 107.45
11	2022-11-798	SOUTHLAND AWARDS, LLC	123/BLKT/NAME BADGES/050	11/22/2021	\$ 76.50
11	2022-11-8	MICHELE E HUEBERT	152/BLKT/MILEAGE REIMB/050	12/6/2021	\$ 53.93
11	2022-11-819	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	12/6/2021	\$ 55.03
11	2022-11-82	SOUTHLAND AWARDS, LLC	191/BLKT/BADGES/CFO/052	11/22/2021	\$ 17.00
11	2022-11-82	SOUTHLAND AWARDS, LLC	191/BLKT/BADGES/CFO/052	11/22/2021	\$ 8.50
11	2022-11-820	ALPHA AWARDS & ENGRAVING LLC	001/STAFF ID BADGE/220	8/24/2021	\$ 6.00
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	10/4/2021	\$ 18.15
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	10/21/2021	\$ 113.23
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	11/3/2021	\$ 17.13
11	2022-11-901	SOUTHLAND AWARDS, LLC	001/NEW STAFF BADGE/175	11/22/2021	\$ 8.50
11	2022-11-902	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	11/3/2021	\$ 9.78
11	2022-11-902	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	11/12/2021	\$ 76.50
11	2022-11-902	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	11/17/2021	\$ 34.15
11	2022-11-904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	11/16/2021	\$ 107.86
11	2022-11-909	ALPHA AWARDS & ENGRAVING LLC	001/STAFF ID BADGE/220	8/30/2021	\$ 18.00
11	2022-11-913	VERIZON WIRELESS SERVICES LLC	061/BLKT/DATA PLANS/BOE/050	11/6/2021	\$ 200.05
11	2022-11-920	KENDRA ANN GRIMES	001/BLKT/MILEAGE REIMB/160	11/29/2021	\$ 32.93
11	2022-11-935	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	12/1/2021	\$ 21,000.00
11	2022-11-941	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/165	11/18/2021	\$ 372.28
11	2022-11-941	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/165	11/30/2021	\$ 6.60
11	2022-11-944	SOUTHLAND AWARDS, LLC	001/STAFF BADGES/120	11/22/2021	\$ 161.50
11	2022-11-963	SOUTHLAND AWARDS, LLC	001/GOLD BADGES/100	11/22/2021	\$ 68.00
11	2022-11-982	HEATHER NICOLE CORBIT	155/BLKT/MILEAGE REIMB/720	12/6/2021	\$ 43.12
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	11/30/2021	\$ 364.66
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	11/30/2021	\$ 307.91
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	11/30/2021	\$ 18.44
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	11/30/2021	\$ 34.98
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	11/30/2021	\$ 153.05
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	11/30/2021	\$ 57.04
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	11/30/2021	\$ 13.98
11	2022-11-987	TWOTREES TECHNOLOGIES LLC	001/CLASSROOM TABLETS/160	10/29/2021	\$ 2,016.00
11	2022-11-987	TWOTREES TECHNOLOGIES LLC	001/CLASSROOM TABLETS/160	11/18/2021	\$ 351.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	12/14/2021	\$ 3,799.82
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	12/14/2021	\$ 285.37
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	12/14/2021	\$ 2,536.10
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	12/15/2021	\$ 271.21
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	12/15/2021	\$ 282.62
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	12/9/2021	\$ 2,734.07
11	2022-11-1230	PAWPA, RICHARD	563/BLKT/TRAVEL REIMB/053	12/8/2021	\$ 384.00
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/7/2021	\$ 17,112.65
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/8/2021	\$ 17,159.75
11	2022-11-216	U S CELLULAR	794/BLKT/EMERGENCY CELL PHONE/CMET/040	12/2/2021	\$ 112.68
11	2022-11-1600	BILL KNIGHT FORD	796/VEHICLE/HOMELESS/053	12/13/2021	\$ 37,184.00
11	2022-11-177	EXELON CORPORATION	794/BLKT/NATURAL GAS UTILITY/CMET/050	12/13/2021	\$ 26,991.96
11	2022-11-196	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	12/7/2021	\$ 305.60
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	11/30/2021	\$ 912.80
11	2022-11-285	APEX LEARNING INC	795/DIGITAL CURRICULUM/CMET/SEC SITES	7/1/2021	\$ 106,593.75
11	2022-11-936	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	11/30/2021	\$ 405.00
11	2022-11-936	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	11/30/2021	\$ 13,750.00
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/22/2021	\$ 82.52
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/30/2021	\$ (54.99)
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	11/18/2021	\$ 540.26
21	2022-21-107	STEPHEN BROWN	041/BLKT/PAINTING/041	11/15/2021	\$ 175.00
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/19/2021	\$ 345.56
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/15/2021	\$ 152.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/19/2021	\$ 275.00
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	12/2/2021	\$ 63.24
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	12/3/2021	\$ 54.52
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/15/2021	\$ 149.97
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/15/2021	\$ 106.86
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/15/2021	\$ 127.78
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/17/2021	\$ 50.35
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/15/2021	\$ 59.74
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/22/2021	\$ 15.69
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/23/2021	\$ 122.89
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/1/2021	\$ 115.95
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/1/2021	\$ 44.34
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/2/2021	\$ 182.15
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/2/2021	\$ 39.89
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/2/2021	\$ 35.43
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/3/2021	\$ 74.94
21	2022-21-110	SOUTHLAND AWARDS, LLC	055/BLKT/NAME BADGES/055	11/22/2021	\$ 25.50
21	2022-21-125	ADVANCE ALARMS INC	041/FIRE ALARM COMMUNICATOR/780	9/20/2021	\$ 257.72
21	2022-21-126	STEPHEN BROWN	041/BLKT/PAINTING/041	11/15/2021	\$ 325.00
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	12/1/2021	\$ 51.12
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/11/2021	\$ 380.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/11/2021	\$ 225.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/11/2021	\$ 650.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/11/2021	\$ 325.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/11/2021	\$ 380.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/12/2021	\$ 760.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/12/2021	\$ 225.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/18/2021	\$ 418.00
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	12/1/2021	\$ 414.28
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2021	\$ 1,335.98
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2021	\$ 567.27
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2021	\$ 407.72
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/2/2021	\$ 118.74
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/15/2021	\$ 403.34
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/15/2021	\$ 36.65
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/22/2021	\$ 318.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/22/2021	\$ 19.50
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/29/2021	\$ 333.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	12/1/2021	\$ 318.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	12/1/2021	\$ 116.00
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/5/2021	\$ 1,612.50
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/9/2021	\$ 1,182.35
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/9/2021	\$ 486.85
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/9/2021	\$ 417.30
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/10/2021	\$ 69.55
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/11/2021	\$ 7.50
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/11/2021	\$ (7.50)
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/11/2021	\$ 7.50
21	2022-21-168	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2021	\$ 467.20
21	2022-21-168	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2021	\$ 381.85
21	2022-21-168	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2021	\$ 407.72
21	2022-21-168	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/17/2021	\$ 584.64
21	2022-21-168	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/2/2021	\$ 880.44
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/23/2021	\$ 10.38
21	2022-21-172	TWOTREES TECHNOLOGIES LLC	055/TRAININGROOM/055	11/11/2021	\$ 839.00
21	2022-21-175	HEATWAVE SUPPLY INC	041/WATER HEATER/725	11/23/2021	\$ 483.67
21	2022-21-176	LENNOX INDUSTRIES INC	041/HEAT EXCHANGERS/110	11/23/2021	\$ 615.00
21	2022-21-176	LENNOX INDUSTRIES INC	041/HEAT EXCHANGERS/110	11/29/2021	\$ 2,730.82
21	2022-21-176	LENNOX INDUSTRIES INC	041/HEAT EXCHANGERS/110	12/3/2021	\$ 1,490.00
21	2022-21-178	HEATWAVE SUPPLY INC	041/PARTS/FIXTURES/725	11/23/2021	\$ 586.14
21	2022-21-179	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BATTERY BACK UP/720	11/23/2021	\$ 83.37
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/23/2021	\$ 43.61

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/15/2021	\$ 265.05
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/19/2021	\$ 145.92
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/19/2021	\$ 44.67
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/22/2021	\$ 264.81
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/19/2021	\$ 50.34
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/29/2021	\$ 104.46
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/29/2021	\$ 11.39
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/23/2021	\$ 27.80
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/30/2021	\$ 31.34
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/15/2021	\$ 21.80
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/16/2021	\$ 40.74
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/1/2021	\$ 56.46
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/15/2021	\$ (265.05)
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/15/2021	\$ 287.36
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/29/2021	\$ (121.58)
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/22/2021	\$ (22.31)
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/1/2021	\$ (4.38)
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/10/2021	\$ 919.60
21	2022-21-181	GRIMSLEYS INC	055/BLKT/SUPPLIES/055	11/18/2021	\$ 957.60
21	2022-21-185	PLUNKETT DISTRIBUTING CO INC	194/STORAGE CABINETS/725/520	11/30/2021	\$ 2,606.31
21	2022-21-2	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	11/22/2021	\$ 2,964.00
21	2022-21-21	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/17/2021	\$ 1,804.00
21	2022-21-21	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/23/2021	\$ 8,235.00
21	2022-21-21	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	12/6/2021	\$ 490.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/14/2021	\$ 355.12
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/21/2021	\$ 1,138.38
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/1/2021	\$ 382.00
21	2022-21-31	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIRS/041	11/22/2021	\$ 510.00
21	2022-21-33	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	11/20/2021	\$ 2,963.00
21	2022-21-33	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	11/20/2021	\$ 322.00
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	11/18/2021	\$ 548.30
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	12/3/2021	\$ 50.01
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	12/3/2021	\$ 40.52
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	12/3/2021	\$ 314.96
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	12/3/2021	\$ 136.56
21	2022-21-41	MURRAY WOMBLE INC	041/BACKSTOP NETTING/720	12/6/2021	\$ 8,325.00
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	11/11/2021	\$ 56.64
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	11/12/2021	\$ 100.15
21	2022-21-45	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXT REPAIR/INSPECTIONS/055	11/24/2021	\$ 61.50
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/4/2021	\$ 108.75
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/12/2021	\$ 144.00
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/29/2021	\$ 84.75
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/16/2021	\$ 93.81
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/18/2021	\$ 108.67
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/22/2021	\$ 57.32
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/23/2021	\$ 41.19
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/30/2021	\$ 108.67
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	12/1/2021	\$ 53.20
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	12/3/2021	\$ 27.06
21	2022-21-52	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	11/22/2021	\$ 295.00
21	2022-21-54	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	11/30/2021	\$ 669.03
21	2022-21-55	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/DUSTMOPS/055	12/1/2021	\$ 468.33
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/3/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2021	\$ 45.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/17/2021	\$ 50.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/17/2021	\$ 16.99
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/2/2021	\$ 7.59
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/29/2021	\$ 3,000.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/29/2021	\$ 2,655.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/29/2021	\$ 2,935.00
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/17/2021	\$ 583.59
21	2022-21-74	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2021	\$ 172.40
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	11/18/2021	\$ 256.31
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	11/23/2021	\$ 1,674.45
21	2022-21-78	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	11/18/2021	\$ 313.65
21	2022-21-9	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	11/29/2021	\$ 346.27
21	2022-21-67	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	11/30/2021	\$ 118.17
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	11/11/2021	\$ 4.56
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	11/15/2021	\$ 69.00
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	11/30/2021	\$ 57.80
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	11/18/2021	\$ 12.50
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	11/23/2021	\$ 14.00
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	12/1/2021	\$ 51.50
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	12/3/2021	\$ 12.33
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	12/3/2021	\$ 19.50
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	11/30/2021	\$ 6,595.00
22	2022-22-105	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	11/18/2021	\$ 775.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/11/2021	\$ 803.90
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/18/2021	\$ 80.30
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/11/2021	\$ 86.40
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/23/2021	\$ 43.44
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/17/2021	\$ 62.55
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	11/5/2021	\$ 363.00
22	2022-22-143	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS & REPAIRS/022	11/17/2021	\$ 515.00
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/16/2021	\$ 169.85
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/16/2021	\$ 582.30
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/30/2021	\$ 188.35
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	12/3/2021	\$ 59.70
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/12/2021	\$ 30.26
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/23/2021	\$ 42.55
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/15/2021	\$ 726.08
22	2022-22-20	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	11/15/2021	\$ 124.19
22	2022-22-215	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/CHICKEN PROCESSING/022	10/27/2021	\$ 37,329.00
22	2022-22-218	LAKENNA M DODD	000/BLKT/MILEAGE REIMB/165	12/6/2021	\$ 33.66
22	2022-22-219	SOUTHLAND AWARDS, LLC	000/GOLD NAME BADGES/022	11/22/2021	\$ 51.00
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/4/2021	\$ 141.51
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/11/2021	\$ 42.20
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/12/2021	\$ 29.22
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/19/2021	\$ 117.83
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/29/2021	\$ 16,917.75
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	11/15/2021	\$ 3,962.30
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	12/6/2021	\$ 16,523.00
22	2022-22-236	PLATINUM VENTURES INC	000/COMP SINKS/103/120	11/16/2021	\$ 2,907.78
22	2022-22-238	BEENE SERVICES LLC	000/PARTS/LABOR/REMOVE/INSTALL SINK/120	11/29/2021	\$ 4,313.98
22	2022-22-239	PLATINUM VENTURES INC	000/EQUIPMENT/165/225/720/022	11/19/2021	\$ 305.11
22	2022-22-239	PLATINUM VENTURES INC	000/EQUIPMENT/165/225/720/022	11/30/2021	\$ 267.69
22	2022-22-24	OK DHS FINANCE-REVENUE PROCESSING	000/COMMODITY PROCESSING FEE/022	11/30/2021	\$ 24,316.25
22	2022-22-240	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	12/6/2021	\$ 30.97
22	2022-22-25	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	11/19/2021	\$ 76.11
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	11/8/2021	\$ 100.94
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	11/15/2021	\$ 671.00
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/11/2021	\$ 77.15
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/12/2021	\$ 6.78
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/16/2021	\$ 19.47
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/18/2021	\$ 20.57
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/23/2021	\$ 8.99
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/23/2021	\$ 6.82
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/30/2021	\$ 31.77
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/28/2021	\$ 27.38
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/1/2021	\$ 14.70
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/10/2021	\$ 2,944.14

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/18/2021	\$ 3,986.79
22	2022-22-29	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/30/2021	\$ 71.60
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	11/30/2021	\$ 44,015.75
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/30/2021	\$ 98,484.36
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	9/27/2021	\$ 77.32
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	9/16/2021	\$ 10.97
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	11/29/2021	\$ 76.00
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/29/2021	\$ 505.28
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/15/2021	\$ 514.90
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/30/2021	\$ 183.48
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	12/6/2021	\$ 6,569.80
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	12/6/2021	\$ 3,223.68
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	12/6/2021	\$ 5,814.92
22	2022-22-46	LORA ANN GRIM	000/BLKT/MILEAGE REIMB/022	12/6/2021	\$ 38.25
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/15/2021	\$ 12,898.80
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/17/2021	\$ 526.24
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/17/2021	\$ 85.44
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/18/2021	\$ 40.94
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	11/29/2021	\$ 21,835.34
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	12/6/2021	\$ 23,431.15
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	11/15/2021	\$ 22,658.03
22	2022-22-63	DETRA BROWN	000/BLKT/MILEAGE REIMB/220	12/6/2021	\$ 25.09
22	2022-22-66	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	12/6/2021	\$ 28.17
22	2022-22-69	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	12/6/2021	\$ 21.17
22	2022-22-71	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	12/6/2021	\$ 36.79
22	2022-22-72	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	12/6/2021	\$ 43.79
22	2022-22-73	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	12/6/2021	\$ 31.08
22	2022-22-75	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/215	12/6/2021	\$ 18.82
22	2022-22-77	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	12/6/2021	\$ 66.42
22	2022-22-80	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	12/6/2021	\$ 23.69
22	2022-22-81	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/700	12/6/2021	\$ 45.02
22	2022-22-82	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/520	12/6/2021	\$ 54.60
22	2022-22-84	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	12/6/2021	\$ 22.34
22	2022-22-85	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	12/6/2021	\$ 58.80
22	2022-22-86	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/720	12/6/2021	\$ 13.44
22	2022-22-87	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	12/6/2021	\$ 25.09
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	11/18/2021	\$ 163.15
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	11/22/2021	\$ 11,673.55
22	2022-22-96	SMUCKER FOODSERVICE INC	000/BLKT/UNCRUSTABLES/022	11/9/2021	\$ 6,564.00
22	2022-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	11/30/2021	\$ 277.65
31	2022-31-39	TALON COMMERCIAL SERVICES	041/ADA RESTROOM REMODEL/720	9/17/2021	\$ 14,284.80
31	2022-31-43	CDW LLC	163/PROJECTORS/030	11/10/2021	\$ 89.98
32	2022-32-128	BLIND AMBITIONS	041/SCREEN SHADES/030	9/14/2021	\$ 1,455.00
32	2022-32-132	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	10/20/2021	\$ 898.85
32	2022-32-134	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	11/24/2021	\$ 229.11
32	2022-32-140	HERTZBERG-NEW METHOD, INC	131/MEDIA/BOOKS/175	11/18/2021	\$ 279.37
32	2022-32-144	MATLOCK HOLDINGS SERIES EIGHT LLC	041/REPLACE SIGNS/225/780	11/19/2021	\$ 3,365.36
32	2022-32-148	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	11/23/2021	\$ 232.42
32	2022-32-149	JOSEPH ENTERPRISES	041/CONCRETE WORK/REMOVE/REPLACE/040	10/28/2021	\$ 11,392.50
32	2022-32-150	JOSEPH ENTERPRISES	041/CONCRETE WORK/INSTALL/REPAIR/720	10/28/2021	\$ 6,086.00
32	2022-32-153	JOSEPH ENTERPRISES	041/CONCRETE/REMOVE/REPLACE/051	10/28/2021	\$ 3,875.00
32	2022-32-167	GARRETT OPERATING COMPANY LLC	142/MEDIA/BOOKS/700	11/2/2021	\$ 826.55
32	2022-32-169	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	11/10/2021	\$ 962.65
32	2022-32-173	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	11/18/2021	\$ 436.25
32	2022-32-175	BRIDGEPOINT ELECTRIC INC	041/INSTALL/LIGHTING/059	11/23/2021	\$ 2,106.00
32	2022-32-177	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	11/16/2021	\$ 45.85
32	2022-32-179	FOLLETT SCHOOL SOLUTIONS INC	146/BOOKS/MEDIA/720	11/30/2021	\$ 686.22
32	2022-32-184	NATIONWIDE TRAILERS LLC	041/UTILITY TRAILER/041	11/16/2021	\$ 6,462.29
32	2022-32-196	TRANE US INC	041/HEAT EXCHANGER/180	11/29/2021	\$ 808.73
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	11/22/2021	\$ 477.82
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 466.54
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 466.54

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 466.54
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 342.55
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	11/29/2021	\$ 1,260.39
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	11/29/2021	\$ 455.98
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 342.55
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 809.09
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 342.55
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 564.73
32	2022-32-197	ADEMCO INC	041/NEW CARD ACCESS READERS/041	12/3/2021	\$ 466.54
32	2022-32-201	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/160	12/2/2021	\$ 1,106.00
32	2022-32-29	TALON COMMERCIAL SERVICES	041/SPED DE-ESCALATION ROOM/720	9/14/2021	\$ 15,820.00
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	7/14/2021	\$ 5,706.20
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	7/14/2021	\$ 3,328.62
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	7/15/2021	\$ 475.52
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	7/16/2021	\$ 3,804.14
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	7/19/2021	\$ 237.76
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	7/20/2021	\$ 713.28
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	7/21/2021	\$ 2,763.01
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	8/10/2021	\$ 679.60
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	8/30/2021	\$ (135.92)
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	9/1/2021	\$ (5,706.20)
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	9/1/2021	\$ (589.44)
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	9/3/2021	\$ (877.20)
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	11/15/2021	\$ (2,631.60)
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	8/4/2021	\$ (1,322.03)
32	2022-32-46	DJO GLOBAL INC	160/FOOTBALL BRACES/003	11/24/2021	\$ 488.76
32	2022-32-47	JEREMY A GEORGE	041/CRACKSEAL/PARKING LOT/180	11/29/2021	\$ 16,500.77
32	2022-32-49	JEREMY A GEORGE	041/CRACKSEAL/PARKING LOT/505	11/29/2021	\$ 28,268.35
32	2022-32-50	JEREMY A GEORGE	041/CRACKSEAL/PARKING LOT/170	11/29/2021	\$ 8,916.46
32	2022-32-64	SMITH'S GARDEN EQUIPMENT INC	041/EQUIPMENT/POWERBROOM/041	11/10/2021	\$ 3,576.00
32	2022-32-64	SMITH'S GARDEN EQUIPMENT INC	041/EQUIPMENT/POWERBROOM/041	12/3/2021	\$ 3,576.00
32	2022-32-78	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	11/3/2021	\$ 103.60
32	2022-32-78	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	11/17/2021	\$ 266.00
32	2022-32-78	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	12/6/2021	\$ 103.60
32	2022-32-97	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	8/25/2021	\$ 2,558.47
32	2022-32-97	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	9/15/2021	\$ 364.55
32	2022-32-98	BARNETT MUSICAL INDUSTRIES	039/INSTRUMENTS/BAND/720	11/30/2021	\$ 16,390.00
33	2022-33-3	WORKSPACE RESOURCE, INC.	050/RENOVATION/PAC/FINANCE/050	11/30/2021	\$ 42,532.92
33	2022-33-4	DIGI SECURITY SYSTEMS LLC	102/SERVER REPLACEMENT/050	11/29/2021	\$ 405,130.32
34	2022-34-6	WORKSPACE RESOURCE, INC.	191/RENOVATION/PAC/FINANCE/050	11/30/2021	\$ 3,571.23
35	2022-35-1	WORKSPACE RESOURCE, INC.	050/RENOVATIONS/PAC/FINANCE/050	11/30/2021	\$ 250.02
39	2022-39-12	LIGHTSPEED TECHNOLOGIES	163/AUDIO SYSTEM/FLEXMIKE/030	11/22/2021	\$ 15,240.00
60	2022-60-120	BLUESTEM INTEGRATED LLC	989/REPLACEMENT THEATRE SEAT LABELS/015	11/19/2021	\$ 190.81
60	2022-60-17	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	11/23/2021	\$ 131.20
60	2022-60-18	IMPERIAL LLC	987/BLKT/COFFEE/COM/REECE/015	12/7/2021	\$ 136.20
60	2022-60-2	AVB BANK	987/BLKT/BANK FEES/SUPPLIES/DOLLAHON/015	11/30/2021	\$ 35.45
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	11/15/2021	\$ 10,152.35
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	11/22/2021	\$ 671.30
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	11/29/2021	\$ 309.90
60	2022-60-28	JP MORGAN CHASE/ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/050	11/17/2021	\$ 89.54
60	2022-60-32	IMPERIAL LLC	987/BLKT/VARSITYCLUB/CHILDRESS/015	11/2/2021	\$ 34.05
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	11/30/2021	\$ 30.00
60	2022-60-44	TIGER THREADS	987/ADMIN RETREAT/POLOS/050	8/25/2021	\$ 3,745.00
60	2022-60-6	CNP CATERING	987/BLKT/CATERING/SUPT/015	11/30/2021	\$ 470.92
60	2022-60-71	TIGER THREADS	987/BLKT/GIFTS/SUPT/015	11/23/2021	\$ 73.10
60	2022-60-72	OHMAN FOOD GROUP LLC	987/BLKT/EVENTS/015	11/17/2021	\$ 438.78
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	11/16/2021	\$ 28.56
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	12/1/2021	\$ 2,088.50
60	2022-60-109	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/TRANSPORTATION/015	12/8/2021	\$ 7.15
60	2022-60-118	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/SUPT/015	12/6/2021	\$ 2,340.00
60	2022-60-3	BANK OF OKLAHOMA	987/BLKT/BANK FEE AND SPLYS/DOLLAHON/015	11/30/2021	\$ 9.79
61	2022-61-124	GORFAM MARKETING INC	970/BLKT.SPORTS MED GIFTS/003	11/8/2021	\$ 270.60

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
61	2022-61-13	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	11/1/2021	\$ 1,045.00
61	2022-61-19	HOBBY LOBBY STORES INC	803/BLKT.SUPPLIES.AWARDS/003	12/3/2021	\$ 188.73
61	2022-61-221	ALPHA AWARDS & ENGRAVING LLC	803/BLKT/VB TOURN AWARDS/003	8/25/2021	\$ 388.00
61	2022-61-225	BANKCARD CENTER	803/BLKT/CREDIT CARD FEES/SUPPLIES/003	12/3/2021	\$ 20.46
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	10/21/2021	\$ (3,920.00)
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	8/24/2021	\$ 42.51
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	8/25/2021	\$ 599.98
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	8/26/2021	\$ 334.08
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	8/28/2021	\$ 24.84
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	8/31/2021	\$ 10.35
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	9/8/2021	\$ 540.56
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	10/5/2021	\$ 3,920.00
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	10/21/2021	\$ 3,500.00
61	2022-61-232	RUTH KELLY STUDIOS	936/BLKT/POSTERS PICTURES/003	11/15/2021	\$ 620.00
61	2022-61-240	SPECTRUM CORP	803/BLKT/SCOREBOARD MAINT/003	8/4/2021	\$ 12,300.00
61	2022-61-250	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT/OFFICE SUPPLIES/003	11/15/2021	\$ 853.90
61	2022-61-260	THE PROPHET CORPORATION	974/EQUIPMENT/003	12/3/2021	\$ 223.94
61	2022-61-261	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT/MAINTENANCE/003	11/16/2021	\$ 480.00
61	2022-61-262	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT/MAINTENANCE/003	11/22/2021	\$ 390.00
61	2022-61-271	TROPHY & PLAQUE PLUS	936/BLKT/PLAQUES/003	11/12/2021	\$ 131.70
61	2022-61-271	TROPHY & PLAQUE PLUS	936/BLKT/PLAQUES/003	11/29/2021	\$ 21.95
61	2022-61-292	CHILD NUTRITION PROGRAMS DEPT	936/BLKTMEALS/003	11/18/2021	\$ 70.00
61	2022-61-292	CHILD NUTRITION PROGRAMS DEPT	936/BLKTMEALS/003	11/30/2021	\$ 70.00
61	2022-61-292	CHILD NUTRITION PROGRAMS DEPT	936/BLKTMEALS/003	11/30/2021	\$ 70.00
61	2022-61-3	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	11/22/2021	\$ 82.80
61	2022-61-300	CHICK-FIL-A BROKEN ARROW	936/BLKT SWIM MEALS/003	10/21/2021	\$ 287.20
61	2022-61-322	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	12/1/2021	\$ 56.00
61	2022-61-347	MAJOR WILLIAMS	803/BASKETBALL OFFICIAL/003	11/15/2021	\$ 50.00
61	2022-61-348	DARREN POORE	803/BASKETBALL OFFICIAL/003	11/15/2021	\$ 70.00
61	2022-61-349	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/15/2021	\$ 70.00
61	2022-61-350	JAMES FRANCIS	803/BASKETBALL OFFICIAL/003	11/18/2021	\$ 70.00
61	2022-61-351	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	11/18/2021	\$ 125.00
61	2022-61-352	OSBORNE LOCKHART	803/BASKETBALL OFFICIAL/003	11/29/2021	\$ 35.00
61	2022-61-353	ROGER E NATION	803/BASKETBALL OFFICIAL/003	11/29/2021	\$ 35.00
61	2022-61-354	DARREN POORE	803/BASKETBALL OFFICIAL/003	11/29/2021	\$ 70.00
61	2022-61-355	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/29/2021	\$ 70.00
61	2022-61-356	HEATHER BLACK	803/BASKETBALL OFFICIAL/003	11/29/2021	\$ 70.00
61	2022-61-357	TONI BLACK	803/BASKETBALL OFFICIAL/003	11/29/2021	\$ 70.00
61	2022-61-358	WILLIAM DOUGGOLD	803/BASKETBALL OFFICIAL/003	12/6/2021	\$ 90.00
61	2022-61-359	WILLIAM L CORBITT	803/BASKETBALL OFFICIAL/003	12/6/2021	\$ 55.00
61	2022-61-360	TONI BLACK	803/BASKETBALL OFFICIAL/003	12/6/2021	\$ 35.00
61	2022-61-362	SCOTT BRIANS	803/BASKETBALL OFFICIAL/003	12/6/2021	\$ 90.00
61	2022-61-446	ALERT SERVICES INC	803/SPORTS MED SUPPLIES/003	11/11/2021	\$ 1,739.60
61	2022-61-447	ALERT SERVICES INC	970/SPORTS MED KITS/003	11/17/2021	\$ 202.57
61	2022-61-448	BAPS/COMMERCE CC	936/BLKT SWIM PREMEET MEAL/003	11/30/2021	\$ 270.27
61	2022-61-449	MATLOCK HOLDINGS SERIES EIGHT LLC	936/BLKT SWIM SIGNS BANNERS/003	12/6/2021	\$ 60.00
61	2022-61-453	FOREST RIDGE DEVEL, LP	862.863/BLKT GOLF TEAM ITEMS/003	11/26/2021	\$ 1,061.40
61	2022-61-456	OK SECONDARY SCHOOL ACT ASSOC	803/GATE REIMB/003	11/12/2021	\$ 3,033.00
61	2022-61-457	FOREST RIDGE DEVEL, LP	862.863/GOLF GREEN FEES/003	11/18/2021	\$ 3,260.00
61	2022-61-468	CHICK-FIL-A BROKEN ARROW	803/SALC MEAL/003	12/1/2021	\$ 239.68
62	2022-62-101	TIGER THREADS	860/SHIRTS/WALTERS/720	10/26/2021	\$ 1,064.00
62	2022-62-11	JP MORGAN CHASE BANK	925/BLKT/POSTAGE&SHIPSUPPLIES/TT	11/30/2021	\$ 16.30
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	10/26/2021	\$ 4,350.02
62	2022-62-154	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	11/10/2021	\$ 159.20
62	2022-62-156	OKLAHOMA BAR ASSOCIATION	893/940/REGISTRATION/NULF/720	11/30/2021	\$ 60.00
62	2022-62-162	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	11/16/2021	\$ 182.62
62	2022-62-178	HOBBY LOBBY STORES INC	934/BLKT/DECOR/SUPPLIES/720	11/18/2021	\$ 230.75
62	2022-62-200	BA PUBLIC SCHOOLS-GENERAL FUND	854/TRANSPORTATION/720	11/10/2021	\$ 106.25
62	2022-62-200	BA PUBLIC SCHOOLS-GENERAL FUND	854/TRANSPORTATION/720	11/10/2021	\$ 61.00
62	2022-62-201	JP MORGAN CHASE BANK	854/FIELD TRIP/720	12/2/2021	\$ 2,064.00
62	2022-62-21	BANKCARD CENTER	925/BLKTFORFEES/SERVICES/TT/720	11/19/2021	\$ 40.00
62	2022-62-221	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATA PLAN/HARGER/720	11/6/2021	\$ 80.02

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2022-62-234	CENTURY RESOURCES LLC	902/FUNDRAISER/GAGAJEWSKI/720	11/5/2021	\$ 5,000.00
62	2022-62-235	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/BREWSTER/720	11/6/2021	\$ 59.34
62	2022-62-235	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/BREWSTER/720	11/9/2021	\$ (43.16)
62	2022-62-235	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/BREWSTER/720	11/9/2021	\$ 30.53
62	2022-62-235	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/BREWSTER/720	11/12/2021	\$ 17.92
62	2022-62-235	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/BREWSTER/720	12/1/2021	\$ 29.18
62	2022-62-240	HOBBY LOBBY STORES INC	893/948/BLKT SUPPLIES/720	11/16/2021	\$ 62.19
62	2022-62-241	JP MORGAN CHASE BANK	934/BLKT/SNACKS/SUPPL/DECOR/HARGER 720	10/26/2021	\$ 1,214.03
62	2022-62-243	CHEAPER T'S	875/TSHIRTS/CHAMBERS/720	12/2/2021	\$ 414.00
62	2022-62-246	WORLDS FINEST CHOCOLATES	801/CHOCOLATE/ROWE/720	10/7/2021	\$ 360.00
62	2022-62-256	HOBBY LOBBY STORES INC	896/SUPPLIES/TAYLOR/720	11/19/2021	\$ 87.13
62	2022-62-261	JP MORGAN CHASE BANK	2022-62-018	11/8/2021	\$ 2,539.00
62	2022-62-262	JP MORGAN CHASE BANK	934/BLKT TRAVEL FOOD/STATE/HARGER 720	11/26/2021	\$ 361.17
62	2022-62-263	TROPHY & PLAQUE PLUS	902/AWARDS/GAGAJEWSKI/720	11/4/2021	\$ 254.65
62	2022-62-266	EXTREME INFLATABLES INC	934/RENTAL/BOOTSCOOT/HARGER 720	12/7/2021	\$ 825.00
62	2022-62-27	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	11/4/2021	\$ 452.21
62	2022-62-270	MAZZIO'S LLC	926/BLKT/PIZZA/HECKLER/720	11/9/2021	\$ 32.96
62	2022-62-271	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	11/4/2021	\$ 761.05
62	2022-62-271	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/26/2021	\$ (186.00)
62	2022-62-275	JP MORGAN CHASE BANK	934/BLKT/SNACKS/MEALS/SUPPL/DECOR/HAR	11/5/2021	\$ 519.85
62	2022-62-275	JP MORGAN CHASE BANK	934/BLKT/SNACKS/MEALS/SUPPLIES/DECOR/HAR	11/19/2021	\$ 292.90
62	2022-62-281	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPOR/STUD ACTIVITIES/HAR	11/10/2021	\$ 91.50
62	2022-62-281	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPOR/STUD ACTIVITIES/HAR	11/10/2021	\$ 88.05
62	2022-62-281	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPOR/STUD ACTIVITIES/HAR	11/10/2021	\$ 67.75
62	2022-62-281	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPOR/STUD ACTIVITIES/HAR	11/10/2021	\$ 80.85
62	2022-62-281	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPOR/STUD ACTIVITIES/HAR	11/10/2021	\$ 116.35
62	2022-62-281	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPOR/STUD ACTIVITIES/HAR	11/10/2021	\$ 236.00
62	2022-62-281	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPOR/STUD ACTIVITIES/HAR	11/10/2021	\$ 200.00
62	2022-62-282	OTC BRANDS INC	934/BLKT/SUPPLIES/BOOTSCOOT/HARGER	11/2/2021	\$ 114.86
62	2022-62-283	JP MORGAN CHASE BANK	934/MEALS/SNACKS/BEVERAGE/HARGER/720	11/15/2021	\$ 2,494.25
62	2022-62-284	CHILD NUTRITION PROGRAMS DEPT	934/SNACKS/BOOTSCOOT/HARGER/720	11/30/2021	\$ 444.76
62	2022-62-285	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/DECOR/HARGER /720	11/12/2021	\$ 204.30
62	2022-62-287	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMB/TIGER THREADS/720	12/1/2021	\$ 6,421.93
62	2022-62-289	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGES/STAFF/720	11/4/2021	\$ 60.00
62	2022-62-290	ERNEST RANDALL LUNDY	934/DJ/BOOTSCOOT/HARGER/720	11/15/2021	\$ 395.00
62	2022-62-291	CHICK-FIL-A BROKEN ARROW	854/LUNCH/BREWSTER/720	12/3/2021	\$ 109.13
62	2022-62-295	CRAZY CROW TRADING POST	893/948/BLKT/SUPPLIES/DOCTO/720	11/10/2021	\$ 276.35
62	2022-62-298	HOBBY LOBBY STORES INC	938/SUPPLIES/BARBER/720	12/1/2021	\$ 33.94
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	11/9/2021	\$ 836.38
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	11/11/2021	\$ 1,426.15
62	2022-62-300	ROBERT J LOYD JR	934/SQUAREDANCECALLER/BOOTSCOOT/HARGER	11/17/2021	\$ 400.00
62	2022-62-302	CENTURY RESOURCES LLC	902/FUNDRAISER/GAGAJEWSKI/720	11/1/2021	\$ 1,371.35
62	2022-62-304	BAPS/COMMERCE CC	854/LUNCH/BREWSTER/720	11/16/2021	\$ 122.50
62	2022-62-306	TIGER THREADS	905/BLKT/SHIRTS/720	11/11/2021	\$ 212.00
62	2022-62-307	BAPS/COMMERCE CC	825/GRANT/SPEARS/720	11/12/2021	\$ 470.88
62	2022-62-309	MTI ENTERPRISES INC DBA	844/CONTRACT/MUSICAL/720	11/15/2021	\$ 400.00
62	2022-62-311	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT SUPPLIES/720	11/16/2021	\$ 218.76
62	2022-62-312	LORELEI WILES/REFUND	902/REFUND/GAGAJEWSKI/720	11/15/2021	\$ 287.00
62	2022-62-315	BAPS/COMMERCE CC	860/BLKT SUPPLIES/WALTERS/720	11/18/2021	\$ 428.01
62	2022-62-317	BAPS/COMMERCE CC	825/BLKT/SUPPLIES/BORDOFSKE/720	12/2/2021	\$ 482.76
62	2022-62-319	BAPS/COMMERCE CC	860/AWARDS/WALTERS/720	11/16/2021	\$ 654.60
62	2022-62-32	MDM PRO LLC	925/BLKTMERCH/TIGERTHREADS/720	11/10/2021	\$ 480.60
62	2022-62-320	JP MORGAN CHASE BANK	925/BLKT/TRAVEL/720	11/18/2021	\$ 393.97
62	2022-62-323	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/BREWSTER/720	12/6/2021	\$ 172.58
62	2022-62-328	BROKEN ARROW PUBLIC SCHOOLS	801/TRANSPORTATION/ROWE/720	11/10/2021	\$ 43.20
62	2022-62-33	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT SUPPLIES/TIGER THREADS/720	11/11/2021	\$ 27.51
62	2022-62-33	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT SUPPLIES/TIGER THREADS/720	11/17/2021	\$ 3.34
62	2022-62-331	BAPS ATHLETIC DEPT.	925/FB TICKET SALES/720	11/29/2021	\$ 2,655.00
62	2022-62-334	HOBBY LOBBY STORES INC	896/SUPPLIES/TAYLOR/720	12/3/2021	\$ 24.88
62	2022-62-335	BARNETT MUSICAL INDUSTRIES	818/BLKT/BAND SUPPLIES/720	12/1/2021	\$ 1,502.00
62	2022-62-55	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	11/30/2021	\$ 14.92
62	2022-62-55	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	11/30/2021	\$ 42.17

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2022-62-6	TIGER THREADS	905/BLKT/SHIRTS/720	11/11/2021	\$ 600.00
62	2022-62-63	HANESBRANDS INC	925/BLKTMERCH/TIGERTHREADS/720	11/11/2021	\$ 747.63
62	2022-62-7	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	12/1/2021	\$ 91.30
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/2/2021	\$ 36.99
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/12/2021	\$ 95.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/23/2021	\$ 9.95
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/29/2021	\$ 169.89
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/29/2021	\$ 65.90
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	11/30/2021	\$ 145.00
62	2022-62-9	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTFEES AND SERVICES/TT/720	11/30/2021	\$ 974.62
62	2022-62-93	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	11/7/2021	\$ 49.99
62	2022-62-10	BANK OF OKLAHOMA	925/BLKT FOR FEES AND SERVICES/TT/720	11/30/2021	\$ 8.35
62	2022-62-41	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	11/30/2021	\$ 36.08
63	2022-63-13	CHEAPER T'S	837/SHIRTS/780	11/19/2021	\$ 996.50
63	2022-63-3	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	11/30/2021	\$ 18.55
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	11/30/2021	\$ 9.14
65	2022-65-33	ARROW FLOWER & GIFTS INC	938/FLOWERS/SAMUELSON/505	11/1/2021	\$ 55.00
65	2022-65-36	TULSA COFFEE SERVICE INC	WATER COOLER/505	11/28/2021	\$ 31.00
65	2022-65-46	WORLDS FINEST CHOCOLATES	897/FUNDRAISER/505	10/11/2021	\$ 2,400.00
65	2022-65-52	PALEN MUSIC CENTER	818/BLKT INSTRUMENTAL REPAIRS/505	11/29/2021	\$ 54.98
65	2022-65-53	JACOB MEHLHOUSE	905/BLKT INSTRUMENTAL REPAIRS/505	11/17/2021	\$ 205.00
65	2022-65-54	LOWE'S HOME CENTERS	844/BLKT/STAGE DESIGN SUPPLIES/505	11/8/2021	\$ 71.72
65	2022-65-55	BAPS/COMMERCE CC	844/DRAMA POSTERS/505	11/17/2021	\$ 56.00
65	2022-65-57	MUSIC STORE INC	818/BLKT/BAND SUPPLIES/505	11/13/2021	\$ 324.63
65	2022-65-57	MUSIC STORE INC	818/BLKT/BAND SUPPLIES/505	11/20/2021	\$ 50.47
65	2022-65-58	B A ACCOMPANY VOCAL MUSIC BOOSTER	833/CHOIR CLINIC/505	11/16/2021	\$ 87.50
65	2022-65-60	SAIED MUSIC COMPANY	818/BLKT BAND SUPPLIES/505	11/13/2021	\$ 196.90
65	2022-65-60	SAIED MUSIC COMPANY	818/BLKT BAND SUPPLIES/505	11/18/2021	\$ 55.00
65	2022-65-60	SAIED MUSIC COMPANY	818/BLKT BAND SUPPLIES/505	11/30/2021	\$ 60.00
65	2022-65-60	SAIED MUSIC COMPANY	818/BLKT BAND SUPPLIES/505	11/30/2021	\$ 19.90
65	2022-65-62	CD FUND LLC	905/ORCHESTRA FUNDRAISER/505	11/22/2021	\$ 377.60
65	2022-65-63	BAPS/COMMERCE CC	892/STAFF CHRISTMAS ACTIVITIES/505	11/30/2021	\$ 314.80
65	2022-65-64	SIGNATURE FUNDRAISING INC	833/CHOIR FUNDRAISER/505	11/16/2021	\$ 4,890.00
65	2022-65-67	BAPS/COMMERCE CC	ALLEN GRANT	12/1/2021	\$ 405.56
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	11/30/2021	\$ 8.74
66	2022-66-38	BAPS/COMMERCE CC	844/BLKT SUPPLIES/520	11/4/2021	\$ 102.96
66	2022-66-38	BAPS/COMMERCE CC	844/BLKT SUPPLIES/520	11/4/2021	\$ 98.84
66	2022-66-39	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUBSTITUTES/520	11/16/2021	\$ 91.31
66	2022-66-40	BAPS/COMMERCE CC	844/SUPPLIES/520	11/4/2021	\$ 10.98
66	2022-66-41	SIOUX CENTER MUSIC BOOSTERS	833/UNIFORMS/520	12/7/2021	\$ 1,140.00
66	2022-66-58	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBSTITUTES/520	11/16/2021	\$ 91.31
66	2022-66-58	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBSTITUTES/520	12/1/2021	\$ 91.31
66	2022-66-6	BAPS/COMMERCE CC	892/897/BLKT/SUPPLIES/520	11/15/2021	\$ 49.99
66	2022-66-65	BAPS/COMMERCE CC	905/DONUTS/520	11/17/2021	\$ 33.60
66	2022-66-68	SAIED MUSIC COMPANY	818/SUPPLIES/520	11/29/2021	\$ 488.00
66	2022-66-69	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/T-SHIRT/520	11/29/2021	\$ 160.00
66	2022-66-7	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/MISC/520	11/10/2021	\$ 14.68
66	2022-66-7	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/MISC/520	11/10/2021	\$ 44.62
66	2022-66-71	BOREN GROUP LLC	833/FUNDRAISER/520	11/29/2021	\$ 696.00
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	11/30/2021	\$ 8.12
67	2022-67-11	LOGO-WEAR INC	818/HOODIES/BAND/530	10/12/2021	\$ 1,225.00
67	2022-67-17	JW PEPPER & SON INC	905/MUSIC/ORCHESTRA/530	9/30/2021	\$ 54.99
67	2022-67-34	SIGNATURE FUNDRAISING INC	833/CHOIR/FUNDRAISER/530	11/29/2021	\$ 2,490.00
67	2022-67-63	OZARK PIZZA COMPANY LLC	844/DRAMA/530	11/11/2021	\$ 108.49
67	2022-67-70	BAPS/COMMERCE CC	897/NJHS/COMMERCE CARD/REASORS/530	11/29/2021	\$ 85.33
67	2022-67-9	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/REIMB/SUBS/CHOIR/530	12/1/2021	\$ 91.31
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	11/30/2021	\$ 7.70
68	2022-68-10	PALEN MUSIC CENTER	818/BLKT/SUPPLIES/525	11/30/2021	\$ 126.44
68	2022-68-19	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTES/525	11/16/2021	\$ 91.31
68	2022-68-20	BAPS/COMMERCE CC	938/SUPPLIES/525	11/19/2021	\$ 29.99
68	2022-68-46	JW PEPPER & SON INC	905/SHEET MUSIC/525	11/29/2021	\$ 50.00
68	2022-68-48	DEANAN PRODUCTS INC	940/FUNDRAISER/525	11/12/2021	\$ 300.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
68	2022-68-52	BAPS/COMMERCE CC	938/SUPPLIES/525	11/15/2021	\$ 25.00
68	2022-68-55	SUNSHINE PILOT SCREEN PRINTING	897/SHIRTS/525	11/12/2021	\$ 686.93
68	2022-68-57	BOREN GROUP LLC	833/FUNDRAISER/525	11/12/2021	\$ 1,848.40
68	2022-68-61	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	11/16/2021	\$ 101.45
68	2022-68-62	BA PUBLIC SCHOOLS-GENERAL FUND	818/SUBS/525	11/16/2021	\$ 91.31
68	2022-68-63	LOWE'S HOME CENTERS	844/SUPPLIES/525	11/28/2021	\$ 233.64
68	2022-68-66	B A ACCOMPANY VOCAL MUSIC BOOSTER	833/CLINITIAN/525	11/16/2021	\$ 70.00
68	2022-68-67	SCHOLASTIC CORPORATION	889/BOOK FAIR/525	11/29/2021	\$ 2,818.60
68	2022-68-7	SAIED MUSIC COMPANY	818/BLKT/SUPPLIES/525	12/3/2021	\$ 189.52
68	2022-68-71	BAPS/COMMERCE CC	905/DONUTS/525	11/19/2021	\$ 42.00
68	2022-68-73	B A ACCOMPANY VOCAL MUSIC BOOSTER	833/CLINITIAN/525	11/16/2021	\$ 17.50
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	11/30/2021	\$ 6.80
69	2022-69-11	NATIONAL ASSOCIATION FOR MUSIC ED	833/NAFME/OMEA MEMBERSHIP/510	11/30/2021	\$ 134.00
69	2022-69-24	BA PUBLIC SCHOOLS-GENERAL FUND	807/YEARBOOK PIC DAY SUB/510	12/1/2021	\$ 91.31
69	2022-69-35	CHRISTOPHER S TURNER	833/FUNDRAISER/510	11/18/2021	\$ 4,037.00
69	2022-69-35	CHRISTOPHER S TURNER	833/FUNDRAISER/510	11/18/2021	\$ 46.00
69	2022-69-41	PALEN MUSIC CENTER	818/BLKT REPAIRS AND SUPPLIES/510	11/18/2021	\$ 212.00
69	2022-69-43	DEMCO INC	889/SUPPLIES/510	11/18/2021	\$ 127.60
69	2022-69-44	LOGO-WEAR INC	818/TSHIRTS/510	11/18/2021	\$ 661.00
70	2022-70-115	HERTZBERG-NEW METHOD, INC	889/LIBRARYBOOKORDER/125	9/13/2021	\$ 230.18
70	2022-70-115	HERTZBERG-NEW METHOD, INC	889/LIBRARYBOOKORDER/125	9/27/2021	\$ 58.90
70	2022-70-117	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY FOR DRUMM/170	11/16/2021	\$ 507.25
70	2022-70-118	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY FOR SCRIMSHER/170	11/16/2021	\$ 273.93
70	2022-70-119	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY FOR FINLEY/170	11/16/2021	\$ 182.61
70	2022-70-120	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY FOR SNOWDEN/170	11/16/2021	\$ 273.93
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	11/18/2021	\$ 37.96
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	11/10/2021	\$ 26.02
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	11/13/2021	\$ 23.02
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	11/13/2021	\$ (26.02)
70	2022-70-144	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/160	11/12/2021	\$ 359.10
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	10/29/2021	\$ 178.20
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	11/5/2021	\$ 164.70
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	11/12/2021	\$ 164.70
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	11/19/2021	\$ 163.80
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	10/6/2021	\$ 56.70
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	10/7/2021	\$ 11.16
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	11/17/2021	\$ 61.52
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	11/22/2021	\$ 56.74
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	11/22/2021	\$ (61.52)
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	11/30/2021	\$ 59.30
70	2022-70-180	WILJACKAL LLC FRECKLES	892/FRECKLES FROZEN CUSTARD/170	11/12/2021	\$ 571.50
70	2022-70-191	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES CUSTARD/135	11/12/2021	\$ 600.30
70	2022-70-201	TIGER THREADS	892/NEHS T-SHIRTS/140	12/3/2021	\$ 140.00
70	2022-70-204	BROKEN ARROW PUBLIC SCHOOLS	892/BUSKGFIELDRIP/205	11/10/2021	\$ 154.15
70	2022-70-274	BAPS/COMMERCE CC	938/BLKT/TEACHERINCENTIVES/215	11/17/2021	\$ 41.82
70	2022-70-276	BADGE A MINIT	892/STUDENT INCENTIVES/120	10/19/2021	\$ 569.95
70	2022-70-278	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/150	11/5/2021	\$ 270.00
70	2022-70-278	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/150	11/12/2021	\$ 298.80
70	2022-70-278	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/150	11/19/2021	\$ 302.40
70	2022-70-28	FIREHOUSE SUBS	938/FOOD/NEW TEACHER MTG/170	11/10/2021	\$ 108.64
70	2022-70-288	TROPHY & PLAQUE PLUS	938/TOYAWARDPLAQUES/165	11/29/2021	\$ 85.95
70	2022-70-295	A TO Z BOOKS LLC	938/PROFESSIONAL DEVELOPMENT BOOKS/120	11/19/2021	\$ 697.00
70	2022-70-300	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/165	11/19/2021	\$ 397.80
70	2022-70-309	SOUTHLAND AWARDS, LLC	938/TOY NAME PLATE /200	12/7/2021	\$ 7.00
70	2022-70-311	TEAM NEXT LEVEL INC	892/ STUDENT INTEGRITY LUNCH/ 175	12/3/2021	\$ 84.00
70	2022-70-313	ARROW FLOWER & GIFTS INC	938/FUNERAL/215	11/1/2021	\$ 65.95
70	2022-70-328	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	11/12/2021	\$ 405.30
70	2022-70-331	BAPS/COMMERCE CC	892/BLKT/STUDENT/CLASSROOM INCETIVES	11/15/2021	\$ 165.09
70	2022-70-332	CHILD NUTRITION PROGRAMS DEPT	892/VETERANS DAY RECEPTION/120	11/18/2021	\$ 228.41
70	2022-70-338	BAPS/COMMERCE CC	892/938/SUPPLIESSNACKS/205	11/14/2021	\$ 99.58
70	2022-70-340	BAPS/COMMERCE CC	938/BLKT HOSPITALITY FOOD AND GIFTS/135	11/17/2021	\$ 46.45
70	2022-70-345	BAPS/COMMERCE CC	892/SUPPLIES/205	11/15/2021	\$ 499.85

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-347	JP MORGAN CHASE/ADMIRAL EXPRESS	938/BLKT/SUPPLIES/120	11/5/2021	\$ 417.13
70	2022-70-351	BAPS/COMMERCE CC	70/BREAKFAST SUPPLIES/110	11/15/2021	\$ 64.76
70	2022-70-354	SCHOOL OUTFITTERS LLC	892/FLAG HOLDERS/120	11/13/2021	\$ 23.98
70	2022-70-357	PROMOZ SCREEN PRINTING INC	892/SCRABBLE CLUB TSHIRTS/135	11/9/2021	\$ 250.80
70	2022-70-360	BAPS/COMMERCE CC	938/HOSPITAL PLANT/175	11/13/2021	\$ 19.98
70	2022-70-362	NEW DAY GRAPHIX LLC	892/CHOIR SHIRTS/150	11/15/2021	\$ 261.00
70	2022-70-363	HOBBY LOBBY STORES INC	938/HOLIDAY LOUNGE DECOR/SUPPLIES/22	12/6/2021	\$ 78.85
70	2022-70-365	BAPS/COMMERCE CC	938/LOUNGE SUPPLIES/220	11/12/2021	\$ 49.32
70	2022-70-366	BERRY ENTERPRISES INC	938/REFRESHMENTS FOR STAFF/160	11/17/2021	\$ 66.00
70	2022-70-368	LITERACY RESOURCES LLC	889/BOOKS/200	11/9/2021	\$ 496.74
70	2022-70-374	HOBBY LOBBY STORES INC	892/VETERANS DAY/120	11/10/2021	\$ 27.80
70	2022-70-375	LAKESHORE EQUIPMENT CO	892/AUTISM SUPPLIES/160	11/15/2021	\$ 37.96
70	2022-70-376	PROMOZ SCREEN PRINTING INC	892/KINDERGARTEN TSHIRTS/135	11/11/2021	\$ 912.30
70	2022-70-380	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/140	11/12/2021	\$ 262.80
70	2022-70-381	BARNES & NOBLE INC	892/SCHOOL SUPPLIES/160	11/20/2021	\$ 330.82
70	2022-70-382	DELUXE SMALL BUSINESS SALES INC	892/BANK DEPOSIT SLIPS/135	11/16/2021	\$ 90.07
70	2022-70-383	BAPS/COMMERCE CC	938/RITCHIE BABY SHOWER/175	11/18/2021	\$ 56.84
70	2022-70-385	COSTLEY ENTERPRISES INC	892/PIZZAWPRINCIPAL/205	11/19/2021	\$ 42.00
70	2022-70-389	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	11/19/2021	\$ 36.00
70	2022-70-389	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	11/19/2021	\$ 30.00
70	2022-70-390	PROMOZ SCREEN PRINTING INC	892/TURKEY TROT SHIRTS/135	11/17/2021	\$ 2,270.80
70	2022-70-391	BAPS/COMMERCE CC	892/STUDENTINCENTIVES/165	11/29/2021	\$ 37.54
70	2022-70-392	LAKESHORE EQUIPMENT CO	938/CLASSMAGNETICLETTERSFORTEACHERS/	11/22/2021	\$ 379.92
70	2022-70-393	TROY B MOORE	938/TEACHER GIFTS/220	12/6/2021	\$ 412.50
70	2022-70-394	DEMCO INC	889/MEDIASUPPLIES/205	11/17/2021	\$ 230.51
70	2022-70-395	MAZZIO'S LLC	938/TEACHERAPPRECIATION/215	11/16/2021	\$ 79.90
70	2022-70-396	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT BADGE/135	11/18/2021	\$ 6.00
70	2022-70-397	OFFICE DEPOT INC	938/TEACHERCHAIRS/150	11/22/2021	\$ 179.98
70	2022-70-4	GFJ INC	938/STAFF SHIRTS/165	7/27/2021	\$ 837.00
70	2022-70-402	OTC BRANDS INC	892/LB STUDENT BDAY/175	11/24/2021	\$ 99.77
70	2022-70-403	CHILD1ST PUBLICATIONS LLC	825/COXGRANT/JOHNSTON/150	11/22/2021	\$ 730.00
70	2022-70-404	LINEAR COMMUNICATIONS INC	892/DATADROP/GYM/150	12/6/2021	\$ 525.00
70	2022-70-405	BARNES & NOBLE INC	889/LIBRARY BOOKS AND GAMES/135	11/27/2021	\$ 164.67
70	2022-70-405	BARNES & NOBLE INC	889/LIBRARY BOOKS AND GAMES/135	11/27/2021	\$ 143.93
70	2022-70-406	BAUDVILLE	938/LB TOY TROPHY/175	11/29/2021	\$ 109.24
70	2022-70-413	BAPS/COMMERCE CC	938/PANERA STAFF BREAKFAST/220	12/1/2021	\$ 114.50
70	2022-70-414	BERRY ENTERPRISES INC	938/TEACHER INCENTIVES/220	12/6/2021	\$ 32.00
70	2022-70-417	LEE & JEONG INC	938/STAFFDONUTSVIRTUALDAY/165	12/6/2021	\$ 59.10
70	2022-70-420	MICKIE WYATT/PETTY CASH	889/PETTY CASH BOOK FAIR/225	12/3/2021	\$ 200.00
70	2022-70-421	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & SNACKS STAFF/2	12/2/2021	\$ 57.07
70	2022-70-45	TIGER THREADS	938/ NOTEBOOKS/ 175	8/2/2021	\$ 42.00
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	11/3/2021	\$ 18.05
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	11/3/2021	\$ 2.14
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	11/9/2021	\$ 79.34
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/18/2021	\$ 24.98
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	11/18/2021	\$ 7.03
70	2022-70-89	TEAM NEXT LEVEL INC	892/BLKT/TOM LUNCHEONS215	11/19/2021	\$ 61.23
70	2022-70-92	BAPS/COMMERCE CC	160/BLKT/SUPPLIES/160	12/2/2021	\$ 17.00
70	2022-70-92	BAPS/COMMERCE CC	160/BLKT/SUPPLIES/160	12/2/2021	\$ 112.38
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	11/6/2021	\$ 497.44
72	2022-72-31	LIFE PRO SAFETY SERVICES LLC	982/REGISTRATION/082	11/16/2021	\$ 240.00
72	2022-72-39	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2021	\$ 55.00
72	2022-72-40	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	11/5/2021	\$ 95.57
72	2022-72-40	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	10/29/2021	\$ 782.60
72	2022-72-62	TULSA TECHNOLOGY CENTER	982/BLKT/PROF DEVELOPMENT/082	10/1/2021	\$ 325.00
72	2022-72-64	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	11/5/2021	\$ 502.08
72	2022-72-66	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	11/30/2021	\$ 5,177.24
72	2022-72-67	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	11/10/2021	\$ 6,400.66
72	2022-72-68	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	12/1/2021	\$ 104,202.35
72	2022-72-69	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	11/10/2021	\$ 8,244.11
72	2022-72-9	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	11/26/2021	\$ 52.25
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	11/30/2021	\$ 7.45

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	11/30/2021	\$ 9.25
73	2022-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	11/30/2021	\$ 8.40
74	2022-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	11/30/2021	\$ 7.61
75	2022-75-13	JP MORGAN CHASE BANK	938/LUNCH/NEW STAFF/107	11/10/2021	\$ 119.22
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	11/16/2021	\$ 69.71
75	2022-75-3	HOBBY LOBBY STORES INC	892/BLANKET/SUPPLIES/100	12/1/2021	\$ 99.32
75	2022-75-37	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	11/18/2021	\$ 19.98
75	2022-75-38	SOUTHLAND AWARDS, LLC	892/GOLD BADGES/100	11/22/2021	\$ 42.50
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	11/12/2021	\$ 211.50
75	2022-75-4	JP MORGAN CHASE BANK	938/HOSPITALITY/100	11/1/2021	\$ 266.46
75	2022-75-4	JP MORGAN CHASE BANK	938/HOSPITALITY/100	11/1/2021	\$ 65.74
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	11/6/2021	\$ 45.01
75	2022-75-63	WILJACKAL LLC FRECKLES	892/FRECKLES/105	11/12/2021	\$ 227.70
75	2022-75-70	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	11/18/2021	\$ 104.69
75	2022-75-72	PROCTER & FRANZKE BIG KAHUNA TX INC	892/BIG KAHUNA FUND RAISER/107	11/15/2021	\$ 2,514.15
75	2022-75-74	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	11/12/2021	\$ 191.70
75	2022-75-77	OTC BRANDS INC	892/AMERICAN FLAGS FOR VETERANS DAY/107	11/3/2021	\$ 41.96
75	2022-75-77	OTC BRANDS INC	892/AMERICAN FLAGS FOR VETERANS DAY/107	11/9/2021	\$ 41.96
75	2022-75-77	OTC BRANDS INC	892/AMERICAN FLAGS FOR VETERANS DAY/107	11/24/2021	\$ (41.96)
75	2022-75-84	BAPS/COMMERCE CC	892/REFRESHMENTS FOR TURKEY TROT/105	11/18/2021	\$ 35.70
75	2022-75-88	BAPS/COMMERCE CC	938/BLKT HOSPITALITY SUPPLIES/107	12/6/2021	\$ 350.00
75	2022-75-89	COMMERCE BANK	938/REFRESHMENTS/105	12/1/2021	\$ 108.05
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	12/3/2021	\$ 55.09
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	12/7/2021	\$ 79.96
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	12/7/2021	\$ 125.32
75	2022-75-75	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	12/7/2021	\$ 57.47
75	2022-75-75	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	12/7/2021	\$ 165.96
75	2022-75-80	MAZZIO'S LLC	938/BLKT/STAFF LUNCH/103	12/3/2021	\$ 22.38
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	12/6/2021	\$ 44.44
75	2022-75-89	COMMERCE BANK	938/REFRESHMENTS/105	12/8/2021	\$ 33.49
75	2022-75-92	ANDOLINIS LLC	938/STAFF LUNCH/103	12/6/2021	\$ 165.00
76	2022-76-22	DAYLIGHT DONUTS	934/RED RIBBON WEEK/700	11/8/2021	\$ 47.50
76	2022-76-26	OFFICE DEPOT INC	934/SUPPLIES/700	11/10/2021	\$ 251.79
76	2022-76-26	OFFICE DEPOT INC	934/SUPPLIES/700	11/11/2021	\$ 27.59
76	2022-76-28	BIXBY PUBLIC SCHOOLS	934/STUCO FALL DISTRICT REG FEE/700	9/15/2021	\$ 100.00
76	2022-76-29	BAPS/COMMERCE CC	934/CANDYCART/700	11/15/2021	\$ 248.22
76	2022-76-31	OFFICE DEPOT INC	934/SUPPLIES/700	11/22/2021	\$ 53.08
76	2022-76-32	5-STAR STUDENTS LLC	897/5 STAR STUDENTS LLC/700	7/7/2021	\$ 800.00
76	2022-76-33	BAPS/COMMERCE CC	934/CANDY CART/700	12/3/2021	\$ 399.72
76	2022-76-9	PLAYSCRIPTS INC	844/FALL PLAY/700	9/21/2021	\$ 641.17
76	2022-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	11/30/2021	\$ 22.11
76	2022-76-6	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/EQUIP/700	6/9/2021	\$ 128.50
76	2022-76-6	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/EQUIP/700	10/29/2021	\$ 54.88
76	2022-76-6	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/EQUIP/700	12/8/2021	\$ 120.00
76	2022-76-6	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/EQUIP/700	12/8/2021	\$ 122.65
76	2022-76-7	BARNETT MUSICAL INDUSTRIES	818/BLKT/BAND SUPPLIES/EQUIP/700	12/1/2021	\$ 493.00
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/6/2021	\$ 2,092.26
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/29/2021	\$ 1,404.31
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	12/13/2021	\$ 2,761.87