

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1001	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/175	10/15/2021	\$ 137.35
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/25/2021	\$ 51.38
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/29/2021	\$ 154.86
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/31/2021	\$ 123.82
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/25/2021	\$ 32.96
11	2022-11-1016	CERAMIC COTTAGE INC	001/ART/CLAY/200	9/17/2021	\$ 126.00
11	2022-11-1032	JOSTENS INC	001/YEARBOOK WORKSHOP/700	9/23/2021	\$ 165.00
11	2022-11-1044	PIONEER VALLEY EDUCATIONAL PRESS	367/SUPPLIES/135	10/15/2021	\$ 182.73
11	2022-11-1046	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/220	10/15/2021	\$ 143.00
11	2022-11-1048	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/170	10/15/2021	\$ 142.32
11	2022-11-1060	FUN AND FUNCTION	152/SPED/OT GMR SUPPLIES/125	10/4/2021	\$ 827.07
11	2022-11-1061	MULTI-HEALTH SYSTEMS INC	621/SPED/TESTING/799	10/7/2021	\$ 256.44
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	10/26/2021	\$ 41.18
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/26/2021	\$ 90.38
11	2022-11-1080	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/24/2021	\$ 185.36
11	2022-11-1080	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	10/1/2021	\$ 18.66
11	2022-11-1081	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/525	10/26/2021	\$ 220.16
11	2022-11-1095	FULL COMPASS SYSTEMS	001/MICS/SOUND/720	9/28/2021	\$ 502.71
11	2022-11-110	B & L PRINTING	040/BLKT/PRINTING/040	10/13/2021	\$ 181.00
11	2022-11-1102	VIDEO REALITY INC	001/SMARTBOARD REMOTES/135	10/27/2020	\$ 220.00
11	2022-11-1108	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/170	10/15/2021	\$ 178.18
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/16/2021	\$ 11.25
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/20/2021	\$ 11.25
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/24/2021	\$ 46.84
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	10/7/2021	\$ 33.75
11	2022-11-1110	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/150	10/15/2021	\$ 135.94
11	2022-11-1111	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/215	10/15/2021	\$ 168.84
11	2022-11-1114	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/215	10/15/2021	\$ 865.26
11	2022-11-1124	DISTRIB EDUC CLUBS OF AMERICA INC	412/DUES/DECA/720	10/25/2021	\$ 400.00
11	2022-11-1126	BAPS/COMMERCE CC	001/SUPPLIES/720	10/19/2021	\$ 56.91
11	2022-11-1128	WEBER ORTHOPEDIC, LP	160/BLKT/SPORTS MED BRACES/003	10/19/2021	\$ 681.75
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/15/2021	\$ 100.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/22/2021	\$ 65.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/20/2021	\$ 5.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/27/2021	\$ 20.00
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/19/2021	\$ 18,984.81
11	2022-11-1131	REALLY GOOD STUFF LLC	367/RR SUPPLIES/170	9/24/2021	\$ 65.94
11	2022-11-1135	LOCKE SUPPLY	001/FILTER/SCIENCE/720	10/22/2021	\$ 54.64
11	2022-11-1143	BIXBY PUBLIC SCHOOLS	089/PD RESPONSE LAW/050	10/26/2021	\$ 300.00
11	2022-11-1145	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	10/11/2021	\$ 265.11
11	2022-11-1145	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	10/25/2021	\$ 98.63
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	10/1/2021	\$ 23.70
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	10/25/2021	\$ 52.96
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	10/13/2021	\$ 294.00
11	2022-11-1150	LAKESHORE EQUIPMENT CO	001/SUPPLIES/100	10/5/2021	\$ 896.64
11	2022-11-1150	LAKESHORE EQUIPMENT CO	001/SUPPLIES/100	10/25/2021	\$ 193.78
11	2022-11-1152	JW PEPPER & SON INC	001/SUPPLIES/MUSICAL/220	10/4/2021	\$ 136.98
11	2022-11-1153	JW PEPPER & SON INC	001//MUSIC/SUPPLIES/150	10/4/2021	\$ 81.98
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/8/2021	\$ 198.71
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/12/2021	\$ 8.23
11	2022-11-1162	PITSCO INC	412/SUPPLIES/STEM/510	10/7/2021	\$ 1,292.00
11	2022-11-1162	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/510	10/25/2021	\$ 1,397.80
11	2022-11-1163	FLINN SCIENTIFIC COMPANY	412/SUBSCRIPTIONS/STEM/510	10/1/2021	\$ 1,950.00
11	2022-11-1165	HOBBY LOBBY STORES INC	001/SUPPLIES/ART/720	10/27/2021	\$ 137.45
11	2022-11-1170	LAKESHORE EQUIPMENT CO	152/SPED/SUPPLIES/165	10/5/2021	\$ 94.97
11	2022-11-1171	SUPER DUPER INC	152/SPED/SPEECH SUPPLIES/180	10/6/2021	\$ 337.48
11	2022-11-1172	MANDT SYSTEM INC	152/SPED/TRAINING/050	9/2/2021	\$ 1,699.00
11	2022-11-1173	CDW LLC	001/HEADPHONES/165	10/1/2021	\$ 316.00
11	2022-11-1173	CDW LLC	001/HEADPHONES/165	10/5/2021	\$ 1,199.00
11	2022-11-1175	STUDIES WEEKLY INC	101/SUBSCRIPTION/3RD GRADE/175	10/1/2021	\$ 8,562.50
11	2022-11-1179	JP MORGAN CHASE/ADMIRAL EXPRESS	412/INK/505	10/6/2021	\$ 477.39
11	2022-11-1179	JP MORGAN CHASE/ADMIRAL EXPRESS	412/INK/505	10/7/2021	\$ 318.26

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11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	10/8/2021	\$ 450.00
11	2022-11-1185	SONOVA USA INC	152/SPED/FM SYSTEM/175	10/7/2021	\$ 884.99
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/10/2021	\$ 4,248.52
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/17/2021	\$ 4,061.84
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/10/2021	\$ 922.44
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/17/2021	\$ 603.94
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/25/2021	\$ 205.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/10/2021	\$ 355.06
11	2022-11-1194	LIBERTY FLAGS INC	001/CEREMONIAL FLAGS/225	10/26/2021	\$ 138.05
11	2022-11-1197	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	10/26/2021	\$ 186.60
11	2022-11-1204	ED PINNEY LLC	001/PE EQUIPMENT/135	10/5/2021	\$ 409.00
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	10/7/2021	\$ 39.82
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	10/8/2021	\$ 16.18
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	10/14/2021	\$ 19.05
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	10/21/2021	\$ 26.25
11	2022-11-1214	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/OFC SUPPLIES/052	10/21/2021	\$ 74.20
11	2022-11-1216	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	10/21/2021	\$ 127.70
11	2022-11-1221	OSSBA	089/VIRTUAL REGIS STUDENT DISCIPLINE/052	10/7/2021	\$ 100.00
11	2022-11-1223	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/175	10/21/2021	\$ 949.81
11	2022-11-1226	ALPHA AWARDS & ENGRAVING LLC	001/BADGE/160	10/7/2021	\$ 6.00
11	2022-11-1227	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/120	10/15/2021	\$ 383.90
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/18/2021	\$ 135.00
11	2022-11-1236	JP MORGAN CHASE BANK	040/BLKT/FACEBOOK JOB ADVERTISING/040	10/25/2021	\$ 89.98
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	11/1/2021	\$ 2,205.69
11	2022-11-129	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	11/1/2021	\$ 50.85
11	2022-11-131	BARBARA C MCCOY	003/BLKT/MILEAGE REIMB/520	10/6/2021	\$ 73.92
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	11/1/2021	\$ 300.00
11	2022-11-166	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	10/31/2021	\$ 21,500.00
11	2022-11-171	BROKEN ARROW INSURANCE AGENCY INC	794/BLKT/SURETY&DISHONSTY BONDS/CMET/050	10/20/2021	\$ 100.00
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	10/29/2021	\$ 5,517.47
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 401.73
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 361.71
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 18.44
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 928.60
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 139.98
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 52.92
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 13.98
11	2022-11-186	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/CMET/050	10/28/2021	\$ 5,000.00
11	2022-11-188	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	10/31/2021	\$ 130.00
11	2022-11-195	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	11/2/2021	\$ 342.76
11	2022-11-199	VERIZON WIRELESS SERVICES LLC	794/BLKT/DATA PLANS/ADMIN/050	10/6/2021	\$ 200.05
11	2022-11-224	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	11/1/2021	\$ 117.77
11	2022-11-227	GLOBAL TECHNOLOGY SYSTEMS INC	040/CHARGERS/BATTERIES/040	7/9/2021	\$ 187.20
11	2022-11-227	GLOBAL TECHNOLOGY SYSTEMS INC	040/CHARGERS/BATTERIES/040	9/9/2021	\$ 277.20
11	2022-11-231	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	10/1/2021	\$ 1,701.90
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	10/25/2021	\$ 2,805.25
11	2022-11-246	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	10/6/2021	\$ 200.05
11	2022-11-249	OSSBA	180/BLKT/UNEMPLOYMENT MANAGEMENT/050	10/18/2021	\$ 4,330.63
11	2022-11-265	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	10/28/2021	\$ 774.37
11	2022-11-274	ACADEMIC & COLLEGIATE SOFTWARE	163/CREATIVE CLOUD APPS/ADOBE SUBSCR/030	10/12/2021	\$ 624.00
11	2022-11-275	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	10/6/2021	\$ 121.81
11	2022-11-276	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/PAC/052	10/6/2021	\$ 40.01
11	2022-11-277	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	10/6/2021	\$ 40.01
11	2022-11-279	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	10/6/2021	\$ 17.19
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	10/14/2021	\$ 6,255.19
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	10/14/2021	\$ 52.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	10/20/2021	\$ 5.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	10/20/2021	\$ 5.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	10/27/2021	\$ 15.00
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	10/25/2021	\$ 30.00
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	10/26/2021	\$ 88.00
11	2022-11-314	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/052	10/19/2021	\$ 849.00

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11	2022-11-328	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	10/25/2021	\$ 47.43
11	2022-11-334	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/22/2021	\$ 1,458.00
11	2022-11-338	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	10/1/2021	\$ 1,592.50
11	2022-11-344	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	10/12/2021	\$ 4,818.41
11	2022-11-345	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	10/29/2021	\$ 853.67
11	2022-11-346	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	11/2/2021	\$ 216.94
11	2022-11-347	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	11/1/2021	\$ 68.54
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	10/21/2021	\$ 27.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	10/21/2021	\$ 45.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	10/21/2021	\$ 30.00
11	2022-11-358	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/SUPPLIES/720	7/28/2021	\$ 325.20
11	2022-11-358	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/SUPPLIES/720	10/22/2021	\$ (6.67)
11	2022-11-363	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE STOCK/SUBSCRIPTION/052	9/22/2021	\$ 863.88
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/21/2021	\$ 32.83
11	2022-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	7/13/2021	\$ 522.71
11	2022-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	7/22/2021	\$ 18.50
11	2022-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	7/27/2021	\$ 38.53
11	2022-11-392	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	7/14/2021	\$ 112.11
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	10/27/2021	\$ 12.60
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	10/20/2021	\$ 32.33
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	10/21/2021	\$ 18.99
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	11/1/2021	\$ 1,696.72
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	10/26/2021	\$ 2,189.83
11	2022-11-409	JP MORGAN CHASE BANK	061/BASECAMP ANNUAL RENEWAL FEE/050	10/19/2021	\$ 3,000.00
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	10/6/2021	\$ 4,498.80
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	10/12/2021	\$ 365.60
11	2022-11-43	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/7/2021	\$ 938.00
11	2022-11-43	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/8/2021	\$ 3,724.20
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/8/2021	\$ 25.92
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/7/2021	\$ 36.74
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/12/2021	\$ 7.45
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/13/2021	\$ 8.32
11	2022-11-446	NCS PEARSON INC	120/BLKT/TRAINING/ELEM	7/1/2021	\$ 1,900.00
11	2022-11-456	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	10/14/2021	\$ 65.07
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	10/7/2021	\$ 190.00
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	11/1/2021	\$ 99.00
11	2022-11-462	NCS PEARSON INC	333/LICENSE/ELEMENTARY	7/1/2021	\$ 45,330.00
11	2022-11-465	CK&W SUPPLY INC	040/BLKT/SAFETY VESTS/040	10/22/2021	\$ 54.00
11	2022-11-466	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	10/25/2021	\$ 169.96
11	2022-11-468	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	7/28/2021	\$ 138.96
11	2022-11-468	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	8/2/2021	\$ 1,073.53
11	2022-11-468	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	8/4/2021	\$ 5.18
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/8/2021	\$ 215.19
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/25/2021	\$ 135.66
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	10/25/2021	\$ 40.04
11	2022-11-501	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MEDIA/BOOKSHELF/105	7/28/2021	\$ 515.97
11	2022-11-501	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MEDIA/BOOKSHELF/105	8/31/2021	\$ (171.99)
11	2022-11-512	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/780	8/17/2021	\$ 995.53
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	10/22/2021	\$ 30,135.81
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	10/29/2021	\$ 20,882.89
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	7/10/2021	\$ 695.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	7/10/2021	\$ 330.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	10/16/2021	\$ 155.00
11	2022-11-607	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	8/20/2021	\$ 101.08
11	2022-11-627	JAMIE LYNN ARTIS	153/BLKT/MILEAGE REIMB/180	10/28/2021	\$ 113.57
11	2022-11-642	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/110	10/22/2021	\$ 69.10
11	2022-11-647	KRISTIN A BROWN	125/BLKT/MILEAGE REIMB/120	10/25/2021	\$ 14.28
11	2022-11-648	JESSICA FROST	125/BLKT/MILEAGE REIMB/215	10/21/2021	\$ 110.71
11	2022-11-649	ASHLEY B VARELA	125/BLKT/MILEAGE REIMB/205	11/1/2021	\$ 15.51
11	2022-11-649	ASHLEY B VARELA	125/BLKT/MILEAGE REIMB/205	10/21/2021	\$ 16.69
11	2022-11-661	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/12/2021	\$ 240.13
11	2022-11-661	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/13/2021	\$ 55.46

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-661	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	8/16/2021	\$ 11.34
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/20/2021	\$ 12.67
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/21/2021	\$ 43.45
11	2022-11-670	LOWE'S HOME CENTERS	001/BLKT/SUPPLIES/780	10/28/2021	\$ 28.07
11	2022-11-672	TWOTREES TECHNOLOGIES LLC	152/BLKT/SPED/CPR/799	8/31/2021	\$ 626,580.00
11	2022-11-701	LAKESHORE EQUIPMENT CO	152/AUTISM SUPPLIES/160	8/28/2021	\$ 4,248.96
11	2022-11-701	LAKESHORE EQUIPMENT CO	152/AUTISM SUPPLIES/160	10/6/2021	\$ 299.00
11	2022-11-702	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	10/13/2021	\$ 393.34
11	2022-11-710	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	10/20/2021	\$ 80.72
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	10/25/2021	\$ 269.09
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/18/2021	\$ 143.11
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/30/2021	\$ 16.29
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/20/2021	\$ 178.81
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/30/2021	\$ 26.06
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	9/8/2021	\$ 7.80
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	10/1/2021	\$ 5.51
11	2022-11-749	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/103	10/7/2021	\$ 0.08
11	2022-11-763	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/200	8/25/2021	\$ 139.11
11	2022-11-765	KUHLMANN ENTERPRISES INC	001/TONER CARTRIDGES/200	8/18/2021	\$ 119.00
11	2022-11-774	BAPS/COMMERCE CC	001/RENEWAL/NOTARY/165	10/14/2021	\$ 87.00
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	10/20/2021	\$ 78.49
11	2022-11-788	TURNER, TORI	089/BLKT/MILEAGE REIMB/720	11/2/2021	\$ 49.28
11	2022-11-795	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/165	10/15/2021	\$ 22.20
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	9/17/2021	\$ 1.20
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	9/20/2021	\$ 14.94
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	9/21/2021	\$ 28.56
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	9/22/2021	\$ 14.28
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	10/14/2021	\$ 106.42
11	2022-11-801	SURVEY MONKEY.COM LLC	162/ANNUAL FEE/DISTRICT SUBSCR/050	8/20/2021	\$ 1,188.00
11	2022-11-807	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/205	10/15/2021	\$ 205.51
11	2022-11-808	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/160	10/15/2021	\$ 50.53
11	2022-11-81	BH MEDIA GROUP INC	191/BLKT/LEGAL ADS/CFO/050	9/26/2021	\$ 465.50
11	2022-11-815	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/140	10/15/2021	\$ 46.48
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	10/6/2021	\$ 210.10
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	10/20/2021	\$ 14.78
11	2022-11-826	RESTAURANT EQUIPMENT & SUPPLY LLC	469/SUPPLIES/720	10/18/2021	\$ 1,067.60
11	2022-11-84	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIP/DOC/REVIEW/052	7/15/2021	\$ 885.00
11	2022-11-841	CERAMIC COTTAGE INC	001/CLAY/ART/140	9/17/2021	\$ 63.00
11	2022-11-858	STEVEN W COWEN	193/BLKT/MILEAGE REIMB/030	10/22/2021	\$ 72.80
11	2022-11-866	SCHOOL SAFE ID LLC	089/REPLACEMENT SCREENS/ELEM	8/26/2021	\$ 5,813.70
11	2022-11-870	JAMES W MOORE	039/CONTRACT/BAND/720	11/1/2021	\$ 5,500.00
11	2022-11-876	BAPS/COMMERCE CC	180/JOB FAIR REGISTR FEE/052	10/15/2021	\$ 50.00
11	2022-11-891	CDW LLC	511/HEADPHONES/053	9/17/2021	\$ 35,871.90
11	2022-11-892	U.S. GAMES	001/PE SUPPLIES/160	10/14/2021	\$ 509.91
11	2022-11-895	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	9/7/2021	\$ 101.94
11	2022-11-895	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	9/13/2021	\$ 5.51
11	2022-11-895	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	9/16/2021	\$ 23.08
11	2022-11-895	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	9/14/2021	\$ 5.51
11	2022-11-899	CERAMIC COTTAGE INC	001/CLAY/ART/125	9/17/2021	\$ 105.00
11	2022-11-902	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	10/27/2021	\$ 113.00
11	2022-11-904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	10/27/2021	\$ 97.12
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/21/2021	\$ 78.60
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/22/2021	\$ 40.00
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	7/13/2021	\$ (68.65)
11	2022-11-913	VERIZON WIRELESS SERVICES LLC	061/BLKT/DATA PLANS/BOE/050	10/6/2021	\$ 200.05
11	2022-11-918	CERAMIC COTTAGE INC	001/ART/CLAY/165	9/17/2021	\$ 126.00
11	2022-11-928	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	8/9/2021	\$ 996.31
11	2022-11-933	FULL COMPASS SYSTEMS	036/KIRKLAND THEATRE/SUPPLIES/059	9/2/2021	\$ 1,022.88
11	2022-11-933	FULL COMPASS SYSTEMS	036/KIRKLAND THEATRE/SUPPLIES/059	9/14/2021	\$ 171.00
11	2022-11-933	FULL COMPASS SYSTEMS	036/KIRKLAND THEATRE/SUPPLIES/059	10/18/2021	\$ 48.96
11	2022-11-933	FULL COMPASS SYSTEMS	036/KIRKLAND THEATRE/SUPPLIES/059	10/21/2021	\$ 73.44
11	2022-11-935	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	11/1/2021	\$ 21,000.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-940	PIONEER VALLEY EDUCATIONAL PRESS	367/SUPPLIES/220	10/15/2021	\$ 159.48
11	2022-11-946	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/125	10/13/2021	\$ 127.58
11	2022-11-955	CERAMIC COTTAGE INC	001/CLAY/ART/720	9/17/2021	\$ 1,218.00
11	2022-11-959	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/125	10/15/2021	\$ 111.46
11	2022-11-966	TWOTREES TECHNOLOGIES LLC	421/COMPUTERS/ STEM/700	10/26/2021	\$ 2,034.00
11	2022-11-967	OSSBA	191/BLKT/TRAINING/FINANCE/052	10/8/2021	\$ 150.00
11	2022-11-967	OSSBA	191/BLKT/TRAINING/FINANCE/052	10/8/2021	\$ 150.00
11	2022-11-977	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/135	9/9/2021	\$ 43.86
11	2022-11-982	HEATHER NICOLE CORBIT	155/BLKT/MILEAGE REIMB/720	11/1/2021	\$ 60.93
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	10/31/2021	\$ 942.84
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/SUPPLIES/053	10/1/2021	\$ 24.45
11	2022-11-990	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	10/27/2021	\$ 2.32
11	2022-11-991	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/13/2021	\$ 125.55
11	2022-11-150	DEEP SOUTH EQUIPMENT COMPANY	099/BLKT/EQUIP REPAIR/055	10/28/2021	\$ (121.44)
11	2022-11-830	DEMCO INC	001/NURSE OFC/CHAIR/530	10/14/2021	\$ (37.99)
11	2022-11-1355	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	11/3/2021	\$ (24.76)
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/31/2021	\$ 5.00
11	2022-11-1346	OKACTE	412/REGISTRATION/VIRTUAL CONFERENCE/520	10/8/2021	\$ 10.00
11	2022-11-997	OKACTE	001/REGISTRATION/VIRTUAL CONFERENCE/720	10/6/2021	\$ 10.00
11	2022-11-997	OKACTE	001/REGISTRATION/VIRTUAL CONFERENCE/720	10/6/2021	\$ 10.00
11	2022-11-997	OKACTE	001/REGISTRATION/VIRTUAL CONFERENCE/720	10/6/2021	\$ 10.00
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	10/28/2021	\$ 10.61
11	2022-11-142	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	11/4/2021	\$ 12.10
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	11/8/2021	\$ 13.00
11	2022-11-1147	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFC SUPPLIES/052	10/28/2021	\$ 13.73
11	2022-11-1330	ALPHA AWARDS & ENGRAVING LLC	001/TOY NAME PLATE/530	10/26/2021	\$ 14.50
11	2022-11-140	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	11/4/2021	\$ 17.81
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	10/26/2021	\$ 18.40
11	2022-11-328	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	11/4/2021	\$ 18.93
11	2022-11-642	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/110	11/9/2021	\$ 18.98
11	2022-11-1343	OKLAHOMA TSA	412/REGISTRATION/STEM/520	10/7/2021	\$ 20.00
11	2022-11-18	HILL, AMY	152/BLKT/MILEAGE REIMB/720	11/8/2021	\$ 20.50
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	11/2/2021	\$ 21.10
11	2022-11-139	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	11/4/2021	\$ 21.56
11	2022-11-1308	BAPS/COMMERCE CC	001/HEADPHONES/780	11/4/2021	\$ 21.74
11	2022-11-486	ASHLEY A LEMASTER	152/BLKT/MILEAGE REIMB/520	11/8/2021	\$ 23.20
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	10/25/2021	\$ 24.50
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/9/2021	\$ 24.96
11	2022-11-1407	ASSETGENIE INC	001/CHROMEBOOK CHARGER/160	11/3/2021	\$ 25.00
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	10/26/2021	\$ 27.64
11	2022-11-484	OLIVIA MERCIER	152/BLKT/MILEAGE REIMB/530	10/12/2021	\$ 29.57
11	2022-11-9	SCHAFFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/050	11/8/2021	\$ 31.92
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/28/2021	\$ 32.80
11	2022-11-476	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	11/6/2021	\$ 34.07
11	2022-11-348	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	11/4/2021	\$ 35.28
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 36.56
11	2022-11-653	HAYLEE HORTON	152/BLKT/MILEAGE REIMB/140	11/8/2021	\$ 38.19
11	2022-11-1424	TEACHER SYNERGY LLC	152/SPED/SUPPLIES/180	11/3/2021	\$ 38.99
11	2022-11-1183	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	10/29/2021	\$ 39.04
11	2022-11-650	JENNIFER L MITCHELL	125/BLKT/MILEAGE REIMB/100	11/8/2021	\$ 42.50
11	2022-11-59	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	11/15/2021	\$ 42.54
11	2022-11-8	MICHELE E HUEBERT	152/BLKT/MILEAGE REIMB/050	11/8/2021	\$ 44.35
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	10/26/2021	\$ 47.68
11	2022-11-968	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE LICENSE/700	10/12/2021	\$ 49.92
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	11/11/2021	\$ 50.00
11	2022-11-587	FAITH E GRIGGS	152/BLKT/MILEAGE REIMB/165	11/8/2021	\$ 50.18
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/3/2021	\$ 50.96
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	11/10/2021	\$ 51.26
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	11/8/2021	\$ 51.50
11	2022-11-251	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	10/28/2021	\$ 54.33
11	2022-11-1125	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/720	11/4/2021	\$ 56.00
11	2022-11-1361	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/170	11/1/2021	\$ 61.97

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1280	SCHOOL SPECIALTY INC	001/NEWSPRINT PAPER/175	10/25/2021	\$ 62.32
11	2022-11-1004	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/200	10/15/2021	\$ 63.78
11	2022-11-12	BAKER, SUE N	152/BLKT/MILEAGE REIMB/720	11/8/2021	\$ 65.02
11	2022-11-12	BAKER, SUE N	152/BLKT/MILEAGE REIMB/720	10/12/2021	\$ 66.64
11	2022-11-1348	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	11/3/2021	\$ 70.45
11	2022-11-984	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	10/31/2021	\$ 75.00
11	2022-11-1011	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	11/4/2021	\$ 78.34
11	2022-11-1250	NO TEARS LEARNING INC	001/SUPPLIES/100	10/13/2021	\$ 78.45
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	10/19/2021	\$ 80.00
11	2022-11-1050	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/150	10/15/2021	\$ 82.43
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	11/8/2021	\$ 83.82
11	2022-11-1433	DIGI SECURITY SYSTEMS LLC	163/UPGRADE LICENSES/CAMERAS/030	11/10/2021	\$ 85.68
11	2022-11-659	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 85.68
11	2022-11-67	MATTHEW MAJOR	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 85.85
11	2022-11-1158	BAPS/COMMERCE CC	001/NOTARY BOND/135	10/4/2021	\$ 89.00
11	2022-11-221	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	11/3/2021	\$ 89.38
11	2022-11-1353	EMILY M HARPER	120/BLKT/MILEAGE REIMB/052	11/3/2021	\$ 91.22
11	2022-11-1197	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	11/3/2021	\$ 95.97
11	2022-11-63	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 96.54
11	2022-11-1320	BLAKE C ELLSWORTH	412/BLKT/TRAVEL REIMB/520	10/27/2021	\$ 96.93
11	2022-11-70	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 97.22
11	2022-11-290	WESLEY SHAUN HILL	193/BLKT/MILEAGE REIMB/052	11/16/2021	\$ 99.34
11	2022-11-17	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	11/8/2021	\$ 100.41
11	2022-11-456	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	11/10/2021	\$ 100.41
11	2022-11-1318	JP MORGAN CHASE/ADMIRAL EXPRESS	001/EARBUDS/GREEN/505	10/29/2021	\$ 104.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	10/31/2021	\$ 105.00
11	2022-11-114	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	10/25/2021	\$ 106.64
11	2022-11-1355	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	11/1/2021	\$ 107.28
11	2022-11-216	U S CELLULAR	794/BLKT/EMERGENCY CELL PHONE/CMET/040	11/2/2021	\$ 112.68
11	2022-11-1145	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/3/2021	\$ 115.41
11	2022-11-1212	COURTNY DEANN DRYDALE	541/BLKT/TRAVEL REIMB/720	10/27/2021	\$ 118.00
11	2022-11-658	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 119.00
11	2022-11-1282	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/220	10/25/2021	\$ 120.00
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	10/22/2021	\$ 120.00
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	10/22/2021	\$ 120.00
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	10/22/2021	\$ 120.00
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	11/15/2021	\$ 120.00
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	10/22/2021	\$ 120.00
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	10/22/2021	\$ 120.00
11	2022-11-1319	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE TRNG/799	10/22/2021	\$ 120.00
11	2022-11-476	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	11/6/2021	\$ 124.00
11	2022-11-805	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/120	10/15/2021	\$ 124.16
11	2022-11-454	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	10/26/2021	\$ 124.22
11	2022-11-1015	CERAMIC COTTAGE INC	001/ART/CLAY/205	9/17/2021	\$ 126.00
11	2022-11-1236	JP MORGAN CHASE BANK	040/BLKT/FACEBOOK JOB ADVERTISING/040	10/31/2021	\$ 131.01
11	2022-11-1395	AYCOCK, LINDA L	125/BLKT/TRAVEL REIMB/725	9/24/2021	\$ 131.04
11	2022-11-62	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 132.33
11	2022-11-1047	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/170	10/15/2021	\$ 134.18
11	2022-11-1428	OKACTE	421/REGISTRATION/COMPED/720	9/15/2021	\$ 135.00
11	2022-11-1428	OKACTE	421/REGISTRATION/COMPED/720	9/15/2021	\$ 135.00
11	2022-11-212	TULSA COMMUNITY COLLEGE	721/BLKT/2+2 INITIATIVE/CMET/720	9/8/2021	\$ 136.90
11	2022-11-212	TULSA COMMUNITY COLLEGE	721/BLKT/2+2 INITIATIVE/CMET/720	10/11/2021	\$ 136.90
11	2022-11-1213	BRANDON L CHITTY	541/BLKT/TRAVEL REIMB/076	10/23/2021	\$ 138.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 139.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 139.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 139.00
11	2022-11-1045	PIONEER VALLEY EDUCATIONAL PRESS	367/SUPPLIES/120	10/15/2021	\$ 140.93
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/26/2021	\$ 141.23
11	2022-11-1275	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/160	10/22/2021	\$ 142.47
11	2022-11-623	LOGAN ROBERTSON	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 143.30
11	2022-11-1109	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/175	10/15/2021	\$ 145.17
11	2022-11-1232	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 146.38

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1273	WILLIAM V MACGILL & CO	001/NURSING/SUPPLIES/215	10/19/2021	\$ 146.77
11	2022-11-1049	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/135	10/13/2021	\$ 149.53
11	2022-11-230	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/3/2021	\$ 150.00
11	2022-11-702	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	10/25/2021	\$ 151.96
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	11/8/2021	\$ 152.00
11	2022-11-1010	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/170	10/15/2021	\$ 161.94
11	2022-11-1120	READING READING BOOKS LLC	367/BOOKS/215	9/26/2021	\$ 163.90
11	2022-11-436	AARON M CARLSON	163/BLKT/MILEAGE REIMB/030	11/3/2021	\$ 167.72
11	2022-11-232	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	10/31/2021	\$ 168.00
11	2022-11-929	CERAMIC COTTAGE INC	001/ART SUPPLIES/700	9/17/2021	\$ 168.00
11	2022-11-1339	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/160	11/3/2021	\$ 175.00
11	2022-11-1287	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/STEM/520	10/21/2021	\$ 176.85
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	11/3/2021	\$ 180.00
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/26/2021	\$ 180.00
11	2022-11-220	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/BAND/720	11/1/2021	\$ 181.91
11	2022-11-1430	SCHOOL SAFE ID LLC	089/QL 800BADGE PRINTER/052	11/4/2021	\$ 181.95
11	2022-11-483	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	11/8/2021	\$ 188.16
11	2022-11-654	JANET LEA SPRINGER-HARDIN	001/BLKT/MILEAGE REIMB/530	11/9/2021	\$ 188.16
11	2022-11-1228	VINSON, JANET	161/BLKT/TRAVEL REIMB/050	11/12/2021	\$ 192.00
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	10/29/2021	\$ 200.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	11/11/2021	\$ 202.73
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 208.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	11/12/2021	\$ 216.70
11	2022-11-1008	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/170	10/13/2021	\$ 219.16
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	11/12/2021	\$ 229.47
11	2022-11-1107	PIONEER VALLEY EDUCATIONAL PRESS	367/RR SUPPLIES/110	10/15/2021	\$ 231.22
11	2022-11-830	DEMCO INC	001/NURSE OFC/CHAIR/530	10/14/2021	\$ 237.97
11	2022-11-1106	PIONEER VALLEY EDUCATIONAL PRESS	367/BOOKS/110	10/15/2021	\$ 247.34
11	2022-11-1356	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	11/1/2021	\$ 249.88
11	2022-11-1236	JP MORGAN CHASE BANK	040/BLKT/FACEBOOK JOB ADVERTISING/040	11/8/2021	\$ 250.00
11	2022-11-1385	LESSONPIX INC	152/SPED/ONLINE LICENSE/799	11/5/2021	\$ 252.00
11	2022-11-345	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	9/27/2021	\$ 255.42
11	2022-11-1373	BEST BUY STORES LP	001/MONITOR/720	11/1/2021	\$ 256.99
11	2022-11-942	ORIGO EDUCATION INC	103/ECC CURRICULUM/175	9/17/2021	\$ 269.95
11	2022-11-1427	O'REILLY AUTOMOTIVE STORES INC	037/PAC/LIFT REPLACEMENT BATTERY/037	11/9/2021	\$ 274.53
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 279.00
11	2022-11-1276	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	10/19/2021	\$ 279.14
11	2022-11-1030	TWOTREES TECHNOLOGIES LLC	001/REMOTES/720	10/25/2021	\$ 281.00
11	2022-11-1290	CDW LLC	180/NETWORK ADAPTER/052	10/14/2021	\$ 292.05
11	2022-11-1363	NASCO EDUCATION LLC	412/SUPPLIES/720	11/1/2021	\$ 293.82
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	8/1/2021	\$ 300.00
11	2022-11-1011	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	10/12/2021	\$ 303.80
11	2022-11-114	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	10/29/2021	\$ 309.05
11	2022-11-477	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	11/1/2021	\$ 311.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	10/23/2021	\$ 315.00
11	2022-11-1257	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	10/26/2021	\$ 317.43
11	2022-11-1299	FARGO ADDITIVE MFG EQUIP 3D LLC	001/FILLAMENT/780	10/20/2021	\$ 337.88
11	2022-11-149	W W GRAINGER INC	099/BLKT/EQUIPMENT/055	10/28/2021	\$ 349.22
11	2022-11-1177	SCHOOL SPECIALTY INC	001/SUPPLIES/EQUIP/100	10/25/2021	\$ 363.31
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/5/2021	\$ 364.98
11	2022-11-1264	NATHANIEL HUTCHINGS	153/BLKT/TRAVEL REIMB/225	11/11/2021	\$ 369.70
11	2022-11-1113	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/220	10/15/2021	\$ 386.10
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	11/3/2021	\$ 400.00
11	2022-11-1345	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	11/3/2021	\$ 425.04
11	2022-11-1274	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/120	10/20/2021	\$ 427.41
11	2022-11-345	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	9/16/2021	\$ 429.66
11	2022-11-1388	LINEAR COMMUNICATIONS INC	001/DATA DROPS/120	11/4/2021	\$ 450.00
11	2022-11-1169	WEST MUSIC COMPANY INC	001/MUSIC/INSTRUMENTS/150	10/5/2021	\$ 454.99
11	2022-11-1220	USATESTPREP INC	001/SUBSCRIPTION/SOCSTU/720	10/14/2021	\$ 508.80
11	2022-11-149	W W GRAINGER INC	099/BLKT/EQUIPMENT/055	10/29/2021	\$ 514.36
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	11/5/2021	\$ 592.36
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 599.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 599.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 599.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/26/2021	\$ 606.42
11	2022-11-1242	MATLOCK HOLDINGS SERIES EIGHT LLC	123/VINYL WINDOW FROST/510	10/13/2021	\$ 642.03
11	2022-11-1225	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/175	10/15/2021	\$ 654.50
11	2022-11-1326	SUPER DUPER INC	621/SPED/TESTING/799	10/25/2021	\$ 683.00
11	2022-11-1112	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/135	10/15/2021	\$ 687.06
11	2022-11-1198	LOWE'S HOME CENTERS	412/CABINET/STEM/505	10/13/2021	\$ 720.64
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	11/1/2021	\$ 758.50
11	2022-11-738	PIONEER VALLEY EDUCATIONAL PRESS	001/LITERACY SUPPLIES/205	10/15/2021	\$ 773.30
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 787.40
11	2022-11-1328	SCHOOL SPECIALTY INC	152/SPED/DIVIDER/160	10/29/2021	\$ 824.79
11	2022-11-1288	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/160	10/19/2021	\$ 830.50
11	2022-11-1249	U.S. TOY CO INC	001/CLASSROOM EQUIP/100	10/14/2021	\$ 839.49
11	2022-11-150	DEEP SOUTH EQUIPMENT COMPANY	099/BLKT/EQUIP REPAIR/055	9/16/2021	\$ 874.93
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 917.91
11	2022-11-606	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/520	7/1/2021	\$ 950.00
11	2022-11-614	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/525	7/1/2021	\$ 950.00
11	2022-11-1313	FAB LAB TULSA INC	412/CONSULT/TRAINING SERVICE/510	10/21/2021	\$ 1,000.00
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	11/15/2021	\$ 1,027.58
11	2022-11-127	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	11/6/2021	\$ 1,033.99
11	2022-11-1306	SNOW WHITE'S TAILOR SHOP	007/ALTERATIONS/JROT/720	10/19/2021	\$ 1,085.40
11	2022-11-477	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	11/1/2021	\$ 1,182.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 1,204.20
11	2022-11-334	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/15/2021	\$ 1,238.25
11	2022-11-958	PIONEER VALLEY EDUCATIONAL PRESS	367/SUPPLIES/150	10/13/2021	\$ 1,355.94
11	2022-11-1011	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	9/14/2021	\$ 1,415.35
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/3/2021	\$ 1,445.13
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/4/2021	\$ 1,589.88
11	2022-11-231	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	11/1/2021	\$ 1,721.85
11	2022-11-1058	IXL LEARNING INC	361/PROF DEV/SECONDARY	9/30/2021	\$ 1,795.00
11	2022-11-1205	AMERICAN SPIRIT & CHEER ESSENTIALS	159/TIGETTE ROCD FEES/003	11/7/2021	\$ 2,045.00
11	2022-11-684	BARNES & NOBLE INC	153/BOOKS/530	9/10/2021	\$ 2,242.11
11	2022-11-1324	HAZELDEN BETTY FORD FOUNDATION	552/LIFELINES CURRICULUM/053	10/24/2021	\$ 2,360.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	11/11/2021	\$ 2,403.20
11	2022-11-43	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/27/2021	\$ 2,475.00
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	10/12/2021	\$ 2,717.98
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	11/9/2021	\$ 2,740.33
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	11/2/2021	\$ 2,755.95
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/26/2021	\$ 2,779.37
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/5/2021	\$ 2,885.56
11	2022-11-1379	TRAVIS BRORSEN	005/TRAVIS&PRESLEY ASSEMBLY/050	10/20/2021	\$ 2,900.00
11	2022-11-1296	BOOMERANG PRINTING LLC	151/PRINTING/052	11/2/2021	\$ 2,998.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/31/2021	\$ 3,113.10
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	11/8/2021	\$ 3,209.97
11	2022-11-165	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	11/6/2021	\$ 3,300.00
11	2022-11-1421	CNTR FOR THE COLLABORATIVE CLASS	367/SIPPS/220	11/4/2021	\$ 3,304.80
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	11/11/2021	\$ 3,732.24
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/4/2021	\$ 3,967.60
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/31/2021	\$ 4,475.58
11	2022-11-1431	ORIGO EDUCATION INC	120/MATH CURRICULUM/ELEM	11/8/2021	\$ 4,561.15
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	11/1/2021	\$ 4,875.00
11	2022-11-1020	BARUTI K KAFELE	541/PRINCIPAL PD/053	11/15/2021	\$ 6,000.00
11	2022-11-414	REHAB SOURCE FOR KIDS	621/BLKT/SPED/PSYCH/799	11/9/2021	\$ 6,450.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/5/2021	\$ 7,100.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	11/4/2021	\$ 7,150.00
11	2022-11-167	VIP VOICE SERVICES LLC	794/BLKT/TELEPHONE/LONG DISTANC/CMET/050	11/5/2021	\$ 8,500.00
11	2022-11-177	EXELON CORPORATION	794/BLKT/NATURAL GAS UTILITY/CMET/050	11/15/2021	\$ 8,506.98
11	2022-11-604	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	9/30/2021	\$ 9,634.93
11	2022-11-936	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	11/7/2021	\$ 10,000.00
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	11/8/2021	\$ 14,549.96
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/2/2021	\$ 18,661.79



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11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/9/2021	\$ 19,026.52
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/5/2021	\$ 19,058.93
11	2022-11-2	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT SERVICES/799	11/9/2021	\$ 73,761.80
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	10/29/2021	\$ 200,065.00
11	2022-11-196	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	11/5/2021	\$ 359.90
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	10/21/2021	\$ 291.35
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/19/2021	\$ 799.50
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/25/2021	\$ 199.25
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2021	\$ 27.29
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2021	\$ 325.61
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2021	\$ 62.14
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2021	\$ 52.42
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2021	\$ 20.66
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2021	\$ 16.84
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/22/2021	\$ 34.85
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/22/2021	\$ 33.50
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/26/2021	\$ 76.19
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/29/2021	\$ 253.98
21	2022-21-115	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/15/2021	\$ 240.18
21	2022-21-115	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/15/2021	\$ 20.04
21	2022-21-115	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/15/2021	\$ 111.78
21	2022-21-115	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/15/2021	\$ 1,789.41
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/22/2021	\$ 647.53
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/29/2021	\$ 710.91
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/29/2021	\$ 1,301.97
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/29/2021	\$ 666.34
21	2022-21-127	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICE/041	10/20/2021	\$ 90.00
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	10/21/2021	\$ 279.98
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	10/28/2021	\$ 160.30
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	10/7/2021	\$ 1,000.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	10/7/2021	\$ 650.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	10/7/2021	\$ 380.00
21	2022-21-140	JOHN WHITAKER	041/CONCRETE SIDEWALK/103	10/20/2021	\$ 3,760.00
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/30/2021	\$ 105.98
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/8/2021	\$ 91.98
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/12/2021	\$ 110.88
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/15/2021	\$ 243.97
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/1/2021	\$ 121.25
21	2022-21-151	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERVICES/041	10/26/2021	\$ 400.00
21	2022-21-152	BRIDGEPOINT ELECTRIC INC	098/PAC-INSTALL LIGHTING/051	10/25/2021	\$ 15,040.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/20/2021	\$ 253.96
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/20/2021	\$ 183.99
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/20/2021	\$ 5.99
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/21/2021	\$ 366.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	10/26/2021	\$ 83.23
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/25/2021	\$ 96.05
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/26/2021	\$ 189.05
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/29/2021	\$ 55.14
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/2/2021	\$ 32.26
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/1/2021	\$ 242.88
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/1/2021	\$ (18.86)
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/8/2021	\$ 117.90
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/17/2021	\$ 197.78
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/17/2021	\$ 1,716.49
21	2022-21-28	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	10/21/2021	\$ 230.00
21	2022-21-30	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	8/2/2021	\$ 750.00
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/19/2021	\$ 19.23
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/19/2021	\$ 95.95
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/25/2021	\$ 17.31
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/25/2021	\$ 60.42
21	2022-21-35	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR INSPECTION/720/051	10/19/2021	\$ 1,262.00
21	2022-21-46	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	11/1/2021	\$ 447.16

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-54	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	10/25/2021	\$ 1,314.00
21	2022-21-55	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/DUSTMOPS/055	11/1/2021	\$ 457.19
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/26/2021	\$ 225.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/27/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/27/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/27/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/27/2021	\$ 50.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/20/2021	\$ 43.55
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/21/2021	\$ 33.97
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/25/2021	\$ 1.99
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/26/2021	\$ 7.58
21	2022-21-64	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/28/2021	\$ 38.99
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/2/2021	\$ 28.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/24/2021	\$ 10,535.00
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	10/28/2021	\$ 281.88
21	2022-21-74	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/21/2021	\$ 229.82
21	2022-21-74	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/27/2021	\$ 11.94
21	2022-21-74	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/1/2021	\$ 16.64
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/21/2021	\$ (6.78)
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/22/2021	\$ 1,124.91
21	2022-21-75	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/22/2021	\$ 73.77
21	2022-21-80	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	11/1/2021	\$ 290.00
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/21/2021	\$ 1,055.00
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/4/2021	\$ 7.49
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/2/2021	\$ 8.95
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/8/2021	\$ 12.51
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/4/2021	\$ 13.82
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/1/2021	\$ 24.18
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	11/10/2021	\$ 24.50
21	2022-21-131	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2021	\$ 26.23
21	2022-21-74	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/27/2021	\$ 27.57
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/9/2021	\$ 28.16
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/12/2021	\$ 29.98
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/2/2021	\$ 31.70
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/4/2021	\$ 32.88
21	2022-21-127	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICE/041	10/26/2021	\$ 37.31
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/15/2021	\$ 39.73
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/29/2021	\$ 39.76
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/9/2021	\$ 42.56
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/2/2021	\$ 42.80
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/9/2021	\$ 44.62
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/3/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/3/2021	\$ 50.00
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/8/2021	\$ 50.30
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/8/2021	\$ 53.61
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/1/2021	\$ 53.68
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/8/2021	\$ 58.83
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/2/2021	\$ 70.41
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2021	\$ 72.03
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/4/2021	\$ 101.31
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/12/2021	\$ 102.53
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	11/4/2021	\$ 103.24
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/3/2021	\$ 108.00
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	11/11/2021	\$ 119.95
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/11/2021	\$ 121.73
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/8/2021	\$ 123.40
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/11/2021	\$ 125.76
21	2022-21-67	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	11/15/2021	\$ 126.14
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	11/15/2021	\$ 129.18
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2021	\$ 132.11
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/8/2021	\$ 144.66
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/11/2021	\$ 159.05

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/2/2021	\$ 178.00
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/10/2021	\$ 179.35
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/12/2021	\$ 182.04
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/12/2021	\$ 200.15
21	2022-21-170	DECKER INC	041/LATCHES/700	11/4/2021	\$ 208.61
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/28/2021	\$ 211.00
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/4/2021	\$ 216.00
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/10/2021	\$ 216.98
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/28/2021	\$ 225.00
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/2/2021	\$ 225.00
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/11/2021	\$ 230.37
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/2/2021	\$ 240.00
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/2/2021	\$ 260.00
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	11/4/2021	\$ 279.98
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	11/2/2021	\$ 286.81
21	2022-21-127	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICE/041	10/25/2021	\$ 296.01
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/28/2021	\$ 300.00
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 311.29
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/11/2021	\$ 311.29
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	11/11/2021	\$ 336.87
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 337.05
21	2022-21-58	TACONY CORP/POWR-FLITE	055/BLKT/SUPPLIES/055	11/10/2021	\$ 356.80
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/11/2021	\$ 358.95
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	10/28/2021	\$ 375.00
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/11/2021	\$ 385.83
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 386.29
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 390.00
21	2022-21-21	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/10/2021	\$ 392.00
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 403.82
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/11/2021	\$ 418.63
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 425.17
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/5/2021	\$ 464.29
21	2022-21-3	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 465.00
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 482.72
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/11/2021	\$ 492.25
21	2022-21-93	PRIORITY COMPUTER SERVICES INC	041/BLKT/SOFTWARE/ VARIOUS SITES/041	10/14/2021	\$ 499.00
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/11/2021	\$ 543.08
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 566.35
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/12/2021	\$ 588.93
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 596.54
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 600.00
21	2022-21-52	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	11/3/2021	\$ 603.75
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/11/2021	\$ 616.09
21	2022-21-165	WATER STORE INCORPORATED	041/IRRIGATION PARTS/200	11/2/2021	\$ 647.77
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/3/2021	\$ 679.41
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 687.39
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 694.82
21	2022-21-28	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	10/27/2021	\$ 743.50
21	2022-21-78	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	11/2/2021	\$ 815.44
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	11/12/2021	\$ 815.88
21	2022-21-149	DEEP SOUTH EQUIPMENT COMPANY	041/REPLACE PARTS/SERVICES/041	10/27/2021	\$ 816.24
21	2022-21-166	HEATWAVE SUPPLY INC	041/IRRIGATION UPGRADE/215	11/11/2021	\$ 831.71
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/2/2021	\$ 919.60
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/11/2021	\$ 955.05
21	2022-21-157	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/10/2021	\$ 966.18
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	11/3/2021	\$ 1,063.76
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/7/2021	\$ 1,689.36
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/26/2021	\$ 1,723.76
21	2022-21-146	NE IRRIGATION & LANDSCAPE INC	041/BLKT/PARTS/SERVICE/041	10/31/2021	\$ 2,509.85
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	11/9/2021	\$ 2,537.50
21	2022-21-142	SCOVIL & SIDES HARDWARE CO	041/LOCKS/PARTS/HARDWARE/041	10/28/2021	\$ 2,992.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/31/2021	\$ 3,065.89

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-156	DSK INVESTMENTS LLC	041/CHAIN LINK FENCE/200	11/2/2021	\$ 3,179.00
21	2022-21-159	LENNOX INDUSTRIES INC	041/HEAT EXCHANGERS/110	11/1/2021	\$ 8,009.00
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	10/25/2021	\$ 59.00
22	2022-22-105	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	10/29/2021	\$ 775.00
22	2022-22-106	JESSICA E COLE	000/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 3.14
22	2022-22-106	JESSICA E COLE	000/BLKT/MILEAGE REIMB/720	11/1/2021	\$ 4.54
22	2022-22-106	JESSICA E COLE	000/BLKT/MILEAGE REIMB/725	10/5/2021	\$ 5.60
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/8/2021	\$ 125.10
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/13/2021	\$ 227.85
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/13/2021	\$ 68.58
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/14/2021	\$ 142.36
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/19/2021	\$ 262.10
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	10/21/2021	\$ 2,027.75
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/28/2021	\$ 95.85
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/19/2021	\$ 614.15
22	2022-22-187	TANKERSLEY FOODSERVICE	000/OVEN CLEANER/530	9/7/2021	\$ 184.08
22	2022-22-187	TANKERSLEY FOODSERVICE	000/OVEN CLEANER/530	10/25/2021	\$ 190.98
22	2022-22-209	PLATINUM VENTURES INC	000/MIXER WHIP/220	10/22/2021	\$ 343.78
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/21/2021	\$ 45.71
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	11/1/2021	\$ 150.00
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/25/2021	\$ 214.78
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/26/2021	\$ 10.67
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/4/2021	\$ 278.62
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	10/26/2021	\$ 16,048.31
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/26/2021	\$ 53,020.76
22	2022-22-33	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/17/2021	\$ 480.00
22	2022-22-33	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	10/15/2021	\$ 423.00
22	2022-22-34	OKLAHOMA EMPLOYMENT SECURITY COMM	000/BLKT/UNEMPLOYMENT COMP/022	10/12/2021	\$ 797.00
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/1/2021	\$ 1,272.05
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	11/1/2021	\$ 6,980.60
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/1/2021	\$ 2,669.02
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/1/2021	\$ 5,723.24
22	2022-22-47	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	8/31/2021	\$ 1,425.20
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/25/2021	\$ 14,976.20
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/1/2021	\$ 17,721.15
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	10/25/2021	\$ 18,665.83
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	11/1/2021	\$ 22,947.01
22	2022-22-61	SHAYLEA L MORGAN	000/BLKT/MILEAGE REIMB/022	11/1/2021	\$ 77.39
22	2022-22-63	DETRA BROWN	000/BLKT/MILEAGE REIMB/220	11/1/2021	\$ 43.62
22	2022-22-64	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	11/1/2021	\$ 31.36
22	2022-22-68	KING, DAYLE	000/BLKT/MILEAGE REIMB/180	11/1/2021	\$ 27.72
22	2022-22-69	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	11/1/2021	\$ 19.66
22	2022-22-73	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	11/1/2021	\$ 33.43
22	2022-22-75	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/215	11/3/2021	\$ 21.62
22	2022-22-77	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	11/1/2021	\$ 68.88
22	2022-22-8	HENDERSON, LINDA	000/BLKT/MILEAGE REIMB/022	11/1/2021	\$ 24.47
22	2022-22-80	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	11/1/2021	\$ 27.55
22	2022-22-82	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/520	11/1/2021	\$ 56.95
22	2022-22-83	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	11/1/2021	\$ 32.54
22	2022-22-84	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	11/3/2021	\$ 37.46
22	2022-22-85	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	11/1/2021	\$ 63.90
22	2022-22-86	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/720	11/1/2021	\$ 15.06
22	2022-22-87	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	11/1/2021	\$ 40.04
22	2022-22-89	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	11/1/2021	\$ 21.84
22	2022-22-91	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	8/3/2021	\$ 4,580.20
22	2022-22-91	PLATINUM VENTURES INC	000/BLKT/SMALL EQUIP/022	8/4/2021	\$ 675.14
22	2022-22-97	TYSON PREPARED FOODS INC	000/BLKT/CHICK & BEEF PROCESSING/022	10/20/2021	\$ 22,022.50
22	2022-22-97	TYSON PREPARED FOODS INC	000/BLKT/CHICK & BEEF PROCESSING/022	10/21/2021	\$ 4,929.69
22	2022-22-99	RICH HOLDINGS INC.	000/BLKT/CHEESE PROCESSING/022	10/19/2021	\$ 10,574.42
22	2022-22-222	JULIE PAVEY/REFUND	000/REFUND/125	9/29/2021	\$ 1.01
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/28/2021	\$ 4.47
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/5/2021	\$ 5.15

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2022-22-65	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	10/12/2021	\$ 6.55
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/4/2021	\$ 6.88
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/28/2021	\$ 11.37
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/28/2021	\$ 12.36
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	11/1/2021	\$ 13.25
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	10/27/2021	\$ 15.25
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/26/2021	\$ 15.75
22	2022-22-65	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	11/9/2021	\$ 17.58
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	11/8/2021	\$ 19.96
22	2022-22-222	JULIE PAVEY/REFUND	000/REFUND/125	9/29/2021	\$ 22.36
22	2022-22-218	LAKENNA M DODD	000/BLKT/MILEAGE REIMB/165	11/3/2021	\$ 24.36
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	11/10/2021	\$ 26.00
22	2022-22-211	TARA ONEILL	000/BLKT/MILEAGE REIMB/215	11/9/2021	\$ 27.33
22	2022-22-66	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	11/9/2021	\$ 27.72
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/2/2021	\$ 28.96
22	2022-22-36	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/29/2021	\$ 32.23
22	2022-22-218	LAKENNA M DODD	000/BLKT/MILEAGE REIMB/165	10/12/2021	\$ 33.10
22	2022-22-46	LORA ANN GRIM	000/BLKT/MILEAGE REIMB/022	11/3/2021	\$ 37.07
22	2022-22-223	KIM GENET/REFUND	000/REFUND/110	10/19/2021	\$ 37.80
22	2022-22-71	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	11/9/2021	\$ 38.30
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/5/2021	\$ 44.99
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/22/2021	\$ 47.29
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/18/2021	\$ 48.21
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/2/2021	\$ 49.25
22	2022-22-72	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	11/9/2021	\$ 50.51
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/21/2021	\$ 55.95
22	2022-22-81	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/700	11/9/2021	\$ 60.14
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/28/2021	\$ 60.41
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/28/2021	\$ 61.52
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/28/2021	\$ 76.12
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/27/2021	\$ 91.45
22	2022-22-10	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	11/8/2021	\$ 136.64
22	2022-22-10	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	11/8/2021	\$ 136.64
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/2/2021	\$ 139.51
22	2022-22-220	OVERHEAD DOOR COMPANY OF TULSA INC	000/DOOR REPAIR/103	10/13/2021	\$ 150.00
22	2022-22-221	DEANNA SANDERS/REFUND	000/REFUND/720	10/12/2021	\$ 150.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/22/2021	\$ 158.86
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/25/2021	\$ 192.36
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	11/3/2021	\$ 199.11
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	10/21/2021	\$ 202.03
22	2022-22-227	JP MORGAN CHASE BANK	000/WATER PUMP/720	11/10/2021	\$ 237.41
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/2/2021	\$ 264.14
22	2022-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	11/15/2021	\$ 269.58
22	2022-22-143	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS & REPAIRS/022	11/3/2021	\$ 329.00
22	2022-22-20	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	11/8/2021	\$ 330.23
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/27/2021	\$ 361.93
22	2022-22-10	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	10/26/2021	\$ 522.56
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/2/2021	\$ 522.92
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/20/2021	\$ 654.89
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/8/2021	\$ 709.17
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/2/2021	\$ 1,035.70
22	2022-22-3	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	10/26/2021	\$ 1,097.00
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/15/2021	\$ 4,508.40
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/15/2021	\$ 7,638.54
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	11/15/2021	\$ 7,977.77
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	11/15/2021	\$ 13,095.00
22	2022-22-150	FESCO INC	000/SLUSH FREEZER/780	8/31/2021	\$ 13,693.00
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/8/2021	\$ 14,538.45
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	11/8/2021	\$ 19,390.87
22	2022-22-97	TYSON PREPARED FOODS INC	000/BLKT/CHICK & BEEF PROCESSING/022	11/3/2021	\$ 22,426.10
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	11/12/2021	\$ 51,947.17
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/12/2021	\$ 129,305.23

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
31	2022-31-47	HIGH POINT NETWORKS LLC	163/SFP DEVICES/030	11/9/2021	\$ 342.00
31	2022-31-45	TWOTREES TECHNOLOGIES LLC	163/ WALL MOUNT KIT/030/215	10/25/2021	\$ 404.00
32	2022-32-110	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	9/10/2021	\$ 4,278.20
32	2022-32-110	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	10/13/2021	\$ 627.27
32	2022-32-120	MUSIC STORE INC	039/INSTRUMENTS/BAND/720	9/15/2021	\$ 6,581.70
32	2022-32-120	MUSIC STORE INC	039/INSTRUMENTS/BAND/720	10/12/2021	\$ 3,121.00
32	2022-32-125	BEENE SERVICES LLC	041/IRRIGATION WATER LINE/051	10/20/2021	\$ 11,964.42
32	2022-32-134	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	10/11/2021	\$ 2,307.94
32	2022-32-134	FOLLETT SCHOOL SOLUTIONS INC	134/MEDIA/BOOKS/530	10/26/2021	\$ 506.97
32	2022-32-147	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	10/6/2021	\$ 3,654.68
32	2022-32-147	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	10/18/2021	\$ 804.63
32	2022-32-148	FOLLETT SCHOOL SOLUTIONS INC	132/MEDIA/BOOKS/505	10/25/2021	\$ 753.07
32	2022-32-156	ADEMCO INC	041/AV EQUIPMENT/780	10/15/2021	\$ 1,755.66
32	2022-32-156	ADEMCO INC	041/AV EQUIPMENT/780	10/8/2021	\$ 177.98
32	2022-32-157	BRIDGEPOINT ELECTRIC INC	041/SERVICES/MATERIALS/780	10/22/2021	\$ 2,120.00
32	2022-32-69	APPLE INC	102/IPADS/720	10/26/2021	\$ 1,794.00
32	2022-32-72	TEACHING SYSTEMS INC	102/EPILOG LASER/ACCESSORIES/780	10/22/2021	\$ 43,063.00
32	2022-32-78	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	10/29/2021	\$ 544.15
32	2022-32-158	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	11/8/2021	\$ 576.85
32	2022-32-36	CAROLINA BIOLOGICAL SUPPLY	102/BLKT/SCIENCE EQUIPMENT/780	10/25/2021	\$ 1,356.60
32	2022-32-158	FOLLETT SCHOOL SOLUTIONS INC	135/MEDIA/BOOKS/520	11/3/2021	\$ 1,362.87
32	2022-32-69	APPLE INC	102/IPADS/720	7/27/2021	\$ 1,635.00
32	2022-32-69	APPLE INC	102/IPADS/720	10/8/2021	\$ 2,691.00
32	2022-32-151	JOSEPH ENTERPRISES	041/CANOPY/REPLACE/INSTALL/110	11/5/2021	\$ 2,900.00
32	2022-32-181	JOHN WHITAKER	041/CONCRETE WORK/720	11/12/2021	\$ 2,990.00
32	2022-32-176	BRIDGEPOINT ELECTRIC INC	041/SERVICES/ELECTRICAL/780	11/12/2021	\$ 4,675.00
32	2022-32-101	HOUGHTON MIFFLIN HARCOURT PUB CO	102/MATH 180/SEC SITES	9/30/2021	\$ 6,237.00
33	2022-33-5	MATLOCK HOLDINGS SERIES EIGHT LLC	160/SPORTS BANNER SIGNS/003	11/2/2021	\$ 173.75
39	2022-39-5	TWOTREES TECHNOLOGIES LLC	163/BENQ INTERACTIVE DISPLAYS/INSTAL/525	10/21/2021	\$ 3,825.00
39	2022-39-9	MIDWEST RACQUETBALL & SPORTING INC	159/CHEER UNIFORMS/003	10/21/2021	\$ 6,448.69
60	2022-60-104	WEVIDEO, INC	901/SUBSCRIPTION/050	10/18/2021	\$ 299.00
60	2022-60-106	TULSA AREA UNITED WAY	986/UNITED WAY/015	10/20/2021	\$ 1,631.25
60	2022-60-108	BAPS/COMMERCE CC	947/SNACKS/TRANS/MCCAIN/015	10/27/2021	\$ 99.86
60	2022-60-110	CHICK-FIL-A BROKEN ARROW	987/BLKT/INSTRUCTION/015	10/27/2021	\$ 240.50
60	2022-60-113	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/MCCAIN/015	11/1/2021	\$ 132.50
60	2022-60-113	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/MCCAIN/015	11/1/2021	\$ 59.66
60	2022-60-114	REASOR'S HOLDING COMPANY, INC	987/BLKT/SPED/SUPP/050	10/26/2021	\$ 109.93
60	2022-60-2	AVB BANK	987/BLKT/BANK FEES/SUPPLIES/DOLLAHON/015	10/31/2021	\$ 35.35
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	10/13/2021	\$ 349.75
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	10/13/2021	\$ 219.60
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	10/18/2021	\$ 339.90
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	10/28/2021	\$ 629.75
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	10/31/2021	\$ 30.00
60	2022-60-48	IMPERIAL LLC	987/COFFEE/TRANSPORTATION/015	8/10/2021	\$ 61.90
60	2022-60-48	IMPERIAL LLC	987/COFFEE/TRANSPORTATION/015	11/2/2021	\$ 186.25
60	2022-60-6	CNP CATERING	987/BLKT/CATERING/SUPT/015	10/20/2021	\$ 100.00
60	2022-60-70	VILLAGE TOURS LLC	987/BAHS ACTIVITIES/WELBORN/015	8/27/2021	\$ 2,768.00
60	2022-60-80	VILLAGE TOURS LLC	987/BAHS ACTIVITIES TIGETTE/015	8/27/2021	\$ 2,986.00
60	2022-60-81	VILLAGE TOURS LLC	987/BAHS ACTIVITIES CHEER/015	8/27/2021	\$ 2,996.00
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/19/2021	\$ 27.55
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/26/2021	\$ 36.98
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/27/2021	\$ 36.98
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/28/2021	\$ 36.98
60	2022-60-95	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/015	10/22/2021	\$ 1,605.00
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	11/1/2021	\$ 2,088.50
60	2022-60-111	HOBBY LOBBY STORES INC	987/BLKT/TIGER CHALLENGE/WELBORN/050	11/8/2021	\$ (41.33)
60	2022-60-3	BANK OF OKLAHOMA	987/BLKT/BANK FEE AND SPLYS/DOLLAHON/015	11/15/2021	\$ 21.96
60	2022-60-55	TIGER THREADS	987/BLKT/SUPPLIES/052	8/25/2021	\$ 70.00
60	2022-60-105	JP MORGAN CHASE/ADMIRAL EXPRESS	987/BLKT ELEM PRINCIPAL APPRECIATION/015	10/26/2021	\$ 89.85
60	2022-60-111	HOBBY LOBBY STORES INC	987/BLKT/TIGER CHALLENGE/WELBORN/050	10/28/2021	\$ 90.23
60	2022-60-85	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/050	11/1/2021	\$ 102.75
60	2022-60-12	MAZZIO'S LLC	987/BLKT/ADVISORY MTG/SUPT/015	11/10/2021	\$ 129.43

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
60	2022-60-112	PROSERV BUSINESS PRODUCTS LLC	903/REGALIA/ONE CLUB/015	11/5/2021	\$ 359.83
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	11/4/2021	\$ 539.75
60	2022-60-119	LOS CABOS	987/CATERING/SUPT/050	11/12/2021	\$ 777.50
61	2022-61-124	GORFAM MARKETING INC	970/BLKT.SPORTS MED GIFTS/003	10/8/2021	\$ 208.95
61	2022-61-13	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	10/1/2021	\$ 30.00
61	2022-61-13	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	10/1/2021	\$ 690.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	10/5/2021	\$ 302.15
61	2022-61-184	MATTHEW HART	803/FOOTBALL OFFICIAL/003	10/22/2021	\$ 95.00
61	2022-61-185	EDDIE MORRIS	803/FOOTBALL OFFICIAL/003	10/22/2021	\$ 95.00
61	2022-61-186	JOEL HALE	803/FOOTBALL OFFICIAL/003	10/22/2021	\$ 95.00
61	2022-61-187	JOEL ANTHONY HALE JR	803/FOOTBALL OFFICIAL/003	10/22/2021	\$ 95.00
61	2022-61-188	RONNIE ROBISON	803/FOOTBALL OFFICIAL/003	10/22/2021	\$ 95.00
61	2022-61-189	ERIK HERRING	803/FOOTBALL OFFICIAL/003	10/25/2021	\$ 80.00
61	2022-61-190	CALVIN MANN	803/FOOTBALL OFFICIAL/003	10/25/2021	\$ 80.00
61	2022-61-191	ALLAN SMITH	803/FOOTBALL OFFICIAL/003	10/25/2021	\$ 80.00
61	2022-61-192	DEVON MAYNARD	803/FOOTBALL OFFICIAL/003	10/25/2021	\$ 80.00
61	2022-61-193	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	10/28/2021	\$ 80.00
61	2022-61-194	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	10/28/2021	\$ 80.00
61	2022-61-195	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	10/28/2021	\$ 80.00
61	2022-61-196	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	10/28/2021	\$ 80.00
61	2022-61-208	ANTHONY WUESTENFELD	803/BLKT/FB DECAL ITEMS/003	10/18/2021	\$ 2,943.50
61	2022-61-219	BAPS/COMMERCE CC	803/BLKT/SUPPLIES/003	10/29/2021	\$ 46.40
61	2022-61-249	BAPS/COMMERCE CC	974/BLKT/REFRESHMENTS/003	10/28/2021	\$ 159.13
61	2022-61-249	BAPS/COMMERCE CC	974/BLKT/REFRESHMENTS/003	10/28/2021	\$ 9.98
61	2022-61-249	BAPS/COMMERCE CC	974/BLKT/REFRESHMENTS/003	10/30/2021	\$ (8.76)
61	2022-61-249	BAPS/COMMERCE CC	974/BLKT/REFRESHMENTS/003	10/30/2021	\$ 202.12
61	2022-61-249	BAPS/COMMERCE CC	974/BLKT/REFRESHMENTS/003	10/30/2021	\$ 20.00
61	2022-61-254	HOBBY LOBBY STORES INC	974/BLKT/SO AWARDS DECOR/003	10/27/2021	\$ 49.35
61	2022-61-260	THE PROPHET CORPORATION	974/EQUIPMENT/003	10/13/2021	\$ 444.28
61	2022-61-260	THE PROPHET CORPORATION	974/EQUIPMENT/003	10/18/2021	\$ 256.51
61	2022-61-288	MIDWEST SPORTS TENNIS OUTLET	803/TENNIS EQUIP/003	10/5/2021	\$ 170.75
61	2022-61-298	BAPS/COMMERCE CC	803/VB TEAM MEAL/003	10/17/2021	\$ 362.28
61	2022-61-3	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	10/25/2021	\$ 82.80
61	2022-61-302	JP MORGAN CHASE BANK	803/SB STATE LODGING/003	10/15/2021	\$ 1,330.00
61	2022-61-43	ROBERT D SWIFT	803/VOLLEYBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-9	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	10/27/2021	\$ 84.01
61	2022-61-9	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	10/27/2021	\$ 56.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	10/27/2021	\$ 19.90
61	2022-61-225	BANKCARD CENTER	803/BLKT/CREDIT CARD FEES/SUPPLIES/003	11/3/2021	\$ 22.63
61	2022-61-320	BAPS/COMMERCE CC	864/BLKTSUPPLIES/003	11/5/2021	\$ 22.74
61	2022-61-197	DUSTEN HOBSON	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 50.00
61	2022-61-203	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	10/11/2021	\$ 50.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	10/27/2021	\$ 65.25
61	2022-61-344	STEPHEN J BOSWELL	803/BASKETBALL OFFICIAL/003	11/11/2021	\$ 70.00
61	2022-61-345	JAMES FRANCIS	803/BASKETBALL OFFICIAL/003	11/11/2021	\$ 70.00
61	2022-61-346	RICHARD T DIXON	803/BASKETBALL OFFICIAL/003	11/11/2021	\$ 70.00
61	2022-61-19	HOBBY LOBBY STORES INC	803/BLKT.SUPPLIES.AWARDS/003	11/8/2021	\$ 75.48
61	2022-61-198	TODD RAGSDALE	803/FOOTBALL OFFICIAL/003	11/5/2021	\$ 95.00
61	2022-61-199	JUSTIN FINNEY	803/FOOTBALL OFFICIAL/003	11/5/2021	\$ 95.00
61	2022-61-200	JOHN MICHAEL TART	803/FOOTBALL OFFICIAL/003	11/5/2021	\$ 95.00
61	2022-61-201	AARON FREEMAN	803/FOOTBALL OFFICIAL/003	11/5/2021	\$ 95.00
61	2022-61-202	STEPHEN BLANC	803/FOOTBALL OFFICIAL/003	11/5/2021	\$ 95.00
61	2022-61-323	ARROW FLOWER & GIFTS INC	974/SO SENIOR GIFTS/003	11/1/2021	\$ 108.00
61	2022-61-320	BAPS/COMMERCE CC	864/BLKTSUPPLIES/003	11/5/2021	\$ 117.98
61	2022-61-297	PERFORMANCE HEALTH SUPPLY INC	970/SPORTS MED SUPPLIES/003	10/15/2021	\$ 152.97
61	2022-61-300	CHICK-FIL-A BROKEN ARROW	936/BLKT SWIM MEALS/003	11/9/2021	\$ 338.05
61	2022-61-293	JP MORGAN CHASE BANK	803/XC STATE HOTEL/003	10/29/2021	\$ 1,529.00
62	2022-62-11	JP MORGAN CHASE BANK	925/BLKT/POSTAGE&SHIPSUPPLIES/TT/720	9/30/2021	\$ 39.40
62	2022-62-126	OTC BRANDS INC	934/BLKT/SUPPLIES/FALL EVENTS/720	8/31/2021	\$ 290.68
62	2022-62-133	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSP/STUDENT ACTIVITIES/720	10/26/2021	\$ 346.40
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	10/7/2021	\$ 841.51
62	2022-62-14	TIGER THREADS	934/BLKT/JUNGLE SQUAD GEAR/720	10/6/2021	\$ 405.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2022-62-146	CHEAPER T'S	938/TSHIRTS/STAFF/720	10/18/2021	\$ 250.70
62	2022-62-149	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/CARR/720	10/26/2021	\$ 291.85
62	2022-62-160	BAPS/COMMERCE CC	892/SNACKS/CARR/720	10/22/2021	\$ 175.36
62	2022-62-171	JP MORGAN CHASE BANK	934/BLKT/MEALS/SUPPLIES/STUCO/720	9/27/2021	\$ 420.51
62	2022-62-174	CHILD NUTRITION PROGRAMS DEPT	934/WATERS/HOMECOMING/720	10/20/2021	\$ 500.00
62	2022-62-175	JP MORGAN CHASE BANK	934/BLKT/SNACKS/SUPPLIES/DECOR/720	10/5/2021	\$ 1,887.76
62	2022-62-175	JP MORGAN CHASE BANK	934/BLKT/SNACKS/SUPPLIES/DECOR/720	10/22/2021	\$ 116.91
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	10/20/2021	\$ 252.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	10/27/2021	\$ 1,490.00
62	2022-62-198	MAZZIO'S LLC	854/PIZZA/720	10/26/2021	\$ 291.76
62	2022-62-200	BA PUBLIC SCHOOLS-GENERAL FUND	854/TRANSPORTATION/720	10/26/2021	\$ 24.05
62	2022-62-207	NEW LIFE RANCH INC	934/BLKT/MEALS/ACCOMMODATIONS/720	10/12/2021	\$ 15,000.00
62	2022-62-208	BARNES & NOBLE INC	001/BOOKS/720	10/12/2021	\$ 2,596.00
62	2022-62-21	BANKCARD CENTER	925/BLKTFORFEES AND SERVICES/TT/720	10/21/2021	\$ 40.00
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	10/20/2021	\$ 1,865.93
62	2022-62-221	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA FOR STUDENT ACTIVITIES/720	10/6/2021	\$ 80.02
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 1,002.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 156.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 4,674.80
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 1,425.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 104.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 61.25
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 1,054.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 157.50
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 24.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 221.00
62	2022-62-226	GORFAM MARKETING INC	925/BLKT MERCH/TIGER THREADS/720	10/7/2021	\$ 589.00
62	2022-62-229	BROKEN ARROW ROLLER SPORTS	902/SKATING/GAGAJEWSKI/720	11/1/2021	\$ 300.00
62	2022-62-239	CHEAPER T'S	934/BLKT SHIRTS STUDENT ACTIVITIES E	10/19/2021	\$ 1,395.00
62	2022-62-241	JP MORGAN CHASE BANK	934/BLKT SNACKS SPLY DECOR/HARGER 720	10/22/2021	\$ 270.53
62	2022-62-242	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/ACTIVITIES/EVENTS/HARG	10/13/2021	\$ 60.50
62	2022-62-244	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT/SECURITY/HARGER 720	10/27/2021	\$ 166.32
62	2022-62-251	CHAMPION'S CHOICE INC	902/SUPPLIES/GAGAJEWSKI/720	10/21/2021	\$ 180.00
62	2022-62-252	TULSA ZOO	822/BAVA ZOO FIELD TRIP/076	10/22/2021	\$ 223.00
62	2022-62-253	BAPS/COMMERCE CC	893/948/BLKTSUPPLIES/DOCTO/720	10/25/2021	\$ 59.96
62	2022-62-256	HOBBY LOBBY STORES INC	896/SUPPLIES/TAYLOR/720	10/25/2021	\$ 16.09
62	2022-62-257	BAPS/COMMERCE CC	896/SUPPLIES/TAYLOR/720	10/25/2021	\$ 50.68
62	2022-62-26	WINCRAFT INCORPORATED	925/BLKTMERCH/TIGERTHREADS/DELISO/720	10/26/2021	\$ 674.15
62	2022-62-260	NEW LIFE RANCH INC	934/BLKT/MEALS/ACCOMMODATIONS/HARGER/720	10/12/2021	\$ 3,961.25
62	2022-62-265	BRIAN D HOWELL	902/REIMBURSEMENT/POWELL/720	10/9/2021	\$ 75.00
62	2022-62-267	MUSIC STORE INC	818/BLKT/SUPPLIES/BAND	10/27/2021	\$ 203.66
62	2022-62-268	BE A DAYMAKER LLC	893/940/FUNDRAISER/NULF/720	10/27/2021	\$ 195.00
62	2022-62-277	CHILD NUTRITION PROGRAMS DEPT	934/WATERS/HOMECOMING/HARGER/720	10/20/2021	\$ 400.00
62	2022-62-278	DISTRIB EDUC CLUBS OF AMERICA INC	843/DUES/COFFEY/720	10/28/2021	\$ 200.00
62	2022-62-34	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/FEES/720	10/21/2021	\$ 150.00
62	2022-62-36	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	7/28/2021	\$ 402.00
62	2022-62-36	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	7/28/2021	\$ 48.35
62	2022-62-36	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	7/28/2021	\$ 131.50
62	2022-62-36	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	7/29/2021	\$ 114.00
62	2022-62-46	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	10/26/2021	\$ 35.00
62	2022-62-55	REASOR'S HOLDING COMPANY, INC	854/SUPPLIES/BREWSTER/720	10/15/2021	\$ 55.65
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/9/2021	\$ 555.65
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	10/15/2021	\$ 59.70
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/11/2021	\$ 2.00
62	2022-62-10	BANK OF OKLAHOMA	925/BLKT FOR FEES AND SERVICES/TT/720	11/15/2021	\$ 10.35
62	2022-62-193	BAPS/COMMERCE CC	854/SUPPLIES/BREWSTER/720	11/3/2021	\$ 12.52
62	2022-62-193	BAPS/COMMERCE CC	854/SUPPLIES/BREWSTER/720	11/3/2021	\$ 23.74
62	2022-62-193	BAPS/COMMERCE CC	854/SUPPLIES/BREWSTER/720	11/9/2021	\$ 26.20
62	2022-62-193	BAPS/COMMERCE CC	854/BLKT SUPPLIES/BREWSTER/720	11/10/2021	\$ 28.34
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	5/5/2021	\$ 32.00
62	2022-62-235	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/BREWSTER/720	11/10/2021	\$ 53.91
62	2022-62-2	ARROW FLOWER & GIFTS INC	938/FLOWERS/STAFF/720	11/1/2021	\$ 67.95



Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	5/5/2021	\$ 71.40
62	2022-62-41	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	11/15/2021	\$ 83.78
62	2022-62-162	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	11/3/2021	\$ 91.31
62	2022-62-29	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	11/5/2021	\$ 144.00
62	2022-62-247	TIM SPENCER ENTERPRISES INC DBA	925/SUPPLIES/TIGERTHREADS/720	10/29/2021	\$ 172.00
62	2022-62-233	AMAZON.COM LLC	934/TICKETING SYSTEM SUPPLIES/720	10/8/2021	\$ 183.92
62	2022-62-299	BAPS/COMMERCE CC	902/BLKT SUPPLIES/GAGAJEWSKI/720	11/11/2021	\$ 197.79
62	2022-62-269	BAPS/COMMERCE CC	902/SUPPLIES/GAGAJEWSKI/720	11/2/2021	\$ 204.03
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	5/5/2021	\$ 204.75
62	2022-62-198	MAZZIO'S LLC	854/PIZZA/720	11/3/2021	\$ 312.74
62	2022-62-238	ARROW FLOWER & GIFTS INC	892&938/TOY FLOWERS/BAHS/720	11/1/2021	\$ 312.95
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/11/2021	\$ 318.00
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	10/26/2021	\$ 351.12
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	5/5/2021	\$ 357.00
62	2022-62-29	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	11/5/2021	\$ 362.50
62	2022-62-29	MONDO BLOC INC	925/BLKTMERCH/TIGERTHREADS/720	11/5/2021	\$ 380.00
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/7/2021	\$ 527.05
62	2022-62-279	JENKS AQUARIUM AUTHORITY	893/934/ENTRY FEE/ROWE/720	11/2/2021	\$ 770.00
62	2022-62-81	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	5/5/2021	\$ 785.50
62	2022-62-9	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTFEES AND SERVICES/TT/720	10/31/2021	\$ 859.10
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	11/5/2021	\$ 1,164.50
62	2022-62-255	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/STOERMER/720	10/25/2021	\$ 1,745.00
62	2022-62-220	MIDWEST CITY-DEL CITY ISD NO. 52	934/STUCO STATE REGISTRATION/720	11/9/2021	\$ 2,100.00
62	2022-62-287	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMB/TIGER THREADS/720	11/1/2021	\$ 6,214.78
63	2022-63-11	REALITYWORKS	853/WIRING KIT/780	10/22/2021	\$ 2,706.03
63	2022-63-12	BAPS/COMMERCE CC	837/BLKT SUPPLIES/780	10/25/2021	\$ 51.87
63	2022-63-3	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	11/15/2021	\$ 22.73
63	2022-63-16	MAZZIO'S LLC	837/MEALS/780	11/8/2021	\$ 102.92
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	10/31/2021	\$ 17.82
65	2022-65-2	PALEN MUSIC CENTER	818/MUSIC SUPPLIES/INTRUMENT REPAIRS/505	10/22/2021	\$ 18.00
65	2022-65-30	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/505	10/6/2021	\$ 60.00
65	2022-65-31	OKLAHOMA TSA	897/REGISTRATION/505	10/5/2021	\$ 140.00
65	2022-65-35	JACOB MEHLHOUSE	905/BLKT REPAIRS/505	10/18/2021	\$ 215.50
65	2022-65-36	TULSA COFFEE SERVICE INC	WATER COOLER/505	10/28/2021	\$ 31.00
65	2022-65-39	CD FUND LLC	818/FUNDRAISER/505	10/25/2021	\$ 1,406.70
65	2022-65-44	PLAYSCRIPTS INC	844/DRAMA/505	10/4/2021	\$ 165.00
65	2022-65-48	TULSA AREA UNITED WAY	986/UNITED WAY/505	10/20/2021	\$ 100.00
65	2022-65-49	BOREN GROUP LLC	833/CHOIR FUNDRAISER/505	10/26/2021	\$ 6,074.00
65	2022-65-5	JP MORGAN CHASE/ADMIRAL EXPRESS	818/BAND SUPPLIES/505	8/23/2021	\$ 26.40
65	2022-65-50	BAPS/COMMERCE CC	897/NJHS/LUNCH/505	10/27/2021	\$ 101.71
65	2022-65-51	DAYLIGHT DONUTS	938/STAFF ENRICHMENT/505	11/5/2021	\$ 57.00
65	2022-65-56	ROBOTICS EDUCATION & COMPETITION	940/REGISTRATION/505	11/9/2021	\$ 150.00
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	10/31/2021	\$ 15.82
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	8/20/2021	\$ 365.99
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	8/20/2021	\$ 703.90
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	8/26/2021	\$ 79.95
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	9/2/2021	\$ 22.55
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	9/3/2021	\$ 2.10
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	9/16/2021	\$ 21.00
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	9/27/2021	\$ 313.50
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	9/30/2021	\$ 75.25
66	2022-66-14	PALEN MUSIC CENTER	818/BLKT/SUPPLIES/520	10/22/2021	\$ 59.99
66	2022-66-16	JW PEPPER & SON INC	818/BLKT/SUPPLIES/520	10/25/2021	\$ 45.00
66	2022-66-18	A & A WHOLESALE SCREEN PRINT	818/UNIFORMS/520	10/31/2021	\$ 1,889.50
66	2022-66-19	LOGO-WEAR INC	818/UNIFORMS/520	10/12/2021	\$ 490.00
66	2022-66-43	TULSA AREA UNITED WAY	986/UNITED WAY/520	10/20/2021	\$ 531.00
66	2022-66-49	LOWE'S HOME CENTERS	844/SUPPLIES/520	10/20/2021	\$ 189.42
66	2022-66-51	OTC BRANDS INC	897/SUPPLIES/520	10/16/2021	\$ 85.98
66	2022-66-53	JW PEPPER & SON INC	905/SUPPLIES/520	10/12/2021	\$ 49.00
66	2022-66-60	BROOKLYN PUBLISHERS LLC	844/SCRIPT/520	10/26/2021	\$ 10.50
66	2022-66-61	LOWE'S HOME CENTERS	844/BLKT PLAY SUPPLIES/520	11/4/2021	\$ 62.25
66	2022-66-42	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBSTITUTES/520	11/3/2021	\$ 91.31

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
66	2022-66-48	B & L PRINTING	844/PRINTING POSTER/PLAYBILLS/520	11/4/2021	\$ 273.80
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	10/31/2021	\$ 16.86
67	2022-67-33	TULSA BAND INSTRUMENTS INC	905/ORCHESTRA/530	10/20/2021	\$ 3,509.00
67	2022-67-49	LINDA VANDERBOEGH	889/BLKT/TRAVEL REIMB/530	11/2/2021	\$ 254.64
67	2022-67-52	GLORIA B COULSON	892/RECEIPT BOOKS/530	10/14/2021	\$ 91.16
67	2022-67-53	OKLAHOMA SCHOOL COUNSELOR ASSOC	892/REGISTRATION/530	10/13/2021	\$ 75.00
67	2022-67-57	BAPS/COMMERCE CC	938/COMMERCE CARD/SAM'S/530	10/26/2021	\$ 89.36
67	2022-67-59	PLAYSCRIPTS INC	844/DRAMA/530	8/17/2021	\$ 315.00
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	10/7/2021	\$ 60.00
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	10/6/2021	\$ 71.99
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	11/1/2021	\$ 79.92
67	2022-67-9	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/REIMB/SUBS/CHOIR/530	11/3/2021	\$ 91.31
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	10/8/2021	\$ 118.00
67	2022-67-50	JP MORGAN CHASE BANK	889/BLKT/TRAVEL/530	11/3/2021	\$ 139.00
67	2022-67-60	SUNSHINE PILOT SCREEN PRINTING	934/STUCO/530	11/4/2021	\$ 274.08
67	2022-67-51	SUNSHINE PILOT SCREEN PRINTING	844/DRAMA/530	11/4/2021	\$ 330.25
67	2022-67-45	JP MORGAN CHASE/ADMIRAL EXPRESS	905/ORCHESTRA/530	10/26/2021	\$ 386.76
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	11/2/2021	\$ 721.49
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	10/31/2021	\$ 18.54
68	2022-68-12	AMERICAN CHORAL DIRECTOR'S ASSOC	833/REGISTRATION/525	10/26/2021	\$ 125.00
68	2022-68-20	BAPS/COMMERCE CC	938/SUPPLIES/525	10/29/2021	\$ 29.99
68	2022-68-24	SUNSHINE PILOT SCREEN PRINTING	833/T-SHIRTS/525	10/27/2021	\$ 1,621.64
68	2022-68-25	JW PEPPER & SON INC	818/SUPPLIES/525	10/12/2021	\$ 40.00
68	2022-68-25	JW PEPPER & SON INC	818/SUPPLIES/525	10/18/2021	\$ 30.00
68	2022-68-28	IMPERIAL LLC	938/SUPPLIES/525	10/28/2021	\$ 55.90
68	2022-68-30	MAZZIO'S LLC	978/PIZZA/525	10/19/2021	\$ 146.62
68	2022-68-37	OKLAHOMA TSA	940/REGISTRATION/525	10/6/2021	\$ 140.00
68	2022-68-47	PLAYSCRIPTS INC	844/DRAMA/LICENSE/SCRIPT/525	10/21/2021	\$ 392.03
68	2022-68-6	LOGO-WEAR INC	818/BLKT/T-SHIRTS/525	10/12/2021	\$ 644.50
68	2022-68-52	BAPS/COMMERCE CC	938/SUPPLIES/525	11/9/2021	\$ 3.00
68	2022-68-52	BAPS/COMMERCE CC	938/SUPPLIES/525	11/9/2021	\$ 7.98
68	2022-68-52	BAPS/COMMERCE CC	938/SUPPLIES/525	11/9/2021	\$ 18.00
68	2022-68-52	BAPS/COMMERCE CC	938/SUPPLIES/525	11/9/2021	\$ 52.00
68	2022-68-56	JW PEPPER & SON INC	833/MUSIC/525	11/8/2021	\$ 100.24
68	2022-68-58	AMERICAN CANCER SOCIETY INC	940/FUNDRAISER/525	11/8/2021	\$ 250.00
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	10/31/2021	\$ 15.72
69	2022-69-18	TULSA BAND INSTRUMENTS INC	905/ORCHESTRA CELLOS/510	10/20/2021	\$ 1,303.00
69	2022-69-24	BA PUBLIC SCHOOLS-GENERAL FUND	807/YEARBOOK PIC DAY SUB/510	10/14/2021	\$ 91.31
69	2022-69-27	JW PEPPER & SON INC	833/SHEET MUSIC/510	10/7/2021	\$ 75.88
69	2022-69-27	JW PEPPER & SON INC	833/SHEET MUSIC/510	10/20/2021	\$ 4.50
69	2022-69-27	JW PEPPER & SON INC	833/SHEET MUSIC/510	10/21/2021	\$ 16.65
69	2022-69-29	PAMELA SUE JONES	889/BLKT/TRAVEL REIMB/510	10/28/2021	\$ 138.00
69	2022-69-32	TULSA AREA UNITED WAY	986/UNITED WAY/510	10/20/2021	\$ 925.00
69	2022-69-33	SCHOLASTIC CORPORATION	889/BOOK FAIR/510	10/19/2021	\$ 2,511.93
69	2022-69-40	B A ACCOMPANY VOCAL MUSIC BOOSTER	818/MEN'S NIGHT OUT CLINICIAN/510	11/16/2021	\$ 87.50
69	2022-69-6	BA PUBLIC SCHOOLS-GENERAL FUND	833/CHOIR SUBSTITUTES/510	11/3/2021	\$ 101.45
69	2022-69-37	PLAYSCRIPTS INC	844/DRAMA PLAY LICENSING/510	10/8/2021	\$ 120.00
69	2022-69-28	JP MORGAN CHASE BANK	889/BLKT/TRAVEL/510	11/3/2021	\$ 139.00
69	2022-69-19	LOGO-WEAR INC	818/BAND HOODIES/510	10/12/2021	\$ 608.00
70	2022-70-100	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	10/20/2021	\$ 57.16
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	10/21/2021	\$ 32.99
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	10/26/2021	\$ 41.15
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	10/20/2021	\$ 18.96
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	10/20/2021	\$ 24.41
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	10/31/2021	\$ 73.17
70	2022-70-171	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/STAFF/170	10/20/2021	\$ 37.56
70	2022-70-173	GFJ INC	938/STAFF T-SHIRTS/205	9/20/2021	\$ 609.44
70	2022-70-180	WILJACKAL LLC FRECKLES	892/FRECKLES FROZEN CUSTARD/170	10/29/2021	\$ 571.50
70	2022-70-183	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	10/6/2021	\$ 28.04
70	2022-70-203	BAPS/COMMERCE CC	938/BABYSHOWERS/205	11/1/2021	\$ 69.98
70	2022-70-208	TULSA AREA UNITED WAY	986/DONATIONS/135	10/20/2021	\$ 1,475.00
70	2022-70-210	REASOR'S HOLDING COMPANY, INC	938/BLKT/REFRESHMENTS/SUPPLIES/150	10/26/2021	\$ 90.28

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-211	REASOR'S HOLDING COMPANY, INC	938/BABY SHOWER MALUGANI/175	10/26/2021	\$ 35.98
70	2022-70-213	TULSA AREA UNITED WAY	938/DONATIONS/120	10/20/2021	\$ 330.00
70	2022-70-215	CHILD NUTRITION PROGRAMS DEPT	938/BREAKFAST/125	10/11/2021	\$ 365.15
70	2022-70-223	TULSA AREA UNITED WAY	986/UNITED WAY/110	10/7/2021	\$ 480.00
70	2022-70-227	BAPS/COMMERCE CC	938/STAFFSHOWER/150	10/21/2021	\$ 82.14
70	2022-70-233	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SCHOOL SUPPLIES/160	10/11/2021	\$ 359.00
70	2022-70-237	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/15/2021	\$ 13.73
70	2022-70-237	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/19/2021	\$ 27.38
70	2022-70-239	DEMCO INC	889/MEDIA BOOK TAPE/ 175	10/19/2021	\$ 342.41
70	2022-70-242	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	10/11/2021	\$ 131.08
70	2022-70-243	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	10/12/2021	\$ 37.90
70	2022-70-243	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	10/12/2021	\$ 36.82
70	2022-70-243	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	10/12/2021	\$ 3.25
70	2022-70-243	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	10/12/2021	\$ 18.41
70	2022-70-243	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	10/13/2021	\$ (4.54)
70	2022-70-243	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	10/12/2021	\$ (37.90)
70	2022-70-243	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	10/30/2021	\$ 59.96
70	2022-70-248	NIMCO COMPANY	892/RED RIBBON WEEK/SUPPLIES/150	10/14/2021	\$ 338.23
70	2022-70-249	DEMCO INC	889/BOOK LAMINATE/180	10/12/2021	\$ 170.98
70	2022-70-250	OTC BRANDS INC	892/VETERANS DAY PARADE FLAGS/165	10/14/2021	\$ 94.41
70	2022-70-251	BAPS/COMMERCE CC	938/BLKT STAFF CELEBRATIONS/135	10/29/2021	\$ 21.87
70	2022-70-251	BAPS/COMMERCE CC	938/BLKT STAFF CELEBRATIONS/135	10/31/2021	\$ 44.72
70	2022-70-253	NEW DAY GRAPHIX LLC	892/TIGERTUNESSHIRTS/215	10/25/2021	\$ 250.00
70	2022-70-259	JP MORGAN CHASE/ADMIRAL EXPRESS	889/TONER/135	10/20/2021	\$ 345.47
70	2022-70-263	TULSA AREA UNITED WAY	986/UNITEDWAY/150	10/20/2021	\$ 135.00
70	2022-70-266	TULSA AREA UNITED WAY	986/UNITEDWAY/180	10/13/2021	\$ 576.00
70	2022-70-268	LAZEL INC	892/SUBSCRIPTION/200	10/15/2021	\$ 577.25
70	2022-70-270	KISS INST FOR PRACTICAL ROBOTICS	877/JCBKITS/BOTBALL/160	10/19/2021	\$ 508.73
70	2022-70-271	DEMCO INC	889/LIBRARY SUPPLIES/200	10/19/2021	\$ 30.32
70	2022-70-272	RENAISSANCE LEARNING INC	889/LIBRARY SUPPLIES/200	10/20/2021	\$ 131.50
70	2022-70-274	BAPS/COMMERCE CC	938/BLKT/TEACHERINCENTIVES/215	10/19/2021	\$ 12.10
70	2022-70-278	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/150	10/22/2021	\$ 284.40
70	2022-70-278	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/150	10/29/2021	\$ 291.60
70	2022-70-279	LEE & JEONG INC	938/SUPERINTENDENT BREAKFAST/165	10/28/2021	\$ 70.92
70	2022-70-280	COSTLEY ENTERPRISES INC	892/PIZZAWTHEPRINCIPAL/INTEGRITY/205	10/22/2021	\$ 48.00
70	2022-70-281	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	10/13/2021	\$ 4,005.89
70	2022-70-282	TULSA AREA UNITED WAY	986/UNITED WAY/170	10/19/2021	\$ 160.00
70	2022-70-283	JP MORGAN CHASE/ADMIRAL EXPRESS	889/ROLLING WHITE BOARD/200	10/21/2021	\$ 187.69
70	2022-70-284	TULSA AREA UNITED WAY	986/UNITED WAY/220	10/20/2021	\$ 81.00
70	2022-70-285	TULSA AREA UNITED WAY	986/UNITED WAY/225	10/20/2021	\$ 10.00
70	2022-70-286	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	10/22/2021	\$ 66.00
70	2022-70-287	OTC BRANDS INC	892/SUPPLIES/225	10/21/2021	\$ 422.57
70	2022-70-289	REBECCA ANNE BAKER	938/REIMBURSEMENT FOR WM TAX REFUND	10/18/2021	\$ 67.03
70	2022-70-293	HOBBY LOBBY STORES INC	892/CANVASES FOR NIGHT OF THE ARTS/120	11/2/2021	\$ 51.96
70	2022-70-296	PROMOZ SCREEN PRINTING INC	892/KINDNESS CLUB T-SHIRTS/135	10/12/2021	\$ 594.50
70	2022-70-297	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/135	10/12/2021	\$ 2,954.08
70	2022-70-298	TULSA AREA UNITED WAY	986/UNITEDWAY/125	10/21/2021	\$ 80.00
70	2022-70-299	PIZZA HUT	892/PUMPKIN CONTEST WINNERS/215	10/29/2021	\$ 14.00
70	2022-70-302	LEE & JEONG INC	938/REFRESHMENTS/DISTANCEDAY/150	11/1/2021	\$ 70.92
70	2022-70-303	SCHOLASTIC CORPORATION	889/BOOKFAIR/205	10/12/2021	\$ 4,744.44
70	2022-70-304	SCHOLASTIC CORPORATION	889/BOOK FAIR/140	10/21/2021	\$ 3,309.02
70	2022-70-306	BERRY ENTERPRISES INC	938/REFRESHMENTSFORSTAFF/150	10/30/2021	\$ 51.75
70	2022-70-31	BKL MANAGEMENT INC	938/NEW TEACHER LUNCHEON/205	8/9/2021	\$ 160.00
70	2022-70-315	FITNESS FINDERS INC	892/RUNNINGCLUB/215	10/29/2021	\$ 80.90
70	2022-70-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/225	8/5/2021	\$ 2,294.05
70	2022-70-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/225	8/9/2021	\$ 113.75
70	2022-70-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/225	8/11/2021	\$ 27.11
70	2022-70-36	JP MORGAN CHASE/ADMIRAL EXPRESS	938/AUG STAFF INCENTIVE/SUPPLIES/165	8/5/2021	\$ 267.18
70	2022-70-40	JP MORGAN CHASE/ADMIRAL EXPRESS	983/NEW TEACHER GIFT/220	8/9/2021	\$ 111.37
70	2022-70-40	JP MORGAN CHASE/ADMIRAL EXPRESS	983/NEW TEACHER GIFT/220	8/10/2021	\$ 5.58
70	2022-70-56	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/10/2021	\$ 520.01
70	2022-70-56	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/11/2021	\$ 9.66

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-56	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/12/2021	\$ 41.85
70	2022-70-84	BAPS/COMMERCE CC	892/BLKT/STUDENT PURCHASES/150	10/28/2021	\$ 51.84
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	10/28/2021	\$ 14.00
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	10/28/2021	\$ 52.42
70	2022-70-89	TEAM NEXT LEVEL INC	892/BLKT/TOM LUNCHEONS215	10/29/2021	\$ 61.23
70	2022-70-90	DEMCO INC	889/LIBRARY SUPPLIES/200	9/27/2021	\$ 206.90
70	2022-70-92	BAPS/COMMERCE CC	160/BLKT/SUPPLIES/160	10/28/2021	\$ 73.64
70	2022-70-355	CDW LLC	938/HDMI CABLE FOR GYM/120	11/5/2021	\$ 9.80
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	11/10/2021	\$ 12.00
70	2022-70-325	BAPS/COMMERCE CC	892/VETERANS DAY REFRESHMENT/200	11/10/2021	\$ 20.76
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	10/27/2021	\$ 21.28
70	2022-70-377	REBECCA MASON	901/REFUND CHROMEBOOK/120	11/10/2021	\$ 25.00
70	2022-70-378	VALLERY SOARES	901/REFUND CHROMEBOOK/120	11/10/2021	\$ 25.00
70	2022-70-379	AMANDA MOSS	901/REFUND CHROMEBOOK/120	11/10/2021	\$ 25.00
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/14/2021	\$ 25.65
70	2022-70-337	HOBBY LOBBY STORES INC	892/VETERAN'S DAY ASSEMBLY/150	11/2/2021	\$ 28.64
70	2022-70-233	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SCHOOL SUPPLIES/160	11/1/2021	\$ 28.72
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	11/11/2021	\$ 28.99
70	2022-70-367	S&S WORLDWIDE INC	892/PE EQUIPMENT/135	10/7/2021	\$ 29.82
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	11/3/2021	\$ 32.99
70	2022-70-242	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	10/26/2021	\$ 34.52
70	2022-70-167	BAPS/COMMERCE CC	892/938/BLKT/SUPPLIES/125	11/1/2021	\$ 44.00
70	2022-70-242	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	10/26/2021	\$ 45.28
70	2022-70-205	COSTLEY ENTERPRISES INC	892/BLKT PIZZA/135	11/5/2021	\$ 48.00
70	2022-70-292	BAPS/COMMERCE CC	938/STAFFFOOD/150	11/4/2021	\$ 49.89
70	2022-70-205	COSTLEY ENTERPRISES INC	892/BLKT PIZZA/135	11/5/2021	\$ 54.00
70	2022-70-358	BAPS/COMMERCE CC	892/VETERANS DAY REFRESHMENTS/175	11/9/2021	\$ 59.94
70	2022-70-308	SCHOOL SPECIALTY INC	892/SUPPLIES/140	11/1/2021	\$ 59.98
70	2022-70-113	IMPERIAL LLC	938/BLKT/OFFEE/LOUNGE SUPPLIES MISC/135	11/2/2021	\$ 64.10
70	2022-70-316	MASTER TEACHER INC	938/TOY AWARD/140	11/1/2021	\$ 70.95
70	2022-70-224	BAPS/COMMERCE CC	994/BLKT TIGER OF THE MONTH MEAL/110	11/5/2021	\$ 75.00
70	2022-70-367	S&S WORLDWIDE INC	892/PE EQUIPMENT/135	10/5/2021	\$ 75.18
70	2022-70-340	BAPS/COMMERCE CC	938/BLKT HOSPITALITY FOOD AND GIFTS/135	11/5/2021	\$ 77.50
70	2022-70-242	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	11/1/2021	\$ 77.92
70	2022-70-171	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/STAFF/170	11/8/2021	\$ 81.34
70	2022-70-341	BEST BUY STORES LP	892/OFFICE LABEL MAKER/160	11/4/2021	\$ 82.51
70	2022-70-312	TEAM NEXT LEVEL INC	892/STUDENT TENACITY LUNCHEON/175	11/5/2021	\$ 84.00
70	2022-70-329	BAPS/COMMERCE CC	892/REFRESHMENTS/170	11/10/2021	\$ 89.96
70	2022-70-340	BAPS/COMMERCE CC	938/BLKT HOSPITALITY FOOD AND GIFTS/135	11/9/2021	\$ 92.13
70	2022-70-344	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	11/8/2021	\$ 104.46
70	2022-70-292	BAPS/COMMERCE CC	938/STAFFFOOD/150	11/7/2021	\$ 105.41
70	2022-70-233	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SCHOOL SUPPLIES/160	10/29/2021	\$ 143.60
70	2022-70-230	ARROW FLOWER & GIFTS INC	938/TEACHER OF THE YEAR/170	11/1/2021	\$ 145.00
70	2022-70-92	BAPS/COMMERCE CC	160/BLKT/SUPPLIES/160	11/11/2021	\$ 196.14
70	2022-70-307	DEMCO INC	889/LIBRARY BOOKS/160	10/29/2021	\$ 206.65
70	2022-70-318	OTC BRANDS INC	892/SUPPLIES FOR VET DAY/TURKEY TROT/225	10/29/2021	\$ 310.06
70	2022-70-319	ADEMCO INC	892/ACCESSDOOR/150	11/4/2021	\$ 348.98
70	2022-70-300	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/165	10/29/2021	\$ 405.00
70	2022-70-339	BAPS/COMMERCE CC	892/BLKT TURKEY TROT PRIZES/135	11/3/2021	\$ 426.47
70	2022-70-371	SWANK MOTION PICTURES INC	889/MOVIE LICENSING/120	11/10/2021	\$ 528.00
70	2022-70-191	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES CUSTARD/135	10/29/2021	\$ 600.30
70	2022-70-317	SCHOLASTIC INC	892/BOOKS STUDENTS LITERACY NIGHT/22	11/1/2021	\$ 726.00
70	2022-70-254	NEW DAY GRAPHIX LLC	892/BLKT/PUMPKINRUNTSHIRTS/150	10/27/2021	\$ 1,195.75
70	2022-70-352	SCHOLASTIC CORPORATION	889/SCHOLASTIC BOOK FAIR/150	11/1/2021	\$ 4,915.75
70	2022-70-260	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/160	10/4/2021	\$ 6,305.97
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	10/6/2021	\$ 497.44
72	2022-72-40	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	9/29/2021	\$ 1,937.06
72	2022-72-42	CHILD NUTRITION PROGRAMS DEPT	925/BLKT/TIGER THREADS/720	10/22/2021	\$ 3,075.68
72	2022-72-60	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/TRANSPORTATION/082	10/26/2021	\$ 52.65
72	2022-72-67	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	10/22/2021	\$ 14,483.85
72	2022-72-68	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	11/1/2021	\$ 49,702.80
72	2022-72-8	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	11/1/2021	\$ 52,417.59

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
72	2022-72-9	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	10/25/2021	\$ 104.50
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	11/15/2021	\$ 7.35
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	11/15/2021	\$ 11.25
72	2022-72-11	BUTLER, AMORY	982/BLKT/MILEAGE REIMB/082	11/4/2021	\$ 52.02
72	2022-72-39	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	11/9/2021	\$ 205.09
72	2022-72-66	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	10/31/2021	\$ 6,026.65
73	2022-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	11/15/2021	\$ 7.00
74	2022-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	11/15/2021	\$ 7.00
75	2022-75-27	LOWE'S HOME CENTERS	938/PLANTS/RETIREMENT EVENTS/105	11/2/2021	\$ 3.79
75	2022-75-3	HOBBY LOBBY STORES INC	892/BLANKET/SUPPLIES/100	10/20/2021	\$ 31.98
75	2022-75-3	HOBBY LOBBY STORES INC	892/BLANKET/SUPPLIES/100	10/20/2021	\$ 10.78
75	2022-75-3	HOBBY LOBBY STORES INC	892/BLANKET/SUPPLIES/100	10/29/2021	\$ 20.38
75	2022-75-31	BAPS/COMMERCE CC	938/BLKT/FALL HOSPITALITY/PD EVENTS/103	10/21/2021	\$ 191.90
75	2022-75-31	BAPS/COMMERCE CC	938/BLKT/FALL HOSPITALITY/PD EVENTS/103	10/31/2021	\$ 37.66
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	10/27/2021	\$ 53.46
75	2022-75-45	H & A SCREEN PRINTING INC	938/FUNDRAISER/100	9/20/2021	\$ 2,242.00
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	10/12/2021	\$ 7.18
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	10/21/2021	\$ 7.44
75	2022-75-48	GORFAM MARKETING INC	938/STAFF TSHIRTS/103	9/28/2021	\$ 113.70
75	2022-75-52	DEMCO INC	892/COLOR DOTS/WRITERS WORKSHOP/107	9/27/2021	\$ 215.29
75	2022-75-53	TULSA AREA UNITED WAY	986/UNITED WAY/107	10/20/2021	\$ 80.00
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	10/27/2021	\$ 61.80
75	2022-75-57	BAPS/COMMERCE CC	938/TEACHER OF THE YEAR/105	10/12/2021	\$ 4.79
75	2022-75-57	BAPS/COMMERCE CC	938/TEACHER OF THE YEAR/105	10/11/2021	\$ 22.36
75	2022-75-57	BAPS/COMMERCE CC	938/TEACHER OF THE YEAR/105	10/12/2021	\$ 28.99
75	2022-75-58	ALPHA AWARDS & ENGRAVING LLC	938/TEACHER OF THE YEAR/105	10/15/2021	\$ 34.00
75	2022-75-59	ALPHA AWARDS & ENGRAVING LLC	938/TEACHER OF THE YEAR AWARDS/103	10/22/2021	\$ 60.00
75	2022-75-6	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY SPLYS/107	10/26/2021	\$ 120.88
75	2022-75-6	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY SUPPLIES/107	10/26/2021	\$ 50.14
75	2022-75-60	DELUXE SMALL BUSINESS SALES INC	892/BANKING/100	10/20/2021	\$ 86.07
75	2022-75-62	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/107	10/20/2021	\$ 86.07
75	2022-75-63	WILJACKAL LLC FRECKLES	892/FRECKLES/105	10/22/2021	\$ 218.70
75	2022-75-64	TULSA AREA UNITED WAY	986/UNITED WAY/100	10/1/2021	\$ 700.00
75	2022-75-65	KEVIN FERON	938/PT CONF MEALS/100	10/21/2021	\$ 200.00
75	2022-75-65	KEVIN FERON	938/PT CONF MEALS/100	10/26/2021	\$ 160.00
75	2022-75-67	A & A WHOLESALE SCREEN PRINT	892/STUDENT T-SHIRTS FUNDRAISER/105	10/27/2021	\$ 1,260.00
75	2022-75-68	TROPHY & PLAQUE PLUS	938/TEACHER OF THE YEAR/100	10/28/2021	\$ 51.50
75	2022-75-69	TULSA AREA UNITED WAY	986/UNITED WAY/105	10/20/2021	\$ 268.00
75	2022-75-7	HOBBY LOBBY STORES INC	892/SCHOOL ART & CRAFT SUPPLIES/107	10/27/2021	\$ 52.54
75	2022-75-70	BAPS/COMMERCE CC	938/HOSPITALITY SUPPLIES/107	10/26/2021	\$ 176.40
75	2022-75-71	TULSA AREA UNITED WAY	986/UNITED WAY/103	10/20/2021	\$ 50.00
75	2022-75-73	SCHOLASTIC CORPORATION	892/BOOKFAIR/107	10/28/2021	\$ 937.73
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	11/2/2021	\$ 8.07
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/10/2021	\$ 11.95
75	2022-75-76	BAPS/COMMERCE CC	892/BOOKFAIR SUPPLIES/105	11/3/2021	\$ 15.00
75	2022-75-76	BAPS/COMMERCE CC	892/BOOKFAIR SUPPLIES/105	11/3/2021	\$ 16.00
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	11/11/2021	\$ 29.44
75	2022-75-76	BAPS/COMMERCE CC	892/BOOKFAIR SUPPLIES/105	11/3/2021	\$ 29.94
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	11/2/2021	\$ 35.10
75	2022-75-80	MAZZIO'S LLC	938/BLKT/STAFF LUNCH/103	11/12/2021	\$ 42.36
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	11/2/2021	\$ 60.25
75	2022-75-78	LAKESHORE EQUIPMENT CO	892/CLASSROOM MANIPULATIVES/107	11/4/2021	\$ 88.36
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/10/2021	\$ 177.60
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/10/2021	\$ 180.42
75	2022-75-79	SCHOLASTIC CORPORATION	892/BOOKFAIR/100	11/4/2021	\$ 573.20
75	2022-75-18	H & A SCREEN PRINTING INC	892/BLKT/SHIRTS/FUNDRAISER/107	11/8/2021	\$ 1,808.06
76	2022-76-13	BIXBY PUBLIC SCHOOLS	934/STUCO FALL DISTRICT REG FEE/700	9/15/2021	\$ 410.00
76	2022-76-16	BA PUBLIC SCHOOLS/COMMERCE	938/CELEBRATION BREAKFAST/700	10/13/2021	\$ 87.91
76	2022-76-16	BA PUBLIC SCHOOLS/COMMERCE	938/CELEBRATION BREAKFAST/700	10/28/2021	\$ (2.23)
76	2022-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	11/15/2021	\$ 12.42
76	2022-76-12	OKLAHOMA ASSOC OF STUDENT COUNCILS	934/MEMBERSHIP/FEE/700	8/31/2021	\$ 75.00
76	2022-76-23	BAPS/COMMERCE CC	934/RED RIBBON CANDY/700	11/1/2021	\$ 130.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
76	2022-76-27	BA PUBLIC SCHOOLS-GENERAL FUND	892/TRANSPORTATION/700	10/26/2021	\$ 216.55
76	2022-76-24	BAPS/COMMERCE CC	934/CANDY CART FUNDRAISER/700	11/7/2021	\$ 236.98
76	2022-76-7	BARNETT MUSICAL INDUSTRIES	818/BLKT/BAND SUPPLIES/EQUIP/700	10/7/2021	\$ 500.00
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/1/2021	\$ 3,542.06
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/8/2021	\$ 1,205.90
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	11/15/2021	\$ 1,152.47