

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1098	BLICK ART MATERIALS LLC	001/ART SUPPLIES/140	9/27/2021	264.78
11	2022-11-1148	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	10/4/2021	298.03
11	2022-11-1376	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	11/6/2021	231.42
11	2022-11-1184	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	10/8/2021	151.21
11	2022-11-1022	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	9/22/2021	1,177.68
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/26/2022	2,369.79
11	2022-11-1247	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/15/2021	598.19
11	2022-11-1247	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/27/2021	126.40
11	2022-11-1247	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/11/2021	50.26
11	2022-11-1289	BLICK ART MATERIALS LLC	001/CANVAS/MEDIA/720	10/20/2021	800.00
11	2022-11-1292	BLICK ART MATERIALS LLC	001/MUSIC/SUPPLIES/180	10/18/2021	218.70
11	2022-11-1297	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/20/2021	164.70
11	2022-11-1341	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	11/4/2021	152.85
11	2022-11-1376	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/215	1/18/2022	15.12
11	2022-11-1403	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/8/2021	1,561.81
11	2022-11-1403	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	11/17/2021	50.76
11	2022-11-1532	BLICK ART MATERIALS LLC	203/ART SUPPLIES/225	11/23/2021	311.30
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	1/25/2022	105.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	1/21/2022	(300.00)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	1/25/2022	250.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	1/25/2022	105.00
11	2022-11-1769	JP MORGAN CHASE BANK	001/SUBSCRIPTION/WORLDFANG/720	1/25/2022	59.88
11	2022-11-187	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	2/1/2022	256.80
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	1/25/2022	1,145.00
11	2022-11-306	JP MORGAN CHASE BANK	193/BLKT/ONLINE PURCHASES/030	1/24/2022	8.21
11	2022-11-935	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	2/1/2022	21,000.00
11	2022-11-1057	JOHN A MARSHALL COMPANY	152/SPED/GMR EQUIP/200	1/21/2022	5,758.25
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/24/2022	46.00
11	2022-11-1086	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/107	9/22/2021	78.00
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/27/2022	232.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	1/12/2022	40.00
11	2022-11-1145	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	1/31/2022	120.01
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	1/26/2022	4,452.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/30/2022	5,855.34
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	1/25/2022	90.00
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	2/1/2022	45.00
11	2022-11-1232	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	2/2/2022	170.12
11	2022-11-1234	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	2/2/2022	103.83
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	2/1/2022	1,391.58
11	2022-11-1244	JP MORGAN CHASE/ADMIRAL EXPRESS	001/HANGING HOOKS/510	10/13/2021	36.45
11	2022-11-1268	OKLAHOMA SCHOOL COUNSELOR ASSOC	001/CONFERENCE REGISTRATION/530	1/28/2022	298.00
11	2022-11-127	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	2/6/2022	253.04
11	2022-11-127	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	2/6/2022	442.24
11	2022-11-1279	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	10/5/2021	31.23
11	2022-11-1325	FULL COMPASS SYSTEMS	152/SPED/FM SYSTEM/799	10/25/2021	726.35
11	2022-11-1325	FULL COMPASS SYSTEMS	152/SPED/FM SYSTEM/799	10/28/2021	2.40
11	2022-11-1325	FULL COMPASS SYSTEMS	152/SPED/FM SYSTEM/799	11/10/2021	60.92
11	2022-11-1331	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	10/29/2021	534.22
11	2022-11-1331	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	11/3/2021	309.66
11	2022-11-1332	SCHOOL SPECIALTY LLC	001/ART/SUPPLIES/530	12/8/2021	5.71
11	2022-11-1332	SCHOOL SPECIALTY LLC	001/ART/SUPPLIES/530	12/9/2021	17.13
11	2022-11-1332	SCHOOL SPECIALTY LLC	001/ART/SUPPLIES/530	2/2/2022	25.96
11	2022-11-1332	SCHOOL SPECIALTY LLC	001/ART/SUPPLIES/530	11/29/2021	368.92
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	1/22/2022	65.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	1/29/2022	1,200.00
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	1/31/2022	120.00
11	2022-11-134	TIGER THREADS	055/BLKT/UNIFORMS/T-SHIRTS/055	2/1/2022	576.00
11	2022-11-135	JESSICA EBERLE	055/BLKT/MILEAGE REIMB/055	2/8/2022	9.30
11	2022-11-135	JESSICA EBERLE	055/BLKT/MILEAGE REIMB/055	10/8/2021	4.03
11	2022-11-135	JESSICA EBERLE	055/BLKT/MILEAGE REIMB/055	1/5/2022	2.10
11	2022-11-1360	JP MORGAN CHASE/ADMIRAL EXPRESS	152/SPED/STAMPS/510	11/11/2021	161.91
11	2022-11-137	FALLING, KIMBERLY STARR	055/BLKT/MILEAGE REIMB/055	2/8/2022	4.86
11	2022-11-137	FALLING, KIMBERLY STARR	055/BLKT/MILEAGE REIMB/055	1/5/2022	5.54
11	2022-11-1383	PROJECT LEAD THE WAY INC	412/SUPPLIES/525	11/30/2021	70.00
11	2022-11-1383	PROJECT LEAD THE WAY INC	412/SUPPLIES/525	1/8/2022	283.00
11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	1/27/2022	533.91
11	2022-11-1429	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/125	11/18/2021	280.39
11	2022-11-1429	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/125	11/30/2021	17.09
11	2022-11-1455	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	1/6/2022	41.90
11	2022-11-1455	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	1/25/2022	51.84
11	2022-11-1480	AARON M CARLSON	163/BLKT/MILEAGE REIMB/030	2/2/2022	185.51
11	2022-11-1482	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	1/6/2022	698.40
11	2022-11-1486	PRINT-N-COPY	001/POSTERS/505	11/12/2021	500.00
11	2022-11-1489	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/225	11/15/2022	6.00
11	2022-11-1491	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/26/2022	124.13
11	2022-11-1491	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/27/2022	116.22
11	2022-11-1503	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	1/27/2022	20,000.76
11	2022-11-1511	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	1/26/2022	131.21
11	2022-11-1511	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	2/2/2022	89.85
11	2022-11-1522	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	11/19/2021	330.43

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

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

11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	12/21/2021	10.55
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	12/22/2021	35.62
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	1/11/2022	180.75
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	1/13/2022	10.55
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	1/25/2022	238.50
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	1/25/2022	358.20
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	2/1/2022	300.00
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	1/7/2022	7.56
11	2022-11-1567	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	1/26/2022	4.30
11	2022-11-1567	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	12/23/2021	100.32
11	2022-11-1569	JP MORGAN CHASE/ADMIRAL EXPRESS	153/BLKT/GIFTED/SUPPLIES/052	1/5/2022	117.77
11	2022-11-1569	JP MORGAN CHASE/ADMIRAL EXPRESS	153/BLKT/GIFTED/SUPPLIES/052	1/10/2022	50.88
11	2022-11-1569	JP MORGAN CHASE/ADMIRAL EXPRESS	153/BLKT/GIFTED/SUPPLIES/052	1/5/2022	104.12
11	2022-11-1569	JP MORGAN CHASE/ADMIRAL EXPRESS	153/BLKT/GIFTED/SUPPLIES/052	1/11/2022	10.55
11	2022-11-1572	GRIGGS, FAITH	152/BLKT/MILEAGE REIMB/165	2/7/2022	42.59
11	2022-11-1575	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	1/31/2022	13.16
11	2022-11-1581	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	1/28/2022	130.76
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	33.75
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	27.00
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	20.25
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	20.25
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	20.25
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	20.25
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	13.50
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	13.50
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	33.75
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	33.75
11	2022-11-1587	YALE CLEANERS LLC	007/UNIFORMS/JROTC/720	1/25/2022	(94.50)
11	2022-11-1595	THE PROPHET CORPORATION	001/EQUIPMENT/100	12/3/2021	98.10
11	2022-11-1595	THE PROPHET CORPORATION	001/EQUIPMENT/100	12/15/2021	161.84
11	2022-11-1595	THE PROPHET CORPORATION	001/EQUIPMENT/100	1/4/2022	130.38
11	2022-11-1618	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE SUPPLIES/505	12/8/2021	487.20
11	2022-11-1618	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE SUPPLIES/505	12/16/2021	34.99
11	2022-11-1620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/700	12/8/2021	792.40
11	2022-11-1620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/700	12/13/2021	64.98
11	2022-11-1620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/700	12/16/2021	64.98
11	2022-11-1620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/700	12/13/2021	(64.98)
11	2022-11-1620	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/700	12/20/2021	(64.98)
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	1/1/2022	758.50
11	2022-11-1640	MCNALLY, SHERRI	152/BLKT/MILEAGE REIMB/200	2/7/2022	29.78
11	2022-11-1642	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/720	2/7/2022	32.76
11	2022-11-1647	MCNAUL, SCOT	055/BLKT/MILEAGE REIMB/055	2/8/2022	7.49
11	2022-11-1647	MCNAUL, SCOT	055/BLKT/MILEAGE REIMB/055	11/4/2021	7.39
11	2022-11-165	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	2/8/2022	3,300.00
11	2022-11-1650	DELL MARKETING LP	469/COMPUTERS/720	1/11/2022	12,375.30
11	2022-11-1655	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/TRAINING MATERIALS/040	1/24/2022	23.18
11	2022-11-1657	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	1/18/2022	5,742.93
11	2022-11-166	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	1/31/2022	14,000.00
11	2022-11-167	VIP VOICE SERVICES LLC	794/BLKT/TELEPHONE/LONG DISTANC/CMET/050	2/3/2022	8,500.00
11	2022-11-1686	NORTHERN SAFETY CO INC	089/PACKPACKS/SERT TEAM/050	1/21/2022	839.70
11	2022-11-1688	BROWER TIMING SYSTEMS LLC	160/STRENGTH/COND/TRIPOD/003	1/4/2022	51.00
11	2022-11-1691	TEACHING SYSTEMS INC	424/SUPPLIES/STEM/505	1/14/2022	3,202.00
11	2022-11-1703	BAPS/COMMERCE CC	180/BLKT/JOB FAIR REGISTRATION/052	1/24/2022	165.00
11	2022-11-1703	BAPS/COMMERCE CC	180/BLKT/JOB FAIR REGISTRATION/052	1/24/2022	145.00
11	2022-11-1703	BAPS/COMMERCE CC	180/BLKT/JOB FAIR REGISTRATION/052	1/24/2022	145.00
11	2022-11-1703	BAPS/COMMERCE CC	180/BLKT/JOB FAIR REGISTRATION/052	1/24/2022	299.00
11	2022-11-1703	BAPS/COMMERCE CC	180/BLKT/JOB FAIR REGISTRATION/052	1/24/2022	100.00
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/23/2022	6,899.84
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/30/2022	1,280.73
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/30/2022	6,165.34
11	2022-11-1715	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	1/25/2022	59.00
11	2022-11-1718	BRIGGS MARKETING INC	563/ASSET TAGS/JOM INVENTORY/053	1/10/2022	425.00
11	2022-11-1732	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	1/20/2022	79.99
11	2022-11-1737	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	10/20/2022	58.44
11	2022-11-1740	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/120	1/27/2022	67.05
11	2022-11-1751	BEST BUY STORES LP	469/COMPUTER/STEM/530	1/4/2022	2,852.92
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	1/28/2022	8,069.19
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	2/3/2022	3,190.23
11	2022-11-1762	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	1/24/2022	28.79
11	2022-11-1765	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFFICE SUPPLIES/052	1/6/2022	134.75
11	2022-11-1778	BLACKBURN, DEREK	180/BLKT/TRAVEL REIMB/050	1/25/2022	59.00
11	2022-11-1781	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	1/7/2022	264.50
11	2022-11-1781	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	1/13/2022	5.29
11	2022-11-1781	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/700	1/12/2022	(5.29)
11	2022-11-1782	FEDERAL EXPRESS CORP	089/SHIPPING CHARGES/052	1/13/2022	225.88
11	2022-11-1784	DREW D UKENS	155/BLKT/MILEAGE REIMB/720	2/7/2022	70.02
11	2022-11-1787	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	2/2/2022	25.39
11	2022-11-1788	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	1/13/2022	1,440.00
11	2022-11-179	JP MORGAN CHASE BANK	794/BLKT/WATER/TRASH UTILITIES/CMET/050	1/31/2022	37,837.41
11	2022-11-1795	WOODY EUGENE WICKER	040/REIMBURSEMENT/FUEL/040	12/18/2021	40.00
11	2022-11-18	HILL, AMY	152/BLKT/MILEAGE REIMB/720	2/7/2022	11.93

11	2022-11-1800	PROGRESSIVE BUSINESS PUBLICATIONS	180/PUBLICATION RENEWAL/052	1/13/2022	299.00
11	2022-11-1801	BRASSFIELD, JEAN	563/BLKT/TRAVEL REIMB/053	1/13/2022	129.84
11	2022-11-1805	STATE OF OKLAHOMA	412/DUES/VOAG/720	1/21/2022	750.00
11	2022-11-1807	LAZEL INC	571/ONLINE LICENSES/053	1/12/2022	7,153.70
11	2022-11-1811	LAKESHORE EQUIPMENT CO	552/STEM KITS/100	1/18/2022	379.93
11	2022-11-1812	LAKESHORE EQUIPMENT CO	552/STEM KITS/107	1/18/2022	284.95
11	2022-11-1814	NASCO EDUCATION LLC	153/GIFTED SUPPLIES/052	1/18/2022	478.08
11	2022-11-1832	EARLYCHILDHOOD LLC	552/STEM KITS/100	1/18/2022	1,551.20
11	2022-11-1833	EARLYCHILDHOOD LLC	552/STEM KITS/105	1/18/2022	1,797.10
11	2022-11-1834	PITSCO EDUCATION LLC	016/BOTTLE RACER/780	1/20/2022	1,185.00
11	2022-11-1835	TWOTREES TECHNOLOGIES LLC	151/LAPTOP/050	2/4/2022	1,189.86
11	2022-11-1845	EARLYCHILDHOOD LLC	552/STEM KITS/103	1/18/2022	1,601.26
11	2022-11-1846	PIXEL PRESS TECHNOLOGY LLC	421/LICENSE/STEM/505	1/20/2022	1,417.00
11	2022-11-1848	FARGO ADDITIVE MFG EQUIP 3D LLC	001/FILLAMENT/780	1/20/2022	1,419.66
11	2022-11-1849	AMERICAN EAGLE CO INC	001/SPANISH/SUPPLIES/505	1/20/2022	151.08
11	2022-11-1850	YOUTHLIGHT, INC.	089/REFERENCE BOOKS/052	1/20/2022	131.83
11	2022-11-1852	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/225	1/20/2022	6.00
11	2022-11-1853	ALPHA AWARDS & ENGRAVING LLC	160/NAME BADGES/003	1/20/2022	24.00
11	2022-11-1858	TWOTREES TECHNOLOGIES LLC	001/LED MONITORS/780	1/25/2022	1,750.00
11	2022-11-1861	OTC BRANDS INC	001/SUPPLIES/170	1/23/2022	51.93
11	2022-11-1865	MANSON WESTERN CORPORATION	152/SPED/TESTING/799	1/26/2022	296.80
11	2022-11-1866	THERAPRO, INC	152/SPED/OT SUPPLIES/799	1/21/2022	445.51
11	2022-11-1870	PETER D GERNER	040/YARD SIGNS/040	1/27/2022	365.00
11	2022-11-1877	TEACHING SYSTEMS INC	153/AEROSOL SPRAY/780	1/27/2022	211.00
11	2022-11-1878	CAROLINA BIOLOGICAL SUPPLY	153/SUPPLIES/780	1/24/2022	317.09
11	2022-11-1878	CAROLINA BIOLOGICAL SUPPLY	153/SUPPLIES/780	1/28/2022	42.75
11	2022-11-1880	LOWE'S HOME CENTERS	153/PIPE/780	1/31/2022	71.07
11	2022-11-1886	DEMCO INC	424/SUPPLIES/505	2/2/2022	895.46
11	2022-11-1887	BARNES & NOBLE INC	001/BOOKS/5252	1/24/2022	119.90
11	2022-11-1888	B&H FOTO & ELECTRONICS CORPORATION	424/SUPPLIES/505	1/26/2022	1,583.00
11	2022-11-189	BROKEN ARROW INSURANCE AGENCY INC	794/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	2/1/2022	447.00
11	2022-11-1891	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/520	2/2/2022	24.00
11	2022-11-1893	HOME DEPOT USA INC	040/CLEANING SUPPLIES/040	1/26/2022	1,745.63
11	2022-11-1893	HOME DEPOT USA INC	040/CLEANING SUPPLIES/040	1/27/2022	458.60
11	2022-11-191	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	1/21/2022	96.00
11	2022-11-1929	SWEETWATER SOUND INC	001/MICROPHONE SYSTEM/170	1/28/2022	549.00
11	2022-11-193	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	1/13/2022	52.30
11	2022-11-1932	LAKESHORE EQUIPMENT CO	552/STEM KITS/140	1/31/2022	430.30
11	2022-11-1934	EBCO INC	001/LOCKDOWN MAGNETS/140	1/28/2022	146.25
11	2022-11-1935	SPUR LAUNDRY & CLEANERS INC	773/UNIFORM/JROTC/720	1/31/2022	260.50
11	2022-11-1943	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	2/1/2022	12.00
11	2022-11-1946	TWOTREES TECHNOLOGIES LLC	099/LAPTOP/055	1/31/2022	735.00
11	2022-11-195	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	1/25/2022	416.25
11	2022-11-1952	CDW LLC	162/TECH EQUIP/GRAPHIC ARTIST/050	1/31/2022	18.39
11	2022-11-199	VERIZON WIRELESS SERVICES LLC	794/BLKT/DATA PLANS/ADMIN/050	1/6/2022	200.05
11	2022-11-206	SIGMA TECHNOLOGY FUND LLC	191/BLKT/E-RATE CONSULTING/CMET/050	1/3/2022	11,860.00
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	1/28/2022	1,500.00
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	1/28/2022	1,500.00
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	1/28/2022	1,500.00
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	1/28/2022	1,500.00
11	2022-11-221	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	2/7/2022	46.68
11	2022-11-222	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	2/7/2022	50.31
11	2022-11-224	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	2/7/2022	77.40
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	10/19/2021	810.00
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	12/13/2021	810.00
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	1/12/2022	945.00
11	2022-11-246	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	1/6/2022	200.05
11	2022-11-251	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	1/26/2022	20.00
11	2022-11-265	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	1/27/2022	695.38
11	2022-11-275	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	1/6/2022	121.81
11	2022-11-276	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/PAC/052	1/6/2022	40.01
11	2022-11-277	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	1/6/2022	40.01
11	2022-11-279	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	1/6/2022	17.17
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	1/17/2022	26.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	1/12/2022	10.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	1/26/2022	15.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	1/26/2022	10.00
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	1/19/2022	60.00
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	1/28/2022	15.00
11	2022-11-31	COOPERATIVE COUNCIL OK SCH ADM	161/BLKT/FEES/SUPT/050	1/20/2022	427.50
11	2022-11-310	OKLA SCHOOL PUBLIC RELATIONS ASSOC	162/DISTRICT MEMBERSHIP DUES/050	2/7/2022	200.00
11	2022-11-334	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/7/2022	236.00
11	2022-11-347	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	2/7/2022	58.97
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	1/13/2022	105.23
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	1/25/2022	1,020.00
11	2022-11-417	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/SIGNAGE/050	1/17/2022	124.50
11	2022-11-417	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/SIGNAGE/050	1/18/2022	73.63
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	12/13/2021	189.00
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/19/2022	15.25
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/19/2022	5.68
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/21/2022	7.51

11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/26/2022	6.90
11	2022-11-44	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	1/20/2022	159.50
11	2022-11-454	JP MORGAN CHASE/ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	10/15/2021	3.74
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	2/1/2022	104.00
11	2022-11-47	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	1/18/2022	892.50
11	2022-11-477	B-5 ENTERPRISES LLC	412/BLKT/SUPPLIES/VOAG/720	1/25/2022	450.00
11	2022-11-483	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	2/7/2022	142.92
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	1/17/2021	354.50
11	2022-11-557	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	1/31/2022	7,500.00
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	1/26/2022	3,347.02
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	1/31/2022	5,109.60
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	2/4/2022	16,260.75
11	2022-11-607	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	1/24/2022	46.00
11	2022-11-613	DELL MARKETING LP	001/DOCKING STATION/074	10/11/2021	187.61
11	2022-11-62	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	2/2/2022	45.92
11	2022-11-637	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	8/9/2021	24.00
11	2022-11-638	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	8/9/2021	6.00
11	2022-11-642	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/110	1/27/2022	38.08
11	2022-11-65	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	2/2/2022	130.51
11	2022-11-657	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	1/25/2022	120.82
11	2022-11-658	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	2/2/2022	84.88
11	2022-11-70	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	2/2/2022	67.86
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	1/14/2022	164.27
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	1/19/2022	24.96
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	1/24/2022	85.87
11	2022-11-748	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	1/24/2022	260.00
11	2022-11-749	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/103	1/21/2022	59.90
11	2022-11-766	TWOTREES TECHNOLOGIES LLC	001/COMPUTER/THINKBOOK/103	1/8/2022	947.00
11	2022-11-788	TURNER, TORI	089/BLKT/MILEAGE REIMB/720	2/7/2022	61.89
11	2022-11-791	JP MORGAN CHASE/ADMIRAL EXPRESS	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	1/27/2022	73.80
11	2022-11-8	MICHELE E HUEBERT	152/BLKT/MILEAGE REIMB/050	2/7/2022	22.82
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	10/15/2021	90.76
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	1/6/2022	19.12
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	1/7/2022	26.32
11	2022-11-851	A NEW LEAF, INC.	152/BLKT/SPEED/JOB TRAINING/720	12/31/2021	1,390.50
11	2022-11-904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	1/21/2022	15.64
11	2022-11-904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	1/24/2022	17.29
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/20/2022	98.29
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/21/2022	81.25
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/21/2022	2.90
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/21/2022	(2.90)
11	2022-11-913	VERIZON WIRELESS SERVICES LLC	061/BLKT/DATA PLANS/BOE/050	1/6/2022	200.05
11	2022-11-920	KENDRA ANN GRIMES	001/BLKT/MILEAGE REIMB/160	2/8/2022	30.61
11	2022-11-964	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	9/8/2021	12.00
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	2/12/2022	50.58
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	2/12/2022	389.76
11	2022-11-1059	GREAT MINDS PBC	361/MATH/LICENSES/720	10/28/2021	9,450.00
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	2/15/2022	256.01
11	2022-11-1079	DJO GLOBAL INC	160/BLKT/SPORTS MED SUPPLIES/003	1/29/2022	44.20
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/2/2022	53.52
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/8/2022	26.76
11	2022-11-1097	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/720	10/28/2021	149.94
11	2022-11-1097	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/720	11/2/2021	3,897.00
11	2022-11-1127	DICK'S SPORTING GOODS INC	160/BLKT/STRENGTH/COND SUPPLIES/003	2/9/2022	94.89
11	2022-11-1130	RICHARDS, ASHLEY	094/BLKT/TUITION REIMB/022	2/18/2022	780.00
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	2/9/2022	1,810.48
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/8/2022	146.18
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/9/2022	21.07
11	2022-11-1160	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/11/2022	57.67
11	2022-11-1178	NASCO EDUCATION LLC	001/ART/SUPPLIES/125	10/7/2021	351.66
11	2022-11-1178	NASCO EDUCATION LLC	001/ART/SUPPLIES/125	10/28/2021	30.88
11	2022-11-1178	NASCO EDUCATION LLC	001/ART/SUPPLIES/125	11/19/2021	30.24
11	2022-11-1178	NASCO EDUCATION LLC	001/ART/SUPPLIES/125	12/17/2021	11.36
11	2022-11-1189	ACADEMIC & COLLEGIATE SOFTWARE	001/DEVICE LIC/CREATIVE CLD APP/725	10/12/2021	499.20
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/13/2022	3,626.50
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/6/2022	2,300.49
11	2022-11-1195	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/160	1/4/2022	305.48
11	2022-11-1195	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/160	10/5/2021	174.95
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	2/11/2022	45.00
11	2022-11-1257	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	2/9/2022	1,061.80
11	2022-11-129	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	2/1/2022	76.28
11	2022-11-1333	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALSDRUG TEST/040	2/5/2022	20.00
11	2022-11-1359	THE PROPHET CORPORATION	001/PE SUPPLIES/505	10/29/2021	203.54
11	2022-11-1359	THE PROPHET CORPORATION	001/PE SUPPLIES/505	11/29/2022	155.68
11	2022-11-1359	THE PROPHET CORPORATION	001/PE SUPPLIES/505	12/7/2022	196.03
11	2022-11-1374	KRUEGER INTERNATIONAL INC	193/TABLE/CHAIRS/720	11/17/2021	87.34
11	2022-11-1374	KRUEGER INTERNATIONAL INC	193/TABLE/CHAIRS/720	2/3/2022	274.00
11	2022-11-1374	KRUEGER INTERNATIONAL INC	193/TABLE/CHAIRS/720	2/3/2022	848.50
11	2022-11-1389	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	1/21/2022	167.30
11	2022-11-1389	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	2/7/2022	115.73
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	2/17/2022	63.45

11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	2/14/2022	166.88
11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	2/15/2022	66.72
11	2022-11-1418	CORBIT, HEATHER	155/BLKT/MILEAGE/REIMB/720	2/15/2022	24.64
11	2022-11-1418	CORBIT, HEATHER	155/BLKT/MILEAGE/REIMB/720	2/15/2022	32.18
11	2022-11-1455	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	2/9/2022	117.50
11	2022-11-1473	BETHANY PUBLIC SCHOOLS	613/BLKT/REGISTRATION/050	1/13/2022	1,365.00
11	2022-11-1479	HECKLER, ALICE	089/BLKT/MILEAGE REIMB/720	2/8/2022	11.20
11	2022-11-1482	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	2/9/2022	1,103.68
11	2022-11-1482	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	2/11/2022	158.88
11	2022-11-1500	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	1/31/2022	108.74
11	2022-11-1503	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/15/2022	21,954.85
11	2022-11-1503	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/8/2022	20,900.50
11	2022-11-1525	JP MORGAN CHASE/ADMIRAL EXPRESS	121/BLKT/OFFICE SUPPLIES/052	1/28/2022	99.30
11	2022-11-1552	NCS PEARSON INC	153/GIFTED/TESTING/ELEM	1/25/2022	993.60
11	2022-11-1554	BRANDON L CHITTY	541/BLKT/TRAVEL REIMB/076	2/6/2022	400.37
11	2022-11-1555	DRYDALE, COURTNY	541/BLKT/TRAVEL REIMB/720	2/6/2022	276.00
11	2022-11-1556	DYESS, KARLA	541/BLKT/TRAVEL REIMB/052	2/6/2022	384.00
11	2022-11-1557	EARLY, ELIZABETH	541/BLKT/TRAVEL REIMB/076	2/6/2022	336.00
11	2022-11-1558	SHARON L JAMES	541/BLKT/TRAVEL REIMB/052	2/6/2022	413.49
11	2022-11-1559	PADEN, CLAUDIA	541/BLKT/TRAVEL REIMB/076	2/6/2022	354.00
11	2022-11-156	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND/SUPPLIES/059	2/11/2022	76.82
11	2022-11-1565	BIO COMPANY INC	001/SUPPLIES/SCIENCE/720	1/26/2022	2,785.05
11	2022-11-1566	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	2/18/2022	108.78
11	2022-11-1571	SCHOOL SPECIALTY LLC	001/INSTRUCTIONAL MATERIALS/110	1/3/2022	428.33
11	2022-11-1571	SCHOOL SPECIALTY LLC	511/STUDENT BOOKS/205	1/19/2022	78.51
11	2022-11-1571	SCHOOL SPECIALTY LLC	001/INSTRUCTIONAL MATERIALS/110	2/14/2022	378.28
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	2/14/2022	40.32
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	2/17/2022	1.18
11	2022-11-1594	SCHOOL OUTFITTERS LLC	001/FURNITURE/100	2/9/2022	1,779.72
11	2022-11-1612	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	2/18/2022	108.66
11	2022-11-1612	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	2/18/2022	117.81
11	2022-11-1612	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	2/18/2022	10.29
11	2022-11-1612	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	2/18/2022	(117.81)
11	2022-11-1612	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	2/18/2022	(10.29)
11	2022-11-1623	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/VIRTUAL CONF/520	10/8/2021	10.00
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	2/1/2022	758.50
11	2022-11-1658	OKLAHOMA DEPARTMENT OF CAREER	001/REGISTRATION/VIRTUAL CONFERENCE/720	10/6/2021	10.00
11	2022-11-1658	OKLAHOMA DEPARTMENT OF CAREER	001/REGISTRATION/VIRTUAL CONFERENCE/720	10/6/2021	10.00
11	2022-11-1658	OKLAHOMA DEPARTMENT OF CAREER	001/REGISTRATION/VIRTUAL CONFERENCE/720	10/6/2021	10.00
11	2022-11-1664	CHASE, STACIE	094/BLKT/TUITION REIMB/050	2/18/2021	1,245.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	2/15/2022	3,632.43
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	2/15/2022	503.50
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	2/15/2022	2,225.33
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	2/16/2022	286.97
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	2/16/2022	364.53
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	2/2/2022	121,573.65
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	2/10/2022	2,794.92
11	2022-11-1695	BANK OF OKLAHOMA	191/BLKT/BANK/BOND/TRUST/FEES/CMET/052	2/14/2022	998.88
11	2022-11-1699	OKLAHOMA DEPARTMENT OF CAREER	424/REGISTRATION/505	2/8/2022	15.00
11	2022-11-1713	BARNES & NOBLE INC	001/BOOKS/780	1/21/2022	759.15
11	2022-11-1728	SUSAN MASON MCKENNA	001/BLKT/TRAVEL REIMB/103	2/9/2022	134.39
11	2022-11-174	COX COMMUNICATIONS	794/BLKT/CABLE/PHONE/FIBER/CMET/050	2/17/2022	5,607.62
11	2022-11-1750	NASCO EDUCATION LLC	412/SUPPLIES/FACS/725	1/6/2022	438.09
11	2022-11-1757	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/200	2/3/2022	69.36
11	2022-11-1759	HAL LEONARD LLC	001/COPYRIGHT FEES/170	1/31/2022	75.00
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	2/10/2022	2,778.52
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	2/17/2022	13,325.31
11	2022-11-1760	SCHOLASTIC INC	511/STUDENT BOOKS/205	1/19/2022	845.50
11	2022-11-1761	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	2/20/2022	517.57
11	2022-11-1761	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	2/20/2022	201.02
11	2022-11-1765	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/OFFICE SUPPLIES/052	2/11/2022	343.47
11	2022-11-1768	B & L PRINTING	121/COUNSELOR PATHWAY BOOKS/SECONDARY	1/14/2022	669.00
11	2022-11-177	EXELON CORPORATION	794/BLKT/NATURAL GAS UTILITY/CMET/050	2/15/2022	91,269.43
11	2022-11-1777	KATLIN MARIE COLLINS	094/BLKT/TUITION REIMB/200	2/18/2022	1,635.00
11	2022-11-1783	JP MORGAN CHASE BANK	563/BLKT/CLASSROOM SUPPLIES/520	2/10/2022	71.85
11	2022-11-1789	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/12/2022	166.28
11	2022-11-1789	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/13/2022	3.74
11	2022-11-1789	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/13/2022	48.14
11	2022-11-1789	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/14/2022	(48.14)
11	2022-11-1791	HOBBY LOBBY STORES INC	511/BLKT/STEM NIGHT SUPPLIES/150	1/14/2022	248.50
11	2022-11-1794	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	2/14/2022	85.27
11	2022-11-1794	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	2/14/2022	235.98
11	2022-11-1796	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	1/28/2022	161.04
11	2022-11-1798	VINER ENTERPRISES INC	040/BLKT/PARTS/040	2/10/2022	222.39
11	2022-11-1799	MARENEM INC.	001/SUPPLIES/165	1/11/2022	239.25
11	2022-11-1803	BARNES & NOBLE INC	541/LEGACY PD BOOKS/053	1/20/2022	207.80
11	2022-11-1806	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	1/26/2022	113.37
11	2022-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	12/22/2021	11.10
11	2022-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	1/20/2022	58.65
11	2022-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	1/24/2022	22.53
11	2022-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	1/28/2022	60.60

11	2022-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	2/14/2022	120.47
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	1/19/2022	15.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	1/26/2022	80.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	1/31/2022	5.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	2/9/2022	15.00
11	2022-11-1819	TAYLOR & FRANCIS GROUP LLC	153/GIFTED/SUPPLIES/052	2/1/2022	225.69
11	2022-11-1820	A TO Z BOOKS LLC	511/STUDENT BOOKS/120	2/8/2022	1,559.75
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	1/19/2022	414.18
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	1/31/2022	100.98
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/8/2022	199.34
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/15/2022	16.99
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/9/2022	13.98
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/1/2022	(111.24)
11	2022-11-1825	JP MORGAN CHASE/ADMIRAL EXPRESS	037/PAC PRINTER TONER/051	1/17/2022	372.95
11	2022-11-1827	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	1/24/2022	249.12
11	2022-11-1827	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	1/25/2022	74.25
11	2022-11-1827	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	2/2/2022	2.88
11	2022-11-1829	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/EL SUPPLIES/052	1/20/2022	56.59
11	2022-11-1829	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/EL SUPPLIES/052	1/24/2022	68.52
11	2022-11-1829	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/EL SUPPLIES/052	1/25/2022	46.49
11	2022-11-1829	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/EL SUPPLIES/052	1/24/2022	191.76
11	2022-11-1830	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	2/9/2022	768.58
11	2022-11-1839	BAPS/COMMERCE CC	511/BLKT/PARENT NIGHT SUPPLIES/200	2/18/2022	197.09
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	1/25/2022	6.89
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	1/25/2022	924.49
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	1/28/2022	385.80
11	2022-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	1/21/2022	333.21
11	2022-11-1842	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/205	2/16/2022	42.72
11	2022-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/26/2021	131.88
11	2022-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/23/2021	3.78
11	2022-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/10/2021	19.77
11	2022-11-1844	BARNES & NOBLE INC	001/BOOKS/780	2/1/2022	214.20
11	2022-11-1855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	10/28/2021	13.79
11	2022-11-1855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	1/21/2022	99.80
11	2022-11-1855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	1/25/2022	8.59
11	2022-11-1856	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	1/24/2022	731.12
11	2022-11-1857	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/725	1/24/2022	178.87
11	2022-11-1857	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/725	1/25/2022	19.50
11	2022-11-1859	OTC BRANDS INC	511/PARENT NIGHT MATERIALS/200	1/24/2022	288.66
11	2022-11-1859	OTC BRANDS INC	511/PARENT NIGHT MATERIALS/200	1/27/2022	175.96
11	2022-11-1863	PRINT HAPPY LLC	001/PRINTER SUPPLIES/700	2/9/2022	300.00
11	2022-11-1867	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/160	1/24/2022	120.00
11	2022-11-1868	THE PROPHET CORPORATION	001/SUPPLIES/525	2/17/2022	(120.96)
11	2022-11-1868	THE PROPHET CORPORATION	001/SUPPLIES/525	1/31/2022	281.57
11	2022-11-1868	THE PROPHET CORPORATION	001/SUPPLIES/525	2/4/2022	84.89
11	2022-11-1872	NCS PEARSON INC	152/SPED/TESTING/799	1/26/2022	525.00
11	2022-11-1873	JP MORGAN CHASE BANK	001/SUBSCRIPTION/700	2/10/2022	80.00
11	2022-11-188	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	1/31/2022	130.00
11	2022-11-1882	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/25/2022	197.12
11	2022-11-1882	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/26/2022	12.04
11	2022-11-1894	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/135	2/15/2022	6.00
11	2022-11-1895	DONNA SHRIER	412/BLKT/TRAVEL REIMB/505	1/28/2022	147.72
11	2022-11-1899	B & L PRINTING	001/PRINTING/700	2/2/2022	397.00
11	2022-11-1902	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGE/180	2/17/2022	6.00
11	2022-11-1903	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/140	2/17/2022	12.00
11	2022-11-1904	IAN BYRD	153/BYRDSEED/V SUBSCRIPTION/ELEM	2/1/2022	287.50
11	2022-11-1918	JP MORGAN CHASE/ADMIRAL EXPRESS	001/STUDENT SUPPLIES/165	1/21/2022	254.96
11	2022-11-1920	PITSCO EDUCATION LLC	424/SUPPLIES/STEM/505	1/31/2022	5,176.36
11	2022-11-1922	OKLAHOMA DEPARTMENT OF CAREER	421/VIRTUAL CONFERENCE/STEM/720	2/8/2022	45.00
11	2022-11-1923	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/510	1/31/2022	71.74
11	2022-11-1924	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/28/2022	9.77
11	2022-11-1924	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	1/31/2022	114.66
11	2022-11-1925	JP MORGAN CHASE/ADMIRAL EXPRESS	153/SUPPLIES/780	1/28/2022	437.20
11	2022-11-1925	JP MORGAN CHASE/ADMIRAL EXPRESS	153/SUPPLIES/780	2/2/2022	30.04
11	2022-11-1926	LAKESHORE EQUIPMENT CO	001/CLASS SUPPLIES/165	2/1/2022	79.77
11	2022-11-1927	WEST MUSIC COMPANY INC	001/MUSIC/INSTRUMENTS/205	1/28/2022	311.07
11	2022-11-1937	LOGO-WEAR INC	041/UNIFORMS/T-SHIRTS/041	2/11/2022	488.30
11	2022-11-1939	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/135	2/2/2022	64.99
11	2022-11-1940	INTERVIEWSTREAM INC	180/VIDEO INTERVIEW/052	1/27/2022	6,750.00
11	2022-11-1945	PETER D GERNER	040/BUMPER STICKERS/040	2/7/2022	60.00
11	2022-11-1951	OKLAHOMA COACHES ASSOCIATION	160/COACH PASS/FEES/003	2/9/2022	75.00
11	2022-11-1955	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	2/2/2022	150.92
11	2022-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/505	2/2/2022	167.39
11	2022-11-1958	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/505	2/3/2022	32.29
11	2022-11-1959	JP MORGAN CHASE BANK	001/SUBSCRIPTION/WORLDFLANG/720	2/17/2022	115.17
11	2022-11-196	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	2/7/2022	445.00
11	2022-11-1962	LOWE'S HOME CENTERS	412/SUPPLIES/STEM/525	2/8/2022	129.27
11	2022-11-1968	PRINT HAPPY LLC	001/PRINTER SUPPLIES/700	2/9/2022	150.00
11	2022-11-1969	BEST BUY STORES LP	424/EQUIPMENT/STEM/530	2/1/2022	398.00
11	2022-11-1973	MCGRAW-HILL EDUCATION INC	412/BOOKS/720	2/8/2022	775.05
11	2022-11-1975	B & L PRINTING	001/COLLEGE SIGNS/170Q	2/1/2022	40.00

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

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

11	2022-11-1979	BEST BUY STORES LP	001/MONITOR/OFFICE/720	2/1/2022	229.99
11	2022-11-2	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT SERVICES/799	2/8/2022	72,384.15
11	2022-11-216	U S CELLULAR	794/BLKT/EMERGENCY CELL PHONE/CMET/040	2/2/2022	114.90
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	1/11/2022	128.76
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	1/13/2022	86.88
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	7/20/2021	(9.84)
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	1/14/2022	(79.79)
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	2/2/2022	(86.88)
11	2022-11-231	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	2/1/2022	1,046.25
11	2022-11-232	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	1/31/2022	210.00
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	11/9/2021	1,665.00
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	2/11/2022	450.00
11	2022-11-251	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	2/11/2022	22.99
11	2022-11-265	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	2/24/2022	477.31
11	2022-11-286	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	10/28/2021	1,890.00
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	2/14/2022	103.37
11	2022-11-302	NORTHEASTERN STATE UNIVERSITY	101/BLKT/LEASE/050	2/15/2022	33,618.25
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/11/2021	15.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/11/2021	75.00
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	2/9/2022	152.25
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	2/16/2022	2,806.57
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	2/8/2022	2,612.47
11	2022-11-403	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	2/16/2022	75.00
11	2022-11-403	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	2/16/2022	125.00
11	2022-11-403	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	2/16/2022	50.00
11	2022-11-404	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/052	2/16/2022	75.00
11	2022-11-404	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/052	2/16/2022	125.00
11	2022-11-405	JERRY DENTON	061/BLKT/BOE STIPEND/052	2/16/2022	75.00
11	2022-11-405	JERRY DENTON	061/BLKT/BOE STIPEND/052	2/16/2022	125.00
11	2022-11-406	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	2/16/2022	75.00
11	2022-11-406	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	2/16/2022	75.00
11	2022-11-407	BRANDY ROULET	061/BLKT/BOE STIPEND/050	2/16/2022	25.00
11	2022-11-407	BRANDY ROULET	061/BLKT/BOE STIPEND/050	2/16/2022	100.00
11	2022-11-414	REHAB SOURCE FOR KIDS	621/BLKT/SPED/PSYCH/799	2/8/2022	6,819.00
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	1/27/2022	175.80
11	2022-11-466	JP MORGAN CHASE/ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	2/9/2022	25.73
11	2022-11-505	B & L PRINTING	367/BLKT/PRINTING/050	2/14/2022	29.50
11	2022-11-59	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	2/8/2022	64.39
11	2022-11-592	GLAIZA M VINSON	094/BLKT/TUITION REIMB/165	2/18/2022	855.00
11	2022-11-593	JENNIFER R TERRY	094/BLKT/TUITION REIMB/150	2/18/2022	1,245.00
11	2022-11-594	RACHEL L MCCAIN	094/BLKT/TUITION REIMB/040	2/18/2022	900.40
11	2022-11-626	SAITAS, KELLI	153/BLKT/MILEAGE REIMB/160	2/8/2022	78.72
11	2022-11-63	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	2/11/2022	73.30
11	2022-11-642	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/110	2/9/2022	11.82
11	2022-11-671	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	8/16/2021	48.00
11	2022-11-708	SUSAN J DOYLE	001/BLKT/MILEAGE REIMB/150	2/11/2022	129.95
11	2022-11-716	BAPS/COMMERCE CC	001/BLKT/STUDENT SUPPLIES/EQUIP/150	2/17/2022	17.00
11	2022-11-716	BAPS/COMMERCE CC	001/BLKT/STUDENT SUPPLIES/EQUIP/150Q	2/17/2022	28.69
11	2022-11-716	BAPS/COMMERCE CC	001/BLKT/STUDENT SUPPLIES/EQUIP/150	2/16/2022	66.00
11	2022-11-749	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/103	2/17/2022	95.94
11	2022-11-749	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/103	2/17/2022	19.92
11	2022-11-781	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/7/2022	424.16
11	2022-11-781	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/7/2022	98.13
11	2022-11-781	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	2/21/2022	96.20
11	2022-11-791	JP MORGAN CHASE/ADMIRAL EXPRESS	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	2/17/2022	39.94
11	2022-11-851	A NEW LEAF, INC.	152/BLKT/SPED/JOB TRAINING/720	1/31/2022	421.88
11	2022-11-862	TRANG HOAI NGUYEN	094/BLKT/TUITION REIMB/720	2/18/2022	525.20
11	2022-11-863	EDEN M LAWSON	094/BLKT/TUITION REIMB/225	2/18/2022	2,155.00
11	2022-11-873	JP MORGAN CHASE/ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	2/10/2022	91.79
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	2/9/2022	17.21
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/15/2022	120.29
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/16/2022	3.22
11	2022-11-910	THE PROPHET CORPORATION	001/PE EQUIPMENT/505	10/22/2021	155.68
11	2022-11-910	THE PROPHET CORPORATION	001/PE EQUIPMENT/505	2/4/2022	178.08
11	2022-11-910	THE PROPHET CORPORATION	001/PE EQUIPMENT/505	8/31/2021	78.34
11	2022-11-910	THE PROPHET CORPORATION	001/PE EQUIPMENT/505	9/8/2021	78.34
11	2022-11-936	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	1/31/2022	11,250.00
11	2022-11-951	AMANDA M CRISP	094/BLKT/TUITION REIMB/120	2/18/2022	1,950.00
11	2022-11-969	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	2/7/2022	133.92
11	2022-11-969	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	2/7/2022	53.00
11	2022-11-974	INTERCOM NETWORK LLC	061/BLKT/ESB TRAINING/050	9/1/2021	553.75
11	2022-11-974	INTERCOM NETWORK LLC	061/BLKT/ESB TRAINING/050	2/7/2022	225.00
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	2/10/2022	664.68
11	2022-11-984	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	1/31/2022	1,374.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/23/2022	45.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/23/2022	5,058.21
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/31/2022	43.58
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	2/2/2022	52.85
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	1/25/2022	28.50
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	1/24/2022	144.50
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	1/27/2022	72.00

21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/21/2022	9.58
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/24/2022	465.55
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/24/2022	54.72
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/25/2022	68.81
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/25/2022	124.14
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/26/2022	6.25
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/26/2022	35.41
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/26/2022	40.28
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/27/2022	4.08
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/28/2022	45.30
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/1/2022	64.06
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/2/2022	36.24
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/7/2022	76.83
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/7/2022	24.18
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/7/2022	83.63
21	2022-21-114	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	11/18/2021	(81.60)
21	2022-21-114	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	11/18/2021	79.20
21	2022-21-114	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	1/26/2022	1,095.34
21	2022-21-144	L & M OFFICE FURNITURE LLC	194/TASK CHAIRS/050	2/3/2022	3,460.80
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/1/2022	32.17
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/21/2022	415.50
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/24/2022	44.74
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/24/2022	402.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/24/2022	16.95
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/24/2022	21.71
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/25/2022	16.36
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/26/2022	303.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/28/2022	32.39
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	1/31/2022	386.47
21	2022-21-160	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	1/26/2022	321.80
21	2022-21-161	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/5/2022	1,062.87
21	2022-21-168	HARNNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/27/2022	835.43
21	2022-21-169	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/25/2022	23.04
21	2022-21-169	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/31/2022	221.18
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/7/2022	175.13
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/1/2022	59.84
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/27/2022	21.56
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/25/2022	23.01
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/27/2022	698.84
21	2022-21-182	HOME DEPOT USA INC	055/SUPPLIES/055	1/19/2022	15,925.00
21	2022-21-182	HOME DEPOT USA INC	055/SUPPLIES/055	12/22/2021	(1,114.44)
21	2022-21-182	HOME DEPOT USA INC	055/SUPPLIES/055	1/3/2022	1,114.44
21	2022-21-183	GRIMSLEYS INC	055/EQUIPMENT/055	1/6/2022	7,050.77
21	2022-21-183	GRIMSLEYS INC	055/EQUIPMENT/055	1/12/2022	7,050.77
21	2022-21-192	MOODY SCOREBOARDS, LLC	041/BLKT/REPAIRS/SERV/PARTS/041	1/26/2022	220.25
21	2022-21-195	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	1/28/2022	225.00
21	2022-21-195	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/4/2022	189.00
21	2022-21-196	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/6/2022	1,841.38
21	2022-21-2	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	1/13/2022	650.00
21	2022-21-203	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FIXT/MACH/041	1/25/2022	576.75
21	2022-21-203	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FIXT/MACH/041	1/28/2022	57.50
21	2022-21-203	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FIXT/MACH/041	2/2/2022	382.71
21	2022-21-203	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FIXT/MACH/041	2/2/2022	309.15
21	2022-21-205	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	1/25/2022	9,058.59
21	2022-21-207	DECKER INC	041/LATCHES/041	1/17/2022	193.89
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MACH/FUR/FIXT/041	1/28/2022	293.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MACH/FUR/FIXT/041	1/28/2022	221.00
21	2022-21-216	LENNOX INDUSTRIES INC	041/BLOWER MOTOR/INVERTER/530	2/1/2022	1,778.20
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/30/2022	1,288.83
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/12/2022	169.64
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/18/2022	28.73
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/27/2022	432.07
21	2022-21-34	ABATEMENT SYSTEMS INC (ASI)	041/BLKT/ASBESTOS INSPECTIONS/041	1/26/2022	4,084.00
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	1/21/2022	122.04
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	1/14/2022	340.00
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	1/28/2022	271.20
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	1/25/2022	146.50
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	1/26/2022	61.12
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	1/27/2022	827.71
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	1/31/2022	151.29
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	2/1/2022	13.00
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	2/4/2022	49.85
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	2/7/2022	263.48
21	2022-21-55	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/DUSTMOPS/055	2/1/2022	409.93
21	2022-21-61	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	1/24/2022	1,037.28
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/6/2022	50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/6/2022	55.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/6/2022	50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/6/2022	55.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/21/2022	4.59
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/26/2022	14.97

21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/31/2022	11.97
21	2022-21-65	XPRESS WELLNESS LLC	055/BLKT/PRE-EMPLOYMENTPHYSICALS/055	11/29/2021	70.00
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	12/15/2021	515.78
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	2/7/2022	329.50
21	2022-21-74	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/28/2022	58.24
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/27/2022	260.00
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/27/2022	505.00
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/27/2022	260.00
21	2022-21-10	041/BLKT/CONTR SERVICES/SUPPLIES/041	CG105498	1/14/2022	647.00
21	2022-21-108	041/BLKT/PARTS/SUPPL/MACH/041	S1811713.001	2/16/2022	16.28
21	2022-21-109	041/BLKT/PARTS/SUPPLIES/041	45653275-00	2/8/2022	23.70
21	2022-21-109	041/BLKT/PARTS/SUPPLIES/041	45660977-00	2/8/2022	66.62
21	2022-21-109	041/BLKT/PARTS/SUPPLIES/041	45668768-00	2/9/2022	147.91
21	2022-21-109	041/BLKT/PARTS/SUPPLIES/041	45713437-00	2/15/2022	119.98
21	2022-21-109	041/BLKT/PARTS/SUPPLIES/041	45714477-00	2/15/2022	61.14
21	2022-21-109	041/BLKT/PARTS/SUPPLIES/041	45720972-00	2/15/2022	18.76
21	2022-21-109	041/BLKT/PARTS/SUPPLIES/041	45732591-00	2/16/2022	73.54
21	2022-21-154	041/BLKT/PARTS/SUPPLIES/041	FS0000693186-001	2/10/2022	865.65
21	2022-21-154	041/BLKT/PARTS/SUPPLIES/041	FS0000693273-001	2/10/2022	480.85
21	2022-21-168	041/BLKT/ROOFING SERVICES/041	65558	2/9/2022	1,212.33
21	2022-21-168	041/BLKT/ROOFING SERVICES/041	65559	2/9/2022	528.14
21	2022-21-168	041/BLKT/ROOFING SERVICES/041	65563	2/9/2022	1,271.99
21	2022-21-168	041/BLKT/ROOFING SERVICES/041	65564	2/9/2022	577.88
21	2022-21-168	041/BLKT/ROOFING SERVICES/041	65603	2/14/2022	573.79
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1003	2/15/2022	348.14
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	01118B	2/18/2022	153.46
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1187	2/15/2022	6.17
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1421	2/10/2022	164.70
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1824	2/11/2022	18.04
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	02177A	2/9/2022	224.91
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	02458A	2/16/2022	8.94
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2459	2/16/2022	(0.69)
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	13043	2/14/2022	49.80
21	2022-21-18	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	14508	2/16/2022	(0.48)
21	2022-21-195	055/BLKT/SUPPLIES/055	65180	2/9/2022	338.00
21	2022-21-195	055/BLKT/SUPPLIES/055	65199	2/21/2022	880.00
21	2022-21-196	055/BLKT/SUPPLIES/055	9206012586	2/8/2022	1,566.10
21	2022-21-196	055/BLKT/SUPPLIES/055	9206012594	2/8/2022	1,543.00
21	2022-21-203	041/BLKT/PARTS/SUPP/FIXT/MACH/041	43780	2/10/2022	309.15
21	2022-21-205	055/BLKT/SUPPLIES/055	700527	2/10/2022	251.32
21	2022-21-208	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	563811659	2/10/2022	131.00
21	2022-21-208	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	563811660	2/10/2022	260.00
21	2022-21-208	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	563817222	2/11/2022	12.92
21	2022-21-208	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	563844728	2/16/2022	402.00
21	2022-21-210	041/BLKT/ROOFING SERVICES/041	65626	2/15/2022	871.36
21	2022-21-210	041/BLKT/ROOFING SERVICES/041	65627	2/15/2022	1,198.47
21	2022-21-211	041/BLKT/PARTS/SUPP/FIXT/MACH/041	81909673	2/8/2022	325.96
21	2022-21-25	794/BLKT/DATA PLANS/ADMIN/050	0391 2/6/22	2/6/2022	692.35
21	2022-21-25	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2007 2/13/22	2/13/2022	182.79
21	2022-21-25	794/BLKT/DATA PLANS/ADMIN/050	6408 2/6/22	2/6/2022	79.00
21	2022-21-25	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6698 2/13/22	2/13/2022	172.76
21	2022-21-25	794/BLKT/DATA PLANS/ADMIN/050	6698 2/6/22	2/6/2022	507.18
21	2022-21-28	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	0113341-IN	2/10/2022	39.00
21	2022-21-3	041/BLKT/ROOFING SERVICES/041	241217	2/14/2022	495.00
21	2022-21-3	041/BLKT/ROOFING SERVICES/041	241218	2/14/2022	791.00
21	2022-21-3	041/BLKT/ROOFING SERVICES/041	241219	2/14/2022	225.00
21	2022-21-3	041/BLKT/ROOFING SERVICES/041	241220	2/14/2022	365.00
21	2022-21-32	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9200239615	2/3/2022	522.64
21	2022-21-32	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9204182951	2/7/2022	699.30
21	2022-21-38	041/BLKT/FIRE SUPPRESSION INSPECTION/041	W-6902/5450	2/11/2022	14,600.00
21	2022-21-40	041/BLKT/FILTERS/041	124206	2/16/2022	40.68
21	2022-21-5	041/BLKT/PARTS/SUPPLIES/MAINT/041	S2891210.001	2/8/2022	97.91
21	2022-21-5	041/BLKT/PARTS/SUPPLIES/MAINT/041	S2891891.001	2/9/2022	16.63
21	2022-21-5	041/BLKT/PARTS/SUPPLIES/MAINT/041	S2892031.001	2/9/2022	314.20
21	2022-21-5	041/BLKT/PARTS/SUPPLIES/MAINT/041	S2892677.001	2/10/2022	188.76
21	2022-21-5	041/BLKT/PARTS/SUPPLIES/MAINT/041	S2893514.001	2/14/2022	12.46
21	2022-21-5	041/BLKT/PARTS/SUPPLIES/MAINT/041	S2894296.001	2/15/2022	85.86
21	2022-21-64	055/BLKT/SUPPLIES/055	8034196	2/8/2022	598.00
21	2022-21-67	191/BLKT/BANK FEES/SUPPLIES/CMET/050	777721599	2/14/2022	135.94

21	2022-21-88	041/BLKT/EMS SERVICES/041	1117	2/17/2022	325.00
21	2022-21-88	041/BLKT/EMS SERVICES/041	1118	2/17/2022	650.00
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	1/21/2022	12.33
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	1/25/2022	28.41
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	1/28/2022	38.92
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/24/2022	111.15
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/10/2022	34.29
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/6/2022	104.42
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	2/7/2022	363.00
22	2022-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/26/2022	89.70
22	2022-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/28/2022	168.80
22	2022-22-15	FROST OIL COMPANY	000/BLKT/DIESEL FUEL/022	2/2/2022	350.90
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/19/2022	23.74
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/20/2022	22.32
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/24/2022	23.52
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/20/2022	43.96
22	2022-22-218	LAKENNA M DODD	000/BLKT/MILEAGE REIMB/165	1/31/2022	31.12
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/14/2022	84.08
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/20/2022	38.06
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/27/2022	87.89
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	1/31/2022	17,489.84
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	1/31/2022	14,775.35
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	2/7/2022	437.75
22	2022-22-243	GIRDNER, RACHEAL	000/BLKT/MILEAGE/720	2/7/2022	11.41
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	1/31/2022	23,846.07
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	1/31/2022	242.64
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	2/1/2022	253.56
22	2022-22-261	CHRIS HARTZLER	763/REFUND/720	1/5/2022	29.40
22	2022-22-262	TIFFANY SHOEMAKER	763/REFUND/520	1/5/2022	56.70
22	2022-22-262	TIFFANY SHOEMAKER	763/REFUND/520	1/5/2022	60.40
22	2022-22-263	JACIE GABBARD	763/REFUND/125	1/5/2022	11.30
22	2022-22-263	JACIE GABBARD	763/REFUND/125	1/5/2022	38.75
22	2022-22-265	THOMAS LOPEZ	000/REFUND/125	1/5/2022	11.20
22	2022-22-265	THOMAS LOPEZ	000/REFUND/125	1/5/2022	12.80
22	2022-22-268	CAROLINA GOMEZ	763/REFUND/180/505	1/18/2022	25.80
22	2022-22-268	CAROLINA GOMEZ	763/REFUND/180/505	1/18/2022	8.25
22	2022-22-268	CAROLINA GOMEZ	763/REFUND/180/505	1/18/2022	20.00
22	2022-22-269	ANDREA LONG	763/REFUND/720	1/18/2022	70.35
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/14/2022	25.98
22	2022-22-270	TYSON PREPARED FOODS INC	762/BLKT/CHICKEN PROCESSING/022	1/26/2022	19,101.85
22	2022-22-274	MINDY KIDD	763/REFUND/125	1/28/2022	2.15
22	2022-22-274	MINDY KIDD	763/REFUND/125	1/28/2022	5.75
22	2022-22-274	MINDY KIDD	763/REFUND/125	1/28/2022	6.70
22	2022-22-274	MINDY KIDD	763/REFUND/125	1/28/2022	9.30
22	2022-22-275	LISA CHRISTIANSEN	763/REFUND/135	1/26/2022	43.95
22	2022-22-276	BRANDON PIERSON	763/REFUND/720	1/31/2022	58.60
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/1/2022	33,681.11
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/21/2021	318.70
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/24/2022	815.53
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	2/7/2022	263.37
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/7/2022	1,799.22
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/31/2022	654.31
22	2022-22-88	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	11/1/2021	8.90
22	2022-22-88	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	2/7/2022	17.32
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	12/16/2021	39.50
22	2022-22-1	000/BLKT/BANK FEES/SUPPLIES/022	777721597	2/14/2022	254.26
22	2022-22-103	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	S1808506.001	1/31/2022	17.89
22	2022-22-103	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	S1809083.001	2/2/2022	177.33
22	2022-22-103	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	S1809708.001	2/7/2022	58.00
22	2022-22-103	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	S1810325.001	2/9/2022	27.50
22	2022-22-103	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	S1810895.001	2/11/2022	15.50
22	2022-22-105	000/BLKT/PEST CONTROL/022	I220218222	2/18/2022	775.00
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-041871-01	1/28/2022	317.15
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-041876-01	1/28/2022	46.58
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-042101-01	2/9/2022	150.68
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-042167-01	2/10/2022	38.44
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-65127	1/24/2022	260.40
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-65164	1/27/2022	61.52
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-65180	2/1/2022	75.00
22	2022-22-12	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2-65198	2/2/2022	69.00
22	2022-22-132	000/BLKT/MILEAGE REIMB/720	CNJAN22FOODTRUCK	2/14/2022	27.14
22	2022-22-132	000/BLKT/MILEAGE REIMB/720	CNNOV21BAHS	12/6/2021	4.65
22	2022-22-165	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2870:2757672	12/14/2021	1,104.85
22	2022-22-165	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2870:3037370	2/15/2022	147.75
22	2022-22-18	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	S2891283.001	2/8/2022	41.43
22	2022-22-19	147/BLKT/FOOD/CATERING/022	65441610A	1/5/2022	(38.30)

22	2022-22-19	147/BLKT/FOOD/CATERING/022	65479118	2/1/2022	541.61
22	2022-22-20	147/BLKT PAPER GOODS/CATERING/022	65479118A	2/1/2022	57.60
22	2022-22-21	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	236015	2/1/2022	3.59
22	2022-22-210	000/OFFICE FURNITURE/725/780	55280	2/3/2022	1,739.64
22	2022-22-22	000/BLKT/OFFICE SUPPLIES/022	2258260-0	2/11/2022	52.48
22	2022-22-22	000/BLKT/OFFICE SUPPLIES/022	2258260-1	2/14/2022	8.12
22	2022-22-22	000/BLKT/OFFICE SUPPLIES/022	2258260-2	2/16/2022	72.28
22	2022-22-22	000/BLKT/OFFICE SUPPLIES/022	2260347-0	2/17/2022	187.07
22	2022-22-225	000/BLKT/SUPPLIES/022	2/7/3559 16:00	2/7/2022	31.98
22	2022-22-225	000/BLKT/SUPPLIES/022	2/8/3559 16:00	2/8/2022	(2.48)
22	2022-22-225	000/BLKT/SUPPLIES/022	2/8/3682 16:00	2/8/2022	17.78
22	2022-22-231	000/BLKT/PAPER GOODS/022	11-9-21 to 2-22-22A	2/22/2022	22,943.94
22	2022-22-232	000/BLKT/FOOD/022	2-7-22 to 2-15-22	2/15/2022	67,365.54
22	2022-22-233	000/BLKT PIZZA/022	1-31 TO 2-11	2/14/2022	20,270.79
22	2022-22-240	000/BLKT/MILEAGE REIMB/525	CNJAN22OMS	2/14/2022	28.96
22	2022-22-248	763/BLKT/MILEAGE REIMB/220	CNJAN22TR	2/14/2022	37.62
22	2022-22-249	763/BLKT/MILEAGE REIMB/135	CNJAN22HP	2/14/2022	37.85
22	2022-22-250	763/BLKT/MILEAGE REIMB/175	CNJAN22LIB	2/14/2022	37.38
22	2022-22-251	763/BLKT/MILEAGE REIMB/225	CNJAN22RW	2/14/2022	43.70
22	2022-22-254	763/BLKT/MILEAGE REIMB/530	CNJAN22ORMS	2/14/2022	45.57
22	2022-22-257	000/BLKT/MILEAGE REIMB/520	CNJAN22ECMS	2/14/2022	35.74
22	2022-22-259	762/BLKT/MILK & DAIRY PRODUCTS/022	1-27 TO 2-11	2/14/2022	31,472.66
22	2022-22-266	763/BLKT/MILEAGE REIMB/215	CNJAN22OC	2/14/2022	25.21
22	2022-22-27	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8034173	1/31/2022	16.99
22	2022-22-27	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8034194	2/7/2022	11.58
22	2022-22-270	762/BLKT/CHICKEN PROCESSING/022	29419507	2/9/2022	7,978.75
22	2022-22-273	763/FREEZER WEAR/022	INV0191723	2/4/2022	133.57
22	2022-22-28	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	82823201-00	1/21/2022	442.96
22	2022-22-30	000/BLKT/PAPER GOODS/022	11-9-21 to 2-22-22	2/22/2022	7,802.07
22	2022-22-4	000/BLKT/VENDING SUPPLIES/022	2-1-22 to 2-18-22	2/22/2022	1,557.50
22	2022-22-41	000/BLKT/BAKERY ITEMS/022	2-1-22 to 2-15-22	2/22/2022	8,163.84
22	2022-22-43	000/BLKT/PRODUCE/022	2-1-22 to 2-15-22	2/14/2022	2,782.76
22	2022-22-44	000/BLKT/COKE PRODUCTS/022	1-31-22 to 2-17-22	2/22/2022	9,342.27
22	2022-22-64	000/BLKT/MILEAGE REIMB/107	CNJAN22PLECC	2/14/2022	31.36
22	2022-22-67	000/BLKT/MILEAGE REIMB/120	CNDEC21-JAN22AH	2/16/2022	37.89
22	2022-22-69	000/BLKT/MILEAGE REIMB/170	CNJAN22CLP	2/14/2022	20.53
22	2022-22-75	000/BLKT/MILEAGE REIMB/215	CNJAN22RH	2/14/2022	20.36
22	2022-22-80	000/BLKT/MILEAGE REIMB/125	CNJAN22VAN	2/14/2022	25.62
22	2022-22-84	000/BLKT/MILEAGE REIMB/725	CNJAN22OA	2/14/2022	20.48
22	2022-22-87	000/BLKT/MILEAGE REIMB/780	CNJAN22VANG	2/14/2022	17.02
31	2022-31-49	DIGI SECURITY SYSTEMS LLC	163/AVIGILON CAMERA/LICENSES/INSTALL/520	1/31/2022	3,756.49
31	2022-31-20	041/BLDG AUTOMATION SYSTEM/720	1111	1/18/2022	13,875.00
31	2022-31-42	163/COPIERS/525/510/505	3131331	2/11/2022	4,698.00
31	2022-31-42	163/COPIERS/525/510/505	3131342	2/11/2022	5,130.00
31	2022-31-42	163/COPIERS/525/510/505	3131363	2/11/2022	9,396.00
31	2022-31-51	163/LENOVO THINKBOOK/030	30019	2/4/2022	1,536.00
32	2022-32-110	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	1/19/2022	103.54
32	2022-32-117	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	9/7/2021	2,289.89
32	2022-32-117	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	10/19/2021	570.26
32	2022-32-117	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	1/28/2022	157.97
32	2022-32-122	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	12/3/2021	13.29
32	2022-32-124	KRUEGER INTERNATIONAL INC	041/CHROME BOOK STORAGE UNITS/720	12/2/2021	3,706.79
32	2022-32-140	HERTZBERG-NEW METHOD, INC	131/MEDIA/BOOKS/175	1/28/2022	131.45
32	2022-32-141	MIDWEST RACQUETBALL & SPORTING INC	160/WOMENS GOLF UNIFORMS/003	1/19/2022	2,137.50
32	2022-32-154	MIDWEST RACQUETBALL & SPORTING INC	160/WOMENS TENNIS UNIFORMS/003	1/31/2022	334.40
32	2022-32-155	FOLLETT SCHOOL SOLUTIONS LLC	142/MEDIA/BOOKS/700	1/27/2022	97.65
32	2022-32-156	ADEMCO INC	041/AV EQUIPMENT/780	2/1/2022	194.46
32	2022-32-179	FOLLETT SCHOOL SOLUTIONS LLC	146/BOOKS/MEDIA/720	1/20/2022	2,579.35
32	2022-32-179	FOLLETT SCHOOL SOLUTIONS LLC	146/BOOKS/MEDIA/720	1/20/2022	284.10
32	2022-32-180	L & M OFFICE FURNITURE LLC	041/OFFICE FURNITURE/MAINT/041	1/24/2022	5,059.74
32	2022-32-185	HAHN APPLIANCE CENTER INC	041/REFRIGERATOR/720	11/15/2021	1,297.95
32	2022-32-190	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	12/10/2021	495.64
32	2022-32-191	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	1/24/2022	573.44
32	2022-32-195	BRIDGEPOINT ELECTRIC INC	041/CONCRETE/ELECTRICAL/INSTALL/780	1/24/2022	19,945.00
32	2022-32-203	K&M SHILLINGFORD, INC	041/INSTALL/EQUIPMENT/720	1/21/2022	14,119.00
32	2022-32-205	MURRAY WOMBLE INC	041/SOFTBALL SCOREBOARD NETTING/720	1/27/2022	3,235.00
32	2022-32-208	CALEMA LLC	041/EQUIPMENT/725	1/21/2022	3,451.00
32	2022-32-211	FOLLETT SCHOOL SOLUTIONS LLC	132/MEDIA/BOOKS/505	1/19/2022	1,204.22
32	2022-32-213	FOLLETT SCHOOL SOLUTIONS LLC	135/MEDIA/BOOKS/520	1/26/2022	1,025.39
32	2022-32-213	FOLLETT SCHOOL SOLUTIONS LLC	135/MEDIA/BOOKS/520	1/28/2022	662.43
32	2022-32-225	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORMS/003	1/27/2022	4,652.15
32	2022-32-236	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/720	1/26/2022	1,029.00

32	2022-32-240	GORFAM MARKETING INC	160/WSOCCER APPAREL/003	1/17/2022	1,398.60
32	2022-32-241	GORFAM MARKETING INC	160/WSOCCER APPAREL/003	1/17/2022	938.00
32	2022-32-243	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/110	1/20/2022	615.00
32	2022-32-243	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/110	1/21/2022	68.02
32	2022-32-243	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/110	1/21/2022	1,189.00
32	2022-32-243	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/110	2/2/2022	272.00
32	2022-32-244	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/725	1/20/2022	1,255.00
32	2022-32-246	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/510	2/1/2022	1,794.00
32	2022-32-247	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/160	2/1/2022	2,041.00
32	2022-32-248	CALEB SEAL	160/TRACK EQUIPMENT/003	1/21/2022	1,400.00
32	2022-32-250	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/140	1/24/2022	1,350.00
32	2022-32-54	TALON COMMERCIAL SERVICES	041/FLOORING/DEMO/REPLACE/135	1/28/2022	6,940.00
32	2022-32-76	K&M SHILLINGFORD, INC	041/INSTALL/EQUIPMENT/051	1/21/2022	16,938.00
32	2022-32-172	115/MEDIA/BOOKS/165	1908340-01	2/14/2022	626.07
32	2022-32-190	110/MEDIA/BOOKS/220	1912024-01	1/26/2022	380.91
32	2022-32-198	041/EQUIPMENT/SNOW BLADES/041	535989-1	2/18/2022	1,980.00
32	2022-32-198	041/EQUIPMENT/SNOW BLADES/041	535989-1R	2/22/2022	(75.00)
32	2022-32-206	041/NEW LIGHTING/180	S2868867.004	2/9/2022	160.26
32	2022-32-213	135/MEDIA/BOOKS/520	405585F	2/4/2022	669.52
32	2022-32-215	041/HEAT EXCHANGER/505	563782383	2/7/2022	1,552.00
32	2022-32-215	041/HEAT EXCHANGER/505	563794616	2/8/2022	1,110.93
32	2022-32-222	133/MEDIA/BOOKS/510	414874A	2/9/2022	96.68
32	2022-32-222	133/MEDIA/BOOKS/510	414874F	2/11/2022	49.90
32	2022-32-224	160/FOOTBALL HELMETS/003	27631900	2/14/2022	6,688.00
32	2022-32-226	142/MEDIA/BOOKS/700	414892	2/11/2022	431.69
32	2022-32-227	131/BOOKS/MEDIA/175	1915471-00	1/24/2022	1,391.34
32	2022-32-233	040/BUSES/CMET/040	25592-01	2/8/2022	348,429.00
32	2022-32-239	109/MEDIA/BOOKS/140	1916412-00	2/11/2022	1,534.25
32	2022-32-24	041/JAMBS & DOORS/700	11843	2/16/2022	4,903.00
32	2022-32-242	105/MEDIA/BOOKS/120	1916653-00	2/14/2022	351.42
32	2022-32-252	041/INSTALL/EQUIPMENT/040	248482989	2/1/2022	19,813.00
32	2022-32-253	041/DEMO/REPLACE/720	11842	2/16/2022	24,370.00
32	2022-32-256	039/APPLE TECH/BAND/720	AH18876100	2/2/2022	119.00
32	2022-32-97	115/MEDIA/BOOKS/165	1900490-02	10/27/2021	98.84
60	2022-60-131	TULSA LITHO	987/JOB FAIR/HR/DRAKE/015	1/31/2022	837.50
60	2022-60-137	BLUESTEM INTEGRATED LLC	989/PENGUIN PROJECT/PENGUINS/015	1/14/2022	435.37
60	2022-60-146	BAPS/COMMERCE CC	015/BLKTRETIREMENT/050	1/28/2022	76.26
60	2022-60-17	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	2/1/2022	131.20
60	2022-60-2	AVB BANK	987/BLKT/BANK FEES/SUPPLIES/DOLLAHON/015	1/31/2022	35.30
60	2022-60-29	IFIXIT	901/BLKT/ CHROMEDESK TOOLS/ 050	1/28/2022	279.50
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	1/31/2022	30.00
60	2022-60-48	IMPERIAL LLC	987/COFFEE/TRANSPORTATION/015	2/8/2022	283.50
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	1/26/2022	263.00
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	1/28/2022	2,088.50
60	2022-60-146	015/BLKTRETIREMENT/050	3823REASORS021722	2/17/2022	61.83
60	2022-60-148	901/CUSTOM BUTTONS/015	9680586	2/11/2022	2,463.79
60	2022-60-156	901/BLKT/CHROMEBOOK PARTS/50	4643	2/11/2022	5,890.80
60	2022-60-159	987/BLKT/INKCARTRIDGES/015	INK CARTRIDGE REIMB	1/28/2022	169.98
60	2022-60-18	987/BLKT/COFFEE/COM/REESE/015	2870:3034248	2/15/2022	124.30
60	2022-60-27	901/BLKT/CHROMEBOOK PARTS/050	1126	1/11/2022	4,724.95
60	2022-60-27	901/BLKT/CHROMEBOOK PARTS/050	3900	2/7/2022	129.95
60	2022-60-28	901/BLKT/CHROMEDESK SUPPLIES/050	2259086-0	2/14/2022	164.07
60	2022-60-29	901/BLKT/ CHROMEDESK TOOLS/ 050	US2297085	2/11/2022	190.18
60	2022-60-3	987/BLKT/BANK FEE AND SPLYS/DOLLAHON/015	777718357 FEB	2/14/2022	11.65
60	2022-60-32	987/BLKT/VARSITYCLUB/CHILDRESS/015	2870:3002725	2/8/2022	41.55
60	2022-60-6	987/BLKT/CATERING/SUPT/015	22-051-31CN	2/15/2022	436.78
60	2022-60-86	987/BLKT/SUPPLIES/SUPT/015	2576DOLLARTREE020722	2/7/2022	18.00
60	2022-60-86	987/BLKT/SUPPLIES/SUPT/015	2576SAMS020622	2/6/2022	26.86
60	2022-60-86	987/BLKT/SUPPLIES/SUPT/015	2576WALGREENS020722	2/7/2022	24.26
60	2022-60-87	987/ECHS STAFF SHIRTS/SUNDERLAND/015	22-037	11/22/2021	324.00
60	2022-60-90	987/BLKT/SUPPLIES/015	2683REASORS021022	2/10/2022	29.99
61	2022-61-13	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	12/1/2021	982.00
61	2022-61-13	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	1/1/2022	470.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	1/25/2022	162.40
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	1/25/2022	35.00
61	2022-61-19	HOBBY LOBBY STORES INC	803/BLKT.SUPPLIES.AWARDS/003	1/27/2022	160.77
61	2022-61-225	BANKCARD CENTER	803/BLKT/CREDIT CARD FEES/SUPPLIES/003	2/3/2022	20.00
61	2022-61-231	ELSMORE SWIM	936/BLKT/SWIM CAPS/003	1/12/2022	173.00
61	2022-61-247	TWOTREES TECHNOLOGIES LLC	803/BASKETBALL LAPTOPS/003	1/26/2022	1,894.00
61	2022-61-268	MIDWEST RACQUETBALL & SPORTING INC	863/WOMENS GOLF UNIFORM BAL/003	1/19/2022	229.43
61	2022-61-292	CHILD NUTRITION PROGRAMS DEPT	936/BLKTMEALS/003	1/25/2022	70.00
61	2022-61-292	CHILD NUTRITION PROGRAMS DEPT	936/BLKTMEALS/003	2/7/2022	70.00
61	2022-61-3	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	1/31/2022	144.48
61	2022-61-322	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	1/26/2022	49.00

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

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

61	2022-61-329	JOHNNY R BLOSE	803/WRESTLING OFFICIAL/003	1/25/2022	160.00
61	2022-61-330	STEVEN L DALTON	803/WRESTLING OFFICIAL/003	1/25/2022	150.00
61	2022-61-331	RYAN VRATIL	803/WRESTLING OFFICIAL/003	1/25/2022	110.00
61	2022-61-332	BRIAN TREESH	803/WRESTLING OFFICIAL/003	1/27/2022	110.00
61	2022-61-333	ROSS JOSEPH WALKER	803/WRESTLING OFFICIAL/003	1/27/2022	120.00
61	2022-61-334	SCOTT MATTISON	803/WRESTLING OFFICIAL/003	1/29/2022	275.00
61	2022-61-335	CASEY LAYNE WISE	803/WRESTLING OFFICIAL/003	1/29/2022	275.00
61	2022-61-336	MADISON WILEY	803/WRESTLING OFFICIAL/003	1/29/2022	275.00
61	2022-61-337	TIMOTHY BRIAN HASSELBRING	803/WRESTLING OFFICIAL/003	1/11/2022	110.00
61	2022-61-338	TIMOTHY BRIAN HASSELBRING	803/WRESTLING OFFICIAL/003	1/29/2022	275.00
61	2022-61-339	PAMELA MCCALL	803/WRESTLING OFFICIAL/003	1/29/2022	200.00
61	2022-61-340	JOHNNY R BLOSE	803/WRESTLING OFFICIAL/003	2/7/2022	165.00
61	2022-61-402	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	1/27/2022	90.00
61	2022-61-403	JAMES LUCAS	803/BASKETBALL OFFICIAL/003	1/27/2022	90.00
61	2022-61-404	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	1/27/2022	110.00
61	2022-61-405	PETER KNUTSON	803/BASKETBALL OFFICIAL/003	1/27/2022	110.00
61	2022-61-406	ROGER E NATION	803/BASKETBALL OFFICIAL/003	1/31/2022	90.00
61	2022-61-407	AL CAP	803/BASKETBALL OFFICIAL/003	1/31/2022	90.00
61	2022-61-408	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	1/31/2022	35.00
61	2022-61-409	FLOYD LONG	803/BASKETBALL OFFICIAL/003	1/30/2022	35.00
61	2022-61-410	KELDON KEYS	803/BASKETBALL OFFICIAL/003	2/7/2022	90.00
61	2022-61-411	MAJOR WILLIAMS	803/BASKETBALL OFFICIAL/003	2/7/2022	90.00
61	2022-61-412	RASHONA BLEDSOE	803/BASKETBALL OFFICIAL/003	2/1/2022	70.00
61	2022-61-413	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	2/1/2022	70.00
61	2022-61-414	LARRY D PUYEAR	803/BASKETBALL OFFICIAL/003	2/1/2022	110.00
61	2022-61-415	KEVIN LYNCH	803/BASKETBALL OFFICIAL/003	2/1/2022	110.00
61	2022-61-459	MAZZIO'S LLC	936/BLKT TEAM MEALS/003	1/24/2022	343.57
61	2022-61-477	PRYOR PUBLIC SCHOOL	803/WR ENTRY FEES/003	1/28/2022	200.00
61	2022-61-479	WESTMOORE CC & TRACK BOOSTER CLUB	803/BLKT TRACK ENTRY FEES/003	1/31/2022	620.00
61	2022-61-494	HOBBY LOBBY STORES INC	936/BLKT SWIM PARTY ITEMS/003	1/29/2022	81.48
61	2022-61-496	ELSMORE SWIM	936/BLKT SWIM CAPS/003	1/12/2022	48.25
61	2022-61-497	H & A SCREEN PRINTING INC	936/BLKT SWIM SHIRTS/003	1/19/2022	492.00
61	2022-61-504	TIGER DEN	970/BLKT SPORTS MED TEAM ITEMS/003	1/28/2022	322.00
61	2022-61-504	TIGER DEN	970/BLKT SPORTS MED TEAM ITEMS/003	1/28/2022	603.00
61	2022-61-505	GLENPOOL PUBLIC SCHOOLS	803/WRESTLING ENTRY FEE/003	1/7/2022	250.00
61	2022-61-506	BA PARTY SUPPLY LLC	936/BLKT SWIM PARTY/003	2/1/2022	78.71
61	2022-61-508	BAPS/COMMERCE CC	936/BLKT SWIM CELEBRATION/003	1/29/2022	90.03
61	2022-61-508	BAPS/COMMERCE CC	936/BLKT SWIM CELEBRATION/003	1/22/2022	127.84
61	2022-61-508	BAPS/COMMERCE CC	936/BLKT SWIM CELEBRATION/003	1/22/2022	133.12
61	2022-61-509	FOREST RIDGE DEVEL, LP	862/863/GOLF BALLS/003	1/25/2022	2,617.70
61	2022-61-510	OIAAA/NIAAA	803/OIAAA MEMBERSHIP RENEWAL/003	1/25/2022	300.00
61	2022-61-512	EDMOND PUBLIC SCHOOLS	803/WRESTLING ENTRY FEE 1.27.22/003	1/27/2022	250.00
61	2022-61-514	BAPS/COMMERCE CC	803/STUDENT LEADER MEALS/003	1/26/2022	200.17
61	2022-61-515	TIGER DEN	936/BLKT SWIM DECALS/003	2/7/2022	228.00
61	2022-61-521	JUNIOR HIGH ALLSTATE WRESTLING INC	803/JH GIRLS WRESTLING STATE FEES/003	1/27/2022	280.00
61	2022-61-13	976/BLKT.DRUG TESTING/003	9467236	1/27/2022	60.00
61	2022-61-219	803/BLKT/SUPPLIES/003	5142 UPS 2-17-22	2/17/2022	6.32
61	2022-61-250	974/BLKT/OFFICE SUPPLIES/003	2253614-0	1/26/2022	51.95
61	2022-61-250	974/BLKT/OFFICE SUPPLIES/003	2253711-0	1/26/2022	85.81
61	2022-61-291	803/MENS SOCCER BACKPACKS/003	27505900	1/27/2022	1,620.00
61	2022-61-299	936/BLKT MEET MEALS/003	141-20211102-1	11/2/2021	391.00
61	2022-61-397	803/BASKETBALL OFFICIAL/003	BB01202022AD	1/20/2022	70.00
61	2022-61-416	803/BASKETBALL OFFICIAL/003	BB02092022KH	2/9/2022	70.00
61	2022-61-417	803/BASKETBALL OFFICIAL/003	BB02092022WD	2/9/2022	70.00
61	2022-61-418	803/BASKETBALL OFFICIAL/003	BB02092022SB	2/9/2022	70.00
61	2022-61-419	803/BASKETBALL OFFICIAL/003	BB02092022KK	2/9/2022	70.00
61	2022-61-420	803/BASKETBALL OFFICIAL/003	BB02102022DB	2/10/2022	70.00
61	2022-61-421	803/BASKETBALL OFFICIAL/003	BB02102022RS	2/10/2022	70.00
61	2022-61-422	803/BASKETBALL OFFICIAL/003	BB02102022SF	2/10/2022	35.00
61	2022-61-423	803/BASKETBALL OFFICIAL/003	BB02102022BW	2/10/2022	70.00
61	2022-61-424	803/BASKETBALL OFFICIAL/003	BB02102022BN	2/10/2022	35.00
61	2022-61-425	803/BASKETBALL OFFICIAL/003	BB02102022WD	2/10/2022	70.00
61	2022-61-426	803/BASKETBALL OFFICIAL/003	BB02142022KK	2/14/2022	35.00
61	2022-61-427	803/BASKETBALL OFFICIAL/003	BB02142022PH	2/14/2022	35.00
61	2022-61-428	803/BASKETBALL OFFICIAL/003	BB02152022JF	2/15/2022	110.00
61	2022-61-429	803/BASKETBALL OFFICIAL/003	BB02152022TF	2/15/2022	110.00
61	2022-61-430	803/BASKETBALL OFFICIAL/003	BB02152022WC	2/15/2022	110.00
61	2022-61-431	803/BASKETBALL OFFICIAL/003	BB02152022AC	2/15/2022	70.00
61	2022-61-432	803/BASKETBALL OFFICIAL/003	BB02152022KK	2/15/2022	70.00
61	2022-61-498	936/BLKT SWIM SHIRTS/003	27698700	2/10/2022	625.19
61	2022-61-507	936/BLKT TEAM MEALS/003	981838	2/8/2022	294.00
61	2022-61-540	936/BLKT STATE APPAREL/003	24590	2/11/2022	286.00
61	2022-61-541	936/BLKT SWIM BAGS/003	22-057	2/17/2022	560.00
61	2022-61-542	803/TRACK ENTRY FEE 2.19.22/003	Track 2-19-2022	2/19/2022	520.00
62	2022-62-144	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/COMMERCE/720	2/2/2022	136.91

62	2022-62-217	BLICK ART MATERIALS LLC	811/SUPPLIES/720	1/31/2022	1,012.86
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	1/21/2022	1,856.65
62	2022-62-248	BLICK ART MATERIALS LLC	811/SUPPLIES/720	1/31/2022	155.94
62	2022-62-272	MIDWEST RACQUETBALL & SPORTING INC	896/TSHIRTS/TAYLOR/720	1/21/2022	3,000.00
62	2022-62-285	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/DECOR/HARGER /720	2/7/2022	205.49
62	2022-62-285	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/DECOR/HARGER /720	2/7/2022	(15.95)
62	2022-62-287	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMB/TIGER THREADS/720	1/27/2022	6,397.83
62	2022-62-293	DELSON, DARCI	925/BLKT/TRAVEL REIMB/720	1/25/2022	362.78
62	2022-62-298	HOBBY LOBBY STORES INC	938/SUPPLIES/BARBER/720	1/28/2022	111.84
62	2022-62-325	OKLAHOMA MUSIC EDUCATORS ASSOC	905/BLKT/REGISTRATIONS/720	1/28/2022	95.00
62	2022-62-326	MONDO BLOC INC	925/BLKT TIGER THREADS MERCH/720	1/31/2022	338.00
62	2022-62-326	MONDO BLOC INC	925/BLKT TIGER THREADS MERCH/720	1/31/2022	1,410.00
62	2022-62-338	TEAM NEXT LEVEL INC	934/BLKTMEALS/HARGER/720	2/9/2022	145.26
62	2022-62-357	CHICK-FIL-A BROKEN ARROW	854/LUNCH/BREWSTER/720	1/28/2022	82.77
62	2022-62-366	TAYMARK	934/BLKT/SPLYS/DECOR/SADIES/HARGER/720	1/31/2022	482.76
62	2022-62-370	GORFAM MARKETING INC	902/UNIFORMS/JROTC/720	12/31/2021	2,216.15
62	2022-62-384	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	1/25/2022	80.00
62	2022-62-384	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	1/25/2022	198.00
62	2022-62-384	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	1/25/2022	300.00
62	2022-62-389	BLICK ART MATERIALS LLC	811/SUPPLIES/720	2/1/2022	192.72
62	2022-62-394	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	1/31/2022	413.07
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/22/2022	2,196.75
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/12/2022	459.90
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/12/2022	136.00
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/12/2022	53.60
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/12/2022	29.70
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/12/2022	216.75
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/12/2022	186.15
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/12/2022	140.50
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/26/2022	263.20
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/27/2022	1,224.00
62	2022-62-395	GORFAM MARKETING INC	925/BLKT FOR MERCH/TIGERTHEADS/720	1/31/2022	1,006.80
62	2022-62-404	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	1/31/2022	1,000.00
62	2022-62-407	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATA PLAN/HARGER/720	1/6/2022	80.02
62	2022-62-412	BAPS/COMMERCE CC	822/FIELD TRIP/ TSAM/076	1/27/2022	100.00
62	2022-62-422	HEARTLAND MUSIC FESTIVAL INC	818/BLKT FESTIVAL REGISTRATIONS/BAND	2/4/2022	100.00
62	2022-62-423	BAPS/COMMERCE CC	938/SUPPLIES/COUNSELOR/720	2/2/2022	12.78
62	2022-62-423	BAPS/COMMERCE CC	938/SUPPLIES/COUNSELOR/720	2/2/2022	89.49
62	2022-62-427	MIDWEST RACQUETBALL & SPORTING INC	896/TSHIRTS/TAYLOR/720	1/21/2022	792.72
62	2022-62-428	OKLAHOMA FCCLA	854/REGISTRATION/BREWSTER/720	1/31/2022	520.00
62	2022-62-429	AKEYAH MCCULLEY	804/REFUND/720	2/7/2022	30.00
62	2022-62-430	ALLISON LEACH	804/REFUND/720	2/7/2022	35.00
62	2022-62-431	MICHELLE CLARK	804/REFUND/720	2/7/2022	60.00
62	2022-62-433	OKLAHOMA BANDMASTERS ASSOC	818/BLKT/REGISTRATIONS/720	2/8/2022	500.00
62	2022-62-433	OKLAHOMA BANDMASTERS ASSOC	818/BLKT/REGISTRATIONS/720	2/8/2022	500.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	1/24/2022	186.94
62	2022-62-10	925/BLKT FOR FEES AND SERVICES/TT/720	777718373	2/14/2022	7.95
62	2022-62-11	925/BLKT/POSTAGE&SHIPSUPPLIES/TT/720	4599TTUSPSFEB22	2/15/2022	27.25
62	2022-62-198	854/PIZZA/720	105-20220214-3	2/11/2022	45.55
62	2022-62-2	938/FLOWERS/STAFF/720	23543	2/2/2022	67.95
62	2022-62-226	925/BLKT MERCH/TIGER THREADS/720	68319	10/7/2021	19.50
62	2022-62-23	925/BLKTMERCH/TIGERTHEADS/720	802675	2/7/2022	1,798.02
62	2022-62-25	925/BLKTMERCH/TIGERTHEADS/DELSON	52479398	1/31/2022	18.14
62	2022-62-25	925/BLKTMERCH/TIGERTHEADS/DELSON	52479400	1/31/2022	18.14
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68336	10/27/2021	4,290.00
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68436	10/27/2021	4,378.00
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68477	10/27/2021	577.50
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68479	10/27/2021	38.00
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68495	10/27/2021	195.05
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68516	10/27/2021	150.30
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68517	10/27/2021	900.00
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68518	10/27/2021	125.40
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68519	10/27/2021	58.00
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68520	10/27/2021	460.00
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68521	10/27/2021	94.50
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68522	10/27/2021	175.25
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68523	10/27/2021	753.50
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68533	10/27/2021	397.60
62	2022-62-271	925/BLKTMERCH/TIGERTHEADS/720	68534	10/27/2021	333.90
62	2022-62-275	934/BLKT/SNACKS/MEALS/SUPPL/DECOR/HAR	4440WM22122	2/21/2022	21.68
62	2022-62-285	934/BLKT/SUPPLIES/DECOR/HARGER /720	11562 2-18-22	2/18/2022	99.83
62	2022-62-286	934/BLKT/DECOR/SUPPLIES/STU ACTIVIT	110223837	2/18/2022	43.09
62	2022-62-288	818/BLKT/ALL STATE ROOMS/BAND/720	4398INDIGO0119222	1/22/2022	3,069.84
62	2022-62-316	934/BLKT/SNACKS/MEALS/SUPPL/DECOR/HAR	4440WM21822	2/18/2022	110.92
62	2022-62-321	934/WATER/STUDENT ACTIVITIES/HARGER/720	22-051-28CN	2/10/2022	585.00

62	2022-62-326	925/BLKT TIGER THREADS MERCH/720	MB10557	2/11/2022	770.00
62	2022-62-341	893/940/SUBS/NULF/720	2022-62-027	2/9/2022	91.31
62	2022-62-343	934/BLKT/SUPPLIES/DECOR/SADIES/HAR	4440STUCOFEB22	2/2/2022	747.78
62	2022-62-361	854/REGISTRATION/BREWSTER/720	0340002FINAL2022	2/15/2022	5.00
62	2022-62-367	934/BLKT/DECOR/SPLYS/SADIES/HARGER/720	395	2/15/2022	394.61
62	2022-62-38	905/BLKT/MUSIC/720	206953	1/26/2022	45.28
62	2022-62-38	905/BLKT/MUSIC/720	207481	2/7/2022	26.62
62	2022-62-387	877/SUPPLIES/MOWERY/720	90225	2/8/2022	1,014.59
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69300	1/28/2022	114.40
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69345	2/10/2022	635.55
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69346	2/10/2022	25.50
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69347	2/10/2022	768.25
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69348	2/10/2022	179.00
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69349	2/10/2022	500.00
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69350	2/10/2022	715.50
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69387	2/11/2022	159.50
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69391	2/14/2022	34.25
62	2022-62-395	925/BLKT FOR MERCH/TIGERTHEADS/720	69397	2/16/2022	649.00
62	2022-62-409	934/DJ SOUND LIGHTING/HARGER/720	BA SADIE'S DANCE 02-12-22	2/12/2022	1,995.00
62	2022-62-41	892/BANK FEES/BARBER/720	777720064	2/14/2022	23.02
62	2022-62-410	905/BLKT/MUSIC/720	207579	2/9/2022	43.42
62	2022-62-411	934/RENTAL FOR SADIES/720	21222	2/16/2022	550.00
62	2022-62-417	934/BLKT/DECOR/SPLYS/GYMNIGHT/HARGER/720	1977764	2/1/2022	910.88
62	2022-62-418	934/BLKT/SUPPLIES/DECOR/GYMNIGHT/HARGER/	2255766-0	2/2/2022	1,403.09
62	2022-62-418	934/BLKT/SUPPLIES/DECOR/GYMNIGHT/HARGER/	2255766-1	2/3/2022	69.01
62	2022-62-419	801/TRANSPORTATION/ROWE/720	2022-62-015	11/10/2021	42.40
62	2022-62-421	892/ARTDAYSUPPLIES/076	109843005	2/2/2022	65.57
62	2022-62-432	925/ONLINE SALES/TIGER THREADS/720	CREDIT 2-1-22	2/1/2022	941.67
62	2022-62-440	854/FUNDRAISER/BREWSTER/720	1352	2/15/2022	270.60
62	2022-62-444	893/924/DUES/TURNER/720	35137	2/17/2022	70.00
62	2022-62-449	804/REFUND/720	REFUND AP TEST CANARD	2/10/2022	35.00
62	2022-62-450	804/REFUND/720	REFUND AP TEST BERGWALL	2/10/2022	35.00
62	2022-62-455	804/REFUND/720	REFUND AP HURST	2/17/2022	35.00
62	2022-62-456	902/ENTRY FEE/GAGAJEWSKI/720	11	2/18/2022	100.00
62	2022-62-457	902/FEES/MEALS/GAGAJEWSKI/720	3316CICIS021822	2/18/2022	232.02
62	2022-62-457	902/FEES/MEALS/GAGAJEWSKI/720	3316WESTERNISZLLIN021822	2/18/2022	508.84
62	2022-62-459	804/SUBSCRIPTION/TAYLOR/720	18675	2/22/2022	1,850.00
62	2022-62-84	818/BLKT/MUSIC/BAND	364042088	2/11/2022	209.85
62	2022-62-84	818/BLKT/MUSIC/BAND	364042271	2/11/2022	81.99
63	2022-63-26	MATLOCK HOLDINGS SERIES EIGHT LLC	837/POSTERS/780	1/31/2022	35.39
63	2022-63-21	825/SUTURE KIT/780	34443	2/15/2022	1,048.95
63	2022-63-29	837/BLKT/SNACKS/780	3005AMS21022	2/10/2022	249.76
63	2022-63-3	837/BLKT/BANK FEES/780	777718758	2/14/2022	12.39
63	2022-63-32	938/MEALS/780	3005-LOS CABOS-021122	2/11/2022	115.67
63	2022-63-33	853/BLKTFEES/780	OKEXPO-2041084436653	2/10/2022	600.00
63	2022-63-35	837/DJ/GLOW DANCE/780	BAVA GLOW DANCE 2022	2/11/2022	795.00
63	2022-63-36	825/BLK/SUPPLIES/780	3146TARGET2922	2/9/2022	23.25
63	2022-63-36	825/BLK/SUPPLIES/780	3146WM21722	2/17/2022	103.76
63	2022-63-40	853/FEES/780	OKEXPO-2041084436653.1	2/10/2022	120.00
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	1/31/2022	7.46
65	2022-65-20	BAPS/COMMERCE CC	825/ALLENT GRANT/505	1/21/2022	15.99
65	2022-65-20	BAPS/COMMERCE CC	825/ALLENT GRANT/505	1/21/2022	74.96
65	2022-65-20	BAPS/COMMERCE CC	825/ALLENT GRANT/505	1/21/2022	103.97
65	2022-65-20	BAPS/COMMERCE CC	825/ALLENT GRANT/505	1/21/2022	46.67
65	2022-65-53	JACOB MEHLHOUSE	905/BLKT INSTRUMENTAL REPAIRS/505	1/31/2022	135.00
65	2022-65-87	WORLDS FINEST CHOCOLATES	897/FUNDRAISER/505	1/28/2022	995.00
65	2022-65-89	SCHOLASTIC CORPORATION	889/BOOKFAIR/505	12/17/2021	2,266.00
65	2022-65-92	TULSA COFFEE SERVICE INC	938/WATER COOLER/505	12/28/2021	31.00
65	2022-65-92	TULSA COFFEE SERVICE INC	938/WATER COOLER/505	1/28/2022	31.00
65	2022-65-37	934/STUCO TSHIRTS/505	22-034	11/5/2021	520.00
65	2022-65-41	897/NJHS TSHIRTS/505	22-031	10/20/2021	245.00
65	2022-65-53	905/BLKT INSTRUMENTAL REPAIRS/505	CMS 2922	2/9/2022	30.00
65	2022-65-71	833/SHOW CHOIR COMPETITION/505	100	11/15/2021	300.00
65	2022-65-78	818/BAND SUPPLIES/505	3125445	1/18/2022	6.00
65	2022-65-78	818/BAND SUPPLIES/505	3126846	1/24/2022	40.00
65	2022-65-79	818/BLKT/REGISTRATION/505	BA CENTENNIAL JH ENTRY FEES	1/14/2022	290.00
65	2022-65-80	833/REGISTRATION FOR CHOIR/505	22-3022	2/16/2022	60.00
65	2022-65-84	818/REGISTRATION/505	22_2322	1/24/2022	100.00
65	2022-65-86	905/REGISTRATION/505	22-2965	2/15/2022	108.00
65	2022-65-94	818/BAND SUPPLIES/505	BABAND-005	2/11/2022	323.52

66	2022-66-76	JP MORGAN CHASE BANK	833/TRAVEL EXPENSES/520	1/7/2022	25.64
66	2022-66-76	JP MORGAN CHASE BANK	833/TRAVEL EXPENSES/520	1/8/2022	178.30
66	2022-66-76	JP MORGAN CHASE BANK	833/TRAVEL EXPENSES/520	1/8/2022	372.60
66	2022-66-94	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/520	1/17/2022	80.31
66	2022-66-96	JP MORGAN CHASE/ADMIRAL EXPRESS	893/SUPPLIES/520	1/17/2022	252.37
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	1/31/2022	7.52
66	2022-66-104	AMERICAN CHORAL DIRECTOR'S ASSOC	833/REGISTRATION FEE/520	2/1/2022	295.00
66	2022-66-105	CARTHAGE R-9 SCHOOL DISTRICT	833/FEE/520	12/28/2021	250.00
66	2022-66-117	WEST FOODS GROUP INC	892/SUBWAY/520	2/7/2022	183.96
66	2022-66-6	BAPS/COMMERCE CC	892/897/BLKT/SUPPLIES/520	1/30/2022	119.84
66	2022-66-6	BAPS/COMMERCE CC	892/897/BLKT/SUPPLIES/520	1/31/2022	62.44
66	2022-66-7	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/MISC/520	1/30/2022	23.94
66	2022-66-80	OK SECONDARY SCHOOL ACT ASSOC	818/FEES/520	1/24/2022	120.00
66	2022-66-93	QUALITY SIGNS AND BANNERS	938/TOY BANNER/520	1/27/2022	100.00
66	2022-66-102	833/REGISTRATION/520	2002A	2/16/2022	100.00
66	2022-66-108	833/FUNRAISER/520	INV-009925	1/31/2022	2,490.00
66	2022-66-115	818/INSTRUMENTS/520	3130986	2/1/2022	1,287.00
66	2022-66-16	818/BLKT/SUPPLIES/520	364053254	2/15/2022	154.00
66	2022-66-38	844/BLKT SUPPLIES/520	6207/GOODWILL/02-22-22	2/22/2022	84.88
66	2022-66-6	892/897/BLKT/SUPPLIES/520	6074/WM/02-17-22	2/17/2022	137.44
66	2022-66-61	844/BLKT PLAY SUPPLIES/520	17895	2/21/2022	108.25
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	1/31/2022	8.78
67	2022-67-104	CONCORD THEATRICALS CORP.	844/DRAMA/530	1/14/2022	400.00
67	2022-67-106	B&H FOTO & ELECTRONICS CORPORATION	825/GRANT/TOQUOTHY/530	1/24/2022	229.00
67	2022-67-113	OK SECONDARY SCHOOL ACT ASSOC	818/BAND/530	2/7/2022	200.00
67	2022-67-2	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	1/6/2022	12.50
67	2022-67-85	OK SECONDARY SCHOOL ACT ASSOC	818/BAND/530	1/24/2022	100.00
67	2022-67-92	NORTHEASTERN BAND DIRECTORS ASSOC	818/BAND/530	2/7/2022	50.00
67	2022-67-110	893/907/CONCESSIONS/530	0092SAMS262022	2/6/2022	151.26
67	2022-67-112	844/DRAMA/530	351671	2/7/2022	1,242.00
67	2022-67-114	892/FIELDTRIP/530	72896-22	2/11/2022	100.00
67	2022-67-117	934/CONCESSION/530	9813SAMS021222	2/12/2022	121.84
67	2022-67-117	934/CONCESSION/530	9813SAMS021322	2/13/2022	32.22
67	2022-67-117	934/CONCESSION/530	9953SAMS21922	2/19/2022	84.56
67	2022-67-117	934/CONCESSION/530	9963SAMS21622	2/16/2022	28.80
67	2022-67-17	905/MUSIC/ORCHESTRA/530	364058579	2/16/2022	23.96
67	2022-67-56	938/TEACHER OF THE YEAR/530	9953REASORS2722	2/7/2022	50.00
67	2022-67-63	844/DRAMA/530	S1154-21-9219	11/10/2021	103.15
67	2022-67-65	833/CHOIR/530	22-056	9/28/2021	190.00
67	2022-67-78	889/MEDIA/530	20595	2/21/2022	1,290.60
67	2022-67-89	818/BAND/530	FC-SCR1-430	2/16/2022	100.00
67	2022-67-98	905/ORCHESTRA/530	22-2638	1/25/2022	108.00
67	2022-67-98	905/ORCHESTRA/530	22-3202	1/25/2022	40.00
67	2022-67-98	905/ORCHESTRA/530	23-1716	1/18/2022	100.00
67	2022-67-99	934/STUCO/530	0092SAMS2622	2/6/2022	113.14
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	1/31/2022	6.30
68	2022-68-20	BAPS/COMMERCE CC	938/SUPPLIES/525	1/28/2022	29.99
68	2022-68-49	PALEN MUSIC CENTER	818/REPAIRS/525	12/9/2021	350.00
68	2022-68-49	PALEN MUSIC CENTER	818/REPAIRS/525	1/27/2022	500.00
68	2022-68-54	BLICK ART MATERIALS LLC	811/SUPPLIES/525	1/31/2022	229.25
68	2022-68-54	BLICK ART MATERIALS LLC	811/SUPPLIES/525	1/31/2022	34.60
68	2022-68-81	JW PEPPER & SON INC	833/MUSIC/525	1/4/2022	313.24
68	2022-68-81	JW PEPPER & SON INC	833/MUSIC/525	1/15/2022	84.00
68	2022-68-86	AMPLIFY EDUCATION, INC	893/SUPPLIES/525	1/12/2022	4,025.28
68	2022-68-93	QUALITY SIGNS AND BANNERS	938/TOY BANNER/525	1/27/2022	100.00
68	2022-68-97	BAPS/COMMERCE CC	877/SUPPLIES/525	1/28/2022	205.04
68	2022-68-108	897/CANDY/525	9391SAMS21022	2/10/2022	306.04
68	2022-68-109	833/BLKTSUBS/525	2022-68-003.3	2/11/2022	101.45
68	2022-68-19	892/SUBSTITUTES/525	2022-68-003	2/11/2022	91.31
68	2022-68-59	938/COFFEE/525	2870:3050578	2/17/2022	55.90
68	2022-68-61	833/SUBS/525	2022-68-003.1	2/11/2022	91.31
68	2022-68-62	818/SUBS/525	2022-68-003.2	2/11/2022	45.65
68	2022-68-92	818/REGISTRATION/525	FC-NAR-430	2/10/2022	50.00
69	2022-69-56	JP MORGAN CHASE BANK	833/BLKT/ ROOMS AND MEALS CHOIR/510	1/7/2022	18.16
69	2022-69-56	JP MORGAN CHASE BANK	833/BLKT/ ROOMS AND MEALS CHOIR/510	1/6/2022	13.55
69	2022-69-56	JP MORGAN CHASE BANK	833/BLKT/ ROOMS AND MEALS CHOIR/510	1/6/2022	11.48
69	2022-69-56	JP MORGAN CHASE BANK	833/BLKT/ ROOMS AND MEALS CHOIR/510	1/7/2022	12.77
69	2022-69-56	JP MORGAN CHASE BANK	833/BLKT/ ROOMS AND MEALS CHOIR/510	1/8/2022	178.30
69	2022-69-56	JP MORGAN CHASE BANK	833/BLKT/ ROOMS AND MEALS CHOIR/510	1/8/2022	118.86
69	2022-69-56	JP MORGAN CHASE BANK	833/BLKT/ ROOMS AND MEALS CHOIR/510	1/8/2022	16.00
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	1/31/2022	6.02
69	2022-69-41	PALEN MUSIC CENTER	818/BLKT REPAIRS AND SUPPLIES/510	2/1/2022	55.54
69	2022-69-62	BAPS/COMMERCE CC	833/BLKT SHOW CHOIR COSTUME SUPPLIES/510	1/21/2022	321.01
69	2022-69-65	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BAND OKMEA MEMBERSHIP/510	1/28/2022	95.00
69	2022-69-66	NORTHEASTERN BAND DIRECTORS ASSOC	818/ALL DISTRICT BAND FEE/510	1/14/2022	180.00

69	2022-69-36	833/BLKT/SHOW CHOIR COSTUMES/510	4018223	1/19/2022	(920.00)
69	2022-69-36	833/BLKT/SHOW CHOIR COSTUMES/510	482463	1/5/2022	984.40
69	2022-69-61	905/ORCHESTRA CONTEST ENTRY/510	23_1718	1/18/2022	100.00
69	2022-69-64	818/BAND SUBS/510	2022-69-006	2/10/2022	91.31
69	2022-69-67	807/YEARBOOK SUB/510	2022-69-006A	2/10/2022	91.31
69	2022-69-71	994/NEW STUDENT BKFST/510	1736/REASOR'S/02-09-22	2/9/2022	61.12
69	2022-69-72	934/STUCO BLOWPOPS/510	714744594-01	1/27/2022	199.85
69	2022-69-73	905/FEE/510	22_3206	1/27/2022	90.00
69	2022-69-74	892/CANDY/510	714937031-01	2/8/2022	134.98
69	2022-69-75	938/BADGE/510	12917	2/7/2022	6.00
69	2022-69-80	938/BADGES/510	12970	2/16/2022	18.00
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	1/28/2022	27.97
70	2022-70-156	BLICK ART MATERIALS LLC	892/ART ROOM SUPPLIES/120	1/31/2022	110.37
70	2022-70-205	COSTLEY ENTERPRISES INC	892/BLKT PIZZA/135	1/28/2022	42.00
70	2022-70-205	COSTLEY ENTERPRISES INC	892/BLKT PIZZA/135	1/28/2022	42.00
70	2022-70-237	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	1/31/2022	34.70
70	2022-70-242	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	10/20/2021	292.45
70	2022-70-242	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	10/21/2021	25.66
70	2022-70-256	BAPS/COMMERCE CC	994/BLKT TIGER AWARDS REFRESHMENT/200	1/24/2022	34.80
70	2022-70-256	BAPS/COMMERCE CC	994/BLKT TIGER AWARDS REFRESHMENT/200	11/16/2021	25.26
70	2022-70-256	BAPS/COMMERCE CC	994/BLKT TIGER AWARDS REFRESHMENT/200	11/17/2021	(25.26)
70	2022-70-373	DEMCO INC	889/LABEL PRINTER/225	1/28/2022	36.04
70	2022-70-380	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/140	1/28/2022	261.00
70	2022-70-388	HERTZBERG-NEW METHOD, INC	938/TEACHERBOOKSORDER/165	12/9/2021	1,123.81
70	2022-70-388	HERTZBERG-NEW METHOD, INC	938/TEACHERBOOKSORDER/165	12/15/2021	89.10
70	2022-70-443	BAPS/COMMERCE CC	892/938/BLKTSUPPLIES/125	1/20/2022	49.13
70	2022-70-443	BAPS/COMMERCE CC	892/938/BLKTSUPPLIES/125	1/20/2022	99.33
70	2022-70-444	SCHOLASTIC INC	889/BOOKS/135	1/14/2022	3,069.00
70	2022-70-467	FEDERAL EXPRESS CORP	892/RETURN SHIPPING/120	12/30/2021	17.46
70	2022-70-469	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	1/13/2022	22.53
70	2022-70-469	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	1/26/2022	190.61
70	2022-70-469	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	1/27/2022	13.78
70	2022-70-473	LAKESHORE EQUIPMENT CO	825/CLASSROOM SUPPLIES/GRANT/200	1/5/2022	729.51
70	2022-70-473	LAKESHORE EQUIPMENT CO	825/CLASSROOMS/GRANT/200	2/3/2022	28.49
70	2022-70-475	TOOLS 4 READING, LLC	825/GRANT/JOHNSTON/150	1/4/2022	2,280.00
70	2022-70-478	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/170	1/28/2022	594.00
70	2022-70-482	YOUTHLIGHT, INC.	892/COPING TOOLS/120	1/6/2022	297.00
70	2022-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/225	1/14/2022	394.27
70	2022-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/225	1/17/2022	2.13
70	2022-70-491	TIM SPENCER ENTERPRISES INC DBA	892/MESSAGE PADS/135	1/23/2022	91.50
70	2022-70-494	DRUMFIT USA CORPORATION	825/DRUMFITGRANT/165	1/11/2022	2,900.00
70	2022-70-500	WILLIAM V MACGILL & CO	892/HEALTHOFFICE/215	1/27/2022	110.23
70	2022-70-508	NASCO EDUCATION LLC	825/GRANT/ART/150	1/17/2022	206.83
70	2022-70-509	ALPHA AWARDS & ENGRAVING LLC	938/TOYTROPHY/215	1/13/2022	54.00
70	2022-70-510	COSTLEY ENTERPRISES INC	892/PIZZA WITH PRINCIPAL/205	1/28/2022	42.00
70	2022-70-513	MAZZIO'S LLC	892/AWARDSPIZZA/125	1/27/2022	125.82
70	2022-70-515	WEST MUSIC COMPANY INC	892/MUSICSUPPLIES/215	1/17/2022	71.44
70	2022-70-517	KISS INST FOR PRACTICAL ROBOTICS	877/JBC KIT/180	1/13/2022	508.73
70	2022-70-517	KISS INST FOR PRACTICAL ROBOTICS	877/JBC KIT/180	1/19/2022	500.00
70	2022-70-518	NASCO EDUCATION LLC	892/ARTSUPPLIES/215	1/18/2022	71.99
70	2022-70-519	TOLEDO PHYSICAL EDUCATION SUPPLY	892/PESUPPLIES/215	1/19/2022	73.00
70	2022-70-524	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	1/28/2022	36.00
70	2022-70-524	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	1/28/2022	30.00
70	2022-70-525	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/215	1/21/2022	231.26
70	2022-70-525	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/215	1/24/2022	9.09
70	2022-70-531	PIONEER VALLEY EDUCATIONAL PRESS	892/BOOKANDSUPPLIES/215	1/27/2022	106.15
70	2022-70-532	REALLY GOOD STUFF LLC	892/SUPPLIES/215	1/21/2022	341.64
70	2022-70-538	UNITED ART AND EDUCATION INC	892/ART/SUPPLIES/140	1/25/2022	345.62
70	2022-70-539	NASCO EDUCATION LLC	892/ART/SUPPLIES/140	1/24/2022	106.51
70	2022-70-540	EARLYCHILDHOOD LLC	892/SUPPLIES/215	1/21/2022	45.98
70	2022-70-540	EARLYCHILDHOOD LLC	892/SUPPLIES/215	1/20/2022	102.23
70	2022-70-542	BAPS/COMMERCE CC	70/BLKT STUDENT INCENTIVE/ENGAGEMENT	1/29/2022	138.42
70	2022-70-544	LAKESHORE EQUIPMENT CO	892/SUPPLIES/215	1/21/2022	252.61
70	2022-70-545	LAKESHORE EQUIPMENT CO	825/GRANT/MILLER/COUNSELING/140	1/24/2022	1,228.32
70	2022-70-546	KISS INST FOR PRACTICAL ROBOTICS	877/ROBOTKITS/160	1/20/2022	508.73
70	2022-70-547	JONES SCHOOL SUPPLY COMPANY INC	892/ENDOFYEARAWARDS/215	2/2/2022	285.35
70	2022-70-548	KAPLAN EARLY LEARNING COMPANY	892/ART/SUPPLIES/140	1/25/2022	38.09
70	2022-70-549	LAKESHORE EQUIPMENT CO	825/PRE K STEM/GRANT/175	1/28/2022	685.66
70	2022-70-550	LAKESHORE EQUIPMENT CO	825/DAMRON/GRANT/175	1/27/2022	389.40
70	2022-70-551	BAPS/COMMERCE CC	938/FLOWERS/BARLOW/205	1/25/2022	40.98
70	2022-70-553	WILJACKAL LLC FRECKLES	892/BLKTFRECKLESJAN-APR/165	1/28/2022	386.10
70	2022-70-555	BAPS/COMMERCE CC	938/SUPPLIES/165	2/1/2022	46.31
70	2022-70-557	WILLIAM V MACGILL & CO	892/HEALTH OFFICE SUPPLIES/225	1/27/2022	185.33
70	2022-70-560	LAKESHORE EQUIPMENT CO	889/STEMGRANT/160	1/27/2022	302.01
70	2022-70-562	WILJACKAL LLC FRECKLES	892/FRECKLES/220	3/11/2021	298.80
70	2022-70-564	BAPS/COMMERCE CC	70/BOOK FAIR FAMILY MORNING/110	2/1/2022	76.27
70	2022-70-566	BAPS/COMMERCE CC	892/BLKTSUPPLIES/FOOD/135	1/29/2022	75.08
70	2022-70-566	BAPS/COMMERCE CC	892/BLKTSUPPLIES/FOOD/135	1/27/2022	45.46
70	2022-70-571	SCHOOL SPECIALTY LLC	892/SUPPLIES/140	1/27/2022	673.40

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

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

70	2022-70-573	BAPS/COMMERCE CC	877/ROBOTICS SUPPLIES/180	1/26/2022	84.36
70	2022-70-576	CAROLINA BIOLOGICAL SUPPLY	889/STEMGRANT/160	2/1/2022	276.26
70	2022-70-582	YOUTHLIGHT, INC.	892/STUDENT EMOTIONAL GUID RESOURCES/120	1/26/2022	66.85
70	2022-70-583	SCHOOL SPECIALTY LLC	892/ORGANIZER/140	1/28/2022	59.40
70	2022-70-584	DEMCO INC	889/STEMGRANT/160	1/31/2022	224.20
70	2022-70-585	ATLAS SYSTEMS DBA	892/NURSE PHONE/200	1/26/2022	124.83
70	2022-70-586	ARROW FLOWER & GIFTS INC	938/FLOWERS/TAYLOR/180	2/2/2022	54.95
70	2022-70-593	SCHOOL SPECIALTY LLC	892/LISTENING CENTER/ 175	2/2/2022	50.96
70	2022-70-594	LITERACY RESOURCES LLC	892/HEGGERTYPRINTCURRICULUM/175	2/1/2022	259.17
70	2022-70-597	BAPS/COMMERCE CC	938/LOUNGE SUPPLIES/220	2/1/2022	51.68
70	2022-70-599	BAPS/COMMERCE CC	938/DISTANCE LEARNING REFRESHMENTS/120	2/2/2022	131.76
70	2022-70-611	STU-B-QUE LLC	938/STAFFBREAKFAST/150	2/7/2022	195.00
70	2022-70-617	LEE & JEONG INC	938/STAFFBREAKFAST/165	2/7/2022	59.10
70	2022-70-64	SCHOOL SPECIALTY INC	892/SUPPLIES/170	9/13/2021	375.71
70	2022-70-64	SCHOOL SPECIALTY LLC	892/SUPPLIES/170	11/16/2021	25.79
70	2022-70-64	SCHOOL SPECIALTY LLC	892/SUPPLIES/170	1/31/2022	56.99
70	2022-70-84	BAPS/COMMERCE CC	892/BLKT/STUDENT PURCHASES/150	2/1/2022	65.72
70	2022-70-88	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	1/28/2022	192.60
70	2022-70-89	TEAM NEXT LEVEL INC	892/BLKT/TOM LUNCHEONS215	1/28/2022	61.23
70	2022-70-104	892/BLKT/STUDENT SUPPLIES/140	9235WM21022	2/10/2022	11.76
70	2022-70-106	938/BKLT/TEACHER SUPPLIES/ACTIVITIES/140	9235REASORS021722	2/17/2022	29.99
70	2022-70-106	938/BKLT/TEACHER SUPPLIES/ACTIVITIES/140	9235WALMART020722	2/7/2022	27.85
70	2022-70-140	892/WATERMELON SOCIAL/140	22-051-27CN	2/10/2022	106.80
70	2022-70-144	892/BLKT/FRECKLES FUNDRAISER/160	BA SC-0209	2/9/2022	355.50
70	2022-70-150	938/BLKT/SUPPLIES/225	1173REASORS2722	2/7/2022	31.98
70	2022-70-224	994/BLKT TIGER OF THE MONTH MEAL/110	0902MCDONALDS020822	2/8/2022	75.00
70	2022-70-236	938/BLKT STAFF GIFTS/135	8724TARGET020922	2/9/2022	45.44
70	2022-70-242	892/BLKT/INSTRUCTIONAL SUPPLIES/225	2239527-0	12/6/2021	52.99
70	2022-70-256	994/BLKT TIGER AWARDS REFRESHMENT/200	7338WALMART021822	2/18/2022	23.88
70	2022-70-269	825/JBKITS/160	4984	10/7/2021	1,000.00
70	2022-70-305	889/LIBRARY BOOKS/160	1908339-00	12/2/2021	839.44
70	2022-70-305	889/LIBRARY BOOKS/160	1908339-01	2/11/2022	147.67
70	2022-70-320	892/SCHOOL SUPPLIES/160	2.08129E+11	2/2/2022	8.30
70	2022-70-320	892/SCHOOL SUPPLIES/160	3.08104E+11	11/30/2021	141.70
70	2022-70-321	892/ STUDENT GRATITUDE LUNCH/ 175	LIBERTY ELEM 020922	2/9/2022	84.00
70	2022-70-330	892/CRACKERS/HEALTH OFFICE/140	22-051-29CN	2/14/2022	20.82
70	2022-70-434	938/BLKT/STAFFREFRESHMENTS/150	8864WALMART020622	2/6/2022	113.39
70	2022-70-439	892/BOOKS/3RDGRADE/150	99723	12/8/2021	576.00
70	2022-70-443	892/938/BLKTSUPPLIES/125	2866DOLLARTREE021122	2/11/2022	315.00
70	2022-70-443	892/938/BLKTSUPPLIES/125	2866WALMART021122	2/11/2022	57.00
70	2022-70-445	892/938/BLKTSUPPLIES/125	BA VAN-0128	1/28/2022	297.00
70	2022-70-448	892/BLKT FRECKLES/150	BA LP-0128	1/28/2022	264.60
70	2022-70-448	892/BLKT FRECKLES/150	BA LP-020922	2/9/2022	176.40
70	2022-70-448	892/BLKT FRECKLES/150	BA LO-0211	2/11/2022	236.70
70	2022-70-469	892/BLKT/SUPPLIES/150	2259394-0	2/15/2022	20.57
70	2022-70-469	892/BLKT/SUPPLIES/150	2259394-1	2/16/2022	6.24
70	2022-70-470	938/STAFF WEDDING CELEBRATION/110	0761WM272022	2/7/2022	50.00
70	2022-70-472	892/GARDEN CLUB SUPPLIES/175	16190	1/24/2022	72.37
70	2022-70-481	938/BLKT/HOSPITALITY GIFTS/135	8583WALMART101821	10/18/2021	(28.04)
70	2022-70-481	938/BLKT/HOSPITALITY GIFTS/135	8724WALMART021022	2/10/2022	81.70
70	2022-70-485	892/BLKT/GENERAL SUPPLIES/225	2253948-0	1/26/2022	155.44
70	2022-70-499	892/STEMITEMS/215	92435AMS021222	2/12/2022	68.12
70	2022-70-507	825/GRANT/ART/150	8049506	2/8/2022	140.82
70	2022-70-523	938/TOYBANNER/150	22104011	1/27/2022	100.00
70	2022-70-525	892/SUPPLIES/215	2252341-2	2/16/2022	3.26
70	2022-70-527	877/ROBOTICS TSHIRTS/220	22-050 REVISED	1/28/2022	292.00
70	2022-70-554	938/BLKTSUPPLIESREFRESHMENTS/170	6769REASORS021622	2/16/2022	67.88
70	2022-70-556	70/FOUNDATION GRANT/110	406448	1/27/2022	104.85
70	2022-70-558	825/GIFTED/GRANT/175	29098	2/1/2022	1,152.91
70	2022-70-561	892/GARDEN CLUB SUPPLIES #2/175	16375	2/15/2022	133.19
70	2022-70-566	892/BLKTSUPPLIES/FOOD/135	85835AMS021222	2/12/2022	64.52
70	2022-70-570	825/FOUNDATION GRANT/PURCELL/135	1901393729	2/1/2022	203.54
70	2022-70-572	994/BLKT CANDY GRAM SUPPLIES/120	2255143-0	1/31/2022	65.04
70	2022-70-574	892/STUDENTAWARDS/125	7860645	2/2/2022	66.10
70	2022-70-575	892/STUDENTAWARDS/125	7860646	2/2/2022	37.82
70	2022-70-579	938/BABY SHOWER/DERA/175	9136REASORS021822	2/18/2022	31.98
70	2022-70-58	892/BLKT/FRECKLES FUNDRAISER/110	BA RHO-0128	1/28/2022	283.50
70	2022-70-58	892/BLKT/FRECKLES FUNDRAISER/110	BA RHO-0211	2/11/2022	405.90
70	2022-70-590	825/GRANT/PURCELL/135	1901393736	2/1/2022	80.10
70	2022-70-591	892/REFRESHMENT/200	7338WALMART02182022	2/18/2022	72.99
70	2022-70-598	938/BABYSHOWER/215	9250REASORS2722	2/7/2022	87.88

70	2022-70-600	892/REFRESHMENTS AND SUPPLIES/170	6900REASORS021622	2/16/2022	131.75
70	2022-70-602	825/GRANTSUPPLIES/LEE/225	6.14498E+11	2/10/2022	189.04
70	2022-70-604	892/SUPPLIES/225	SI2112267	2/9/2022	585.18
70	2022-70-616	892/STUDENTCERTIFICATES/150	271473	2/4/2022	63.20
70	2022-70-618	938/SUPPLIES/165	3419WALMART020422	2/4/2022	42.23
70	2022-70-620	938/BLKT/TEACHERTREATS/205	4921SONIC021822	2/18/2022	85.86
70	2022-70-620	938/BLKT/TEACHERTREATS/205	5050WALMART021022	2/10/2022	143.78
70	2022-70-627	892/CHOCOLATEBARSELLS/215	91341114	2/8/2022	5,045.00
70	2022-70-634	889/AUTHOR VISIT AND BOOKS/135	2172201	2/17/2022	500.00
70	2022-70-637	938/STAFF LUNCHEON/160	2163CHUYITOS022222	2/22/2022	175.00
70	2022-70-638	825/GRANT/MCKENZIE/135	60392010	2/10/2022	254.99
70	2022-70-640	889/FOUNDATIONGRANT/WATKINS/160	22-000003660	2/15/2022	115.54
70	2022-70-641	889/PETTY CASH/140	SP BOOKFAIR 2022	2/11/2022	100.00
70	2022-70-654	892/TECHNOLOGY/200	AH22667808	2/14/2022	199.00
70	2022-70-655	938/BLKTFRECKLES/135	BA HP-021622	2/16/2022	621.00
70	2022-70-657	892/PIZZAWITHPRINCIPAL/205	763182	2/18/2022	42.00
70	2022-70-661	892/PRIZES/150	715026588-01	2/15/2022	274.61
70	2022-70-662	889/LIBRARYREWARDS/135	5891776	2/14/2022	175.47
70	2022-70-667	892/POPCORN PARTY/135	5840	2/17/2022	10.00
70	2022-70-668	938/BLKT/STAFF HOSPITALITY/105	W4993786BF	2/10/2022	1,582.67
70	2022-70-674	938/BLKTSTAFFSUPPLIEANDINCENTIVES/165	3278WM02212022	2/21/2022	124.62
70	2022-70-674	938/BLKTSTAFFSUPPLIEANDINCENTIVES/165	3278WM22122	2/21/2022	45.34
70	2022-70-73	892/BLKT/SUPPLIES/125	2252001-0	1/20/2022	10.79
70	2022-70-73	892/BLKT/SUPPLIES/125	2255837-0	2/2/2022	37.37
70	2022-70-78	892/BLKT/SUPPLIES/175	9136REASORS020922	2/9/2022	64.51
70	2022-70-81	892/938/BLKT/REFRSHMNTS/SPLYS/FLOWRS/220	2304REASORS020922	2/9/2022	60.99
70	2022-70-84	892/BLKT/STUDENT PURCHASES/150	8997WALMART021722	2/17/2022	93.54
72	2022-72-9	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	1/25/2022	261.25
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	1/6/2022	497.07
72	2022-72-39	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/1/2022	129.54
72	2022-72-39	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/1/2022	68.54
72	2022-72-39	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/1/2022	114.90
72	2022-72-39	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/1/2022	120.06
72	2022-72-39	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/1/2022	175.88
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/17/2022	15.00
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/28/2022	509.51
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/14/2022	(13.42)
72	2022-72-68	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	1/28/2022	45,355.37
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/20/2022	44.80
72	2022-72-75	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	1/28/2022	50,694.14
72	2022-72-77	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	1/31/2022	5,705.81
72	2022-72-80	CDW LLC	982/PRINTER & TONER/082	1/19/2022	1,652.87
72	2022-72-13	982/BLKT/BANKFEES/082	777718360	2/14/2022	10.39
72	2022-72-13	982/BLKT/BANKFEES/082	Invoice 777718361	2/14/2022	9.10
72	2022-72-39	982/BLKT/SUPPLIES/082	5407TARGET21122	2/11/2022	109.98
72	2022-72-39	982/BLKT/SUPPLIES/082	5407WALM2922	2/9/2022	210.83
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM20922CLI	2/9/2022	26.55
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM20922PLECC	2/9/2022	33.23
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM20922TR	2/9/2022	49.50
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM292022AH	2/9/2022	44.79
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM292022PLECC	2/9/2022	9.90
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM292022TR	2/9/2022	9.69
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922	2/9/2022	25.76
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922AC	2/9/2022	66.69
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922ACECC	2/9/2022	147.11
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922AH	2/9/2022	50.67
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922ASECC	2/9/2022	58.76
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922CLI	2/9/2022	11.48
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922CLP	2/9/2022	103.36
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922CR	2/9/2022	(9.69)
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922CRDT	2/9/2022	(25.76)
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922CRRW	2/9/2022	(23.76)
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922CW	2/9/2022	32.21
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922LIB	2/9/2022	11.92
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922LW	2/9/2022	124.48
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922PLECC	2/9/2022	41.16
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922RH	2/9/2022	23.76
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922TR	2/9/2022	11.92
72	2022-72-39	982/BLKT/SUPPLIES/082	5548WM2922VAN	2/9/2022	85.12
72	2022-72-65	982/BLKT/SUPPLIES/082	2254711-1	1/31/2022	5.66

72	2022-72-82	982/BLKT/SUPPLIES/082	2258000-0	2/10/2022	2,038.04
72	2022-72-82	982/BLKT/SUPPLIES/082	2258000-1	2/11/2022	122.35
73	2022-73-2	TIGER THREADS	938/STAFF SHIRTS/725	12/16/2021	247.00
73	2022-73-3	BAPS/COMMERCE CC	938/SUPPLIES/725	1/21/2022	83.62
73	2022-73-1	892/BLKT/BANK FEES/075	777718358	2/14/2022	7.00
74	2022-74-1	892/BLKT/BANK FEES/725	777718359	2/14/2022	7.80
75	2022-75-113	LOVING GUIDANCE INC	892/SOCIAL-EMOTIONAL LEARNING SPLYS/103	1/19/2022	565.80
75	2022-75-115	LAKESHORE EQUIPMENT CO	892/SUPPLIES/100	1/24/2022	1,398.99
75	2022-75-122	EARLYCHILDHOOD LLC	892/SUPPLIES/100	1/26/2022	343.79
75	2022-75-123	LAKESHORE EQUIPMENT CO	892/SUPPLIES/100	1/26/2022	100.66
75	2022-75-124	LAKESHORE EQUIPMENT CO	825/GRANT/BULES/100	1/26/2022	98.82
75	2022-75-125	LAKESHORE EQUIPMENT CO	825/GRANT/MORGAN/100	1/26/2022	14.24
75	2022-75-126	LAKESHORE EQUIPMENT CO	825/GRANT/MODEN/100	1/27/2022	199.44
75	2022-75-127	LAKESHORE EQUIPMENT CO	825/GRANT/BROWN/100	1/27/2022	140.56
75	2022-75-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	1/26/2022	6.42
75	2022-75-129	U.S. TOY CO INC	892/SUPPLIES/100	1/27/2022	112.65
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	1/29/2022	44.78
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	1/26/2022	24.97
75	2022-75-56	SCHOOL SPECIALTY LLC	892/BICYCLE HANDLE GRIPS/107	11/19/2021	7.34
75	2022-75-56	SCHOOL SPECIALTY LLC	892/BICYCLE HANDLE GRIPS/107	1/31/2022	29.36
75	2022-75-7	HOBBY LOBBY STORES INC	892/SCHOOL ART & CRAFT SUPPLIES/107	2/8/2022	28.97
75	2022-75-74	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	1/28/2022	187.20
75	2022-75-135	JULIE ANN WALLACE/PETTY CASH	892/BLKT/PETTY CASH/103	2/9/2022	100
75	2022-75-75	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	1/26/2022	224.01
75	2022-75-97	LOWE'S HOME CENTERS	892/SUPPLIES/103	2/7/2022	127.70
75	2022-75-105	892/CHROMEBOOK TABLETS/107	I000336826	2/10/2022	15,540.00
75	2022-75-111	825/GRANT/100	R243P-1	2/2/2022	3,930.00
75	2022-75-112	892/EQUIPMENT/100	R244P	1/18/2022	450.00
75	2022-75-116	938/CUSTOM FRAMING FOR CITATIONS/103	109990104	2/8/2022	111.82
75	2022-75-117	938/BLKT LOUNGE SPLYS+COUNSLRS GIFT/105	4798WALMART021022	2/10/2022	14.74
75	2022-75-119	892/SUPPLIES/100	8051474	2/9/2022	19.56
75	2022-75-128	938/BLKT/HOSPITALITY/100	7049KRISPYKREME021422	2/14/2022	34.86
75	2022-75-133	892/BLKT/CANDY GRAM FR/105	4665DOLLARTREE020922	2/9/2022	10.00
75	2022-75-133	892/BLKT/CANDY GRAM FR/105	4665SAMS020922	2/9/2022	115.20
75	2022-75-139	892/SUPPLIES/100	P41086990101	2/15/2022	575.87
75	2022-75-17	892/BLKT/CLASSROOM SUPPLIES/103	109990258	2/8/2022	42.91
75	2022-75-37	938/BLKT/STAFF HOSPITALITY/105	4798REASORS021622	2/16/2022	14.98
75	2022-75-81	938/BLKT/FOOD/SUPPLIES/103	4483WALMART020722	2/7/2022	34.48
75	2022-75-81	938/BLKT/FOOD/SUPPLIES/103	4574PANERA021022	2/10/2022	80.27
75	2022-75-81	938/BLKT/FOOD/SUPPLIES/103	4574PANERA02222022	2/22/2022	12.00
75	2022-75-93	938/STAFF LUNCH/103	53012102021	12/10/2021	164.25
76	2022-76-41	BARNETT MUSICAL INDUSTRIES	818/BLKT BAND SUPPLIES/700	2/7/2022	1,303.00
76	2022-76-42	HEARTLAND MUSIC FESTIVAL INC	818/ENTRY FEES/700	1/24/2022	150.00
76	2022-76-1	892/BLKT/BANK FEES/700	777718379 FEB	2/14/2022	10.66
76	2022-76-5	818/BLKT/BAND SUPPLIES/EQUIP/700	4343434	12/9/2021	60.49
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	1/31/2022	1,213.02
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/7/2022	5,134.93
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	2/14/2022	980.46
83	2022-83-2	181/BLKT/WC CLAIMS/CMET/050	2/21/2022	2/21/2022	3,655.22