

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/28/2021	\$ 130.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/28/2021	\$ 95.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 47.50
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 45.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 71.25
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 150.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 190.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 190.00
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/29/2021	\$ 69.00
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/30/2021	\$ 9.78
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/1/2021	\$ 5.90
11	2022-11-110	B & L PRINTING	040/BLKT/PRINTING/040	9/16/2021	\$ 92.00
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/28/2021	\$ 17,686.49
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/21/2021	\$ 16,633.98
11	2022-11-116	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	9/17/2021	\$ 299.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/19/2021	\$ 4,200.46
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 517.81
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/19/2021	\$ 38.75
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/19/2021	\$ 229.14
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	9/21/2021	\$ 135.00
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	10/1/2021	\$ 2,101.54
11	2022-11-129	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	10/1/2021	\$ 78.12
11	2022-11-133	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/23/2021	\$ 642.60
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/28/2021	\$ 13.17
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/23/2021	\$ 6.26
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/27/2021	\$ 27.28
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/1/2021	\$ 16.00
11	2022-11-166	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	9/30/2021	\$ 21,500.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/30/2021	\$ 255,989.47
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	10/1/2021	\$ 231.68
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	9/27/2021	\$ 5,285.07
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 351.32
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 299.38
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 18.26
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 4,658.45
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 109.82
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 52.40
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 13.84
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/23/2021	\$ 255.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	10/5/2021	\$ 125.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/15/2021	\$ 255.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/23/2021	\$ 255.00
11	2022-11-189	BROKEN ARROW INSURANCE AGENCY INC	794/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	10/5/2021	\$ 1,056.00
11	2022-11-199	VERIZON WIRELESS SERVICES LLC	794/BLKT/DATA PLANS/ADMIN/050	9/6/2021	\$ 200.05
11	2022-11-220	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/BAND/720	9/22/2021	\$ 95.00
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	9/27/2021	\$ 3,263.25
11	2022-11-241	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/28/2021	\$ 375.61
11	2022-11-246	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	9/6/2021	\$ 200.05
11	2022-11-265	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	9/23/2021	\$ 917.90
11	2022-11-275	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	9/6/2021	\$ 121.81
11	2022-11-276	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/PAC/052	9/6/2021	\$ 40.01
11	2022-11-277	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	9/6/2021	\$ 40.01
11	2022-11-279	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	9/6/2021	\$ 16.12
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	9/10/2021	\$ 312.00
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	9/22/2021	\$ 4,453.10
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/22/2021	\$ 20.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/22/2021	\$ 5.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/29/2021	\$ 10.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	10/5/2021	\$ 10.00
11	2022-11-295	TIM SPENCER ENTERPRISES INC DBA	037/BUSINESS CARDS/051	9/20/2021	\$ 94.00
11	2022-11-306	JP MORGAN CHASE BANK	193/BLKT/ONLINE PURCHASES/030	8/23/2021	\$ 135.00
11	2022-11-308	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/SUPPLIES/STUDENT SERV/052	9/22/2021	\$ 457.70

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11	2022-11-309	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	193/DISTRICT MEMBERSHIP DUES/050	9/16/2021	\$ 295.00
11	2022-11-336	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	9/27/2021	\$ 145.00
11	2022-11-338	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	9/1/2021	\$ 1,592.50
11	2022-11-345	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	9/27/2021	\$ 432.34
11	2022-11-345	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	9/27/2021	\$ 389.34
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 34.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	10/4/2021	\$ 62.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 62.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 92.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 34.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 62.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 118.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 50.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 1.25
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 16.25
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 85.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 106.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 66.50
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/24/2021	\$ 25.72
11	2022-11-386	ASCD	104/ASCD MEMBERSHIP/050	9/10/2021	\$ 1,795.00
11	2022-11-419	LOWE'S HOME CENTERS	469/APPLIANCES/GRANT/720	7/26/2021	\$ 4,927.18
11	2022-11-43	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/22/2021	\$ 2,238.00
11	2022-11-452	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	7/22/2021	\$ 273.92
11	2022-11-452	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	8/25/2021	\$ 198.00
11	2022-11-452	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	9/28/2021	\$ 63.00
11	2022-11-456	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	9/24/2021	\$ 81.48
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	10/1/2021	\$ 99.00
11	2022-11-461	B & L PRINTING	161/BLKT/PRINTING/SUPT/050	9/22/2021	\$ 2.17
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	9/27/2021	\$ 209.41
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/20/2021	\$ 120.00
11	2022-11-500	THOMAS R THELEN	552/NO BULLYING SUBSCRIPTION/053	9/24/2021	\$ 4,000.00
11	2022-11-519	DEBRA JEAN COFFEY	412/BLKT/TRAVEL REIMB/720	8/2/2021	\$ 269.18
11	2022-11-524	LEANSTREAM INC	160/BLKT/DIGITAL STREAMING FB/003	8/1/2021	\$ 1,500.00
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	9/28/2021	\$ 323.40
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	9/14/2021	\$ 177.29
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/1/2021	\$ (25.11)
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	10/1/2021	\$ 40,630.88
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	9/18/2021	\$ 550.00
11	2022-11-591	AMANDA M CRISP	094/BLKT/TUITION REIMB/120	10/5/2021	\$ 2,025.00
11	2022-11-595	RACHEL L MCCAIN	094/BLKT/TUITION REIMB/040	10/5/2021	\$ 412.65
11	2022-11-596	TYLER UTT	094/BLKT/TUITION REIMB/720	10/5/2021	\$ 855.00
11	2022-11-597	GLAIZA M VINSON	094/BLKT/TUITION REIMB/165	10/5/2021	\$ 855.00
11	2022-11-600	JENNIFER R TERRY	094/BLKT/TUITION REIMB/150	10/5/2021	\$ 1,245.00
11	2022-11-601	MUNICIPAL ACCOUNTING SYSTEMS	180/DATA SERVICES/052	9/10/2021	\$ 450.00
11	2022-11-610	JP MORGAN CHASE BANK	564/BLKT/SUPPLIES/EQUIP/799	9/29/2021	\$ 737.60
11	2022-11-617	JENKINS, JANICE	001/BLKT/MILEAGE REMB/205	10/1/2021	\$ 106.23
11	2022-11-629	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	10/1/2021	\$ 127.18
11	2022-11-630	RACHEL SARAH COAKLEY	153/BLKT/MILEAGE REIMB/135	10/4/2021	\$ 63.54
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/30/2021	\$ 57.64
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/10/2021	\$ 682.17
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/13/2021	\$ 19.08
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/20/2021	\$ 103.52
11	2022-11-704	HERTZBERG-NEW METHOD, INC	564/BOOKS/053	9/7/2021	\$ 695.87
11	2022-11-707	TIM SPENCER ENTERPRISES INC DBA	037/BUSINESS CARDS/051	9/20/2021	\$ 180.00
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	9/7/2021	\$ 51.97
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/20/2021	\$ 499.96
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	10/1/2021	\$ 1.20
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/20/2021	\$ 291.46
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/21/2021	\$ (166.32)
11	2022-11-741	GREAT MINDS PBC	121/MATH CURR/505	9/20/2021	\$ 12,436.82
11	2022-11-742	GREAT MINDS PBC	121/MATH CURR/ 530	9/20/2021	\$ 4,803.44
11	2022-11-756	BAPS/COMMERCE CC	001/NOTARY BOND/120	9/24/2021	\$ 89.00

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11	2022-11-76	OSSBA	061/MEMBERSHIP/SUPT/050	7/15/2021	\$ 5,100.00
11	2022-11-772	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/EQUIP/720	9/17/2021	\$ 63.37
11	2022-11-775	MATLOCK HOLDINGS SERIES EIGHT LLC	102/BAHS ACADEMIC DISPLAY/720	9/14/2021	\$ 224.00
11	2022-11-78	ASBO OKLAHOMA	191/BLKT/PROF DEV/FEES/052	9/13/2021	\$ 20.00
11	2022-11-78	ASBO OKLAHOMA	191/BLKT/PROF DEV/FEES/052	9/16/2021	\$ 20.00
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	9/22/2021	\$ 50.87
11	2022-11-797	BAPS/COMMERCE CC	001/NOTARY BOND/505	8/24/2021	\$ 89.00
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/16/2021	\$ 148.97
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/17/2021	\$ 9.93
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/28/2021	\$ 10.80
11	2022-11-806	HAMERAY PUBLISHING GROUP INC	367/BOOKS/205	8/30/2021	\$ 36.10
11	2022-11-813	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/107	9/29/2021	\$ 141.95
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	9/17/2021	\$ 192.53
11	2022-11-819	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/4/2021	\$ 278.39
11	2022-11-848	JW PEPPER & SON INC	001/MUSICAL/215	9/17/2021	\$ 136.98
11	2022-11-852	BAPS/COMMERCE CC	180/NOTARY BOND/052	9/27/2021	\$ 73.00
11	2022-11-859	BAPS/COMMERCE CC	424/SUPPLIES/HEADSETS/530	9/20/2021	\$ 299.00
11	2022-11-859	BAPS/COMMERCE CC	424/SUPPLIES/HEADSETS/530	9/17/2021	\$ 1,495.00
11	2022-11-859	BAPS/COMMERCE CC	424/SUPPLIES/HEADSETS/530	9/17/2021	\$ 1,495.00
11	2022-11-861	RICHARDS, ASHLEY	094/BLKT/TUITION REIMB/022	10/5/2021	\$ 390.00
11	2022-11-868	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING KITS/720	8/19/2021	\$ 15.00
11	2022-11-870	JAMES W MOORE	039/CONTRACT/BAND/720	10/1/2021	\$ 5,500.00
11	2022-11-887	OMEGA LABS INC	152/SPED/SUBSCRIPTION/120	8/27/2021	\$ 1,160.00
11	2022-11-900	APPLE INC	424/COMPUTERS/530	9/28/2021	\$ 7,895.00
11	2022-11-903	TSA	412/MEMBERSHIP/505	9/8/2021	\$ 460.00
11	2022-11-913	VERIZON WIRELESS SERVICES LLC	061/BLKT/DATA PLANS/BOE/050	9/6/2021	\$ 200.05
11	2022-11-920	KENDRA ANN GRIMES	001/BLKT/MILEAGE REIMB/160	10/1/2021	\$ 36.96
11	2022-11-935	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	10/4/2021	\$ 21,000.00
11	2022-11-937	OK DHS FINANCE-REVENUE PROCESSING	722/BLKT/CONTRACTED SERVICES/050	9/29/2021	\$ 8,602.80
11	2022-11-945	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/120	9/22/2021	\$ 143.60
11	2022-11-957	BARNES & NOBLE INC	153/AP NOVELS/505	9/7/2021	\$ 4,420.00
11	2022-11-962	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	9/14/2021	\$ 168.19
11	2022-11-970	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/050	9/27/2021	\$ 66.33
11	2022-11-979	BAPS/COMMERCE CC	102/FLY ROD COMBO/780	9/16/2021	\$ 2,100.00
11	2022-11-981	J W PEPPER & SON, INC.	001/MUSIC SUPPLIES/180	9/8/2021	\$ 36.98
11	2022-11-981	J W PEPPER & SON, INC.	001/MUSIC SUPPLIES/180	9/10/2021	\$ 67.50
11	2022-11-1000	LAKESHORE EQUIPMENT CO	367/RR SUPPLIES/175	9/14/2021	\$ 19.99
11	2022-11-1002	BLUEBERRY HILL BOOKS INC	367/BOOKS/200	9/13/2021	\$ 185.90
11	2022-11-1003	READING READING BOOKS LLC	367/BOOKS/170	9/13/2021	\$ 75.00
11	2022-11-1007	B & L PRINTING	155/PRINTING/FINEARTS/720	9/15/2021	\$ 64.00
11	2022-11-1014	JP MORGAN CHASE/ADMIRAL EXPRESS	125/COMPUTER EQUIPMENT/725	9/16/2021	\$ 78.21
11	2022-11-1021	BARNES & NOBLE INC	001/INSTRUCTIONAL MATH/220	9/23/2021	\$ 115.00
11	2022-11-1023	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/ENGLISH/780	10/12/2021	\$ 673.92
11	2022-11-1024	FITNESS FINDERS INC	001/PE SUPPLIES/EQUIP/220	9/27/2021	\$ 110.80
11	2022-11-1025	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/160	9/17/2021	\$ 171.85
11	2022-11-1027	FIREPLACE INC	101/ONLINE RESOURCE/205/505	9/16/2021	\$ 1,799.00
11	2022-11-1028	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/YEARBOOK/720	10/12/2021	\$ 424.32
11	2022-11-1029	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/COMPUTERS/720	10/12/2021	\$ 648.96
11	2022-11-1029	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/COMPUTERS/720	10/12/2021	\$ 698.88
11	2022-11-1029	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/COMPUTERS/720	10/11/2021	\$ 673.92
11	2022-11-103	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	9/14/2021	\$ 613.00
11	2022-11-1033	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/105	9/22/2021	\$ 42.00
11	2022-11-1034	REALLY GOOD STUFF LLC	367/BOOKS/135	9/17/2021	\$ 41.19
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/7/2021	\$ 41.04
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/20/2021	\$ 66.43
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/29/2021	\$ 97.90
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/29/2021	\$ 27.16
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/29/2021	\$ 31.04
11	2022-11-1036	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/135	9/20/2021	\$ 41.55
11	2022-11-1038	R. K. BLACK INC	001/PRINTER TONER/150	9/27/2021	\$ 471.00
11	2022-11-1039	READING READING BOOKS LLC	367/BOOKS/135	9/19/2021	\$ 27.00
11	2022-11-1040	READING READING BOOKS LLC	367/BOOKS/205	9/19/2021	\$ 104.44

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1041	READING READING BOOKS LLC	367/BOOKS/220	9/19/2021	\$ 96.65
11	2022-11-1042	READING READING BOOKS LLC	367/BOOKS/150	9/19/2021	\$ 37.20
11	2022-11-1043	READING READING BOOKS LLC	367/BOOKS/135	9/19/2021	\$ 67.10
11	2022-11-1051	SCHOLASTIC INC	152/SPED/READING SUPPLIES/505	9/30/2021	\$ 3,133.75
11	2022-11-1052	MARYRUTH BOOKS INC	367/BOOKS/120	9/20/2021	\$ 57.00
11	2022-11-1053	HAMERAY PUBLISHING GROUP INC	367/BOOKS/120	9/21/2021	\$ 53.50
11	2022-11-1054	HAMERAY PUBLISHING GROUP INC	367/BOOKS/150	9/20/2021	\$ 127.03
11	2022-11-1055	HAMERAY PUBLISHING GROUP INC	367/BOOKS/225	9/20/2021	\$ 97.12
11	2022-11-1056	W W GRAINGER INC	036/NO PARKING SIGN/KIRKLAND/059	9/20/2021	\$ 22.74
11	2022-11-1062	CHAD DOUGLAS	193/VAXIS WIRELESS CAMERA SYSTEM/030	9/20/2021	\$ 2,880.00
11	2022-11-1063	CDW LLC	120/WEB CAMERAS/050	9/17/2021	\$ 388.96
11	2022-11-1064	SUPER DUPER INC	621/SPED/TESTING/799	9/21/2021	\$ 220.00
11	2022-11-1065	REALLY GOOD STUFF LLC	367/RR SUPPLIES/135	9/20/2021	\$ 34.99
11	2022-11-1066	NCS PEARSON INC	621/SPED/TESTING/799	9/20/2021	\$ 160.00
11	2022-11-1066	NCS PEARSON INC	621/SPED/TESTING/799	9/22/2021	\$ 983.86
11	2022-11-1068	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD BATTERIES/150	9/29/2021	\$ 85.00
11	2022-11-1069	SHARON L JAMES	615/BLKT/TRAVEL REIMB/720	9/25/2021	\$ 324.00
11	2022-11-1070	SONOVA USA INC	152/SPED/FM SYSTEM/720	9/21/2021	\$ 1,505.99
11	2022-11-1071	BOOMERANG PRINTING LLC	152/SPED/LIT BOOKLETS/505	9/22/2021	\$ 259.00
11	2022-11-1073	WATERFORD RESEARCH INSTITUTE	120/ECC+ELEM LICENSES/052	9/21/2021	\$ 19,937.50
11	2022-11-1075	JP MORGAN CHASE/ADMIRAL EXPRESS	367/BLKT/RR SUPPLIES/175	9/21/2021	\$ 76.87
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/23/2021	\$ 47.04
11	2022-11-1078	BAPS/COMMERCE CC	001/BLKT/ART SUPPLIES/700	10/3/2021	\$ 145.88
11	2022-11-1082	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/STEM/505	9/22/2021	\$ 234.30
11	2022-11-1083	STATE OF OKLAHOMA	001/REGISTRATION/VIRTUAL/525	10/8/2021	\$ 10.00
11	2022-11-1084	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	9/22/2021	\$ 6.00
11	2022-11-1085	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/525	9/22/2021	\$ 6.00
11	2022-11-1087	LOGO-WEAR INC	041/UNIFORMS/COATS/041	10/14/2021	\$ 598.00
11	2022-11-1089	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/ART/720	10/12/2021	\$ 124.80
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	9/29/2021	\$ 381.38
11	2022-11-1091	TRAFERA HOLDINGS, LLC	361/CHROMEBOOKS/MS-HS	10/4/2021	\$ 16,700.00
11	2022-11-1092	FULLERTON HYDRO-TEST	412/BLKT/BOTTLE RENTAL/VOAG/720	10/4/2021	\$ 520.00
11	2022-11-1096	ACADEMIC & COLLEGIATE SOFTWARE	412/LICENSE/ADOBE/GD/720	10/12/2021	\$ 798.72
11	2022-11-1099	LIBERTY FLAGS INC	001/CEREMONIAL FLAG DISPLAY/225	9/22/2021	\$ 324.76
11	2022-11-11	ROYAL, TIFFANY	152/BLKT/MILEAGE REIMB/050	10/6/2021	\$ 57.23
11	2022-11-1101	MUSIC SALES CORPORATION	035/SUBSCRIPTION/CHOIR/720	9/23/2021	\$ 1,810.00
11	2022-11-1103	BOOMERANG PRINTING LLC	180/POSTERS/PRINTING/052	9/24/2021	\$ 89.00
11	2022-11-1105	BEST BUY STORES LP	424/OCULUS/STEM/530	9/22/2021	\$ 1,495.00
11	2022-11-1115	LAKESHORE EQUIPMENT CO	367/RR SUPPLIES/215	9/27/2021	\$ 57.89
11	2022-11-1116	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/135	9/27/2021	\$ 1,472.21
11	2022-11-1117	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/220	9/27/2021	\$ 427.41
11	2022-11-1118	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/215	9/27/2021	\$ 902.32
11	2022-11-1119	READING READING BOOKS LLC	367/BOOKS/175	9/26/2021	\$ 32.45
11	2022-11-1121	HAMERAY PUBLISHING GROUP INC	367/BOOKS/150	10/4/2021	\$ 97.75
11	2022-11-1122	BLUEBERRY HILL BOOKS INC	367/BOOKS/215	9/27/2021	\$ 69.50
11	2022-11-1123	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/720	10/5/2021	\$ 48.00
11	2022-11-1127	DICK'S SPORTING GOODS INC	160/BLKT/STRENGTH/COND SUPPLIES/003	9/30/2021	\$ 111.86
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/29/2021	\$ 5.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/30/2021	\$ 5.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/13/2021	\$ 20.00
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/6/2021	\$ 19,656.89
11	2022-11-1133	VIDEO REVOLUTION INC	001/COMPUTER CABLES/170	9/24/2021	\$ 86.22
11	2022-11-1134	BARNES & NOBLE INC	001/BOOKS/700	9/30/2021	\$ 134.40
11	2022-11-1136	BUDCO INC	191/BANK BAGS/050	9/28/2021	\$ 542.19
11	2022-11-1138	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	9/27/2021	\$ 6.00
11	2022-11-1141	LINDSAY R DRAKE	055/BLKT/MILEAGE REIMB/055	9/29/2021	\$ 248.87
11	2022-11-1144	MASTERY TRANSCRIPT CONSORTIUM	121/MEMBERSHIP/780	7/1/2021	\$ 2,500.00
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	10/12/2021	\$ 45.65
11	2022-11-1149	RYAN WAYNE GRANT	104/BLKT/TRAVEL REIMB/505	9/29/2021	\$ 112.00
11	2022-11-1151	B & L PRINTING	001/PRINTING/700	10/4/2021	\$ 198.50
11	2022-11-1154	TINISHA RAE MITCHELL	125/UNIFORM EMBROIDERY/050	9/29/2021	\$ 285.00
11	2022-11-1155	OK DHS FINANCE-REVENUE PROCESSING	552/BLKT/CONTRACTED SERVICES/050	9/30/2021	\$ 17,275.69

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1156	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	10/1/2021	\$ 52.32
11	2022-11-1159	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	10/12/2021	\$ 163.26
11	2022-11-116	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	10/8/2021	\$ 33.50
11	2022-11-1164	ALPHA AWARDS & ENGRAVING LLC	160/STAFF NAMETAG/003	10/1/2021	\$ 12.00
11	2022-11-1166	NASCO EDUCATION LLC	412/SUPPLIES//720	10/5/2021	\$ 724.57
11	2022-11-1166	NASCO EDUCATION LLC	412/SUPPLIES//720	10/8/2021	\$ 101.79
11	2022-11-1167	SCHOOL SPECIALTY INC	001/ART/SUPPLIES/150	10/4/2021	\$ 281.75
11	2022-11-1168	LOWE'S HOME CENTERS	001/BLKT/SUPPLIES/780	10/7/2021	\$ 406.55
11	2022-11-1168	LOWE'S HOME CENTERS	001/BLKT/SUPPLIES/780	10/8/2021	\$ 93.45
11	2022-11-1174	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/160	10/1/2021	\$ 57.00
11	2022-11-1176	ORIGO EDUCATION INC	101/MATH CURRICULUM/ELEM	10/11/2021	\$ 5,072.10
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	10/13/2021	\$ (120.00)
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	9/10/2021	\$ 100.00
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	9/15/2021	\$ 200.00
11	2022-11-1182	TIM SPENCER ENTERPRISES INC DBA	194/BLKT/PRINTING/030	10/12/2021	\$ 34.00
11	2022-11-1183	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	10/8/2021	\$ 259.80
11	2022-11-1183	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	10/8/2021	\$ 39.96
11	2022-11-1183	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	10/11/2021	\$ 61.85
11	2022-11-1186	LAZEL INC	001/EARLY LITERACY RESOURCES/120	10/4/2021	\$ 354.00
11	2022-11-1187	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	10/11/2021	\$ 127.41
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/3/2021	\$ 2,780.54
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 811.80
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/3/2021	\$ (16.93)
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 506.91
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/3/2021	\$ 2,890.31
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 2,220.63
11	2022-11-1191	JP MORGAN CHASE BANK	001/SUBSCRIPTION/WLDLANG/720	10/6/2021	\$ 257.78
11	2022-11-1192	JP MORGAN CHASE/ADMIRAL EXPRESS	001/PRINCIPAL SUPPLIES/505	10/7/2021	\$ 120.27
11	2022-11-1197	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	10/13/2021	\$ 123.26
11	2022-11-1200	MATLOCK HOLDINGS SERIES EIGHT LLC	001/SIGNS/525	10/8/2021	\$ 140.18
11	2022-11-1202	FRED J MILLER INC	039/BLKT/UNIFORMS/FLAGS/FABRIC/720	10/5/2021	\$ 20,000.00
11	2022-11-1203	S&S WORLDWIDE INC	001/PE EQUIPMENT/135	10/5/2021	\$ 83.98
11	2022-11-1203	S&S WORLDWIDE INC	001/PE EQUIPMENT/135	10/6/2021	\$ 52.30
11	2022-11-1210	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE/CREATIVE CLD/SUBSCRPT/052	10/12/2021	\$ 299.52
11	2022-11-1217	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/052	10/7/2021	\$ 130.06
11	2022-11-1222	SCHOOL SPECIALTY INC	001/SUPPLIES/520	10/8/2021	\$ 39.38
11	2022-11-1236	JP MORGAN CHASE BANK	040/BLKT/FACEBOOK JOB ADVERTISING/040	10/19/2021	\$ 149.99
11	2022-11-1237	LINEAR COMMUNICATIONS INC	193/FIBER OPTIC REPAIR/720	10/20/2021	\$ 130.00
11	2022-11-1239	PROJECT LEAD THE WAY INC	412/PROGRAM/STEM/505	10/12/2021	\$ 1,200.00
11	2022-11-1240	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/215	10/14/2021	\$ 6.00
11	2022-11-127	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	10/6/2021	\$ 230.87
11	2022-11-132	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	9/30/2021	\$ 147.19
11	2022-11-139	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	10/6/2021	\$ 15.01
11	2022-11-140	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 5.66
11	2022-11-140	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	10/6/2021	\$ 19.71
11	2022-11-141	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 9.52
11	2022-11-141	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	10/6/2021	\$ 10.30
11	2022-11-142	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	10/6/2021	\$ 27.55
11	2022-11-149	W W GRAINGER INC	099/BLKT/EQUIPMENT/055	9/27/2021	\$ 520.26
11	2022-11-149	W W GRAINGER INC	099/BLKT/EQUIPMENT/055	9/27/2021	\$ 173.42
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	10/1/2021	\$ 300.00
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	10/11/2021	\$ 61.74
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	9/28/2021	\$ (43.92)
11	2022-11-156	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND/SUPPLIES/059	10/6/2021	\$ 104.40
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	10/5/2021	\$ 55.68
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	10/1/2021	\$ 758.50
11	2022-11-165	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	10/14/2021	\$ 3,300.00
11	2022-11-167	VIP VOICE SERVICES LLC	794/BLKT/TELEPHONE/LONG DISTANC/CMET/050	10/5/2021	\$ 8,500.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	10/13/2021	\$ 6,411.48
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	10/13/2021	\$ 335.66
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	10/13/2021	\$ 3,508.24
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	10/14/2021	\$ 272.35

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	10/14/2021	\$ 685.43
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	10/8/2021	\$ 5,812.91
11	2022-11-17	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	10/6/2021	\$ 109.70
11	2022-11-174	COX COMMUNICATIONS	794/BLKT/CABLE/PHONE/FIBER/CMET/050	10/13/2021	\$ 51,338.51
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	10/13/2021	\$ 460.33
11	2022-11-177	EXELON CORPORATION	794/BLKT/NATURAL GAS UTILITY/CMET/050	10/14/2021	\$ 3,125.35
11	2022-11-18	HILL, AMY	152/BLKT/MILEAGE REIMB/720	10/6/2021	\$ 59.30
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/13/2021	\$ 579.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	10/11/2021	\$ 577.41
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 316.91
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 109.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 109.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/25/2021	\$ 168.28
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 316.91
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/25/2021	\$ 168.28
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	10/14/2021	\$ 250.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/13/2021	\$ 579.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/13/2021	\$ 949.20
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	10/14/2021	\$ 5,121.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	10/27/2021	\$ 1,050.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/11/2021	\$ 6,627.60
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	10/23/2021	\$ 679.40
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	10/23/2021	\$ 650.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 316.91
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/13/2021	\$ 579.00
11	2022-11-187	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	10/6/2021	\$ 12.00
11	2022-11-188	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	9/30/2021	\$ 130.00
11	2022-11-191	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	10/12/2021	\$ 129.00
11	2022-11-196	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	10/7/2021	\$ 308.45
11	2022-11-2	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT SERVICES/799	10/7/2021	\$ 79,222.25
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	10/15/2021	\$ 996.27
11	2022-11-216	U S CELLULAR	794/BLKT/EMERGENCY CELL PHONE/CMET/040	10/2/2021	\$ 111.76
11	2022-11-22	BONNY R REIBERT	152/BLKT/MILEAGE REIMB/720	10/6/2021	\$ 112.11
11	2022-11-220	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/BAND/720	10/18/2021	\$ 287.15
11	2022-11-221	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	10/8/2021	\$ 122.30
11	2022-11-222	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	10/5/2021	\$ 91.50
11	2022-11-223	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/720	10/14/2021	\$ 64.90
11	2022-11-224	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	10/5/2021	\$ 153.78
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	10/7/2021	\$ 115.49
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	10/8/2021	\$ 29.48
11	2022-11-230	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/14/2021	\$ 525.00
11	2022-11-232	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	9/30/2021	\$ 312.00
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	9/20/2021	\$ 540.00
11	2022-11-236	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	10/4/2021	\$ 930.00
11	2022-11-242	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	10/4/2021	\$ 204.00
11	2022-11-256	COMMERCIAL/MEDICAL ELECTRONICS	160/SPORTS MED ANNUAL EQUIP CHECK/003	7/30/2021	\$ 200.00
11	2022-11-264	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	9/8/2021	\$ 7.60
11	2022-11-272	JP MORGAN CHASE/ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/050	10/14/2021	\$ 54.03
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	10/6/2021	\$ 562.50
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/30/2021	\$ 5.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/30/2021	\$ 5.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	10/13/2021	\$ 15.00
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	9/15/2021	\$ 133.28
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	9/20/2021	\$ 28.34
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	9/20/2021	\$ (28.34)
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	10/5/2021	\$ 61.10
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	10/6/2021	\$ 5,037.50
11	2022-11-334	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/18/2021	\$ 1,531.50
11	2022-11-335	BLACK & PINK DANCE SUPPLIES	159/TIGETTE FILL-INS/003	10/12/2021	\$ 990.00
11	2022-11-335	BLACK & PINK DANCE SUPPLIES	159/TIGETTE FILL-INS/003	10/13/2021	\$ 2,310.00
11	2022-11-335	BLACK & PINK DANCE SUPPLIES	159/TIGETTE FILL-INS/003	9/24/2021	\$ 605.00
11	2022-11-347	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	10/5/2021	\$ 68.54

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-348	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	10/13/2021	\$ 44.69
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	10/12/2021	\$ 34.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	10/12/2021	\$ 62.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	10/12/2021	\$ 62.00
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/8/2021	\$ 15.97
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/8/2021	\$ 47.60
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	9/20/2021	\$ 18.90
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	9/24/2021	\$ 540.02
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	9/21/2021	\$ 2,087.27
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	9/28/2021	\$ 2,603.18
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	6/20/6600	\$ 2,652.00
11	2022-11-414	REHAB SOURCE FOR KIDS	621/BLKT/SPED/PSYCH/799	10/7/2021	\$ 7,111.50
11	2022-11-422	VINSON, JANET	161/BLKT/TRAVEL REIMB/050	9/29/2021	\$ 232.00
11	2022-11-436	AARON M CARLSON	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 175.06
11	2022-11-437	JOSHUA MARTINEAU	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 166.32
11	2022-11-441	TWOTREES TECHNOLOGIES LLC	160/LAPTOP/003	9/30/2021	\$ 943.00
11	2022-11-443	JP MORGAN CHASE/ADMIRAL EXPRESS	Needs RCVR 153/BLKT/SUPPLIES/PRE-AP WORK	7/23/2021	\$ 278.37
11	2022-11-454	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	10/11/2021	\$ 26.87
11	2022-11-480	B & L PRINTING	152/SPED/PRINTING/799	8/9/2021	\$ 2,787.00
11	2022-11-483	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	10/6/2021	\$ 188.55
11	2022-11-486	ASHLEY A LEMASTER	152/BLKT/MILEAGE REIMB/520	10/6/2021	\$ 46.59
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/5/2021	\$ 75.29
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/21/2021	\$ 236.00
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/22/2021	\$ 68.00
11	2022-11-503	TWOTREES TECHNOLOGIES LLC	120/COMPUTER/INSTRUC/052	9/30/2021	\$ 943.00
11	2022-11-517	JENKINS PIANO COMPANY LLC	155/BLKT/PIANO/TUNING/720	10/12/2021	\$ 600.00
11	2022-11-55	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/8/2021	\$ 686.70
11	2022-11-55	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/24/2021	\$ 1,326.60
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	10/7/2021	\$ 16,577.59
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	9/25/2021	\$ 440.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	10/4/2021	\$ 1,110.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	10/9/2021	\$ 155.00
11	2022-11-583	L3HARRIS TECHNOLOGIES INC	041/BLKT/RADIO REPAIR/SUPP/041	10/15/2021	\$ 148.00
11	2022-11-587	FAITH E GRIGGS	152/BLKT/MILEAGE REIMB/165	10/6/2021	\$ 24.86
11	2022-11-587	FAITH E GRIGGS	152/BLKT/MILEAGE REIMB/165	10/6/2021	\$ 36.46
11	2022-11-607	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/28/2021	\$ 86.83
11	2022-11-61	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/1/2021	\$ 1,195.00
11	2022-11-62	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 118.10
11	2022-11-623	LOGAN ROBERTSON	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 158.14
11	2022-11-628	HEATHER LAFEE TATE	153/BLKT/MILEAGE REIMB/165	10/7/2021	\$ 92.79
11	2022-11-63	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 96.04
11	2022-11-633	ASHLEY BARRON	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 3.36
11	2022-11-633	ASHLEY BARRON	055/BLKT/MILEAGE REIMB/055	10/6/2021	\$ 9.24
11	2022-11-644	KRISTIN BROOKE HENNESS	615/BLKT/TRAVEL REIMB/150	9/25/2021	\$ 264.00
11	2022-11-65	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 68.88
11	2022-11-658	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 109.59
11	2022-11-659	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	10/7/2021	\$ 171.64
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	10/12/2021	\$ 96.60
11	2022-11-67	MATTHEW MAJOR	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 54.38
11	2022-11-677	TWOTREES TECHNOLOGIES LLC	089/COMPUTER/030	9/24/2021	\$ 916.00
11	2022-11-690	CHELSIE RENAE INSKEEP	564/BLKT/TRAVEL REIMB/525	9/29/2021	\$ 415.00
11	2022-11-693	RICHARD PAWPA	564/BLKT/TRAVEL REIMB/053	9/29/2021	\$ 440.90
11	2022-11-70	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	10/6/2021	\$ 57.57
11	2022-11-714	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/050	10/14/2021	\$ 86.65
11	2022-11-735	TWIG EDUCATION INC	333/ SCIENCE MATERIALS/ELEM	9/20/2021	\$ 462,000.00
11	2022-11-749	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/103	10/7/2021	\$ 30.00
11	2022-11-753	JP MORGAN CHASE BANK	424/SUPPLIES/EQUIP/510	10/4/2021	\$ 1,485.53
11	2022-11-753	JP MORGAN CHASE BANK	424/SUPPLIES/EQUIP/510	10/5/2021	\$ 159.00
11	2022-11-764	LOWE'S HOME CENTERS	424/SUPPLIES/510	10/4/2021	\$ 568.82
11	2022-11-764	LOWE'S HOME CENTERS	424/SUPPLIES/510	10/4/2021	\$ 29.92
11	2022-11-781	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	9/14/2021	\$ 113.15
11	2022-11-781	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/7/2021	\$ 136.78

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-788	TURNER, TORI	089/BLKT/MILEAGE REIMB/720	10/6/2021	\$ 58.52
11	2022-11-793	HAMERAY PUBLISHING GROUP INC	367/BOOKS/165	8/30/2021	\$ 222.81
11	2022-11-796	HAMERAY PUBLISHING GROUP INC	367/BOOKS/120	8/30/2021	\$ 117.30
11	2022-11-8	MICHELE E HUEBERT	152/BLKT/MILEAGE REIMB/050	10/6/2021	\$ 82.04
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	10/14/2021	\$ 448.06
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	8/25/2021	\$ 211.21
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	10/14/2021	\$ 3.84
11	2022-11-829	THE PROPHET CORPORATION	001/CONES/PE/215	8/25/2021	\$ 55.94
11	2022-11-829	THE PROPHET CORPORATION	001/CONES/PE/215	9/28/2021	\$ 49.95
11	2022-11-842	CERAMIC COTTAGE INC	001/CLAY/ART/150	9/17/2021	\$ 63.00
11	2022-11-847	BH MEDIA GROUP INC	180/REGISTRATION FEE/CAREER FAIR/052	9/26/2021	\$ 640.00
11	2022-11-855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/26/2021	\$ 239.50
11	2022-11-855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/27/2021	\$ 40.92
11	2022-11-855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/31/2021	\$ 12.53
11	2022-11-855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/2/2021	\$ 7.10
11	2022-11-875	ACCO BRANDS CORPORATION	001/BLKT/REPAIRS/OFC MACHINERY/510	10/5/2021	\$ 115.84
11	2022-11-877	CERAMIC COTTAGE INC	001/ART/CLAY/525	9/17/2021	\$ 105.00
11	2022-11-878	BARNES & NOBLE INC	572/EL STUDENT BOOKS/700	9/13/2021	\$ 741.40
11	2022-11-882	TSA	412/MEMBERSHIP/520	10/6/2021	\$ 470.00
11	2022-11-888	APPLE INC	424/COMPUTERS/510	8/28/2021	\$ 3,503.00
11	2022-11-888	APPLE INC	424/COMPUTERS/510	9/24/2021	\$ 598.00
11	2022-11-889	NEUROLUMEN LLC	160/SPORTS MED EQUIPMENT/003	9/2/2021	\$ 1,796.00
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	9/20/2021	\$ 50.38
11	2022-11-898	CERAMIC COTTAGE INC	001/CLAY/ART/135	9/17/2021	\$ 525.00
11	2022-11-902	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	9/29/2021	\$ 36.17
11	2022-11-902	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	10/6/2021	\$ 110.37
11	2022-11-904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	10/8/2021	\$ 43.15
11	2022-11-907	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/7/2021	\$ 0.49
11	2022-11-907	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/7/2021	\$ 340.54
11	2022-11-911	ACADEMIC & COLLEGIATE SOFTWARE	193/ADOBE/LICENSES/720	10/12/2021	\$ 748.80
11	2022-11-939	LIGHTSPEED TECHNOLOGIES	001/FLEXMIKE NAD CHARGER/520	10/4/2021	\$ 293.00
11	2022-11-947	READING READING BOOKS LLC	367/BOOKS/200	9/2/2021	\$ 17.44
11	2022-11-949	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/200	10/15/2021	\$ 63.78
11	2022-11-950	LAKESHORE EQUIPMENT CO	367/RR SUPPLIES/200	9/8/2021	\$ 166.74
11	2022-11-960	HAMERAY PUBLISHING GROUP INC	367/BOOKS/125	9/13/2021	\$ 60.89
11	2022-11-961	READING READING BOOKS LLC	367/BOOKS/125	9/7/2021	\$ 66.98
11	2022-11-977	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	10/15/2021	\$ 5.70
11	2022-11-982	HEATHER NICOLE CORBIT	155/BLKT/MILEAGE REIMB/720	10/5/2021	\$ 70.11
11	2022-11-985	STATE OF OKLAHOMA	001/VIRTUAL CONFERENCE/520	10/6/2021	\$ 10.00
11	2022-11-986	APPLE INC	424/COMPUTERS/STEM/530	9/28/2021	\$ 4,737.00
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/13/2021	\$ 369.73
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/14/2021	\$ 38.50
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/13/2021	\$ 115.44
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/15/2021	\$ 64.73
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	10/11/2021	\$ 21.21
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	10/5/2021	\$ (55.68)
11	2022-11-990	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/13/2021	\$ 44.44
11	2022-11-990	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/1/2021	\$ 47.47
11	2022-11-990	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/4/2021	\$ 4.69
11	2022-11-992	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/13/2021	\$ 33.38
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/14/2021	\$ 338.62
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/20/2021	\$ 160.09
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/30/2021	\$ 14.97
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/30/2021	\$ 53.88
11	2022-11-994	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	9/22/2021	\$ 285.93
11	2022-11-994	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	9/23/2021	\$ 77.44
11	2022-11-994	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	10/1/2021	\$ 20.32
11	2022-11-995	B&H FOTO & ELECTRONICS CORPORATION	424/OCCULUS/STEM/530	10/5/2021	\$ 2,884.99
11	2022-11-996	BEST BUY STORES LP	424/OCCULUS/STEM/530	9/13/2021	\$ 1,495.00
11	2022-11-998	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RR SUPPLIES/175	9/14/2021	\$ 75.81
11	2022-11-998	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RR SUPPLIES/175	9/15/2021	\$ 11.69
11	2022-11-998	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RR SUPPLIES/175	9/21/2021	\$ 11.04

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-999	BRAINPOP LLC	001/ONLINE SUBSCRIPTION/170	9/13/2021	\$ 175.00
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	9/20/2021	\$ 64.09
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	8/18/2021	\$ 37.15
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	9/14/2021	\$ 821.70
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	9/28/2021	\$ 112.20
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/27/2021	\$ 65.49
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/28/2021	\$ 63.31
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/29/2021	\$ 257.30
21	2022-21-112	BENNETT SURVEYING INC	189/SURVEY/ATHLETIC SITE/003	9/29/2021	\$ 4,500.00
21	2022-21-115	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/21/2021	\$ 1,019.16
21	2022-21-12	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2021	\$ 1,835.00
21	2022-21-12	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/30/2021	\$ 900.00
21	2022-21-124	CLEAN SOURCE SERVICE CO INC	041/BLKT/REPAIRS/SERVICE/PARTS/041	9/21/2021	\$ 102.39
21	2022-21-126	STEPHEN BROWN	041/BLKT/PAINTING/041	9/28/2021	\$ 2,100.00
21	2022-21-127	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICE/041	9/16/2021	\$ 280.00
21	2022-21-13	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2021	\$ 82.50
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	9/16/2021	\$ 791.38
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	9/29/2021	\$ 294.96
21	2022-21-135	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	9/29/2021	\$ 20,623.50
21	2022-21-136	DECKER INC	041/CAFETERIA STOOL TOP SEATS/505	9/14/2021	\$ 227.13
21	2022-21-14	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/23/2021	\$ 474.40
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/24/2021	\$ 1,241.38
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/28/2021	\$ 48.45
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/16/2021	\$ 6.39
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/20/2021	\$ 80.04
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/20/2021	\$ 208.38
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/21/2021	\$ 64.44
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/22/2021	\$ 241.97
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/22/2021	\$ 3.06
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 416.76
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 36.05
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 23.30
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 37.75
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 68.15
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 63.40
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 90.40
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 4.16
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 46.46
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/28/2021	\$ 35.10
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/1/2021	\$ 217.58
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/1/2021	\$ 64.01
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/1/2021	\$ 37.76
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/4/2021	\$ 77.16
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/4/2021	\$ 40.31
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/4/2021	\$ 11.84
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2021	\$ 156.29
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2021	\$ 137.44
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/4/2021	\$ 72.16
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2021	\$ 33.65
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/4/2021	\$ 56.97
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/5/2021	\$ 110.00
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/4/2021	\$ 6.70
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2021	\$ 61.70
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2021	\$ (4.79)
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/4/2021	\$ (0.52)
21	2022-21-2	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	8/25/2021	\$ 1,463.77
21	2022-21-22	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	9/28/2021	\$ 50.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/12/2021	\$ 56.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/19/2021	\$ 444.77
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/12/2021	\$ 8,147.21
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/19/2021	\$ 1,213.36
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/26/2021	\$ 737.73

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	10/1/2021	\$ 10,535.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/4/2021	\$ 2,935.00
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/22/2021	\$ 290.06
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/22/2021	\$ 382.40
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/24/2021	\$ 120.00
21	2022-21-80	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 302.91
21	2022-21-80	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/4/2021	\$ 17.73
21	2022-21-84	HARNES ROOFING INC	041/ROOF/REPAIR/720	9/30/2021	\$ 1,535.00
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/24/2021	\$ 325.00
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/30/2021	\$ 1,196.00
21	2022-21-91	BC GROUP HOLDINGS INC	089/ID CARD PRINTER/700	10/5/2021	\$ (284.00)
21	2022-21-91	BC GROUP HOLDINGS INC	089/ID CARD PRINTER/700	7/26/2021	\$ 3,602.17
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/7/2021	\$ 68.00
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/5/2021	\$ 118.30
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/8/2021	\$ 65.07
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2021	\$ 69.27
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2021	\$ 174.30
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/18/2021	\$ 47.70
21	2022-21-111	L & M OFFICE FURNITURE LLC	090/OFFICE FURNITURE/ARROW VISION/030	10/15/2021	\$ 2,163.00
21	2022-21-113	BUILDING AND EARTH SCIENCES INC	189/GEOTECHNICAL EVALUATION/003	10/5/2021	\$ 8,850.00
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/6/2021	\$ 869.48
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/6/2021	\$ 416.94
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/6/2021	\$ 535.73
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/11/2021	\$ 918.63
21	2022-21-131	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FIXT/MACH/041	10/15/2021	\$ 1,706.64
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	10/5/2021	\$ 195.00
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	10/7/2021	\$ 27.31
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	10/12/2021	\$ 457.33
21	2022-21-138	GROUND PENETRATING RADAR SYSTEM LLC	041/BLKT/GROUND RADAR SERVICES/041	9/21/2021	\$ 860.00
21	2022-21-139	CLEAN LINE INC DBA	041/PARTS/SEWER MACHINE/041	9/17/2021	\$ 240.93
21	2022-21-141	ADVANCE ALARMS INC	041/REPROGRAM FIRE ALARM/SERVICES/780	9/27/2021	\$ 95.00
21	2022-21-143	HOME DEPOT USA INC	055/SUPPLIES/055	9/22/2021	\$ 10,790.00
21	2022-21-145	MILL AVE INC	041/RESTORATION SERVICES/022	10/6/2021	\$ 6,301.79
21	2022-21-148	DECKER INC	041/CAFETERIA STOOL TOP SEATS/505/525	10/5/2021	\$ 2,700.00
21	2022-21-150	VERDE VISTA RESOURCES INC	041/YARD MAINTENANCE/PLANT BEDS/215	10/15/2021	\$ 6,950.00
21	2022-21-151	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERVICES/041	10/5/2021	\$ 650.00
21	2022-21-153	BC GROUP HOLDINGS INC	089/SOFTWARE/700	10/4/2021	\$ 1,399.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/6/2021	\$ 398.74
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/7/2021	\$ 366.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/7/2021	\$ 292.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/15/2021	\$ 1,051.00
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/14/2021	\$ 11.45
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/14/2021	\$ 10.16
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/12/2021	\$ 71.60
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/13/2021	\$ 18.02
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/8/2021	\$ 9.96
21	2022-21-24	DSK INVESTMENTS LLC	041/BLKT/FENCING SERVICES/041	10/19/2021	\$ 1,008.54
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/10/2021	\$ 2,619.57
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/28/2021	\$ 1,266.70
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/10/2021	\$ 399.78
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/10/2021	\$ 1,812.25
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/3/2021	\$ 8,686.88
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/28/2021	\$ 262.36
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/7/2021	\$ 192.00
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/7/2021	\$ 408.00
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/7/2021	\$ 140.00
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/6/2021	\$ 61.24
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/13/2021	\$ 41.73
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	10/11/2021	\$ 22.15
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	10/11/2021	\$ 266.75
21	2022-21-45	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXT REPAIR/INSPECTIONS/055	9/30/2021	\$ 116.25
21	2022-21-46	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/7/2021	\$ 447.16

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	10/7/2021	\$ 80.90
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	10/7/2021	\$ 265.00
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	10/12/2021	\$ 54.90
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	10/1/2021	\$ 1,003.84
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	10/8/2021	\$ 15.65
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/4/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/4/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/5/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/11/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/18/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/18/2021	\$ 50.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/15/2021	\$ 69.97
21	2022-21-67	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	10/15/2021	\$ 161.57
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/4/2021	\$ 2,475.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/11/2021	\$ 10,535.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/11/2021	\$ 3,130.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/11/2021	\$ 1,500.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/17/2021	\$ 8,860.00
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/8/2021	\$ 136.90
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/12/2021	\$ 73.77
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/14/2021	\$ 476.24
21	2022-21-80	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/6/2021	\$ 57.68
21	2022-21-94	SHIFFLER EQUIPMENT SALES INC	041/REPLACE/CAFETERIA TABLES/505	7/29/2021	\$ 488.60
22	2022-22-100	GOOD SOURCE SOLUTIONS DBA	000/BLKT/FROSTED COOKIES/022	8/3/2021	\$ 4,468.80
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/20/2021	\$ 25.08
22	2022-22-105	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/27/2021	\$ 775.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/17/2021	\$ 348.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/17/2021	\$ 609.43
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2021	\$ 618.22
22	2022-22-131	PLATINUM VENTURES INC	000/OVENS/170/215/520/725/720/180	9/15/2021	\$ 18,529.19
22	2022-22-131	PLATINUM VENTURES INC	000/OVENS/170/215/520/725/720/180	9/17/2021	\$ 36,486.12
22	2022-22-151	PLATINUM VENTURES INC	000/OVEN ACCESSORIES/780	9/2/2021	\$ 597.65
22	2022-22-151	PLATINUM VENTURES INC	000/OVEN ACCESSORIES/780	9/7/2021	\$ (55.13)
22	2022-22-151	PLATINUM VENTURES INC	000/OVEN ACCESSORIES/780	9/10/2021	\$ 55.13
22	2022-22-161	NATIONAL RESTAURANT ASSOC SOLUTIONS	000/TRAINING MATERIALS/022	8/19/2021	\$ 3,492.30
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/21/2021	\$ 1,084.15
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/21/2021	\$ 16.74
22	2022-22-180	PLATINUM VENTURES INC	000/ GARBAGE DISPOSER/165	9/15/2021	\$ 1,342.60
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	9/20/2021	\$ 311.44
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/17/2021	\$ 128.79
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/14/2021	\$ 12.63
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/17/2021	\$ 34.83
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/21/2021	\$ 12.68
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/29/2021	\$ 15.99
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/3/2021	\$ 669.50
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/23/2021	\$ 8.80
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/28/2021	\$ 53,444.03
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/28/2021	\$ 124,252.76
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	9/8/2021	\$ 1,318.73
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	9/8/2021	\$ 58.25
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	8/31/2021	\$ 42.50
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/21/2021	\$ 421.92
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	10/4/2021	\$ 6,681.43
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/4/2021	\$ 2,450.73
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/20/2021	\$ 2,883.32
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/4/2021	\$ 7,159.03
22	2022-22-47	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/23/2021	\$ 498.45
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/28/2021	\$ 18,460.70

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/20/2021	\$ 16,449.10
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/15/2021	\$ 36.31
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/20/2021	\$ 28.43
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2021	\$ 24.57
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2021	\$ 141.70
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/28/2021	\$ 21,883.23
22	2022-22-63	DETRA BROWN	000/BLKT/MILEAGE REIMB/220	10/5/2021	\$ 45.36
22	2022-22-64	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	10/5/2021	\$ 45.70
22	2022-22-66	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	9/28/2021	\$ 27.50
22	2022-22-66	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	10/5/2021	\$ 31.14
22	2022-22-68	KING, DAYLE	000/BLKT/MILEAGE REIMB/180	10/5/2021	\$ 31.02
22	2022-22-69	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	10/5/2021	\$ 27.55
22	2022-22-72	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	10/5/2021	\$ 54.38
22	2022-22-75	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/215	10/5/2021	\$ 28.06
22	2022-22-77	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	10/5/2021	\$ 77.56
22	2022-22-8	HENDERSON, LINDA	000/BLKT/MILEAGE REIMB/022	10/5/2021	\$ 35.34
22	2022-22-80	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	10/5/2021	\$ 29.96
22	2022-22-83	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	10/5/2021	\$ 37.80
22	2022-22-84	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	10/5/2021	\$ 31.98
22	2022-22-85	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	10/5/2021	\$ 76.66
22	2022-22-86	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/720	10/5/2021	\$ 17.47
22	2022-22-87	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	10/5/2021	\$ 34.16
22	2022-22-89	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	10/5/2021	\$ 27.61
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	9/21/2021	\$ 37.50
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	9/22/2021	\$ 361.00
22	2022-22-94	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/BEEF & CHICK COMM PROC/022	9/22/2021	\$ 14,931.60
22	2022-22-97	TYSON PREPARED FOODS INC	000/BLKT/CHICK & BEEF PROCESSING/022	9/23/2021	\$ 6,251.00
22	2022-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	10/15/2021	\$ 289.02
22	2022-22-10	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	10/1/2021	\$ 86.07
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/30/2021	\$ 191.58
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	10/1/2021	\$ 35.70
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	10/4/2021	\$ 124.50
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/5/2021	\$ 726.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/5/2021	\$ 252.80
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/29/2021	\$ 25.35
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	10/8/2021	\$ 363.00
22	2022-22-135	AUTOMATIC PROTECTION SYSTEMS CORP	000/INSPECTIONS FIRE EXTINGUISHERS/022	10/12/2021	\$ 8.00
22	2022-22-135	AUTOMATIC PROTECTION SYSTEMS CORP	000/INSPECTIONS FIRE EXTINGUISHERS/022	10/12/2021	\$ 4.00
22	2022-22-135	AUTOMATIC PROTECTION SYSTEMS CORP	000/INSPECTIONS FIRE EXTINGUISHERS/022	10/12/2021	\$ 4.00
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/5/2021	\$ 1,237.65
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2021	\$ 467.34
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	10/1/2021	\$ 496.91
22	2022-22-194	JESSICA MEADOWS/REFUND	000/REFUND/170	9/8/2021	\$ 32.40
22	2022-22-195	JILL MICHELLE BERG/REFUND	000/REFUND/720	9/8/2021	\$ 11.60
22	2022-22-196	TRIAD SERV CO MECH CONTRACTORS INC	000/EVAPORATOR COIL/505	10/1/2021	\$ 4,586.00
22	2022-22-197	TRIAD SERV CO MECH CONTRACTORS INC	000/COOLER COMPRESSOR/215	9/27/2021	\$ 6,184.00
22	2022-22-198	PLATINUM VENTURES INC	000/UTILITY CARTS/022	9/22/2021	\$ 911.57
22	2022-22-199	CENTRAL PRODUCTS LLC	000/RUBBER MATS/525	9/24/2021	\$ 169.63
22	2022-22-20	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	10/1/2021	\$ 146.57
22	2022-22-200	CUMMINS SOUTHERN PLAINS LLC	000/AIR FILTER/GENERATOR/022	10/8/2021	\$ 273.15
22	2022-22-201	TOYA FRANKLIN/REFUND	000/REFUND/510	9/14/2021	\$ 11.65
22	2022-22-202	MEGAN SMITH/REFUND	000/REFUND/135	9/9/2021	\$ 59.80
22	2022-22-203	DANIELLE HEGDALE/REFUND	000/REFUND/725	9/20/2021	\$ 35.05
22	2022-22-204	SARAH GILL/REFUND	000/REFUND/140/525	9/17/2021	\$ 4.25
22	2022-22-204	SARAH GILL/REFUND	000/REFUND/140/525	9/17/2021	\$ 20.00
22	2022-22-205	MICHAEL JURCZYK/REFUND	000/REFUND/720	9/21/2021	\$ 32.73
22	2022-22-206	AMANDA TURLEY/REFUND	000/REFUND/120	9/24/2021	\$ 21.45
22	2022-22-207	MICHAEL MARIS/REFUND	000/REFUND/170	9/24/2021	\$ 32.25
22	2022-22-208	DELL MARKETING LP	000/EXTENDED WAR/720/780/100/105/510/022	9/27/2021	\$ 2,481.74
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/5/2021	\$ 102.97
22	2022-22-211	TARA ONEILL	000/BLKT/MILEAGE REIMB/215	10/12/2021	\$ 16.07
22	2022-22-211	TARA ONEILL	000/BLKT/MILEAGE REIMB/215	10/12/2021	\$ 29.06

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2022-22-212	ASHLEY LASKEY/REFUND	000/REFUND/170	10/1/2021	\$ 33.80
22	2022-22-213	PEGGY OWENS/REFUND	000/REFUND/170	10/4/2021	\$ 20.01
22	2022-22-213	PEGGY OWENS/REFUND	000/REFUND/170	10/4/2021	\$ 20.87
22	2022-22-214	JESSICA MILLER/REFUND	000/REFUND/720	10/1/2021	\$ 44.05
22	2022-22-216	JEFFREY FISHER/REFUND	000/REFUND/700	9/30/2021	\$ 29.65
22	2022-22-217	JACQUE KELLY/REFUND	000/REFUND /530	10/5/2021	\$ 3.95
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/10/2021	\$ 204.60
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/13/2021	\$ 66.69
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/30/2021	\$ 48.04
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/7/2021	\$ 152.24
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/14/2021	\$ 14.55
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/1/2021	\$ 150.00
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/1/2021	\$ 150.00
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/1/2021	\$ 150.00
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/1/2021	\$ 150.00
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/1/2021	\$ 150.00
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/1/2021	\$ 150.00
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	10/1/2021	\$ 150.00
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/30/2021	\$ 2.48
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2021	\$ 7.27
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/6/2021	\$ 23.68
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/13/2021	\$ 39,845.45
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/13/2021	\$ 110,569.38
22	2022-22-32	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	9/30/2021	\$ 17.25
22	2022-22-32	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	10/5/2021	\$ 33.64
22	2022-22-33	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/17/2021	\$ 212.25
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/18/2021	\$ 979.66
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	10/18/2021	\$ 5,057.09
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/18/2021	\$ 2,388.70
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/18/2021	\$ 8,091.90
22	2022-22-46	LORA ANN GRIM	000/BLKT/MILEAGE REIMB/022	10/12/2021	\$ 22.62
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/18/2021	\$ 12,998.60
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/11/2021	\$ 15,202.80
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/4/2021	\$ 17,458.50
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/1/2021	\$ 24.88
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2021	\$ 81.20
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/7/2021	\$ 26.93
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/18/2021	\$ 11,381.87
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/11/2021	\$ 21,287.95
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/4/2021	\$ 18,766.78
22	2022-22-57	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	9/30/2021	\$ 12.42
22	2022-22-60	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	10/1/2021	\$ 3,620.00
22	2022-22-67	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	10/12/2021	\$ 24.92
22	2022-22-71	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	10/12/2021	\$ 45.70
22	2022-22-73	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	10/12/2021	\$ 35.28
22	2022-22-76	LAKE, AMY	000/BLKT/MILEAGE REIMB/110	10/12/2021	\$ 37.80
22	2022-22-81	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/700	10/19/2021	\$ 43.23
22	2022-22-82	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/520	10/12/2021	\$ 71.74
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	8/27/2021	\$ 396.49
31	2022-31-10	PEAK METHODS INC	163/E-RATE/AP'S/SWITCH/CONTROLLE/INS/780	8/31/2021	\$ 4,699.20
31	2022-31-27	AIRCO SERVICE INC	041/BLKT/HVAC/525	8/30/2021	\$ 40,111.00
31	2022-31-40	TWOTREES TECHNOLOGIES LLC	163/LENOVO DESKTOPS/530/505	8/16/2021	\$ 113,280.00
31	2022-31-41	DIGI SECURITY SYSTEMS LLC	163/INTERNAL CAMERAS/030	9/17/2021	\$ 1,788.19
31	2022-31-6	MIDWEST RACQUETBALL & SPORTING INC	160/MENS WR UNIFORMS/003	9/17/2021	\$ 6,292.99
31	2022-31-2	MIDWEST RACQUETBALL & SPORTING INC	160/XC COMPETITION UNIFORMS/003	7/16/2021	\$ 4,275.20
31	2022-31-43	CDW LLC	163/PROJECTORS/030	9/24/2021	\$ 14,840.00
32	2022-32-102	TWOTREES TECHNOLOGIES LLC	041/LAPTOPS/041	9/29/2021	\$ 3,840.00
32	2022-32-107	REALLY GREAT READING CO LLC	102/SPED/READING CURR/799	8/26/2021	\$ 40,527.92
32	2022-32-108	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	8/31/2021	\$ 2,135.83
32	2022-32-108	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	9/17/2021	\$ 346.57
32	2022-32-112	BRIDGEPOINT ELECTRIC INC	041/LED WALL PACK LIGHTS/220	9/20/2021	\$ 5,750.00
32	2022-32-114	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	9/7/2021	\$ 4,373.40

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
32	2022-32-115	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	9/17/2021	\$ 643.64
32	2022-32-116	BARNES & NOBLE INC	102/BOOKS/780	9/3/2021	\$ 1,384.80
32	2022-32-118	PROJECT WAYFINDER INC	102/DIGITAL CURRICULUM/780	8/12/2021	\$ 16,885.89
32	2022-32-121	DSK INVESTMENTS LLC	041/FENCE REPAIRS/720	9/30/2021	\$ 2,660.00
32	2022-32-123	SHIFFLER EQUIPMENT SALES INC	041/BACKBOARDS/GOALS/215	9/28/2021	\$ 1,346.17
32	2022-32-126	JEREMY A GEORGE	041/ASPHALT OVERLAY/PARKING LOT/720	9/24/2021	\$ 39,530.00
32	2022-32-30	ALL AMERICAN SPORTS CORP	160/FB HELMETS/EQUIPMENT/003	9/20/2021	\$ 10,092.20
32	2022-32-36	CAROLINA BIOLOGICAL SUPPLY	102/BLKT/SCIENCE EQUIPMENT/780	9/21/2021	\$ 35.69
32	2022-32-73	AIRCO SERVICE INC	041/REMODEL/720	8/23/2021	\$ 9,218.00
32	2022-32-9	PEAK METHODS INC	163/FORTIANALYZER LICENSE/050	9/23/2021	\$ 2,340.37
32	2022-32-91	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL 8TH UNIFORM/003	9/7/2021	\$ 929.01
32	2022-32-92	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORM SOCKS/003	9/21/2021	\$ 1,985.50
32	2022-32-96	DSK INVESTMENTS LLC	041/CHAIN LINK FENCE/720	9/30/2021	\$ 10,896.00
32	2022-32-111	JP MORGAN CHASE/ADMIRAL EXPRESS	102/CABINET/780	8/18/2021	\$ 226.43
32	2022-32-114	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	10/6/2021	\$ 285.12
32	2022-32-120	MUSIC STORE INC	039/INSTRUMENTS/BAND/720	10/6/2021	\$ 2,331.00
32	2022-32-121	DSK INVESTMENTS LLC	041/FENCE REPAIRS/720	10/14/2021	\$ 1,640.00
32	2022-32-127	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	9/15/2021	\$ 97.60
32	2022-32-130	W W GRAINGER INC	041/STEEL TRASH CANS/525/140	9/16/2021	\$ 3,257.48
32	2022-32-131	JEREMY A GEORGE	041/ASPHALT OVERLAY/135	9/24/2021	\$ 17,600.00
32	2022-32-132	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	9/27/2021	\$ 3,516.76
32	2022-32-135	BASE EDUCATION LLC	102/RENEWAL/PREVENTION/INTERVENTION PROG	9/16/2021	\$ 48,000.00
32	2022-32-139	LOWE'S HOME CENTERS	102/EQUIPMENT/780	9/23/2021	\$ 2,183.84
32	2022-32-140	HERTZBERG-NEW METHOD, INC	131/MEDIA/BOOKS/175	9/29/2021	\$ 1,715.98
32	2022-32-143	ICE MAKER SALES & SERVICE INC DBA	041/EQUIP/ICE & WATER DISPENSER/055	10/5/2021	\$ 4,995.00
32	2022-32-27	DSK INVESTMENTS LLC	041/CHAIN LINK FENCE/720	8/19/2021	\$ 13,895.00
32	2022-32-34	JP MORGAN CHASE/ADMIRAL EXPRESS	102/CABINET/780	8/18/2021	\$ 540.00
32	2022-32-55	AMAX SIGN COMPANY INC	041/SIGNAGE/REPAIR/059	10/15/2021	\$ 4,975.26
32	2022-32-74	AIRCO SERVICE INC	041/INSTALL/EQUIPMENT/052	9/23/2021	\$ 13,604.00
32	2022-32-89	SCOVIL & SIDES HARDWARE CO	041/LOCKS/PARTS/HARDWARE/041	10/7/2021	\$ 1,486.00
33	2022-33-1	DIGI SECURITY SYSTEMS LLC	163/INTERNAL CAMERAS/030	9/17/2021	\$ 13.06
39	2022-39-14	DIGI SECURITY SYSTEMS LLC	163/INTERNAL CAMERAS/030	9/17/2021	\$ 4,023.60
39	2022-39-10	HOME DEPOT USA INC	055/CLEANING EQUIPMENT/780	9/29/2021	\$ 775.67
39	2022-39-11	TWOTREES TECHNOLOGIES LLC	163/LAPTOPS/003	9/30/2021	\$ 1,886.00
39	2022-39-16	CERTIFIED SCALE INC	160/WR EQUIPMENT/003	10/6/2021	\$ 705.00
39	2022-39-17	TYLER TECHNOLOGIES INC	040/GPS UNITS/UPGRADES/040	10/17/2021	\$ 18,844.00
60	2022-60-12	MAZZIO'S LLC	987/BLKT/ADVISORY MTG/SUPT/015	9/24/2021	\$ 135.04
60	2022-60-18	IMPERIAL LLC	987/BLKT/COFFEE/COM/REECE/015	9/14/2021	\$ 102.15
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	9/22/2021	\$ 870.35
60	2022-60-36	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/14/2021	\$ 100,000.00
60	2022-60-45	BIG GAME SPORTS INC	903/FOLDS OF HONOR/050	9/9/2021	\$ 514.75
60	2022-60-6	CNP CATERING	987/BLKT/CATERING/SUPT/015	9/30/2021	\$ 474.09
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/1/2021	\$ 20.96
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/1/2021	\$ 59.94
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	9/30/2021	\$ 16.74
60	2022-60-89	IDTULSA SIGNS AND DESIGNS, LLC	806/PRINTING/015	9/15/2021	\$ 2,300.00
60	2022-60-90	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/015	9/23/2021	\$ 73.80
60	2022-60-92	INSTRUCTURE INC	901/CANVAS SUBSCRIPTION/052	9/16/2021	\$ 12,000.00
60	2022-60-96	MATLOCK HOLDINGS SERIES EIGHT LLC	903/BLKT/SIGNAGE/SNIDER/003	9/21/2021	\$ 330.00
60	2022-60-97	HOBBY LOBBY STORES INC	989/SUPPLIES/015	9/22/2021	\$ 99.45
60	2022-60-98	BAPS/COMMERCE CC	987/BLKT/CUSTODIAN APPRECIATION/015	9/23/2021	\$ 175.08
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/14/2021	\$ 41,488.53
60	2022-60-1	DELUXE SMALL BUSINESS SALES INC	987/BLKT/DEPOSIT SLPS/SPLYS/DOLLAHON/015	10/2/2021	\$ 65.83
60	2022-60-101	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/015	10/12/2021	\$ 112.00
60	2022-60-102	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/JACKSON/015	10/12/2021	\$ 208.00
60	2022-60-103	VECTOR NETWORKS INC	901/CHROMEDESK MGMT/050	10/15/2021	\$ 12,000.00
60	2022-60-17	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	10/12/2021	\$ 131.20
60	2022-60-18	IMPERIAL LLC	987/BLKT/COFFEE/COM/REECE/015	10/12/2021	\$ 68.10
60	2022-60-2	AVB BANK	987/BLKT/BANK FEES/SUPPLIES/DOLLAHON/015	9/30/2021	\$ 20.10
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	10/7/2021	\$ 149.95
60	2022-60-3	BANK OF OKLAHOMA	987/BLKT/BANK FEE AND SPLYS/DOLLAHON/015	10/15/2021	\$ 22.46
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	9/30/2021	\$ 30.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
60	2022-60-48	IMPERIAL LLC	987/COFFEE/TRANSPORTATION/015	10/5/2021	\$ 109.10
60	2022-60-83	TIGER THREADS	987/STAFF SHIRTS/050	10/6/2021	\$ 1,116.50
60	2022-60-88	LOS CABOS	987/BLKT/CATERING/015	10/1/2021	\$ 1,696.68
60	2022-60-91	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	10/11/2021	\$ 131.08
60	2022-60-94	JP MORGAN CHASE BANK	989/USHER MEETING BREAKFAST/015	10/5/2021	\$ 350.00
60	2022-60-95	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/015	10/14/2021	\$ 1,380.00
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	10/1/2021	\$ 2,088.50
61	2022-61-100	MARK A DREADFULWATER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-101	R WAYNE CORBETT	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 135.00
61	2022-61-102	KENNETT MARK RADFORD	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 45.00
61	2022-61-103	MARK HAGERDON	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 90.00
61	2022-61-104	BILL DANZI	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-105	GEORGE J DUDASKO JR	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-106	RAYMOND SHIPPS/OFFICIAL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-107	RANDY BALL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 90.00
61	2022-61-108	R WAYNE CORBETT	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 135.00
61	2022-61-109	MARK HAGERDON	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 135.00
61	2022-61-110	MARK A DREADFULWATER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-111	GEORGE J DUDASKO JR	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-112	RANDY BALL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-113	BILL DANZI	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-114	GARY LIVELY	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-115	DAVID A BROWN	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 90.00
61	2022-61-116	LARRY F NAGEL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/27/2021	\$ 120.00
61	2022-61-117	JASON KEMPER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/27/2021	\$ 135.00
61	2022-61-13	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	9/1/2021	\$ 6,165.00
61	2022-61-132	ECO GOLF LLC	803/LANYARD/003	9/14/2021	\$ 3,074.50
61	2022-61-146	DARRIN CARPENTER	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-147	ERIK HERRING	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-148	CALVIN MANN	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-149	JOHNATHON CRAIG WEBSTER	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-150	ALLAN SMITH	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-151	MICHAEL SEXTON	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 50.00
61	2022-61-152	KURT GRIDER	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 50.00
61	2022-61-153	LARRY MAINE	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 50.00
61	2022-61-154	ROBERT RAMOS	803/FOOTBALL OFFICIAL/003	10/1/2021	\$ 95.00
61	2022-61-155	JESSE STARKS	803/FOOTBALL OFFICIAL/003	10/1/2021	\$ 95.00
61	2022-61-156	HAROLD ALSPAUGH	803/FOOTBALL OFFICIAL/003	10/1/2021	\$ 95.00
61	2022-61-157	STEVE E JONES	803/FOOTBALL OFFICIAL/003	10/1/2021	\$ 95.00
61	2022-61-158	KEVIN W GARRETT	803/FOOTBALL OFFICIAL/003	10/1/2021	\$ 95.00
61	2022-61-159	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-160	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-161	SEAN OSOSKIE	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-162	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-163	PETER A CLARK	803/FOOTBALL OFFICIAL/003	10/4/2021	\$ 80.00
61	2022-61-164	MICHAEL BAILEY	803/FOOTBALL OFFICIAL/003	10/4/2021	\$ 80.00
61	2022-61-165	ROBERT STEVENSON	803/FOOTBALL OFFICIAL/003	10/4/2021	\$ 80.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	9/7/2021	\$ 919.10
61	2022-61-18	MIDWEST RACQUETBALL & SPORTING INC	803/RO 829.WOMENS BASKETBALL ITEMS/003	9/20/2021	\$ 6,840.00
61	2022-61-180	CUSTOM CASTING OF INOLA LLC	803/XC MEDALS.AWARDS/003	8/25/2021	\$ 466.75
61	2022-61-19	HOBBY LOBBY STORES INC	803/BLKT.SUPPLIES.AWARDS/003	9/28/2021	\$ 9.89
61	2022-61-212	HOLLAND HALL INC	803/XC ENTRY FEE/003	9/20/2021	\$ 170.00
61	2022-61-213	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/28/2021	\$ 100.00
61	2022-61-213	CHILE PEPPER INC	803/XC ENTRY FEE/003	8/28/2021	\$ 100.00
61	2022-61-213	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/28/2021	\$ 100.00
61	2022-61-213	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/28/2021	\$ 100.00
61	2022-61-222	GROWING LEADERS INC	803/HABITUDES RENEWAL/003	9/23/2021	\$ 499.00
61	2022-61-225	BANKCARD CENTER	803/BLKT/CREDIT CARD FEES/SUPPLIES/003	10/4/2021	\$ 27.73
61	2022-61-230	A & A WHOLESALE SCREEN PRINT	936/BLKT/SWIM SHIRTS/003	9/29/2021	\$ 1,494.00
61	2022-61-248	KELLY CHILDRESS / PETTY CASH	803/BLKT/FOOTBALL STARTUP/003	9/30/2021	\$ 5,000.00
61	2022-61-249	BAPS/COMMERCE CC	974/BLKT/REFRESHMENTS/003	9/23/2021	\$ 159.58
61	2022-61-258	MIDWEST RACQUETBALL & SPORTING INC	803/WOMENS WRESTLING SUPPLIES/003	9/13/2021	\$ 125.40

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
61	2022-61-266	INDEPENDENT SCHOOL DISTRICT 1-01	803/XC ENTRY FEE/003	10/1/2021	\$ 140.00
61	2022-61-270	CHICK-FIL-A BROKEN ARROW	803/SALC MEAL/003	9/29/2021	\$ 249.55
61	2022-61-3	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	9/27/2021	\$ 172.50
61	2022-61-30	STEPHEN SULLIVAN	803/VOLLEYBALL OFFICIAL/003	8/28/2021	\$ 228.00
61	2022-61-39	DAVID M STEWART	803/VOLLEYBALL OFFICIAL/003	9/20/2021	\$ 124.00
61	2022-61-40	ADDYSON PALMER	803/VOLLEYBALL OFFICIAL/003	9/20/2021	\$ 124.00
61	2022-61-41	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	9/24/2021	\$ 252.00
61	2022-61-42	AL CAP	803/VOLLEYBALL OFFICIAL/003	9/24/2021	\$ 216.00
61	2022-61-44	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	9/28/2021	\$ 129.00
61	2022-61-45	CASEY TUCKER	803/VOLLEYBALL OFFICIAL/003	9/28/2021	\$ 93.00
61	2022-61-46	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	9/30/2021	\$ 165.00
61	2022-61-47	DAVID M STEWART	803/VOLLEYBALL OFFICIAL/003	9/30/2021	\$ 93.00
61	2022-61-8	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL ITEMS/003	7/23/2021	\$ 3,249.95
61	2022-61-9	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	9/29/2021	\$ 130.42
61	2022-61-91	TERRY D HOLT	803/FAST PITCH SOFTBALL OFFICIAL/003	9/20/2021	\$ 120.00
61	2022-61-92	DAVID A BROWN	803/FAST PITCH SOFTBALL OFFICIAL/003	8/30/2021	\$ 60.00
61	2022-61-93	BRENT BARNES	803/FAST PITCH SOFTBALL OFFICIAL/003	8/13/2021	\$ 165.00
61	2022-61-94	GEORGE J DUDASKO JR	803/FAST PITCH SOFTBALL OFFICIAL/003	9/21/2021	\$ 135.00
61	2022-61-95	KENNETT MARK RADFORD	803/FAST PITCH SOFTBALL OFFICIAL/003	9/21/2021	\$ 135.00
61	2022-61-96	SCOTT BRIANS	803/FAST PITCH SOFTBALL OFFICIAL/003	9/20/2021	\$ 120.00
61	2022-61-97	KENNETT MARK RADFORD	803/FAST PITCH SOFTBALL OFFICIAL/003	9/23/2021	\$ 90.00
61	2022-61-98	LEWIS HENSCHER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/23/2021	\$ 45.00
61	2022-61-99	BOBBY LAMPKIN	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-124	GORFAM MARKETING INC	970/BLKT.SPORTS MED GIFTS/003	10/5/2021	\$ 18.00
61	2022-61-131	KENNETT MARK RADFORD	803/OFFICIAL UMPIRE FEE/003	10/7/2021	\$ 200.00
61	2022-61-166	PAUL HUMBURG	803/FOOTBALL OFFICIAL/003	10/4/2021	\$ 80.00
61	2022-61-167	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	10/7/2021	\$ 80.00
61	2022-61-168	STEPHEN BLANC	803/FOOTBALL OFFICIAL/003	10/7/2021	\$ 80.00
61	2022-61-169	DAYTON DOBRINSKI	803/FOOTBALL OFFICIAL/003	10/7/2021	\$ 80.00
61	2022-61-170	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/7/2021	\$ 80.00
61	2022-61-171	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	10/11/2021	\$ 50.00
61	2022-61-173	MARCUS DOLAN	803/FOOTBALL OFFICIAL/003	10/11/2021	\$ 50.00
61	2022-61-174	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/11/2021	\$ 50.00
61	2022-61-175	THOMAS ROBERT GULLEY	803/FOOTBALL OFFICIAL/003	10/11/2021	\$ 50.00
61	2022-61-176	THOMAS ROBERT GULLEY	803/FOOTBALL OFFICIAL/003	10/14/2021	\$ 95.00
61	2022-61-177	JEREMY MCCURLEY	803/FOOTBALL OFFICIAL/003	10/14/2021	\$ 95.00
61	2022-61-178	MARCUS DOLAN	803/FOOTBALL OFFICIAL/003	10/14/2021	\$ 95.00
61	2022-61-181	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	10/14/2021	\$ 95.00
61	2022-61-182	TYLER MONTGOMERY	803/FOOTBALL OFFICIAL/003	10/14/2021	\$ 95.00
61	2022-61-183	FOREST RIDGE DEVEL, LP	803/GOLF BALLS/003	8/1/2021	\$ 9,250.00
61	2022-61-219	BAPS/COMMERCE CC	803/BLKT/SUPPLIES/003	10/1/2021	\$ 61.98
61	2022-61-220	BAPS/COMMERCE CC	970/BLKT/SNACKS/OFFICE SUPP/003	10/7/2021	\$ 216.82
61	2022-61-229	ZIP MEDICAL SUPPLIES LLC	803/SPORTS MED SUPPLIES/003	8/21/2021	\$ 306.80
61	2022-61-229	ZIP MEDICAL SUPPLIES LLC	803/SPORTS MED SUPPLIES/003	8/24/2021	\$ 200.09
61	2022-61-229	ZIP MEDICAL SUPPLIES LLC	803/SPORTS MED SUPPLIES/003	8/30/2021	\$ 25.30
61	2022-61-229	ZIP MEDICAL SUPPLIES LLC	803/SPORTS MED SUPPLIES/003	9/30/2021	\$ 1,549.00
61	2022-61-231	ELSMORE SWIM	936/BLKT/SWIM CAPS/003	10/13/2021	\$ 1,327.00
61	2022-61-233	ORVAR USA	936/BLKT/SWIM TEAM GEAR/003	9/22/2021	\$ 2,217.00
61	2022-61-263	CHILD NUTRITION PROGRAMS DEPT	974/BLKT/SO MEALS/003	10/11/2021	\$ 136.64
61	2022-61-287	BAPS/COMMERCE CC	864/ESPORTS GAME/003	10/5/2021	\$ 59.88
61	2022-61-289	TULSA AREA TENNIS ASSOCIATION	803/TENNIS BALLS/003	10/1/2021	\$ 300.00
61	2022-61-290	BAPS/COMMERCE CC	970/BLKT TRAINER MEALSS/003	10/14/2021	\$ 227.50
61	2022-61-294	BAPS/COMMERCE CC	970/FLOWERS/003	10/7/2021	\$ 14.98
61	2022-61-295	KENNETT MARK RADFORD	803/SOFTBALL UMPIRE FEE/003	10/7/2021	\$ 154.00
61	2022-61-48	DANIELLE NEWSOM	803/VOLLEYBALL OFFICIAL/003	10/7/2021	\$ 165.00
61	2022-61-49	AL CAP	803/VOLLEYBALL OFFICIAL/003	10/7/2021	\$ 113.00
61	2022-61-50	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	10/12/2021	\$ 178.00
61	2022-61-51	DAVID M STEWART	803/VOLLEYBALL OFFICIAL/003	10/12/2021	\$ 93.00
61	2022-61-52	NATHANIEL JOEL HUTSON	803/VOLLEYBALL OFFICIAL/003	10/12/2021	\$ 171.00
61	2022-61-53	SYDNEY PIPES	803/VOLLEYBALL OFFICIAL/003	10/12/2021	\$ 93.00
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 287.40
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 116.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 1,060.10
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 722.75
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 77.70
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 391.50
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 1,034.00
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 352.80
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 17.35
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 103.40
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 75.50
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	9/23/2021	\$ 246.25
62	2022-62-11	JP MORGAN CHASE BANK	925/BLKT/POSTAGE&SHIPSUPPLIES/TT	9/25/2021	\$ 61.75
62	2022-62-113	FCCLA OF AMERICA	854/FEES/720	9/8/2021	\$ 1,075.00
62	2022-62-118	HOBBY LOBBY STORES INC	854/AWARDS/720	10/4/2021	\$ 200.00
62	2022-62-125	JP MORGAN CHASE BANK	934/BLKT/SUPPLIES/STUDENT ACTIVITIES/720	8/27/2021	\$ 419.11
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	9/22/2021	\$ 422.72
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	8/23/2021	\$ 1,174.54
62	2022-62-141	JP MORGAN CHASE BANK	934/BLKT/MEALS/SUPPLIES/STUCO/720	8/26/2021	\$ 1,537.31
62	2022-62-144	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/COMMERCE/720	9/23/2021	\$ 11.50
62	2022-62-171	JP MORGAN CHASE BANK	934/BLKT/MEALS/SUPPLIES/STU ACT/720	9/23/2021	\$ 233.53
62	2022-62-171	JP MORGAN CHASE BANK	934/BLKT/MEALS/SUPPLIES/STU ACT/7	9/10/2021	\$ 343.02
62	2022-62-18	VERIZON WIRELESS SERVICES LLC	818/BLKT/REGISTRATIONS	9/6/2021	\$ 80.02
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	9/24/2021	\$ 1,963.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	9/29/2021	\$ 270.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	10/4/2021	\$ 262.50
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	9/28/2021	\$ 400.00
62	2022-62-184	STORE SUPPLY WAREHOUSE LLC	925/SUPPLIES/TIGERTHREADS/720	9/14/2021	\$ 407.84
62	2022-62-187	B & L PRINTING	934/PRINTING/TICKETS/720	9/22/2021	\$ 116.00
62	2022-62-188	CHICK-FIL-A BROKEN ARROW	854/LUNCH/BREWSTER/720	9/24/2021	\$ 63.61
62	2022-62-195	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	9/22/2021	\$ 209.94
62	2022-62-197	BIXBY PUBLIC SCHOOLS	934/STUCO DISTRICT/BIXBY/720	9/15/2021	\$ 520.00
62	2022-62-202	CHEAPER T'S	934/BLKT/TSHIRTS/LEADERSHIP RETREAT/720	9/28/2021	\$ 2,325.00
62	2022-62-206	ROYMECKA WRIGHT/REFUND	901/REFUND/720	9/23/2021	\$ 30.00
62	2022-62-21	BANKCARD CENTER	925/BLKTFORFEES AND SERVICES/TT/720	9/23/2021	\$ 40.00
62	2022-62-210	OK SOCIETY FOR TECHNOLOGY IN EDUC	889/REGISTRATION/THOMAS/720	9/23/2021	\$ 175.00
62	2022-62-211	BROKEN ARROW ROLLER SPORTS	902/SKATING/GAGAJEWSKI/720	9/27/2021	\$ 384.00
62	2022-62-218	JOSTEN WORKSHOP	807/REGISTRATION/DILLDINE/720	9/23/2021	\$ 30.00
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	9/21/2021	\$ 1,803.96
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/16/2021	\$ 2,473.47
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/DELISO	6/15/2021	\$ 27.75
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/DELISO	6/29/2021	\$ 24.20
62	2022-62-28	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	9/24/2021	\$ 250.35
62	2022-62-28	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHREADS/720	9/24/2021	\$ 203.81
62	2022-62-29	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	9/23/2021	\$ 571.50
62	2022-62-37	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	9/25/2021	\$ 972.38
62	2022-62-47	FCCLA OF AMERICA	854/FEES/BREWSTER/720	9/8/2021	\$ 90.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/20/2021	\$ 116.99
62	2022-62-9	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTFEES AND SERVICES/TT/720	9/30/2021	\$ 868.03
62	2022-62-92	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	9/25/2021	\$ 65.42
62	2022-62-92	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	9/25/2021	\$ 80.94
62	2022-62-10	BANK OF OKLAHOMA	925/BLKT FOR FEES AND SERVICES/TT/720	10/15/2021	\$ 8.40
62	2022-62-128	ZNK PARTNERS LLC	818/INSTRUMENTS/BAND/720	10/12/2021	\$ 599.94
62	2022-62-143	GORFAM MARKETING INC	844/BLKT/TSHIRTS/720	10/5/2021	\$ 442.00
62	2022-62-144	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/COMMERCE/720	10/7/2021	\$ 45.22
62	2022-62-147	BLUE & GOLD SAUSAGE CO LLC	853/MEAT/SALES/720	9/24/2021	\$ 10,000.00
62	2022-62-148	T & D MEAT LLP	853/MEAT/SALES/720	9/27/2021	\$ 1,930.90
62	2022-62-177	ARROW FLOWER & GIFTS INC	934/FLOWERS/HOCO/720	10/4/2021	\$ 618.00
62	2022-62-180	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/MOWERY/720	10/14/2021	\$ 192.76
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	10/6/2021	\$ 660.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	10/11/2021	\$ 568.00
62	2022-62-184	STORE SUPPLY WAREHOUSE LLC	925/SUPPLIES/TIGERTHREADS/720	9/13/2021	\$ 7.25
62	2022-62-185	KATHRYN FIELDS	934/PHOTO BOOTHS/720	10/11/2021	\$ 637.50
62	2022-62-186	ERNEST RANDALL LUNDY	934/DJ/HOMECOMING/720	10/9/2021	\$ 3,273.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2022-62-190	LOWE'S HOME CENTERS	811/BLKT/SUPPLIES/GRAY/720	10/13/2021	\$ 216.60
62	2022-62-193	BAPS/COMMERCE CC	854/SUPPLIES/BREWSTER/720	10/6/2021	\$ 93.04
62	2022-62-196	BAPS/COMMERCE CC	811/BLKT/SUPPLIES/EQUIP/ART/720	10/13/2021	\$ 228.10
62	2022-62-199	PROMOZ SCREEN PRINTING INC	854/TSHIRTS/720	9/23/2021	\$ 290.00
62	2022-62-203	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/ACTIVITIES/EVENTS/720	9/28/2021	\$ 358.43
62	2022-62-203	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/ACTIVITIES/EVENTS/720	10/1/2021	\$ 129.04
62	2022-62-203	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/ACTIVITIES/EVENTS/720	10/1/2021	\$ 8.24
62	2022-62-203	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/ACTIVITIES/EVENTS/720	10/5/2021	\$ (94.95)
62	2022-62-205	HERITAGE HALL SCHOOL INC	860/TOURNAMENT/WALTERS/720	10/13/2021	\$ 150.00
62	2022-62-209	BLICK ART MATERIALS LLC	934/ART SUPPLIES/HOMECMING/720	9/28/2021	\$ 724.98
62	2022-62-212	PROMOZ SCREEN PRINTING INC	854/TSHIRTS/BREWSTER/720	10/1/2021	\$ 770.00
62	2022-62-213	BA PUBLIC SCHOOLS-GENERAL FUND	016/BLKT/REIMBURSEMENT/SUBS/780	10/14/2021	\$ 284.07
62	2022-62-214	AMAZON.COM LLC	934/BLKT/SUPPLIES DECORATION/720	9/28/2021	\$ 33.39
62	2022-62-214	AMAZON.COM LLC	934/BLKT/SUPPLIES DECORATION/720	9/29/2021	\$ 69.99
62	2022-62-214	AMAZON.COM LLC	934/BLKT/SUPPLIES DECORATION/720	10/6/2021	\$ 257.83
62	2022-62-214	AMAZON.COM LLC	934/BLKT/SUPPLIES DECORATION/720	9/28/2021	\$ 69.99
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	10/5/2021	\$ 202.30
62	2022-62-223	SARAH MCLEAN FOUNDATION	854/DONATION/BREWSTER/720	10/7/2021	\$ 500.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/8/2021	\$ 337.80
62	2022-62-227	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMB/TIGER THREADS/720	10/11/2021	\$ 19,862.07
62	2022-62-228	BAPS ATHLETIC DEPT.	925/REIMB TICKET SALES/TIGER THREADS/720	10/7/2021	\$ 2,095.00
62	2022-62-230	TULSA AREA UNITED WAY	986/DONATIONS/720	10/7/2021	\$ 1,191.25
62	2022-62-231	LITTLE KING INC	925/BLKT/MERCH/TIGERTHEADS/720	7/22/2021	\$ 481.03
62	2022-62-231	LITTLE KING INC	925/BLKT/MERCH/TIGERTHEADS/720	7/22/2021	\$ 135.00
62	2022-62-236	JP MORGAN CHASE/ADMIRAL EXPRESS	811/SUPPLIES/720	10/12/2021	\$ 162.78
62	2022-62-237	NATHALIE JEAN BRASSFIELD	934/RETREAT REFUND/720	10/8/2021	\$ 80.00
62	2022-62-245	BAPS/COMMERCE CC	938/SUPPLIES/720	10/13/2021	\$ 12.00
62	2022-62-245	BAPS/COMMERCE CC	938/SUPPLIES/720	10/13/2021	\$ 64.97
62	2022-62-249	T & D MEAT LLP	853/MEAT/SALES/720	9/24/2021	\$ 6,425.00
62	2022-62-249	T & D MEAT LLP	853/MEAT/SALES/720	9/27/2021	\$ 171.60
62	2022-62-250	BLUE & GOLD SAUSAGE CO LLC	853/MEAT/SALES/720	9/24/2021	\$ 12,085.00
62	2022-62-33	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT SUPPLIES/TIGER THREADS/720	9/22/2021	\$ 116.92
62	2022-62-35	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	10/14/2021	\$ 476.83
62	2022-62-41	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	10/15/2021	\$ 72.48
62	2022-62-49	MAZZIO'S LLC	854/PIZZA/BREWSTER/720	10/7/2021	\$ 332.75
63	2022-63-10	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	10/1/2021	\$ 328.72
63	2022-63-8	BAPS/COMMERCE CC	853/BLKT/MEALS/REFRESHMENTS/780	9/27/2021	\$ 300.94
63	2022-63-9	BOLES LIVESTOCK & MARKETING CO LLC	853/CLOTHING/780	9/27/2021	\$ 2,036.25
63	2022-63-3	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	10/15/2021	\$ 17.59
65	2022-65-10	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	8/23/2021	\$ 336.12
65	2022-65-10	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/3/2021	\$ 40.85
65	2022-65-10	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/27/2021	\$ 37.00
65	2022-65-10	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/21/2021	\$ 143.25
65	2022-65-15	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/REPARIS/505	9/29/2021	\$ 12.95
65	2022-65-16	LOWE'S HOME CENTERS	844/BLKT/DRAMA/SUPPLIES/505	9/23/2021	\$ 122.49
65	2022-65-16	LOWE'S HOME CENTERS	844/BLKT/DRAMA/SUPPLIES/505	9/3/2021	\$ 502.47
65	2022-65-18	TULSA COFFEE SERVICE INC	938/COOLER/RENTAL/505	9/29/2021	\$ 31.00
65	2022-65-19	BAPS/COMMERCE CC	938/BLKT/STAFF ACTIVITY/505	9/23/2021	\$ 18.72
65	2022-65-20	BAPS/COMMERCE CC	825/BLKT/FOOD FOR KIDS/GRANT/505	9/30/2021	\$ 44.90
65	2022-65-20	BAPS/COMMERCE CC	825/BLKT/FOOD FOR KIDS/GRANT/505	9/30/2021	\$ 430.52
65	2022-65-20	BAPS/COMMERCE CC	825/BLKT/FOOD FOR KIDS/GRANT/505	9/30/2021	\$ 19.44
65	2022-65-21	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/10/2021	\$ 79.99
65	2022-65-21	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/13/2021	\$ 76.50
65	2022-65-21	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/17/2021	\$ 45.00
65	2022-65-23	TIGER THREADS	897/NJHS T SHIRTS/505	9/28/2021	\$ 723.00
65	2022-65-26	POSITIVE PROMOTIONS INC	897/RED RIBBON WEEK/505	9/28/2021	\$ 306.03
65	2022-65-28	HOBBY LOBBY STORES INC	893/BLKT SUPPLIES/505	9/29/2021	\$ 223.58
65	2022-65-34	BAPS/COMMERCE CC	934/BLKT SUPPLIES/505	10/4/2021	\$ 145.68
65	2022-65-36	TULSA COFFEE SERVICE INC	WATER COOLER/505	8/16/2021	\$ 48.24
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	9/30/2021	\$ 21.42
65	2022-65-17	JACOB MEHLHOUSE	905/BLKT/INSTRUMENT REPAIR/505	10/13/2021	\$ 500.00
65	2022-65-25	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ALL-STATE REGISTRATION/505	9/17/2021	\$ 225.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
65	2022-65-27	TIGER THREADS	833/CHOIR TSHIRTS/505	10/6/2021	\$ 740.00
65	2022-65-32	KELLER INDEPENDENT SCHOOL DISTRICT	833/REGISTRATION/505	10/8/2021	\$ 200.00
65	2022-65-35	JACOB MEHLHOUSE	905/BLKT REPAIRS/505	10/13/2021	\$ 284.50
66	2022-66-26	BAPS/COMMERCE CC	833/BLKT/SUPPLIES/REFRESHMENTS/520	9/24/2021	\$ 42.43
66	2022-66-29	CHICK-FIL-A BROKEN ARROW	833/FOOD/REFRESHMENTS/520	9/24/2021	\$ 290.18
66	2022-66-32	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/520	9/22/2021	\$ 12.00
66	2022-66-33	SCHLOTZSKY'S STORES LLC	833/LUNCHESES/CHOIR RETREAT/520	9/25/2021	\$ 250.00
66	2022-66-34	BAPS/COMMERCE CC	833/BREAKFAST/CHOIR RETREAT/520	9/25/2021	\$ 95.50
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	9/30/2021	\$ 9.68
66	2022-66-11	TOWNSEND MARKETING INC	833/UNIFORMS/520	9/24/2021	\$ 495.35
66	2022-66-11	TOWNSEND MARKETING INC	833/UNIFORMS/520	9/28/2021	\$ 550.08
66	2022-66-21	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP/520	10/14/2021	\$ 125.00
66	2022-66-3	REASOR'S HOLDING COMPANY, INC	938/BLKT/TEACHER SUPPLIES/520	10/12/2021	\$ 45.98
66	2022-66-36	PALEN MUSIC CENTER	905/ORCHESTRA BOOKS/520	10/8/2021	\$ 155.88
66	2022-66-44	BAPS/COMMERCE CC	938/BKLT SUPPLIES/REFRESHMENTS/520	10/13/2021	\$ 42.00
66	2022-66-44	BAPS/COMMERCE CC	938/BKLT SUPPLIES/REFRESHMENTS/520	10/12/2021	\$ 43.92
66	2022-66-44	BAPS/COMMERCE CC	938/BKLT SUPPLIES/REFRESHMENTS/520	10/12/2021	\$ 8.88
66	2022-66-45	OTC BRANDS INC	897/SUPPLIES/520	10/11/2021	\$ 27.64
66	2022-66-46	OTC BRANDS INC	897/SUPPLIES/520	10/11/2021	\$ 131.21
66	2022-66-7	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/MISC/520	10/6/2021	\$ 95.70
67	2022-67-14	TIGER THREADS	833/SHIRTS/CHOIR/530	9/28/2021	\$ 1,159.00
67	2022-67-15	SAIED MUSIC COMPANY	905/BLKT/STRINGS/ORCHESTRA/530	9/16/2021	\$ 284.06
67	2022-67-18	JW PEPPER & SON INC	833/PIANO DOLLY/CHOIR/530	9/2/2021	\$ 64.65
67	2022-67-18	JW PEPPER & SON INC	833/PIANO DOLLY/CHOIR/530	9/2/2021	\$ 495.00
67	2022-67-27	SUNSHINE PILOT SCREEN PRINTING	897/NJHS/SHIRTS/530	9/15/2021	\$ 718.90
67	2022-67-32	CELEBRITY ATTRACTIONS INC	844/DRAMA/TICKETS/530	10/4/2021	\$ 925.00
67	2022-67-38	NATIONAL ASSOCIATION FOR MUSIC ED	905/MEMBERSHIP/ORCHESTRA/530	9/23/2021	\$ 134.00
67	2022-67-39	AMERICAN CHORAL DIRECTOR'S ASSOC	833/CHOIR/FEE/530	8/30/2021	\$ 125.00
67	2022-67-40	B & L PRINTING	905/ORCHESTRA/POSTERS/530	9/30/2021	\$ 144.65
67	2022-67-41	TULSA AREA UNITED WAY	986/UNITED WAY/530	9/27/2021	\$ 250.00
67	2022-67-47	BAPS/COMMERCE CC	892/BLKT SUPPLIES/STUDENTS/530	10/4/2021	\$ 144.42
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	9/30/2021	\$ 30.14
67	2022-67-30	CERAMIC COTTAGE INC	811/ART/CLAY/530	9/17/2021	\$ 63.00
67	2022-67-43	KELLER INDEPENDENT SCHOOL DISTRICT	833/CHOIR ENTRY FEE/530	10/12/2021	\$ 200.00
67	2022-67-45	JP MORGAN CHASE/ADMIRAL EXPRESS	905/ORCHESTRA/530	10/5/2021	\$ 95.58
67	2022-67-46	OKLAHOMA TSA	940/TECH ED REGISTRATION/530	10/6/2021	\$ 80.00
67	2022-67-48	SAIED MUSIC COMPANY	833/CHOIR/530	10/8/2021	\$ 71.50
67	2022-67-50	JP MORGAN CHASE BANK	889/BLKT/TRAVEL/530	10/27/2021	\$ 175.00
67	2022-67-54	BOREN GROUP LLC	833/CHOIR/FUNDRAISER/530	9/27/2021	\$ 3,083.20
67	2022-67-56	BAPS/COMMERCE CC	938/TEACHER OF THE YEAR/530	10/13/2021	\$ 50.00
67	2022-67-8	BOREN GROUP LLC	833/CHOIR/FUNDRAISER/530	9/27/2021	\$ 6,500.00
68	2022-68-18	IMPERIAL LLC	938/COFFEE/525	9/2/2021	\$ 60.10
68	2022-68-20	BAPS/COMMERCE CC	938/SUPPLIES/525	9/24/2021	\$ 29.99
68	2022-68-21	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/525	9/20/2021	\$ 24.80
68	2022-68-22	BAPS/COMMERCE CC	905/SUPPLIES/525	9/17/2021	\$ 20.48
68	2022-68-28	IMPERIAL LLC	938/SUPPLIES/525	9/23/2021	\$ 83.85
68	2022-68-29	JOSTENS, INC	807/YEARBOOKS/525	9/22/2021	\$ 699.38
68	2022-68-33	ALPHA AWARDS & ENGRAVING LLC	892/NAME BADGE/525	9/22/2021	\$ 6.00
68	2022-68-34	PALEN MUSIC CENTER	905/SUPPLIES/525	9/29/2021	\$ 168.87
68	2022-68-9	JW PEPPER & SON INC	833/SUPPLIES/525	8/23/2021	\$ 290.74
68	2022-68-9	JW PEPPER & SON INC	833/SUPPLIES/525	8/23/2021	\$ 96.25
68	2022-68-9	JW PEPPER & SON INC	833/SUPPLIES/525	9/10/2021	\$ 74.00
68	2022-68-9	JW PEPPER & SON INC	833/SUPPLIES/525	9/21/2021	\$ 172.00
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	9/30/2021	\$ 12.82
68	2022-68-25	JW PEPPER & SON INC	818/SUPPLIES/525	9/21/2021	\$ 61.99
68	2022-68-27	POSITIVE PROMOTIONS INC	978/SUPPLIES/525	9/27/2021	\$ 199.75
68	2022-68-36	BAPS/COMMERCE CC	892/SUPPLIES/525	10/6/2021	\$ (90.40)
68	2022-68-36	BAPS/COMMERCE CC	892/SUPPLIES/525	10/6/2021	\$ 90.40
68	2022-68-36	BAPS/COMMERCE CC	892/SUPPLIES/525	10/6/2021	\$ 83.38
68	2022-68-39	ALPHA AWARDS & ENGRAVING LLC	892/NAME TAG/525	10/6/2021	\$ 12.00
68	2022-68-40	CHICK-FIL-A AT REGAL PLAZA	938/CONFERENCE DINNER/525	10/7/2021	\$ 386.57
68	2022-68-41	SAIED MUSIC COMPANY	833/MUSIC/525	10/1/2021	\$ 96.25

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
68	2022-68-44	BAPS/COMMERCE CC	938/SUPPLIES/525	10/12/2021	\$ 114.00
68	2022-68-45	TULSA AREA UNITED WAY	986/FUNDRAISER/525	10/11/2021	\$ 680.00
68	2022-68-46	JW PEPPER & SON INC	905/SHEET MUSIC/525	10/12/2021	\$ 46.00
68	2022-68-46	JW PEPPER & SON INC	905/SHEET MUSIC/525	10/18/2021	\$ 45.00
68	2022-68-6	LOGO-WEAR INC	818/BLKT/T-SHIRTS/525	10/12/2021	\$ 1,092.30
69	2022-69-10	OKLAHOMA CHORAL DIRECTORS ASSOC	833/TRACKS/510	8/23/2021	\$ 105.00
69	2022-69-14	BA PUBLIC SCHOOLS-GENERAL FUND	807/ALL DAY SUB YEARBOOK/510	9/29/2021	\$ 91.31
69	2022-69-16	BAPS/COMMERCE CC	889/MEDIA CENTER CANDY/510	9/24/2021	\$ 52.48
69	2022-69-17	OKLAHOMA CHORAL DIRECTORS ASSOC	833/OCDA REGISTRATION FEES/510	9/17/2021	\$ 420.00
69	2022-69-20	GFJ INC	892/YOU MATTER BRACELETS/510	9/20/2021	\$ 384.00
69	2022-69-21	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT BADGE/510	9/28/2021	\$ 6.00
69	2022-69-22	BOREN GROUP LLC	833/CHOIR LOLLIPOP FUNDRAISER/510	9/28/2021	\$ 1,440.00
69	2022-69-23	BOREN GROUP LLC	833/CHOIR FUNDRAISER ADDTL PRODUCT/510	9/30/2021	\$ 720.00
69	2022-69-25	KELLER INDEPENDENT SCHOOL DISTRICT	833/SHOW CHOIR REGISTRATION/510	10/5/2021	\$ 200.00
69	2022-69-8	JW PEPPER & SON INC	833/BLKT/SHEET MUSIC/TRACKS/CHOIR/510	8/23/2021	\$ 260.03
69	2022-69-8	JW PEPPER & SON INC	833/BLKT/SHEET MUSIC/TRACKS/CHOIR/510	8/23/2021	\$ 272.99
69	2022-69-8	JW PEPPER & SON INC	833/BLKT/SHEET MUSIC/TRACKS/CHOIR/510	9/13/2021	\$ 37.00
69	2022-69-8	JW PEPPER & SON INC	833/BLKT/SHEET MUSIC/TRACKS/CHOIR/510	9/21/2021	\$ 135.55
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	9/30/2021	\$ 9.12
69	2022-69-26	MAZZIO'S LLC	892/STAFF DINNER/510	10/5/2021	\$ 182.05
69	2022-69-28	JP MORGAN CHASE BANK	889/BLKT/TRAVEL/510	10/5/2021	\$ 175.00
69	2022-69-30	REASOR'S HOLDING COMPANY, INC	938/TOY GIFTS/510	10/13/2021	\$ 52.94
69	2022-69-31	BAPS/COMMERCE CC	938/TOY CAKE/510	10/13/2021	\$ 18.98
70	2022-70-100	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	9/20/2021	\$ 83.44
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	9/23/2021	\$ 23.97
70	2022-70-134	LAKESHORE EQUIPMENT CO	889/LIBRARY SUPPLIES/160	9/7/2021	\$ 4,820.30
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	9/30/2021	\$ 49.90
70	2022-70-144	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/160	10/1/2021	\$ 350.10
70	2022-70-149	ARROW FLOWER & GIFTS INC	938/BLKT/FLOWERS/135	9/23/2021	\$ 60.95
70	2022-70-151	WILJACKAL LLC FRECKLES	892/BLKT/ICE CREAM/150	9/17/2021	\$ 305.10
70	2022-70-151	WILJACKAL LLC FRECKLES	892/BLKT/ICE CREAM/150	9/24/2021	\$ 304.20
70	2022-70-151	WILJACKAL LLC FRECKLES	892/BLKT/ICE CREAM/150	10/1/2021	\$ 301.50
70	2022-70-160	TWOTREES TECHNOLOGIES LLC	889/LAPTOP/MEDIA/140	9/20/2021	\$ 926.00
70	2022-70-162	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	9/18/2021	\$ 25.00
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	9/17/2021	\$ 193.50
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	9/24/2021	\$ 197.10
70	2022-70-165	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/MATERIALS/110	9/17/2021	\$ 143.43
70	2022-70-166	BAPS/COMMERCE CC	938/UNTIED WAY FUNDRAISER SUPPLIES/110	9/17/2021	\$ 99.24
70	2022-70-168	e3 DIAGNOSTICS INC	892/HEALTH OFFICE/EQUIPMENT/110	9/27/2021	\$ 1,104.00
70	2022-70-169	DELUXE SMALL BUSINESS SALES INC	892/SITE DEPOSIT BOOKS/175	9/22/2021	\$ 86.07
70	2022-70-170	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/175	9/21/2021	\$ 66.22
70	2022-70-170	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/175	9/24/2021	\$ 57.11
70	2022-70-171	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/STAFF/170	10/1/2021	\$ 233.85
70	2022-70-174	WILJACKAL LLC FRECKLES	938/SEPT FRECKLES/165	9/24/2021	\$ 405.00
70	2022-70-176	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	9/22/2021	\$ 119.04
70	2022-70-178	LEE & JEONG INC	892/PARENT MEETING/REFRESHMENTS/150	9/28/2021	\$ 35.46
70	2022-70-179	OTC BRANDS INC	892/VETERANS DAY GIFTS/135	9/21/2021	\$ 106.17
70	2022-70-180	WILJACKAL LLC FRECKLES	892/FRECKLES FROZEN CUSTARD/170	9/24/2021	\$ 608.40
70	2022-70-181	STU-B-QUE LLC	938/STAFF BREAKFAST/150	9/22/2021	\$ 180.00
70	2022-70-183	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	9/28/2021	\$ 45.26
70	2022-70-185	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	9/27/2021	\$ 75.98
70	2022-70-187	BAPS/COMMERCE CC	938/INCENTIVES AND SUPPLIES/165	10/1/2021	\$ 169.73
70	2022-70-189	BAPS/COMMERCE CC	70/TECH NIGHT SUPPLIES/110	9/30/2021	\$ 32.13
70	2022-70-191	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES CUSTARD/135	9/24/2021	\$ 571.50
70	2022-70-194	BAPS/COMMERCE CC	938/BLKT STAFF CELEBRATION/200	9/28/2021	\$ 62.82
70	2022-70-195	HOBBY LOBBY STORES INC	892/BULLETINBOARDSUPPLIES/120	9/27/2021	\$ 38.64
70	2022-70-197	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	9/17/2021	\$ 483.00
70	2022-70-200	REALLY GOOD STUFF LLC	892/GENERAL SUPPLIES/140	9/29/2021	\$ 87.98
70	2022-70-207	STU-B-QUE LLC	938/STAFFBREAKFAST/150	10/4/2021	\$ 210.00
70	2022-70-209	BAPS/COMMERCE CC	938/SNACKS AND GIFTS/170	10/2/2021	\$ 74.51
70	2022-70-219	TULSA AREA UNITED WAY	986/UNITED WAY/140	10/6/2021	\$ 272.37
70	2022-70-3	PROMOZ SCREEN PRINTING INC	938/BLKT/TSHIRTS/135	8/2/2021	\$ 737.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-38	B & L PRINTING	892/BANNERS/POSTERS/160	8/6/2021	\$ 103.20
70	2022-70-63	WILJACKAL LLC FRECKLES	892/BLKT/FROZEN CUSTARD/140	9/24/2021	\$ 297.90
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/30/2021	\$ 14.18
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/24/2021	\$ 44.73
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	10/1/2021	\$ 55.39
70	2022-70-71	TIM SPENCER ENTERPRISES INC DBA	892/ENVELOPES/220	9/20/2021	\$ 74.00
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	8/31/2021	\$ 25.48
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	8/31/2021	\$ 25.18
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	9/14/2021	\$ 43.38
70	2022-70-76	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/SNACKS/205	9/21/2021	\$ 85.83
70	2022-70-76	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/SNACKS/205	10/3/2021	\$ 77.35
70	2022-70-76	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/SNACKS/205	10/4/2021	\$ 70.59
70	2022-70-76	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/SNACKS/205	10/4/2021	\$ (77.35)
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	9/22/2021	\$ 47.47
70	2022-70-89	TEAM NEXT LEVEL INC	892/BLKT/TOM LUNCHEONS215	9/24/2021	\$ 59.23
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	10/12/2021	\$ 32.98
70	2022-70-107	CERAMIC COTTAGE INC	892/SUPPLIES/CLAY/170	9/17/2021	\$ 84.00
70	2022-70-127	NEW DAY GRAPHIX LLC	938/STAFF SHIRTS/150	10/4/2021	\$ 54.00
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	10/12/2021	\$ 79.94
70	2022-70-138	ARROW FLOWER & GIFTS INC	938/BLKT/STAFF FLOWERS/150	10/4/2021	\$ 64.95
70	2022-70-146	CERAMIC COTTAGE INC	892/CLAY/ART ROOM/120	9/17/2021	\$ 42.00
70	2022-70-148	ARROW FLOWER & GIFTS INC	938/FLOWERS/STAFF/120	10/4/2021	\$ 64.50
70	2022-70-151	WILJACKAL LLC FRECKLES	892/BLKT/ICE CREAM/150	10/8/2021	\$ 289.80
70	2022-70-157	BAPS/COMMERCE CC	892/938/889/BLKT/SUPPLIES/INCENTIVES/120	10/12/2021	\$ 36.00
70	2022-70-162	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	10/7/2021	\$ 73.30
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	10/1/2021	\$ 168.30
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	10/8/2021	\$ 172.80
70	2022-70-170	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/175	10/12/2021	\$ 41.92
70	2022-70-177	COSTLEY ENTERPRISES INC	892/TENACITY WINNER/LUNCHEON/205	9/24/2021	\$ 48.00
70	2022-70-183	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	10/1/2021	\$ 32.66
70	2022-70-184	BEST BUY STORES LP	892/SCHOOL SUPPLIES/160	10/13/2021	\$ 40.43
70	2022-70-186	LOWE'S HOME CENTERS	938/FRIDGE WATER FILTER/180	9/27/2021	\$ 55.79
70	2022-70-190	BAPS/COMMERCE CC	892/BLKT/STUDENT&CLASSROOM MATERIALS	10/2/2021	\$ 126.73
70	2022-70-191	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES CUSTARD/135	10/8/2021	\$ 600.30
70	2022-70-193	BAPS/COMMERCE CC	889/BOOKFAIREVENTREFRESHMENTS/120	10/7/2021	\$ 49.99
70	2022-70-198	BAPS/COMMERCE CC	938/BLKT STAFF CONFERENCE DINNER/120	10/12/2021	\$ 180.00
70	2022-70-199	SCHOOL SPECIALTY INC	892/SUPPLIES/140	9/30/2021	\$ 358.96
70	2022-70-202	BAPS/COMMERCE CC	938/TOYANNOUNCEMENT/215	10/13/2021	\$ 62.98
70	2022-70-203	BAPS/COMMERCE CC	938/BABYSHOWERS/205	10/4/2021	\$ 59.80
70	2022-70-205	COSTLEY ENTERPRISES INC	892/BLKT PIZZA/135	10/8/2021	\$ 120.00
70	2022-70-206	BAPS/COMMERCE CC	892/BLKT TEACHEROFTHEYEARITEMS/165	10/12/2021	\$ 244.82
70	2022-70-214	TULSA AREA UNITED WAY	986/DONATIONS/165	10/13/2021	\$ 100.00
70	2022-70-216	ABECEDARIAN	892/EARLY LITERACY TOOLS/120	10/4/2021	\$ 259.49
70	2022-70-217	LAKESHORE EQUIPMENT CO	892/SUPPLIES/205	10/6/2021	\$ 467.88
70	2022-70-218	SCHOLASTIC CORPORATION	889/BOOK FAIR/175	10/12/2021	\$ 500.00
70	2022-70-220	WILJACKAL LLC FRECKLES	938/FRECKLES/200	10/8/2021	\$ 405.30
70	2022-70-221	TULSA AREA UNITED WAY	986/DONATIONS/200	10/7/2021	\$ 245.00
70	2022-70-222	PRINT HAPPY LLC	892/TONER/215	10/6/2021	\$ 135.00
70	2022-70-225	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	10/8/2021	\$ 1,026.48
70	2022-70-225	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	10/11/2021	\$ 820.00
70	2022-70-225	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	10/12/2021	\$ 27.18
70	2022-70-226	WILJACKAL LLC FRECKLES	892/BLKT/FROZEN CUSTARD/140	10/8/2021	\$ 371.70
70	2022-70-228	TULSA AREA UNITED WAY	986/UNITEDWAY/215	10/7/2021	\$ 140.00
70	2022-70-229	BAPS/COMMERCE CC	892/BLKT/TEACHER OF THE YEAR/200	10/11/2021	\$ 79.00
70	2022-70-229	BAPS/COMMERCE CC	892/BLKT/TEACHER OF THE YEAR/200	10/13/2021	\$ 70.92
70	2022-70-231	BAPS/COMMERCE CC	938/PT CONFERENCES/110	10/12/2021	\$ 250.00
70	2022-70-233	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SCHOOL SUPPLIES/160	10/12/2021	\$ 402.08
70	2022-70-236	BAPS/COMMERCE CC	938/BLKT STAFF GIFTS/135	10/12/2021	\$ 18.98
70	2022-70-237	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/14/2021	\$ 89.91
70	2022-70-237	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/12/2021	\$ 67.40
70	2022-70-238	TEAM NEXT LEVEL INC	938/CONFERENCE PIZZA DINNER/ 175	10/12/2021	\$ 117.26
70	2022-70-240	BAPS/COMMERCE CC	892/BLKT P/T CONFERENCE MEAL/200	10/12/2021	\$ 171.91

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-240	BAPS/COMMERCE CC	892/BLKT P/T CONFERENCE MEAL/200	10/12/2021	\$ 35.94
70	2022-70-241	BAPS/COMMERCE CC	938/CONFERENCE DINNER SUPPLIES/ 175	10/12/2021	\$ 104.26
70	2022-70-244	BAPS/COMMERCE CC	938/FLOWERS/BAKER/205	10/11/2021	\$ 28.98
70	2022-70-247	BAPS/COMMERCE CC	938/TEACHER OF THE YEAR REFRESHMENTS/120	10/12/2021	\$ 45.65
70	2022-70-251	BAPS/COMMERCE CC	938/BLKT STAFF CELEBRATIONS/135	10/11/2021	\$ 42.00
70	2022-70-251	BAPS/COMMERCE CC	938/BLKT STAFF CELEBRATIONS/135	10/11/2021	\$ 52.74
70	2022-70-252	BAPS/COMMERCE CC	70/TOY GIFT/110	10/12/2021	\$ 44.97
70	2022-70-255	CHICK-FIL-A BROKEN ARROW	938/TOY BREAKFAST/160	10/13/2021	\$ 256.50
70	2022-70-261	SCHOLASTIC CORPORATION	889/BOOKFAIR/175	10/12/2021	\$ 2,979.54
70	2022-70-262	TULSA AREA UNITED WAY	986/UNITEDWAY/160	10/14/2021	\$ 262.00
70	2022-70-264	TULSA AREA UNITED WAY	986/UNITEDWAY/175	10/13/2021	\$ 157.00
70	2022-70-265	TULSA AREA UNITED WAY	986/UNITEDWAY/205	10/19/2021	\$ 195.00
70	2022-70-53	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/135	10/6/2021	\$ 77.56
70	2022-70-63	WILJACKAL LLC FRECKLES	892/BLKT/FROZEN CUSTARD/140	10/8/2021	\$ 256.50
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	10/6/2021	\$ 28.99
70	2022-70-80	BAPS/COMMERCE CC	938/BLKT/ STAFF SUPPLIES/220	10/7/2021	\$ 412.89
70	2022-70-80	BAPS/COMMERCE CC	938/BLKT/ STAFF SUPPLIES/220	10/7/2021	\$ 54.78
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	9/6/2021	\$ 475.02
72	2022-72-40	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	9/3/2021	\$ 1,955.16
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/21/2021	\$ 99.40
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/29/2021	\$ 27.50
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/30/2021	\$ 100.19
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	10/1/2021	\$ 91.90
72	2022-72-9	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	9/27/2021	\$ 313.50
72	2022-72-12	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	9/30/2021	\$ 5,426.81
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	10/15/2021	\$ 8.61
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	10/15/2021	\$ 9.15
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	10/7/2021	\$ 120.12
72	2022-72-8	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFATOGF/082	10/1/2021	\$ 101,787.25
73	2022-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	10/15/2021	\$ 7.00
74	2022-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	10/15/2021	\$ 9.92
75	2022-75-16	REASOR'S HOLDING COMPANY, INC	938/BLKT/PD REFRESHMENTS/103	9/28/2021	\$ 23.73
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	9/13/2021	\$ 23.56
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	9/16/2021	\$ 9.70
75	2022-75-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/107	8/27/2021	\$ 162.00
75	2022-75-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/107	9/20/2021	\$ 4.41
75	2022-75-35	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES ORDERS/107	9/17/2021	\$ 164.70
75	2022-75-37	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	9/11/2021	\$ 29.98
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	9/20/2021	\$ 7.77
75	2022-75-41	SCHOOL SPECIALTY INC	892/WATER TABLE PLUGS/107	9/10/2021	\$ 29.91
75	2022-75-42	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	9/27/2021	\$ 49.45
75	2022-75-43	WILJACKAL LLC FRECKLES	892/FRECKLES FRIDAY FUNDRAISER/105	9/10/2021	\$ 184.50
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	9/18/2021	\$ 46.18
75	2022-75-49	LOWE'S HOME CENTERS	892/APPLIANCES/105	9/20/2021	\$ 175.77
75	2022-75-51	MAZZIO'S LLC	938/HOSPIT STAFF BIRTHDAY LUNCHES/103	9/23/2021	\$ 30.73
75	2022-75-54	BAPS/COMMERCE CC	938/HOSPITALITY/CUSTODIAN DAY/103	10/1/2021	\$ 15.99
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	9/30/2021	\$ 48.96
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	9/28/2021	\$ 23.88
75	2022-75-3	HOBBY LOBBY STORES INC	892/BLANKET/SUPPLIES/100	9/28/2021	\$ 8.38
75	2022-75-31	BAPS/COMMERCE CC	938/BLKT/FALL HOSPITALITY/PD EVENTS/103	10/13/2021	\$ 14.87
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	9/9/2021	\$ 202.50
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	10/8/2100	\$ 232.20
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	10/12/2021	\$ 55.92
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	10/13/2021	\$ 3.03
75	2022-75-61	RIKI LYNN VICKERS/PETTY CASH	892/PETTYCASH/100	10/19/2021	\$ 100.00
76	2022-76-3	CHEAPER T'S	934/BLKT/STUDENT T-SHIRTS/700	8/31/2021	\$ 903.00
76	2022-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	10/15/2021	\$ 18.39
76	2022-76-16	BA PUBLIC SCHOOLS/COMMERCE	938/CELEBRATION BREAKFAST/700	10/13/2021	\$ 87.91
76	2022-76-17	TULSA AREA UNITED WAY	986/UNITED WAY/700	10/15/2021	\$ 240.00
81	2022-81-11	JAZMIN AGUIRRE/OK STATE UNIVERSITY	220/SCHOLARSHIP/AGUIRRE/OSU/052	10/4/2021	\$ 500.00
81	2022-81-10	KERAH WARD/TULSA COMMUNITY COLLEGE	220/SCHOLARSHIP/WARD/TCC/052	10/4/2021	\$ 500.00
83	2022-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENTS/CMET/050	9/30/2021	\$ 1,751.68

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/4/2021	\$ 6,084.85
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/11/2021	\$ 1,916.64
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/18/2021	\$ 694.31
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	10/25/2021	\$ 1,291.43