

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-2	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT SERVICES/799	4/10/2022	76,341.28
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	4/10/2022	5,427.50
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	4/10/2022	92.37
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	3/4/2022	4,972.50
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/8/2022	9.65
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/8/2022	151.98
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/8/2022	(51.57)
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/7/2022	(3.79)
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/6/2022	51.57
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/6/2022	3.84
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	7/29/2021	(78.48)
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/4/2022	98.30
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/4/2022	54.99
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	4/1/2022	932.90
11	2022-11-9	SCHAFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/050	4/6/2022	35.63
11	2022-11-17	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	4/6/2022	136.48
11	2022-11-18	HILL, AMY	152/BLKT/MILEAGE REIMB/720	4/6/2022	45.46
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	3/25/2022	184.99
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	3/16/2022	10.34
11	2022-11-23	JP MORGAN CHASE/ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/052	3/15/2022	24.44
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	2/17/2022	1,306.80
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	4/13/2022	318.20
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	4/1/2022	10.34
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	3/31/2022	168.65
11	2022-11-30	BA CHAMBER OF COMMERCE	161/BLKT/CHAMBER DUES/FEES/050	3/23/2022	120.00
11	2022-11-100	MATLOCK HOLDINGS SERIES EIGHT LLC	163/BLKT/PRINTING/POSTERS/050	4/8/2022	112.75
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	4/9/2022	117.24
11	2022-11-1012	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	4/8/2022	36.86
11	2022-11-1017	CHRISTINE I MCMORRIS	001/BLKT/MILEAGE REIMB/700	4/4/2022	201.44
11	2022-11-102	B & L PRINTING	163/BLKT/PRINTING/POSTERS/050	4/12/2022	300.00
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	4/4/2022	160.77
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	4/4/2022	183.37
11	2022-11-104	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	3/21/2022	34.00
11	2022-11-1074	GREAT MINDS PBC	541/MATH PD/053	4/13/2022	10,000.00
11	2022-11-1074	GREAT MINDS PBC	541/MATH PD/053	11/30/2021	3,900.00
11	2022-11-1074	GREAT MINDS PBC	541/MATH PD/053	10/7/2021	3,900.00
11	2022-11-1074	GREAT MINDS PBC	541/MATH PD/053	10/7/2021	7,800.00
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	4/7/2022	47.98
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	3/22/2022	20.28
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	3/15/2022	(20.28)
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	3/15/2022	5.43
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	3/14/2022	32.24
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/15/2022	26.84
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/14/2022	203.52
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/13/2022	594.40
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/13/2022	151.70
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/13/2022	803.46
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/11/2022	49.62
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	4/7/2022	31.58
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/28/2022	71.32
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/25/2022	24.09
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/25/2022	100.34
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/24/2022	10.99
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/23/2022	149.74
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/23/2022	10.99
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/22/2022	40.69
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/16/2022	766.18
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	3/23/2022	5.00
11	2022-11-1145	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/28/2022	49.74
11	2022-11-1145	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	3/28/2022	346.03
11	2022-11-1155	OK DHS FINANCE-REVENUE PROCESSING	552/BLKT/CONTRACTED SERVICES/050	3/24/2022	15,100.37
11	2022-11-117	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	3/14/2022	401.76
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	3/24/2022	100.00
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	3/21/2022	100.00
11	2022-11-1183	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	3/14/2022	15.52
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/17/2022	5,875.20
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/10/2022	2,191.62
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/3/2022	3,007.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/27/2022	3,721.01
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/6/2022	121.17
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/31/2022	105.14

11-General Fund
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11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/31/2022	947.96
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/29/2022	1,697.03
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/23/2022	3,231.62
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/20/2022	3,373.08
11	2022-11-1231	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	4/1/2022	32.76
11	2022-11-1234	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	4/1/2022	101.15
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/4/2022	25.00
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/4/2022	25.00
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/4/2022	25.00
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/4/2022	25.00
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/4/2022	25.00
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/4/2022	25.00
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/1/2022	2,115.59
11	2022-11-1256	THE PC LANDING ZONE INC	089/BLKT/SAFESCHOOL ID REPAIRS/050	3/28/2022	331.00
11	2022-11-1256	THE PC LANDING ZONE INC	163/SURFACE PRO BATTERY/030	3/3/2022	294.00
11	2022-11-1257	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	3/11/2022	9.39
11	2022-11-1279	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	4/12/2022	350.60
11	2022-11-1284	QUALITY SIGNS AND BANNERS	001/TOY BANNER/530	4/5/2022	100.00
11	2022-11-129	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	4/4/2022	93.66
11	2022-11-130	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/052	4/26/2022	80.50
11	2022-11-1317	CARSON DELLOSA PUBLISHING LLC	511/PARENT NIGHT MATERIALS/175	10/28/2021	1,196.01
11	2022-11-132	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	3/31/2022	179.76
11	2022-11-1336	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	3/3/2022	17.81
11	2022-11-1336	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	3/2/2022	110.03
11	2022-11-1392	SCHOOL SPECIALTY LLC	203/ART/SUPPLIES/150	12/6/2021	235.65
11	2022-11-1393	COLLEGE BOARD	010/PSAT 8/9 GRADE FEE/MS	3/16/2022	35,400.00
11	2022-11-1393	COLLEGE BOARD	010/PSAT 8/9 GRADE FEE/MS	3/10/2022	2,985.30
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	4/6/2022	84.88
11	2022-11-140	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	4/7/2022	17.49
11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	3/9/2022	79.74
11	2022-11-1404	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	3/10/2022	26.78
11	2022-11-1413	LACK, RUDOLPH	155/BLKT/MILEAGE/REIMB/720	4/23/2022	119.84
11	2022-11-1418	CORBIT, HEATHER	155/BLKT/MILEAGE/REIMB/720	4/18/2022	83.66
11	2022-11-1419	JP MORGAN CHASE BANK	541/VIRTUAL PD/053	11/14/2021	1,242.00
11	2022-11-1455	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	4/11/2022	35.74
11	2022-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/8/2022	241.68
11	2022-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/12/2022	38.34
11	2022-11-1456	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	4/11/2022	19.98
11	2022-11-1457	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	3/30/2022	56.10
11	2022-11-1457	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	3/25/2022	78.72
11	2022-11-1482	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	2/16/2022	158.88
11	2022-11-1483	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	3/30/2022	1,590.86
11	2022-11-1483	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	3/30/2022	238.00
11	2022-11-1523	JP MORGAN CHASE BANK	541/REGISTRATION/053	4/13/2022	279.00
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	4/1/2022	300.00
11	2022-11-1531	ANJE B NEWMAM	615/BLKT/TRAVEL REIMB/160	2/18/2022	894.13
11	2022-11-1538	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	4/6/2022	701.60
11	2022-11-1538	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	4/6/2022	2,111.00
11	2022-11-1563	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	3/29/2022	20.00
11	2022-11-1564	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	3/23/2022	400.00
11	2022-11-1572	GRIGGS, FAITH	152/BLKT/MILEAGE REIMB/165	4/6/2022	32.08
11	2022-11-1575	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	3/31/2022	33.11
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	4/14/2022	9.99
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	3/30/2022	27.18
11	2022-11-1591	BAPS/COMMERCE CC	412/SUPPLIES/720	3/8/2022	120.87
11	2022-11-1606	PROCTOR, HOLLY	541/BLKT/TRAVEL REIMB/053	3/5/2022	1,222.38
11	2022-11-1606	PROCTOR, HOLLY	541/BLKT/TRAVEL REIMB/053	3/5/2022	413.71
11	2022-11-1609	THOMPSON DIESEL INC	040/040/BLKT/BUS PARTS/BUS LABOR/040	2/1/2022	-
11	2022-11-1609	THOMPSON DIESEL INC	040/040/BLKT/BUS PARTS/BUS LABOR/040	3/14/2022	2,100.00
11	2022-11-1609	THOMPSON DIESEL INC	040/040/BLKT/BUS PARTS/BUS LABOR/040	3/22/2022	258.59
11	2022-11-1612	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/053	3/10/2022	155.43
11	2022-11-1613	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	4/11/2022	10.18
11	2022-11-1613	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	4/8/2022	40.83
11	2022-11-1613	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	10/15/2021	(3.79)
11	2022-11-1613	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	3/28/2022	43.67
11	2022-11-1622	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONAL SUPPLIES/165	3/31/2022	42.72
11	2022-11-1622	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONAL SUPPLIES/165	3/3/2022	332.65
11	2022-11-1638	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/135	3/23/2022	53.24
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	4/1/2022	783.50
11	2022-11-1640	MCNALLY, SHERRI	055/BLKT/MILEAGE REIMB/055	4/6/2022	33.17
11	2022-11-1642	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/720	4/6/2022	148.41
11	2022-11-1643	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	4/8/2022	60.02

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11	2022-11-1644	FROST, JESSICA	125/BLKT/MILEAGE REIMB/215	4/5/2022	58.68
11	2022-11-1645	MITCHELL, JENNIFER	125/BLKT/MILEAGE REIMB/100	4/6/2022	19.19
11	2022-11-165	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	4/7/2022	3,300.00
11	2022-11-1657	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	1/17/2022	12,065.28
11	2022-11-1657	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	3/15/2022	2,841.75
11	2022-11-1657	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	3/15/2022	3,320.52
11	2022-11-167	VIP VOICE SERVICES LLC	794/BLKT/TELEPHONE/LONG DISTANC/CMET/050	4/5/2022	4,000.00
11	2022-11-1671	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	2/3/2022	249.37
11	2022-11-1671	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	2/2/2022	43.65
11	2022-11-168	QUADIANT FINANCE USA INC	794/BLKT/POSTAGE/CMET/050	4/3/2022	3,900.00
11	2022-11-1689	WARWICK, MARLA	103/BLKT/MILEAGE/REIMB/050	1/6/2022	128.70
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	4/18/2022	558.47
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	4/18/2022	537.93
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	4/14/2022	2,596.91
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	4/14/2022	492.85
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	4/14/2022	3,675.50
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	4/11/2022	2,909.52
11	2022-11-1690	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/040	2/11/2022	4,164.42
11	2022-11-1695	BANK OF OKLAHOMA	191/BLKT/BANK/BOND/TRUST/FEES/CMET/052	3/31/2022	1,014.29
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/10/2022	585.12
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/10/2022	1,679.84
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/3/2022	1,953.26
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/3/2022	100.57
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/3/2022	311.69
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/30/2022	43.56
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/4/2022	1,030.25
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/29/2022	713.69
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/10/2022	115.56
11	2022-11-1708	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/23/2022	2,416.30
11	2022-11-1712	CDW LLC	152/SPED/OFC EQUIP/050	4/4/2022	460.35
11	2022-11-1712	CDW LLC	152/SPED/OFC EQUIP/050	1/22/2022	251.11
11	2022-11-1712	CDW LLC	152/SPED/OFC EQUIP/050	1/8/2022	317.94
11	2022-11-1712	CDW LLC	152/SPED/OFC EQUIP/050	1/4/2022	2,629.06
11	2022-11-1712	CDW LLC	152/SPED/OFC EQUIP/050	1/5/2022	162.72
11	2022-11-172	VIP VOICE SERVICES LLC	794/BLKT/SIP CALL PATHS/CMET/050	4/5/2022	4,500.00
11	2022-11-1722	BARBER, CRYSTAL	121/BLKT/TRAVEL REIMB/720	2/24/2022	242.55
11	2022-11-1724	KRISTIN L GRAVES	121/BLKT/TRAVEL REIMB/505	2/24/2022	239.04
11	2022-11-1725	STACY DIANNE REPROGLOE	001/BLKT/TRAVEL REIMB/520	2/24/2022	108.00
11	2022-11-1729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONAL MATERIALS/110	3/23/2022	123.49
11	2022-11-1729	JP MORGAN CHASE/ADMIRAL EXPRESS	001/INSTRUCTIONAL MATERIALS/110	1/28/2022	13.12
11	2022-11-1730	JP MORGAN CHASE/ADMIRAL EXPRESS	572/BLKT/PRINTERS & INK/053	3/23/2022	220.95
11	2022-11-1739	THE PROPHET CORPORATION	001/SUPPLIES/525	1/10/2022	292.85
11	2022-11-174	COX COMMUNICATIONS	794/BLKT/CABLE/PHONE/FIBER/CMET/050	4/21/2022	17,013.10
11	2022-11-1742	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	4/5/2022	103.99
11	2022-11-1742	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	4/5/2022	82.14
11	2022-11-1753	ABBOTT-IPCO INC	412/BLKT/SUPPLIES/VOAG/720	3/18/2022	2,155.35
11	2022-11-1754	JP MORGAN CHASE BANK	191/BLKT/BUSN & MISC EXP/CMET/050	4/10/2022	17,712.00
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	4/21/2022	8,735.42
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	4/3/2022	5,128.82
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	3/14/2022	9,935.51
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/18/2022	810.52
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/15/2022	358.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/20/2022	4,115.80
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/19/2022	629.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/19/2022	629.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/14/2022	118.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/6/2022	2,000.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/6/2022	449.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	4/5/2022	495.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/21/2022	1,796.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/29/2022	699.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/25/2022	992.20
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/29/2022	(1,495.92)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/23/2022	449.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/22/2022	449.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/21/2022	2,910.70
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/21/2022	510.96
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/21/2022	495.00
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/21/2022	(413.96)
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	3/15/2022	26.49
11	2022-11-1764	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	2/18/2022	(350.00)
11	2022-11-1784	DREW D UKENS	155/BLKT/MILEAGE REIMB/720	3/21/2022	55.28

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30-39 Bond Funds
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11	2022-11-1787	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	4/1/2022	91.67
11	2022-11-1794	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	4/17/2022	118.73
11	2022-11-1794	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	3/21/2022	141.54
11	2022-11-1794	BAPS/COMMERCE CC	412/SUPPLIES/720	3/21/2022	39.84
11	2022-11-1802	PRINT HAPPY LLC	412/TONER/STEM/700	3/4/2022	1,195.00
11	2022-11-1808	LAKESHORE EQUIPMENT CO	153/GIFTED/SUPPLIES/052	1/19/2022	260.21
11	2022-11-1809	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	3/30/2022	210.30
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	4/13/2022	25.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	2/23/2022	5.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	3/31/2022	5.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	3/16/2022	5.00
11	2022-11-1810	AMERICAN NATIONAL RED CROSS	152/BLKT/CPR/799	3/9/2022	20.00
11	2022-11-1813	OKLAHOMA DEPARTMENT OF CAREER	412/BLKT/REGISTRATION/720	4/13/2022	325.00
11	2022-11-1816	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	3/14/2022	15.46
11	2022-11-1816	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	3/11/2022	204.78
11	2022-11-1818	BARNES & NOBLE INC	153/GIFTED/SUPPLIES/052	3/9/2022	75.91
11	2022-11-1821	EARLYCHILDHOOD LLC	552/STEMKITS/107	3/22/2022	845.23
11	2022-11-1821	EARLYCHILDHOOD LLC	552/STEM KITS/107	1/19/2022	1,057.16
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	4/13/2022	158.52
11	2022-11-1822	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3/17/2022	81.97
11	2022-11-1840	JP MORGAN CHASE/ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	3/11/2022	10.34
11	2022-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/14/2022	64.06
11	2022-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/7/2022	5.99
11	2022-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/29/2022	19.98
11	2022-11-1843	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/24/2022	34.56
11	2022-11-1847	REALITYWORKS	412/EQUIPMENT/725	2/2/2022	488.15
11	2022-11-1847	REALITYWORKS	412/EQUIPMENT/725	3/16/2022	118.00
11	2022-11-1851	QUALITY SIGNS AND BANNERS	011/BANNER INSERT/700	4/5/2022	100.00
11	2022-11-1854	EARLYCHILDHOOD LLC	001/ARTCLSSRM SUPPLIES/103	1/20/2022	587.99
11	2022-11-1854	EARLYCHILDHOOD LLC	001/ART/CLASSROOM SUPPLIES/103	1/20/2022	41.23
11	2022-11-1875	TRAFERA HOLDINGS, LLC	412/CHROMEBOOK/STEM/700	3/28/2022	2,058.00
11	2022-11-1876	SCHOLASTIC INC	511/STUDENT BOOKS/200	1/31/2022	125.00
11	2022-11-1876	SCHOLASTIC INC	511/STUDENT BOOKS/200	1/28/2022	350.00
11	2022-11-1879	PROJECT LEAD THE WAY INC	153/FEES/780	7/31/2021	1,000.00
11	2022-11-188	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	3/31/2022	130.00
11	2022-11-1881	QUALITY SIGNS AND BANNERS	001/TOY BANNERS/OFFICE/720	4/5/2022	200.00
11	2022-11-1884	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	4/16/2022	40.00
11	2022-11-1884	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING/040	3/26/2022	130.00
11	2022-11-1884	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING/040	3/12/2022	235.00
11	2022-11-1884	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING/040	3/5/2022	110.00
11	2022-11-1885	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	1/26/2022	94.09
11	2022-11-1885	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/140	2/15/2022	5.95
11	2022-11-1890	FLINN SCIENTIFIC COMPANY	153/ELEC BALANCE/780	1/25/2022	2,003.40
11	2022-11-1907	KATHERINE J BUCKNER	101/BLKT/TRAVEL REIMB/125	3/11/2022	59.67
11	2022-11-1912	KATHRYN M THOMAS	101/BLKT/TRAVEL REIMB/720	3/11/2022	57.92
11	2022-11-1913	LINDA VANDERBOEGH	121/BLKT/TRAVEL REIMB/530	3/11/2022	70.90
11	2022-11-1914	JULIA C VANDIVER	101/BLKT/TRAVEL REIMB/225	3/11/2022	97.96
11	2022-11-1915	STEPHANIE M WATKINS	101/BLKT/TRAVEL REIMB/160	3/11/2022	72.31
11	2022-11-1917	TREETOP PRODUCTS INC	001/OUTDOOR TABLE/205	2/14/2022	1,086.05
11	2022-11-193	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	3/31/2022	10.45
11	2022-11-1931	LAKESHORE EQUIPMENT CO	552/STEM KITS/175	2/1/2022	217.11
11	2022-11-1931	LAKESHORE EQUIPMENT CO	552/STEM KITS/175	2/1/2022	13.28
11	2022-11-1938	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	3/23/2022	100.00
11	2022-11-1938	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	3/23/2022	100.00
11	2022-11-1938	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	3/23/2022	100.00
11	2022-11-1938	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	3/23/2022	100.00
11	2022-11-1938	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	3/23/2022	100.00
11	2022-11-1938	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	3/23/2022	100.00
11	2022-11-1938	COOPERATIVE COUNCIL OK SCH ADM	121/REGISTRATION FEES/SEC	3/23/2022	100.00
11	2022-11-195	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	4/22/2022	398.24
11	2022-11-196	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	4/7/2022	499.25
11	2022-11-1961	LAKESHORE EQUIPMENT CO	552/STEM KIT/053	3/31/2022	56.99
11	2022-11-1961	LAKESHORE EQUIPMENT CO	552/STEM KIT/053	3/2/2022	141.55
11	2022-11-1971	BEST BUY STORES LP	424/EQUIPMENT/STEM/530	2/1/2022	4,229.94
11	2022-11-1978	SDI INNOVATIONS INC	001/STUDENT PLANNERS/165	4/13/2022	259.13
11	2022-11-1980	APPLE INC	424/COMPUTER/STEM/505	3/17/2022	2,694.00
11	2022-11-1980	APPLE INC	424/COMPUTER/STEM/505	2/4/2022	4,797.00
11	2022-11-1980	APPLE INC	424/COMPUTER/STEM/505	2/4/2022	1,040.00
11	2022-11-1984	BH MEDIA GROUP INC	180/TULSA WORLD JOB FAIR/052	3/11/2022	550.00
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/13/2022	91.29
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/11/2022	411.65
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/4/2022	15.43

11-General Fund
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11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/31/2022	17.06
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/30/2022	74.32
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/28/2022	(34.12)
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/28/2022	79.88
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/28/2022	6.14
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/25/2022	54.09
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/22/2022	40.21
11	2022-11-1985	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/15/2022	7.07
11	2022-11-199	VERIZON WIRELESS SERVICES LLC	794/BLKT/DATA PLANS/ADMIN/050	3/6/2022	200.05
11	2022-11-1992	JP MORGAN CHASE BANK	796/BLKT/MCKINNEY-VENTO TRANSPRT/053	4/22/2022	57.05
11	2022-11-1992	JP MORGAN CHASE BANK	796/BLKT/MCKINNEY-VENTO TRANSPRT/053	3/25/2022	67.14
11	2022-11-2007	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	4/5/2022	(10.68)
11	2022-11-2007	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	3/31/2022	10.68
11	2022-11-2007	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	3/30/2022	6.99
11	2022-11-2007	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	3/14/2022	10.68
11	2022-11-2007	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	3/10/2022	27.34
11	2022-11-2007	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/175	2/14/2022	338.85
11	2022-11-2027	JUNIOR ACHIEVEMENT OF OKLAHOMA	001/INSTRUCTIONAL PACKETS/520	2/18/2022	360.00
11	2022-11-2028	AMAZON.COM LLC	125/PRIVACY SCREENS/725	2/16/2022	123.99
11	2022-11-2030	STATE OF OKLAHOMA	412/BLKT/REG/725	3/1/2022	35.00
11	2022-11-2032	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECH ED/530	3/28/2022	113.88
11	2022-11-2032	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/TECH ED/530	3/25/2022	922.03
11	2022-11-2033	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	4/9/2022	77.76
11	2022-11-2036	TWOTREES TECHNOLOGIES LLC	191/BLKT/MONITORS/050	2/22/2022	847.00
11	2022-11-2038	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/170	2/22/2022	2,829.93
11	2022-11-2039	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	3/16/2022	29.97
11	2022-11-2042	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	2/23/2022	12.42
11	2022-11-2042	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	2/21/2022	276.19
11	2022-11-2044	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE PD/799	4/17/2022	380.00
11	2022-11-2049	COMMUNITY PRODUCTS LLC	001/TRICYCLES/107	3/17/2022	2,640.00
11	2022-11-2057	SCHOOL NURSE SUPPLY	125/MEDICAL CART/700	3/11/2022	2,415.00
11	2022-11-2061	QUALITY SIGNS AND BANNERS	001/TOY BANNER/074	4/5/2022	350.00
11	2022-11-2063	BLUESTEM INTEGRATED LLC	008/CLASS OF 2022 BANNER/720	3/23/2022	344.65
11	2022-11-2067	THE PROPHET CORPORATION	001/EQUIPMENT/PE/170	2/23/2022	113.85
11	2022-11-2069	REALLY GOOD STUFF LLC	001/CLASSROOM SUPPLIES/170	3/24/2022	(34.49)
11	2022-11-2069	REALLY GOOD STUFF LLC	001/CLASSROOM SUPPLIES/170	2/23/2022	226.02
11	2022-11-2070	STEPHANIE PERRYMAN	152/BLKT/MILEAGE REIMB/799	4/6/2022	8.66
11	2022-11-2072	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TRIFOLDBOARDS/165	3/30/2022	40.68
11	2022-11-2072	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TRIFOLDBOARDS/165	3/22/2022	108.48
11	2022-11-2072	JP MORGAN CHASE/ADMIRAL EXPRESS	001/TRIFOLDBOARDS/165	3/3/2022	99.44
11	2022-11-2076	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/175	3/31/2022	199.22
11	2022-11-2077	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/165	3/11/2022	249.84
11	2022-11-208	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/7/2022	300.00
11	2022-11-208	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/7/2022	300.00
11	2022-11-208	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/7/2022	300.00
11	2022-11-208	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	3/15/2022	300.00
11	2022-11-2080	B & L PRINTING	001/PRINTING/ENVELOPES/215	4/6/2022	132.00
11	2022-11-2084	MELINDA BOSSENMEYER	001/PLAYGROUND STENCIL/215	2/28/2022	282.48
11	2022-11-2085	WILLIAM V MACGILL & CO	001/NURSESUPPLIES/170	3/18/2022	73.60
11	2022-11-2093	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	3/31/2022	26.26
11	2022-11-2093	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/720	3/2/2022	448.94
11	2022-11-2094	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH/SUPPLIES/505	3/24/2022	113.50
11	2022-11-2094	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH/SUPPLIES/505	2/25/2022	60.43
11	2022-11-2103	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	3/8/2022	15,899.60
11	2022-11-2104	SUMNER ONE INC	163/COPIEREQUIP/050	3/21/2022	2,447.00
11	2022-11-2105	BAPS/COMMERCE CC	180/NOTARY BOND/052	3/25/2022	89.50
11	2022-11-2107	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/20/2022	29,845.88
11	2022-11-2107	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/6/2022	27,559.56
11	2022-11-2107	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/31/2022	25,457.56
11	2022-11-2107	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/1/2022	27,977.00
11	2022-11-2107	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/16/2022	23,797.82
11	2022-11-2107	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/9/2022	6,000.00
11	2022-11-2108	OKLAHOMA LIBRARY ASSOCIATION	121/BLKT/ TRAVEL REG/052	3/9/2022	300.00
11	2022-11-2112	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/17/2022	728.00
11	2022-11-2112	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/17/2022	757.17
11	2022-11-2112	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/17/2022	492.16
11	2022-11-2115	SCHOOL NURSE SUPPLY	125/MEDICAL SUPPLIES/050	3/30/2022	445.00
11	2022-11-2119	BUREAU OF EDUCATION/RESEARCH	541/BLKT/ALL SAINTS PD/053	3/31/2022	558.00
11	2022-11-212	TULSA COMMUNITY COLLEGE	721/BLKT/2+2 INITIATIVE/CMET/720	4/18/2022	24,861.92
11	2022-11-212	TULSA COMMUNITY COLLEGE	721/BLKT/2+2 INITIATIVE/CMET/720	4/18/2022	67,732.86
11	2022-11-2122	ROBOTRONICS INC	040/BATTERY/040	3/23/2022	152.00
11	2022-11-2125	HEINEMANN PUBLISHING	367/BOOKS/052	3/22/2022	1,351.35

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

11	2022-11-2131	AMERICAN PLANT PRODUCTS & SVCS INC	412/BLKT/SUPPLIES/VOAG/720	3/9/2022	740.32
11	2022-11-2135	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	3/28/2022	137.59
11	2022-11-2137	PIONEER VALLEY EDUCATIONAL PRESS	151/LITERACY SUPPLIES/052	3/8/2022	4,971.60
11	2022-11-2139	GELCO UNIFORM & SHOES INC	041/CARHARTT BIBS/041	3/24/2022	4,320.00
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/14/2022	31.87
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/13/2022	56.32
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/11/2022	5.76
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/8/2022	347.19
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/14/2022	(161.01)
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/11/2022	161.01
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/15/2022	33.57
11	2022-11-2141	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/14/2022	36.51
11	2022-11-2142	B & L PRINTING	180/BLKT/PRINTING/052	3/18/2022	68.00
11	2022-11-2144	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/MUSICAL/720	4/19/2022	51.06
11	2022-11-2144	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/MUSICAL/720	4/1/2022	127.65
11	2022-11-2145	B & L PRINTING	155/BLKT/PRINTING/MUSICAL/720	4/21/2022	3,000.00
11	2022-11-2146	HOBBY LOBBY STORES INC	155/BLKT/SUPPLIES/MUSICAL/720	4/15/2022	145.98
11	2022-11-2146	HOBBY LOBBY STORES INC	155/BLKT/SUPPLIES/MUSICAL/720	4/16/2022	283.37
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/9/2022	150.00
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/7/2022	150.00
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/7/2022	150.00
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/8/2022	300.00
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/8/2022	150.00
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/8/2022	150.00
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/8/2022	150.00
11	2022-11-2149	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATION FEES/720	3/8/2022	150.00
11	2022-11-2150	ELLISON EDUCATION INC	001/DIE CUT/520	3/8/2022	34.99
11	2022-11-2152	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/525	3/7/2022	489.60
11	2022-11-2153	PASCO SCIENTIFIC CO	001/EQUIPMENT/525	3/22/2022	924.00
11	2022-11-2154	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	4/20/2022	158.17
11	2022-11-2154	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	4/12/2022	179.99
11	2022-11-2154	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/MUSICAL/720	4/7/2022	137.31
11	2022-11-2156	NASCO EDUCATION LLC	001/BLKT/SUPPLIES/ART/205	3/14/2022	398.12
11	2022-11-2159	WILLIAM V MACGILL & CO	001/BLKT/NURSE/SUPPLIES/150	3/25/2022	95.74
11	2022-11-216	U S CELLULAR	794/BLKT/EMERGENCY CELL PHONE/CMET/040	4/2/2022	114.78
11	2022-11-2160	PERRY, CHUCK	161/BLKT/TRAVEL/050	3/7/2022	59.00
11	2022-11-2161	OSSBA	104/VIRTUAL REGISTER/STUDENT HANDBKS/052	3/7/2022	200.00
11	2022-11-2162	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	4/1/2022	121.10
11	2022-11-2162	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	3/2/2022	91.55
11	2022-11-2163	DOYLE, SUSAN	001/BLKT/MILEAGE REIMB/150	3/11/2022	58.97
11	2022-11-2165	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	4/1/2022	107.41
11	2022-11-2165	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	3/2/2022	75.82
11	2022-11-2167	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	3/22/2022	34.00
11	2022-11-2168	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/050	3/15/2022	329.19
11	2022-11-2168	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/050	3/9/2022	1,168.57
11	2022-11-2173	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	4/15/2022	247.76
11	2022-11-2173	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3/22/2022	162.45
11	2022-11-2173	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3/9/2022	279.86
11	2022-11-2175	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	3/25/2022	68.22
11	2022-11-2177	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	4/1/2022	148.12
11	2022-11-2184	JP MORGAN CHASE/ADMIRAL EXPRESS	621/BLKT/SPED/ESY SUPPLIES/799	4/14/2022	84.10
11	2022-11-2184	JP MORGAN CHASE/ADMIRAL EXPRESS	621/BLKT/SPED/ESY SUPPLIES/799	4/13/2022	49.50
11	2022-11-2184	JP MORGAN CHASE/ADMIRAL EXPRESS	621/BLKT/SPED/ESY SUPPLIES/799	4/5/2022	170.21
11	2022-11-2185	R. K. BLACK INC	180/BLKT/PRINTER TONER/052	3/25/2022	785.20
11	2022-11-2186	GRAPHIC SOLUTIONS GROUP INC	424/SUPPLIES/STEM/510	3/9/2022	2,111.35
11	2022-11-2186	GRAPHIC SOLUTIONS GROUP INC	424/SUPPLIES/STEM/510	3/14/2022	750.00
11	2022-11-2187	SCHOOL SPECIALTY LLC	001/TRICYCLE/140	4/15/2022	202.46
11	2022-11-2187	SCHOOL SPECIALTY LLC	001/TRICYCLE/140	4/5/2022	(26.99)
11	2022-11-2187	SCHOOL SPECIALTY LLC	001/TRICYCLE/140	4/11/2022	206.95
11	2022-11-2189	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/050	3/25/2022	34.89
11	2022-11-219	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	4/20/2022	5,571.25
11	2022-11-2190	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	3/9/2022	676.74
11	2022-11-2191	LINEAR COMMUNICATIONS INC	001/DROPS/CLASSROOM/720	3/18/2022	850.00
11	2022-11-2193	DELL MARKETING LP	163/ADAPTERS/030	3/13/2022	144.95
11	2022-11-2194	NASCO EDUCATION LLC	412/SUPPLIES/720	3/29/2022	236.90
11	2022-11-2194	NASCO EDUCATION LLC	412/SUPPLIES/720	3/16/2022	979.11
11	2022-11-2195	JP MORGAN CHASE/ADMIRAL EXPRESS	100/BANKER BOXES/055	3/16/2022	1,499.50
11	2022-11-2196	JP MORGAN CHASE/ADMIRAL EXPRESS	511/BLKT/PARENT NIGHT SUPPLIES/140	3/10/2022	514.29
11	2022-11-2197	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/SOCSTU/720	3/10/2022	55.78
11	2022-11-2198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	4/15/2022	65.55
11	2022-11-2198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	3/28/2022	20.29
11	2022-11-2198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	3/23/2022	18.88
11	2022-11-2198	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	3/10/2022	203.66

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

11	2022-11-2202	UNITED SCOPE LLC	001/EQUIPMENT/SCIENCE/720	3/8/2022	1,249.95
11	2022-11-2203	BLICK ART MATERIALS LLC	337/ART SUPPLIES/OCA GRANT/510	3/10/2022	497.25
11	2022-11-2204	SCHOOL SPECIALTY LLC	100/LAMINATING FILM/055	4/1/2022	(4,808.00)
11	2022-11-2204	SCHOOL SPECIALTY LLC	100/LAMINATING FILM/055	4/1/2022	(721.20)
11	2022-11-2204	SCHOOL SPECIALTY LLC	100/LAMINATING FILM/055	3/31/2022	4,808.00
11	2022-11-2204	SCHOOL SPECIALTY LLC	100/LAMINATING FILM/055	3/14/2022	5,529.20
11	2022-11-2205	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	3/9/2022	12.00
11	2022-11-2206	TWOTREES TECHNOLOGIES LLC	104/LAPTOPS/ELEM/MS	3/17/2022	3,840.00
11	2022-11-2207	TWOTREES TECHNOLOGIES LLC	104/LAPTOPS/ELEM/220/205/165	3/17/2022	2,304.00
11	2022-11-2208	KAGAN PUBLISHING	001/STRUCTURES BOOK/165	3/8/2022	39.00
11	2022-11-2209	OTC BRANDS INC	511/PARENT NIGHT MATERIALS/140	3/9/2022	339.06
11	2022-11-2211	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/205	4/25/2022	160.30
11	2022-11-2212	SOUTHLAND AWARDS, LLC	180/NAME BADGE/052	3/21/2022	51.00
11	2022-11-2214	ROSE BRAND WIPERS INC	037/PAC/SCRIM REPLACEMENT/051	4/4/2022	3,732.05
11	2022-11-2215	LIBERTY FLAGS INC	100/FLAGS/055	3/29/2022	4,921.25
11	2022-11-2216	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	3/28/2022	(4,640.00)
11	2022-11-2216	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	3/28/2022	4,640.00
11	2022-11-2216	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	3/23/2022	4,640.00
11	2022-11-2217	LEON MAY VISUAL DESIGN	039/VISUAL DESIGN/BAND/720	3/10/2022	9,000.00
11	2022-11-2218	OKLAHOMA HEALTHCARE AUTHORITY	698/BLKT/SPED/MEDICAID/799	3/31/2022	28,839.07
11	2022-11-2219	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	3/10/2022	75.61
11	2022-11-222	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	3/31/2022	85.53
11	2022-11-2220	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGES/215	3/9/2022	6.00
11	2022-11-2221	LOWE'S HOME CENTERS	001/BLKT/DRAMA/SUPPLIES/530	3/15/2022	142.27
11	2022-11-2222	TULSA VIOLIN SHOP	039/INSTRUMENTS/720	3/24/2022	4,200.00
11	2022-11-2223	TWOTREES TECHNOLOGIES LLC	163/DOCKING STATIONS/THINKBOOKS/030	3/28/2022	6,699.00
11	2022-11-223	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/720	4/5/2022	121.33
11	2022-11-2230	O'REILLY AUTOMOTIVE STORES INC	037/PACBATTERYCHGR/051	3/22/2022	129.99
11	2022-11-2232	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC/SUPPLIES/051	3/31/2022	280.47
11	2022-11-2234	LOWE'S HOME CENTERS	001/NURSE/REFRIGERATOR/150	3/11/2022	(21.84)
11	2022-11-2234	LOWE'S HOME CENTERS	001/NURSE/REFRIGERATOR/150	3/11/2022	331.28
11	2022-11-2236	SWEETWATER SOUND INC	036/KIRKLAND LIGHTS/059	3/2/2022	5,335.00
11	2022-11-2237	TYLER TECHNOLOGIES INC	040/BLKT/HARNESS KIT/PARTS/040	4/13/2022	815.00
11	2022-11-2238	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	4/5/2022	9.99
11	2022-11-2238	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	3/14/2022	282.80
11	2022-11-224	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	4/4/2022	102.49
11	2022-11-2241	HOBBY LOBBY STORES INC	001/BLKT/SUPPLIES/725	4/12/2022	103.77
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	4/14/2022	352.21
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	4/14/2022	216.75
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	4/12/2022	61.14
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/31/2022	200.59
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/31/2022	35.66
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/29/2022	21.22
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/29/2022	322.45
11	2022-11-2243	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/22/2022	182.04
11	2022-11-2247	ALPHA AWARDS & ENGRAVING LLC	001/ENGRAVING/OFFICE/720	4/18/2022	60.00
11	2022-11-2279	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/NEW EMPLOYEES/107	3/17/2022	24.00
11	2022-11-2282	THE PROPHET CORPORATION	001/BLKT/SUPPLIES/520	4/19/2022	103.87
11	2022-11-2282	THE PROPHET CORPORATION	001/BLKT/SUPPLIES/520	3/14/2022	288.75
11	2022-11-2283	U.S. GAMES	001/BLKT/RECESS SUPPLIES/225	4/5/2022	155.97
11	2022-11-2284	U.S. GAMES	001/PESUPPLIES/225	3/17/2022	343.89
11	2022-11-2285	DELL MARKETING LP	180/LAPTOP/052	4/2/2022	2,631.92
11	2022-11-2286	MARENEM INC.	001/BLKT/BOOKS/150	3/16/2022	1,211.10
11	2022-11-2287	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/520	3/16/2022	459.26
11	2022-11-2288	REALLY GOOD STUFF LLC	001/CLASSROOM SUPPLIES/170	3/16/2022	14.94
11	2022-11-2289	AMPLIFY EDUCATION, INC	121/SCIENCENOTEBOOKS/MS	3/15/2022	907.85
11	2022-11-2290	PEAK METHODS INC	163/EXTREME NETWORK/HARDWARE/MAINT/780	3/30/2022	3,409.46
11	2022-11-2291	ORIGO EDUCATION INC	101/MATH CURRICULUM/ELEM	3/15/2022	24,227.50
11	2022-11-2292	BEST BUY STORES LP	001/PRINTER/OFFICE/720	3/14/2022	299.99
11	2022-11-2293	BARNES & NOBLE INC	104/REFERENCE BOOKS/050	3/14/2022	448.80
11	2022-11-2294	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/MEMBERSHIP DUES/050	3/2/2022	280.00
11	2022-11-2295	RIVERSIDE ASSESSMENTS LLC	153/COGAT TESTING/ELEM	3/15/2022	19,998.70
11	2022-11-2296	GREAT MINDS PBC	120/MATHBOOKS/505	3/23/2022	34,549.25
11	2022-11-2297	GREAT MINDS PBC	120/MATHBOOKS/530	3/18/2022	8,750.47
11	2022-11-2298	GREAT MINDS PBC	121/MATH/520	3/18/2022	18,707.88
11	2022-11-2299	GREAT MINDS PBC	121/MATHBOOKS/510	3/18/2022	12,110.86
11	2022-11-230	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	4/21/2022	725.00
11	2022-11-2300	GREAT MINDS PBC	153/MATHBOOKS/525	3/18/2022	17,551.22
11	2022-11-2301	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/4/2022	8.28
11	2022-11-2301	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/24/2022	126.97
11	2022-11-2301	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/23/2022	1,261.07
11	2022-11-2304	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	4/4/2022	297.11

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

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

11	2022-11-2304	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	3/30/2022	291.28
11	2022-11-2304	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	2/22/2022	-
11	2022-11-231	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	4/1/2022	873.55
11	2022-11-2312	JP MORGAN CHASE/ADMIRAL EXPRESS	571/BLKT/CLASS SUPPLIES/053	3/31/2022	7.49
11	2022-11-2312	JP MORGAN CHASE/ADMIRAL EXPRESS	571/BLKT/CLASS SUPPLIES/053	3/29/2022	24.20
11	2022-11-2312	JP MORGAN CHASE/ADMIRAL EXPRESS	571/BLKT/CLASS SUPPLIES/053	3/24/2022	10.61
11	2022-11-2312	JP MORGAN CHASE/ADMIRAL EXPRESS	571/BLKT/CLASS SUPPLIES/053	3/24/2022	2.98
11	2022-11-2312	JP MORGAN CHASE/ADMIRAL EXPRESS	571/BLKT/CLASS SUPPLIES/053	3/23/2022	(10.61)
11	2022-11-2312	JP MORGAN CHASE/ADMIRAL EXPRESS	571/BLKT/CLASS SUPPLIES/053	3/23/2022	881.29
11	2022-11-2313	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/053	4/11/2022	17.88
11	2022-11-2313	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/053	3/17/2022	89.99
11	2022-11-2313	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/053	3/18/2022	13.93
11	2022-11-2313	JP MORGAN CHASE/ADMIRAL EXPRESS	563/BLKT/SUPPLIES/053	3/17/2022	8.01
11	2022-11-2314	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/525	3/30/2022	287.83
11	2022-11-2315	WILLIAM V MACGILL & CO	001/HEALTHOF/SUPPLIES/135	3/23/2022	247.28
11	2022-11-2316	L & M OFFICE FURNITURE LLC	001/BLKT/FOLDING CHAIRS/225	3/30/2022	2,491.00
11	2022-11-2319	VISION SPORTING GOODS INC	773/UNIFORM/JROTC/720	3/21/2022	737.95
11	2022-11-232	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	3/31/2022	180.00
11	2022-11-2320	CDW LLC	163/SCANNER/030	3/16/2022	732.42
11	2022-11-2322	GOODYEAR TIRE & RUBBER COMPANY	040/BLKT/TIRES/040	3/31/2022	16,543.68
11	2022-11-2328	CHAMPION'S CHOICE INC	773/BLKT/SUPPLIES/JROTC/720	4/6/2022	534.00
11	2022-11-2330	JP MORGAN CHASE/ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	3/31/2022	14.98
11	2022-11-2330	JP MORGAN CHASE/ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	3/29/2022	34.66
11	2022-11-2330	JP MORGAN CHASE/ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	3/29/2022	9.01
11	2022-11-2330	JP MORGAN CHASE/ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	3/28/2022	263.21
11	2022-11-2331	GLENDALE PARADE STORE LLC	773/BLKT/SUPPLIES/JROTC/720	4/12/2022	1,887.50
11	2022-11-2334	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	3/28/2022	248.45
11	2022-11-2336	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/050	3/24/2022	124.66
11	2022-11-2336	JP MORGAN CHASE/ADMIRAL EXPRESS	123/BLKT/SUPPLIES/050	3/24/2022	582.12
11	2022-11-2339	LOWE'S HOME CENTERS	160/BLKT/STRENGTH COND SUPPLIES/003	4/14/2022	19.50
11	2022-11-2339	LOWE'S HOME CENTERS	160/BLKT/STRENGTH COND SUPPLIES/003	3/31/2022	31.20
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	3/10/2022	855.00
11	2022-11-2343	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	3/31/2022	22.47
11	2022-11-2343	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	3/29/2022	15.95
11	2022-11-2343	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	3/25/2022	666.27
11	2022-11-2345	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	3/30/2022	13.69
11	2022-11-2345	JP MORGAN CHASE/ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	3/24/2022	115.36
11	2022-11-2348	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/720	3/24/2022	459.60
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	4/25/2022	400.75
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	3/25/2022	916.00
11	2022-11-2354	PIONEER VALLEY EDUCATIONAL PRESS	511/BOOKS/200	3/30/2022	948.75
11	2022-11-2355	BARNES & NOBLE INC	541/ALL SAINTS PD BOOKS/053	3/23/2022	431.20
11	2022-11-2356	BILINGUAL DICTIONARIES INC	571/BILINGUAL DICTIONARIES/700	3/23/2022	75.50
11	2022-11-2357	SCHOOL HEALTH CORPORATION	571/EL CLASS MATERIALS/700	3/28/2022	85.95
11	2022-11-2358	SCHOLASTIC INC	571/EL BOOKS/200	3/28/2022	201.59
11	2022-11-2359	OTC BRANDS INC	571/EL CLASSROOM MATERIALS/165	3/24/2022	104.66
11	2022-11-2359	OTC BRANDS INC	571/EL CLASSROOM MATERIALS/165	3/24/2022	111.64
11	2022-11-236	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	4/1/2022	1,350.00
11	2022-11-237	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	3/8/2022	120.00
11	2022-11-2375	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/225	4/11/2022	274.45
11	2022-11-2375	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/225	3/23/2022	498.75
11	2022-11-2379	ERIC ARMIN INC	001/CALCULATORS/MATH/720	4/21/2022	3,500.97
11	2022-11-2380	ULINE INC	001/SUPPLIES/520	3/23/2022	257.92
11	2022-11-2383	DELL MARKETING LP	180/MONITOR/WEBCAM/052	3/29/2022	858.96
11	2022-11-2386	HOBBY LOBBY STORES INC	563/BLKT/CULTURAL SUPPLIES/053	4/6/2022	33.21
11	2022-11-2386	HOBBY LOBBY STORES INC	563/BLKT/CULTURAL SUPPLIES/053	3/28/2022	9.66
11	2022-11-2387	BLICK ART MATERIALS LLC	563/BLKT/CULTURAL SUPPLIES/053	4/14/2022	202.23
11	2022-11-2388	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUMMER CAMP/SUPPLIES/053	4/6/2022	60.56
11	2022-11-2393	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/31/2022	37.10
11	2022-11-2393	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	3/30/2022	184.99
11	2022-11-2394	LAKESHORE EQUIPMENT CO	001/FIRST GRADE SUPPLIES/220	4/6/2022	128.19
11	2022-11-2395	LAKESHORE EQUIPMENT CO	001/SECOND GRADE SUPPLIES/220	4/7/2022	75.96
11	2022-11-2396	LAKESHORE EQUIPMENT CO	001/THIRD GRADE SUPPLIES/220	4/6/2022	39.97
11	2022-11-2397	LAKESHORE EQUIPMENT CO	001/SPED SUPPLIES/220	4/6/2022	94.95
11	2022-11-2399	REALLY GOOD STUFF LLC	001/FIRST GRADE SUPPLIES/220	3/28/2022	86.71
11	2022-11-240	MUNICIPAL ACCOUNTING SYSTEMS	180/BLKT/W2-1095/FORMS/052	1/20/2022	334.00
11	2022-11-2401	REALLY GOOD STUFF LLC	001/THIRD GRADE SUPPLIES/220	3/28/2022	48.93
11	2022-11-2402	REALLY GOOD STUFF LLC	001/FIFTH GRADE SUPPLIES/220	3/28/2022	143.74
11	2022-11-2403	REALLY GOOD STUFF LLC	001/SPED SUPPLIES/220	4/14/2022	39.94
11	2022-11-2404	REALLY GOOD STUFF LLC	001/EL&TITLE SUPPLIES/220	3/28/2022	28.39
11	2022-11-2408	FULL COMPASS SYSTEMS	037/PAC/LED LIGHTS/051	3/28/2022	3,069.15
11	2022-11-2411	JP MORGAN CHASE BANK	160/DATABASE RENEWAL/003	4/12/2022	394.50

11-General Fund
21-Building Fund
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30-39 Bond Funds
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11	2022-11-2412	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/505	3/29/2022	19.98
11	2022-11-2412	JP MORGAN CHASE/ADMIRAL EXPRESS	001/MATH SUPPLIES/505	3/28/2022	609.53
11	2022-11-2413	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/14/2022	132.81
11	2022-11-2413	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/29/2022	447.90
11	2022-11-2415	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND/SUPPLIES/059	4/14/2022	(9.55)
11	2022-11-2415	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND/SUPPLIES/059	4/14/2022	122.97
11	2022-11-2416	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	3/30/2022	283.27
11	2022-11-2420	TWOTREES TECHNOLOGIES LLC	163/THINKBOOK/MONITOR/DOCK/WARRANTY/030	3/31/2022	8,050.00
11	2022-11-2421	TWOTREES TECHNOLOGIES LLC	040/LAPTOPS/040	3/30/2022	3,072.00
11	2022-11-2422	SCHOOL SPECIALTY LLC	001/BLKT/INSTRUCTIONAL MATERIALS/110	4/12/2022	(42.17)
11	2022-11-2422	SCHOOL SPECIALTY LLC	001/BLKT/INSTRUCTIONAL MATERIALS/110	4/6/2022	1,015.14
11	2022-11-2423	SCHOOL SPECIALTY LLC	001/CLASS FURNITURE/200	4/14/2022	3,206.55
11	2022-11-2426	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	4/1/2022	12.00
11	2022-11-2427	CDW LLC	412/TABLET/STEM/520	3/28/2022	969.95
11	2022-11-2428	OTC BRANDS INC	571/EL CLASSROOM SUPPLIES/125	4/20/2022	54.86
11	2022-11-2428	OTC BRANDS INC	571/EL CLASSROOM SUPPLIES/125	3/28/2022	40.01
11	2022-11-2428	OTC BRANDS INC	571/EL CLASSROOM SUPPLIES/125	3/28/2022	16.55
11	2022-11-2429	SKL ENTERPRISES LLC	160/MEMBERSHIP RENEWAL/003	3/15/2022	500.00
11	2022-11-2430	ERIC ARMIN INC	001/MATH SUPPLIES/505	3/31/2022	343.34
11	2022-11-2432	PIONEER VALLEY EDUCATIONAL PRESS	001/READING SUPPLIES/220	4/1/2022	71.30
11	2022-11-2434	ULINE INC	001/SUPPLIES/525	3/28/2022	649.20
11	2022-11-2435	B&H FOTO & ELECTRONICS CORPORATION	001/SPEAKER/510	3/29/2022	232.03
11	2022-11-2436	PUR-O-ZONE INC	099/SUPPLIES/055	4/11/2022	338.04
11	2022-11-2436	PUR-O-ZONE INC	099/SUPPLIES/055	3/30/2022	1,445.56
11	2022-11-2438	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/AUDIO VIDEO EQUIPMENT/030	3/29/2022	219.70
11	2022-11-2438	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/AUDIO VIDEO EQUIPMENT/030	3/28/2022	4,390.53
11	2022-11-2442	PRECISION DELTA CORPORATION	089/CASES/052	4/18/2022	1,546.92
11	2022-11-2443	AMAZON.COM LLC	089/LABELS/SCHOOL SAFE ID/ELEM	3/30/2022	838.00
11	2022-11-2443	AMAZON.COM LLC	089/LABELS/SCHOOL SAFE ID/ELEM	3/28/2022	167.60
11	2022-11-2448	JP MORGAN CHASE/ADMIRAL EXPRESS	089/BLKT/OFFICE SUPPLIES/052	3/30/2022	279.25
11	2022-11-2449	MARENEM INC.	001/3RDGRADE/FLASHCARDS/150	4/1/2022	209.00
11	2022-11-2450	MARENEM INC.	001/FLASHCARDS/165	4/1/2022	187.00
11	2022-11-2451	SCHOOL SPECIALTY LLC	001/DRY ERASE BOARDS/165	4/1/2022	363.84
11	2022-11-2452	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFC/SUPPLIES/110	4/5/2022	163.45
11	2022-11-2453	GLOBAL TECHNOLOGY SYSTEMS INC	089/RADIO EQUIP/052	3/29/2022	2,288.06
11	2022-11-2454	LIGHTSPEED TECHNOLOGIES	001/MICROPHONE BATTERIES/220	4/5/2022	135.00
11	2022-11-2455	CDW LLC	163/DOCUMENT SCANNER/030	3/31/2022	366.21
11	2022-11-2457	MATLOCK HOLDINGS SERIES EIGHT LLC	001/BLKT/PRINTING/SIGNS/074	4/1/2022	937.50
11	2022-11-2458	MATLOCK HOLDINGS SERIES EIGHT LLC	001/BLKT/PRINTING/LOGO/074	4/8/2022	84.60
11	2022-11-246	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	3/6/2022	200.05
11	2022-11-2462	TIM SPENCER ENTERPRISES INC DBA	163/BLKT/PRINTING/030	4/19/2022	32.00
11	2022-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/7/2022	273.87
11	2022-11-2463	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/31/2022	715.42
11	2022-11-2466	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	4/15/2022	39.98
11	2022-11-2466	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	4/14/2022	37.89
11	2022-11-2466	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	4/13/2022	17.14
11	2022-11-2466	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	4/13/2022	37.67
11	2022-11-2466	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	4/12/2022	518.28
11	2022-11-2469	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	4/5/2022	(29.54)
11	2022-11-2469	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	4/4/2022	430.28
11	2022-11-2469	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/225	4/1/2022	1,406.16
11	2022-11-2471	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SCIENCE/SUPPLIES/510	3/31/2022	448.25
11	2022-11-2472	LAKESHORE EQUIPMENT CO	572/EL CLASSROOM MATERIALS/050	4/8/2022	340.10
11	2022-11-2472	LAKESHORE EQUIPMENT CO	572/EL CLASSROOM MATERIALS/050	4/6/2022	1,839.81
11	2022-11-2473	LAKESHORE EQUIPMENT CO	511/PARENT NIGHT MATERIALS/125	4/4/2022	1,040.92
11	2022-11-2475	NASCO EDUCATION LLC	412/INSTRUCTION/SUPPLIES/720	4/7/2022	233.10
11	2022-11-2475	NASCO EDUCATION LLC	412/INSTRUCTION/SUPPLIES/720	4/1/2022	294.64
11	2022-11-2476	LEE & LOW BOOKS, INC	572/SUMMER SCHOOL BOOKS/053	3/30/2022	818.25
11	2022-11-2477	LEE & LOW BOOKS, INC	572/EL BOOKS/530	3/30/2022	217.52
11	2022-11-248	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	4/15/2022	42.58
11	2022-11-2482	FOLLETT SCHOOL SOLUTIONS LLC	001/ENGLISH BOOKS/505	4/15/2022	598.85
11	2022-11-2484	SCHOOL OUTFITTERS LLC	001/PORTABLE PA SYSTEM/120	4/4/2022	452.61
11	2022-11-2485	FLAGHOUSE INC	001/GROSS MOTOR SUPPLIES/120	4/6/2022	98.11
11	2022-11-2485	FLAGHOUSE INC	001/GROSS MOTOR SUPPLIES/120	4/6/2022	111.39
11	2022-11-249	OSSBA	180/BLKT/UNEMPLOYMENT MANAGEMENT/050	4/13/2022	4,330.63
11	2022-11-2491	PRO-ED COMPANY	621/SPED/TESTING/165	4/5/2022	437.80
11	2022-11-2492	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	4/15/2022	622.09
11	2022-11-2494	FLINN SCIENTIFIC COMPANY	001/BLKT/SUPPLIES/520	3/31/2022	516.34
11	2022-11-2502	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/170	4/6/2022	1,092.27
11	2022-11-2504	JP MORGAN CHASE BANK	541/VIRTUAL CONFERENCE/053	4/7/2022	349.00
11	2022-11-2507	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	4/11/2022	73.25
11	2022-11-2507	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	4/4/2022	763.00

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21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

11	2022-11-2509	LAKESHORE EQUIPMENT CO	001/FLEXIBLE CLASSROOM SEATING/120	4/5/2022	379.96
11	2022-11-2510	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	4/6/2022	107.91
11	2022-11-2510	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/120	4/5/2022	838.66
11	2022-11-2511	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/DISTRICT SIGNAGE/030	4/8/2022	96.82
11	2022-11-2511	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/DISTRICT SIGNAGE/030	4/8/2022	96.82
11	2022-11-2512	MATLOCK HOLDINGS SERIES EIGHT LLC	102/BLKT/SIGNAGE /050	4/21/2022	276.80
11	2022-11-2513	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	4/4/2022	244.18
11	2022-11-2514	JP MORGAN CHASE/ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	4/4/2022	190.41
11	2022-11-2516	B & L PRINTING	155/BLKT/MUSICAL/PRINTING/720	4/21/2022	1,539.00
11	2022-11-2517	MATLOCK HOLDINGS SERIES EIGHT LLC	163/BLKT/PRINTING/POSTERS/050	4/15/2022	15.85
11	2022-11-2517	MATLOCK HOLDINGS SERIES EIGHT LLC	163/BLKT/PRINTING/POSTERS/050	4/8/2022	509.73
11	2022-11-2518	NORTHEASTERN STATE UNIVERSITY	103/RENTAL/052	4/5/2022	350.00
11	2022-11-2519	JP MORGAN CHASE/ADMIRAL EXPRESS	203/GRANT/ART/150	4/4/2022	387.76
11	2022-11-2520	STORY FIRST INC	155/BLKT/MUSICAL/COSTUMES/720	4/11/2022	1,228.09
11	2022-11-2528	LAKESHORE EQUIPMENT CO	621/SPED/SUPPLIES/170	4/6/2022	1,176.83
11	2022-11-2530	JP MORGAN CHASE/ADMIRAL EXPRESS	621/SPED/SUPPLIES/510	4/5/2022	110.31
11	2022-11-2532	DEMCO INC	001/SUPPLIES/OFFICE/720	4/14/2022	839.97
11	2022-11-2534	SCHOOL SPECIALTY LLC	001/PAPER/175	4/7/2022	121.13
11	2022-11-2535	PIONEER VALLEY EDUCATIONAL PRESS	367/LITERACY SUPPLIES/170	4/7/2022	1,268.30
11	2022-11-2536	BLICK ART MATERIALS LLC	001/ART SUPPLIES/725	4/7/2022	344.89
11	2022-11-2538	REALLY GREAT READING CO LLC	621/SPED/WORKBOOKS/799	4/4/2022	23,011.40
11	2022-11-2546	ERIC ARMIN INC	001/MATH SUPPLIES/505	4/8/2022	25.95
11	2022-11-2547	ERIC ARMIN INC	001/SUPPLIES/520	4/12/2022	242.29
11	2022-11-2549	JACOB CLIFFORD	001/SOCIAL STUDIES REVIEW PACKET/700	4/5/2022	645.00
11	2022-11-2550	FOLLETT SCHOOL SOLUTIONS LLC	001/ENGLISH SUPPLIES/505	4/21/2022	241.18
11	2022-11-2551	FOLLETT SCHOOL SOLUTIONS LLC	001/ENGLISH SUPPLIES/505	4/20/2022	86.75
11	2022-11-2552	RESEARCH PRESS COMPANY	001/BOOKS/165	4/5/2022	79.22
11	2022-11-2553	HAMERAY PUBLISHING GROUP INC	367/BOOKS/052	4/11/2022	351.56
11	2022-11-2554	THINK SOCIAL PUBLISHING INC	621/SPED/MATERIALS/205	4/5/2022	336.97
11	2022-11-2555	MED-EL CORPORATION	621/SPED/SUPPLIES/215	4/6/2022	139.00
11	2022-11-2556	SONOVA USA INC	621/SPED/HOH SUPPLIES/799	4/5/2022	109.89
11	2022-11-2557	BLICK ART MATERIALS LLC	001/ART SUPPLIES/220	4/5/2022	142.76
11	2022-11-2562	WEST MUSIC COMPANY INC	001/CLASSROOM SUPPLIES/200	4/6/2022	287.56
11	2022-11-2563	SOCIAL STUDIES SCHOOL SERVICE	001/BLKT/SUPPLIES/520	4/13/2022	767.02
11	2022-11-2566	SCHOLASTIC INC	621/SPED/BOOKS/120	4/8/2022	192.63
11	2022-11-2567	TEACHER SYNERGY LLC	621/SPED/SUPPLIES/505	4/5/2022	344.99
11	2022-11-2570	APPLE INC	621/SPED/IPAD APPS/799	4/8/2022	12,000.00
11	2022-11-2585	HOBBY LOBBY STORES INC	367/BLKT/SUPPLIES/052	4/12/2022	387.72
11	2022-11-2588	SAMANTHA SCALES	089/BLKT/MILEAGE REIMB/505	4/7/2022	24.57
11	2022-11-2591	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/WORLD LANGUAGES SUPPLIES/700	4/15/2022	322.53
11	2022-11-2592	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	4/8/2022	14.51
11	2022-11-2592	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	4/7/2022	1,830.62
11	2022-11-2602	LIGHTSPEED TECHNOLOGIES	001/MICROPHONES/205	4/13/2022	467.74
11	2022-11-2609	MUSIC IN MOTION	001/CLASSROOM SUPPLIES/200	4/7/2022	196.85
11	2022-11-2614	SCHOOL SPECIALTY LLC	001/DRY ERASE EASEL/135	4/12/2022	474.71
11	2022-11-2615	YOUTHLIGHT, INC.	001/INSTRUCTIONAL BOOKS/220	4/7/2022	380.96
11	2022-11-2618	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/140	4/7/2022	229.56
11	2022-11-2621	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	4/15/2022	288.32
11	2022-11-2622	JP MORGAN CHASE/ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	4/8/2022	140.32
11	2022-11-263	JP MORGAN CHASE/ADMIRAL EXPRESS	151/BLKT/SUPPLIES/052	4/1/2022	87.36
11	2022-11-263	JP MORGAN CHASE/ADMIRAL EXPRESS	151/BLKT/SUPPLIES/052	3/11/2022	123.78
11	2022-11-2631	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	4/12/2022	(106.53)
11	2022-11-2631	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	4/11/2022	1,186.94
11	2022-11-2632	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	4/12/2022	1,466.58
11	2022-11-2633	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	4/15/2022	747.98
11	2022-11-2635	TEACHER SYNERGY LLC	001/CLASSROOM SUPPLIES/180	4/7/2022	137.98
11	2022-11-2636	SUPER DUPER INC	001/CLASSROOM SUPPLIES/180	4/11/2022	79.90
11	2022-11-2639	METRO APPLIANCES AND MORE	104/REFRIGERATOR/074	4/7/2022	697.95
11	2022-11-2641	SUPER DUPER INC	001/CLASSROOM SUPPLIES/180	4/11/2022	152.45
11	2022-11-2643	OTC BRANDS INC	001/CLASSROOM SUPPLIES/180	4/11/2022	301.13
11	2022-11-2647	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/20/2022	5,603.76
11	2022-11-2647	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/20/2022	7,027.65
11	2022-11-2647	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/20/2022	10,102.42
11	2022-11-2648	JP MORGAN CHASE BANK	125/BLKT/TRAVEL/725	4/21/2022	818.96
11	2022-11-2648	JP MORGAN CHASE BANK	125/BLKT/TRAVEL/725	4/21/2022	520.00
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	789.92
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	2,764.72
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	629.00
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	429.00
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	429.00
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	429.00
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	629.00

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11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	429.00
11	2022-11-2649	JP MORGAN CHASE BANK	541/BLKT/TRAVEL/799	4/19/2022	429.00
11	2022-11-265	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	3/26/2022	435.58
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/28/2022	290.46
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/28/2022	290.46
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/28/2022	223.78
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/28/2022	290.46
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/13/2022	375.00
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/13/2022	375.00
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/13/2022	375.00
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/13/2022	375.00
11	2022-11-2650	JP MORGAN CHASE BANK	511/BLKT/TRAVEL/799	4/13/2022	2,852.76
11	2022-11-2651	TURNER, TORI	104/BLKT/MILEAGE REIMB/720	4/7/2022	54.70
11	2022-11-2675	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/GENERAL SUPPLIES/103	4/1/2022	97.03
11	2022-11-2676	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/180	4/15/2022	2,266.47
11	2022-11-275	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	3/6/2022	121.81
11	2022-11-276	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/PAC/052	3/6/2022	40.01
11	2022-11-277	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	3/6/2022	40.01
11	2022-11-279	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	3/6/2022	17.17
11	2022-11-286	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	4/4/2022	1,770.00
11	2022-11-286	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	4/4/2022	1,950.00
11	2022-11-286	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	1/18/2022	10,230.00
11	2022-11-286	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	9/29/2021	15,600.00
11	2022-11-286	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	2/13/2022	6,240.00
11	2022-11-287	OKLA SOCIETY TO PREVENT BLINDNESS	125/BLKT/VISION SCREENING/ELEM/SEC	4/26/2022	2,400.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	3/16/2022	5.00
11	2022-11-308	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/SUPPLIES/STUDENT SERV/052	4/11/2022	182.32
11	2022-11-308	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/SUPPLIES/STUDENT SERV/052	3/11/2022	24.13
11	2022-11-312	B & L PRINTING	162/BLKT/PRINTING/052	3/28/2022	277.00
11	2022-11-32	HOBBY LOBBY STORES INC	161/BLKT/SUPPLIES/SUPT/050	3/25/2022	36.00
11	2022-11-336	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	4/12/2022	13.70
11	2022-11-338	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	4/1/2022	1,592.50
11	2022-11-338	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	3/1/2022	1,592.50
11	2022-11-344	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	4/12/2022	145.02
11	2022-11-347	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	4/4/2022	75.82
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	4/19/2022	34.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	1/24/2022	34.00
11	2022-11-37	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/SUPT/050	4/12/2022	50.00
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3/11/2022	39.80
11	2022-11-39	LIGHTSPEED TECHNOLOGIES	163/BLKT/AUDIO EQUIPMENT/REPAIRS/030	3/15/2022	1,000.00
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	4/19/2022	2,406.06
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	4/12/2022	2,761.83
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	3/8/2022	2,709.69
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	4/5/2022	2,748.43
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	3/29/2022	2,755.74
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	3/15/2022	2,694.27
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	2/22/2022	1,530.00
11	2022-11-414	REHAB SOURCE FOR KIDS	621/BLKT/SPED/PSYCH/799	4/10/2022	7,649.25
11	2022-11-42	R. K. BLACK INC	163/COPIER EQUIP/050	3/22/2022	1,038.00
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	3/21/2022	699.30
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	3/11/2022	7,475.80
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/14/2022	3.13
11	2022-11-438	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/12/2022	28.55
11	2022-11-440	PUBLIC CONSULTING GROUP LLC	152/BLKT/SPED/MEDICAID/799	1/24/2022	12,988.44
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	4/15/2022	839.50
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	4/3/2022	1,001.00
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	3/1/2022	104.00
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	4/1/2022	104.00
11	2022-11-483	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	4/6/2022	272.55
11	2022-11-486	ASHLEY A LEMASTER	152/BLKT/MILEAGE REIMB/520	4/6/2022	35.57
11	2022-11-49	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	3/24/2022	350.00
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	3/9/2022	20.00
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	3/3/2022	458.17
11	2022-11-546	BAPS/COMMERCE CC	001/ECCSUPPLIES/200	3/22/2022	82.96
11	2022-11-557	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	3/31/2022	21,500.00
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	4/21/2022	2,958.53
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	4/11/2022	13,352.69
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	4/14/2022	1,601.13
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	3/25/2022	45,540.99
11	2022-11-58	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	3/10/2022	725.90
11	2022-11-62	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	4/1/2022	87.69
11	2022-11-63	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	4/1/2022	86.52

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11	2022-11-642	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/110	4/5/2022	34.57
11	2022-11-647	KRISTIN A BROWN	125/BLKT/MILEAGE REIMB/120	4/5/2022	28.08
11	2022-11-653	HAYLEE HORTON	152/BLKT/MILEAGE REIMB/140	4/6/2022	12.69
11	2022-11-70	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	4/1/2022	60.08
11	2022-11-703	STAR AUTISM SUPPORT INC	152/SPED/AUT CURR/160	9/14/2022	1,155.00
11	2022-11-715	BAPS/COMMERCE CC	163/BLKT/SUPPLIES/030	4/17/2022	113.75
11	2022-11-723	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/INSTRUCTIONAL/215	3/29/2022	149.99
11	2022-11-723	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/INSTRUCTIONAL/215	3/25/2022	5.88
11	2022-11-724	BAPS/COMMERCE CC	001/BLKT/INSTRUC SUPPLIES/520	4/20/2022	9.66
11	2022-11-724	BAPS/COMMERCE CC	001/BLKT/INSTRUC SUPPLIES/520	4/12/2022	405.58
11	2022-11-747	TULSA TECHNOLOGY CENTER	121/BLKT/FEE AEROSPACE PROGRAM/720	4/12/2022	1,750.00
11	2022-11-747	TULSA TECHNOLOGY CENTER	121/BLKT/FEE AEROSPACE PROGRAM/720	4/12/2022	17,500.00
11	2022-11-749	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/103	4/8/2022	30.67
11	2022-11-779	VARSITY BRANDS HOLDING CO INC	159/TIGETTE FILLINS/003	4/15/2022	1,083.35
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	4/14/2022	17.99
11	2022-11-791	JP MORGAN CHASE/ADMIRAL EXPRESS	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	4/6/2022	178.89
11	2022-11-82	SOUTHLAND AWARDS, LLC	191/BLKT/BADGES/CFO/052	3/21/2022	17.00
11	2022-11-851	A NEW LEAF, INC.	152/BLKT/SPED/JOB TRAINING/720	3/31/2022	1,227.38
11	2022-11-867	ORIGO EDUCATION INC	153/BOOKS/ELEM/175	9/7/2021	625.90
11	2022-11-883	TSA	412/MEMBERSHIP/510	3/24/2022	460.00
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	3/4/2022	11.98
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	3/4/2022	41.52
11	2022-11-904	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	3/30/2022	180.72
11	2022-11-913	VERIZON WIRELESS SERVICES LLC	061/BLKT/DATA PLANS/BOE/050	3/6/2022	200.05
11	2022-11-920	KENDRA ANN GRIMES	001/BLKT/MILEAGE REIMB/160	3/31/2022	40.72
11	2022-11-935	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	4/10/2022	21,000.00
11	2022-11-936	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	4/11/2022	12,500.00
11	2022-11-937	OK DHS FINANCE-REVENUE PROCESSING	722/BLKT/CONTRACTED SERVICES/050	3/24/2022	41,407.25
11	2022-11-969	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	3/21/2022	1,378.48
11	2022-11-969	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	3/17/2022	2,100.78
11	2022-11-97	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	3/31/2022	2,353.72
11	2022-11-97	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	3/22/2022	486.59
11	2022-11-983	WAGONER COUNTY RWD #4	795/BLKT/WATER UTILITY/CMET/175/220/780	4/14/2022	933.08
11	2022-11-984	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	4/10/2022	1,944.00
11	2022-11-99	TIM SPENCER ENTERPRISES INC DBA	163/BLKT/PRINTING/030	3/22/2022	198.00
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	4/22/2022	129.81
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	4/19/2022	17.91
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	3/29/2022	50.97
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	3/29/2022	182.50
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	3/8/2022	897.50
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/22/2022	66.30
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/11/2022	18.87
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/6/2022	4.80
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/12/2022	198.30
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/8/2022	25.56
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/22/2022	64.37
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/20/2022	37.24
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/20/2022	88.09
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/20/2022	43.71
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/21/2022	338.63
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/19/2022	56.84
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2022	104.28
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2022	36.30
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2022	5.51
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2022	24.90
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/14/2022	16.68
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/14/2022	21.28
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/12/2022	30.87
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/11/2022	56.88
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/8/2022	4.09
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/6/2022	84.46
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/6/2022	5.52
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/5/2022	17.27
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/1/2022	23.49
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/1/2022	4.51
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/2/2022	5.55
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/1/2022	50.62
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/1/2022	7.78
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/2/2022	16.90
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/25/2022	3.65
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/24/2022	17.26
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/23/2022	82.53

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21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/21/2022	47.81
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/15/2022	42.65
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/15/2022	37.92
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/14/2022	6.44
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/22/2022	18.28
21	2022-21-109	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/22/2022	170.33
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	3/29/2022	325.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	3/29/2022	225.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	3/29/2022	450.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	3/29/2022	225.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	3/29/2022	380.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	3/29/2022	975.00
21	2022-21-137	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	3/29/2022	380.00
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	4/4/2022	94.42
21	2022-21-147	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/21/2022	297.03
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/20/2022	205.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/20/2022	210.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/20/2022	175.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/20/2022	195.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/20/2022	225.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/14/2022	322.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/24/2022	125.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/24/2022	150.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/24/2022	250.00
21	2022-21-158	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/24/2022	236.00
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	4/4/2022	(44.16)
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	3/22/2022	293.91
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	4/7/2022	11.31
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	3/25/2022	290.28
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	3/24/2022	44.16
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	3/22/2022	146.50
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	3/22/2022	8.33
21	2022-21-164	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	3/22/2022	368.96
21	2022-21-168	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2022	80.00
21	2022-21-190	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	3/21/2022	530.20
21	2022-21-2	AIRCO SERVICE INC	041/BLKT/CONTRACTOR SERVICES/041	3/22/2022	1,008.00
21	2022-21-206	SERAPID INC	098/SOFTWARE/HARDWARE/051	3/4/2022	13,400.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	4/20/2022	226.00
21	2022-21-208	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PARTS/SUP/MAC/FUR/FIXT/041	4/14/2022	394.00
21	2022-21-209	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/21/2022	325.00
21	2022-21-209	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/12/2022	325.00
21	2022-21-209	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/7/2022	455.00
21	2022-21-214	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/31/2022	1,284.60
21	2022-21-214	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/22/2022	387.62
21	2022-21-215	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	4/13/2022	658.90
21	2022-21-215	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	4/6/2022	360.80
21	2022-21-215	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	4/6/2022	91.64
21	2022-21-215	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	4/4/2022	891.19
21	2022-21-217	BUILDING AND EARTH SCIENCES INC	194/BLDG DISTRESS EVALUATION/720	4/6/2022	3,671.92
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/20/2022	962.45
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/20/2022	15.05
21	2022-21-218	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/20/2022	112.73
21	2022-21-219	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/25/2022	16.77
21	2022-21-219	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/13/2022	73.87
21	2022-21-219	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/5/2022	29.64
21	2022-21-219	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/31/2022	128.51
21	2022-21-224	JOHN WHITAKER	041/CONCRETE WORK/040	1/31/2022	13,500.00
21	2022-21-225	BRIDGEPOINT ELECTRIC INC	194/SERVICES/ELECTRICAL/135	3/30/2022	9,250.00
21	2022-21-229	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/29/2022	38.85
21	2022-21-229	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/10/2022	(407.88)
21	2022-21-229	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/10/2022	407.88
21	2022-21-229	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/8/2022	1,945.10
21	2022-21-231	HOME DEPOT USA INC	055/SUPPLIES/055	4/20/2022	(2,055.25)
21	2022-21-231	HOME DEPOT USA INC	055/SUPPLIES/055	4/5/2022	(82.21)
21	2022-21-231	HOME DEPOT USA INC	055/SUPPLIES/055	3/18/2022	(411.05)
21	2022-21-231	HOME DEPOT USA INC	055/SUPPLIES/055	3/9/2022	39,201.80
21	2022-21-233	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	4/14/2022	28,091.69
21	2022-21-237	ACURA NEON INC	041/BLKT/REPAIRS/SERVICE/PARTS/041	4/20/2022	298.53
21	2022-21-237	ACURA NEON INC	041/BLKT/REPAIRS/SERVICE/PARTS/041	4/8/2022	845.24
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/26/2022	(0.96)
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/26/2022	12.32
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/26/2022	(80.73)

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/26/2022	114.01
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/25/2022	32.02
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/25/2022	340.00
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/25/2022	151.28
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/22/2022	(1.20)
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/22/2022	15.44
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/20/2022	37.90
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/14/2022	(11.22)
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/14/2022	144.55
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/13/2022	(23.21)
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/13/2022	283.48
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/13/2022	87.27
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/11/2022	17.00
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/8/2022	14.28
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/8/2022	407.55
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/7/2022	23.26
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/7/2022	167.96
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/5/2022	369.25
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/5/2022	(1.27)
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/5/2022	16.32
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/4/2022	39.14
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/4/2022	44.98
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/1/2022	33.62
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/31/2022	79.06
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/29/2022	37.04
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/28/2022	14.24
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/24/2022	9.90
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/24/2022	(29.27)
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/24/2022	376.96
21	2022-21-239	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/22/2022	41.60
21	2022-21-240	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	4/1/2022	118,331.26
21	2022-21-244	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	4/20/2022	854.19
21	2022-21-244	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	4/19/2022	(513.80)
21	2022-21-244	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	4/14/2022	538.80
21	2022-21-244	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	3/21/2022	420.70
21	2022-21-246	CONVERGINT TECHNOLOGIES	041/ETHERNET MODULE/041	4/6/2022	725.38
21	2022-21-247	CONVERGINT TECHNOLOGIES	041/BOSCH KEYPAD/041	3/21/2022	531.61
21	2022-21-248	SFP HOLDING INC	041/DSX ACCESS CONTROL/041	3/18/2022	1,900.00
21	2022-21-249	STEPHEN BROWN	041/BLKT/PAINTING/041	3/29/2022	3,200.00
21	2022-21-254	TOMMY J MCHOLLAND	041/TREE REMOVAL/103	3/21/2022	1,700.00
21	2022-21-257	SCOVIL & SIDES HARDWARE CO	041/DOOR EXIT DEVICES/051/041	4/7/2022	1,171.50
21	2022-21-259	JOHN WHITAKER	041/CONCRETE WORK/525	3/25/2022	6,048.00
21	2022-21-260	SPORTS SURFACE MANAGEMENT LLC	041/TURF REPLACEMENT/720	3/17/2022	1,000.00
21	2022-21-261	HARNESS ROOFING INC	041/ROOF REPAIRS/720	3/31/2022	150.00
21	2022-21-261	HARNESS ROOFING INC	041/ROOF REPAIRS/720	3/31/2022	3,933.64
21	2022-21-261	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2022	(4,013.64)
21	2022-21-261	HARNESS ROOFING INC	041/ROOF REPAIRS/720	3/11/2022	4,013.64
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/24/2022	160.90
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/17/2022	527.56
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/10/2022	136.15
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/10/2022	291.93
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/3/2022	1,347.00
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/3/2022	934.80
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/26/2022	453.04
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/26/2022	49.99
21	2022-21-262	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/26/2022	845.30
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	4/25/2022	29.39
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	4/22/2022	146.10
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	4/21/2022	100.55
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/15/2022	157.46
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	4/8/2022	102.02
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/31/2022	392.47
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/31/2022	113.85
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/25/2022	116.35
21	2022-21-264	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	3/24/2022	302.85
21	2022-21-265	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/11/2022	403.11
21	2022-21-266	BRIDGEPOINT ELECTRIC INC	041/SERVICES/ELECTRICAL/725	4/12/2022	2,500.00
21	2022-21-266	BRIDGEPOINT ELECTRIC INC	041/SERVICES/ELECTRICAL/725	4/11/2022	4,570.00
21	2022-21-267	PANCO AUTOMATION INC	041/INSTALL/EMS CONTROLS/720	3/28/2022	7,500.00
21	2022-21-268	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/31/2022	1,092.02
21	2022-21-268	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/28/2022	658.05
21	2022-21-268	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/28/2022	746.22

11-General Fund
 21-Building Fund
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21	2022-21-268	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/28/2022	1,660.26
21	2022-21-268	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/28/2022	1,378.05
21	2022-21-268	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/25/2022	825.00
21	2022-21-268	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/25/2022	822.16
21	2022-21-269	OVERHEAD DOOR COMPANY OF TULSA INC	041/SERVICE/DOOR REPAIR/040	3/31/2022	1,137.15
21	2022-21-270	SHIFFLER EQUIPMENT SALES INC	041/BOARD MOUNTS/041	3/16/2022	240.18
21	2022-21-273	ANNETTE GAINES	041/PORTABLE WINCH/041	3/17/2022	1,787.00
21	2022-21-274	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	3/17/2022	690.65
21	2022-21-274	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	3/17/2022	1,345.05
21	2022-21-277	MATLOCK HOLDINGS SERIES EIGHT LLC	055/PRINTING/BA LOGO/OFFICES/055	4/8/2022	309.34
21	2022-21-279	L & M OFFICE FURNITURE LLC	194/OFFICE FURNITURE/720	4/26/2022	688.80
21	2022-21-280	HODGE PRODUCTS INC	041/LOCKS/041	4/5/2022	370.12
21	2022-21-281	WINDOR SUPPLY & MFG INC	041/DOOR/520	4/8/2022	856.52
21	2022-21-283	CLIFFORD POWER SYSTEMS INC	041/GENERATOR REPAIR/051	4/18/2022	5,033.19
21	2022-21-284	TEMPLE ENTERPRISES OF TULSA	041/REFRIGERANT/051	3/29/2022	12,350.00
21	2022-21-285	COOP'S DRIVES MOTORS AND CONTROLS	041/BLKT/SERVICE/PARTS/REPAIRS/041	4/22/2022	300.00
21	2022-21-285	COOP'S DRIVES MOTORS AND CONTROLS	041/BLKT/SERVICE/PARTS/REPAIRS/041	4/3/2022	200.00
21	2022-21-286	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	4/11/2022	2,000.00
21	2022-21-289	DECKER INC	041/DELINEATOR POSTS/170	3/31/2022	1,021.66
21	2022-21-293	DSK INVESTMENTS LLC	194/FENCING PEDESTAL/780	4/5/2022	122.70
21	2022-21-294	UNITED REFRIGERATION INC	041/REFRIGERANT/041	4/8/2022	4,843.75
21	2022-21-296	DIGI SECURITY SYSTEMS LLC	089/CAMERAS/050	4/13/2022	8,963.24
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/4/2022	(109.46)
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/4/2022	(547.30)
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/28/2022	676.76
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/21/2022	18.44
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/21/2022	270.48
21	2022-21-35	CLIFFORD POWER SYSTEMS INC	794/BLKT/ELEC UTILITY/CMET/050	7/31/2021	300.00
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	498.48
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	525.92
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	612.80
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	344.46
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	849.58
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	345.69
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	265.48
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	185.52
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	141.60
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	365.00
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	445.52
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	39.26
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	306.36
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	402.81
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	303.64
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	461.62
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	62.33
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	311.82
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2022	135.96
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	4/6/2022	69.59
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	3/15/2022	26.00
21	2022-21-44	JP MORGAN CHASE/ADMIRAL EXPRESS	055/BLKT/SUPPLIES/055	3/15/2022	12.76
21	2022-21-45	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXT REPAIR/INSPECTIONS/055	3/16/2022	70.25
21	2022-21-45	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXT REPAIR/INSPECTIONS/055	3/10/2022	70.25
21	2022-21-45	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXT REPAIR/INSPECTIONS/055	3/10/2022	95.75
21	2022-21-46	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	4/13/2022	334.34
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	4/14/2022	120.61
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	4/8/2022	33.15
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	4/7/2022	273.69
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	4/1/2022	169.35
21	2022-21-53	FOUR STATE MAINTENANCE SUPPLY	055/BLKT/SUPPLIES/055	3/31/2022	4,972.80
21	2022-21-55	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/DUSTMOPS/055	4/1/2022	780.57
21	2022-21-56	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	4/5/2022	177.60
21	2022-21-59	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	3/25/2022	268.62
21	2022-21-59	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	3/25/2022	852.10
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/21/2022	50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/21/2022	50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/21/2022	50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/21/2022	50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/21/2022	50.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/14/2022	6.96
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	4/5/2022	31.96
21	2022-21-67	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/31/2022	131.44
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	4/5/2022	480.78

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21	2022-21-85	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/14/2022	793.20
21	2022-21-85	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/8/2022	254.40
21	2022-21-85	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/5/2022	367.25
21	2022-21-85	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/4/2022	65.36
21	2022-21-85	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/4/2022	1,193.85
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/7/2022	390.00
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/7/2022	1,207.00
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/1/2022	1,249.00
21	2022-21-93	PRIORITY COMPUTER SERVICES INC	041/BLKT/SOFTWARE/ VARIOUS SITES/041	3/30/2022	499.00
22	2022-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	3/31/2022	283.67
22	2022-22-10	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	4/6/2022	90.07
22	2022-22-10	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS & SUPPLIES/022	3/29/2022	270.21
22	2022-22-100	GOOD SOURCE SOLUTIONS DBA	000/BLKT/FROSTED COOKIES/022	11/29/2021	6,703.20
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	3/24/2022	119.99
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	3/28/2022	22.25
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	3/22/2022	19.00
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	1/10/2022	16.50
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	3/15/2022	16.50
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	3/18/2022	500.00
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	4/12/2022	12,940.00
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	3/25/2022	(155.00)
22	2022-22-105	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	3/21/2022	775.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/21/2022	234.75
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/12/2022	56.12
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/12/2022	772.54
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/7/2022	855.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/5/2022	133.61
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/4/2022	67.49
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/5/2022	235.20
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/30/2022	732.42
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/28/2022	7.34
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/25/2022	861.92
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/22/2022	204.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/22/2022	280.16
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	4/5/2022	363.00
22	2022-22-14	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/3/2021	84.40
22	2022-22-143	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS & REPAIRS/022	2/25/2022	636.00
22	2022-22-16	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/18/2022	630.68
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/22/2022	39.40
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/22/2022	268.90
22	2022-22-186	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	4/19/2022	256.15
22	2022-22-186	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	4/5/2022	138.60
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	4/11/2022	413.69
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	4/13/2022	311.73
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	3/8/2022	595.83
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	3/23/2022	597.70
22	2022-22-20	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	4/11/2022	153.94
22	2022-22-20	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	3/23/2022	15.57
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/21/2022	73.08
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/23/2022	28.17
22	2022-22-218	LAKENNA M DODD	000/BLKT/MILEAGE REIMB/165	4/4/2022	33.64
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/1/2022	94.88
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/31/2022	520.03
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/24/2022	641.05
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/14/2022	214.52
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/11/2022	1,357.10
22	2022-22-225	BAPS/COMMERCE CC	000/BLKT/SUPPLIES/022	4/17/2022	7.59
22	2022-22-225	BAPS/COMMERCE CC	000/BLKT/SUPPLIES/022	3/9/2022	35.92
22	2022-22-226	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	4/4/2022	69.62
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	3/10/2022	125.00
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	4/20/2022	1,670.66
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	4/18/2022	10,899.25
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	4/14/2022	1,860.60
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	4/13/2022	43,229.78
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/30/2022	21,788.75
22	2022-22-231	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	3/21/2022	24,222.49
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/21/2022	(23.38)
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/20/2022	7,126.08
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/18/2022	23,056.18
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/15/2022	(169.60)
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/14/2022	1,790.91
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/13/2022	86,584.03

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30-39 Bond Funds

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22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/28/2022	48,807.44
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/6/2022	1,595.28
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/28/2022	425.45
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/22/2022	(173.04)
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/21/2022	42,793.83
22	2022-22-232	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/9/2022	1,809.03
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	4/22/2022	15,114.75
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	4/14/2022	13,036.75
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	4/8/2022	13,266.40
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	4/4/2022	17,006.20
22	2022-22-233	COSTLEY ENTERPRISES INC	000/BLKT PIZZA/022	3/28/2022	14,960.60
22	2022-22-240	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	4/4/2022	34.40
22	2022-22-241	TRIAD SERV CO MECH CONTRACTORS INC	763/BLKT/FRZR/CLR RPLCMNTS/700/215/170	4/6/2022	10,760.00
22	2022-22-241	TRIAD SERV CO MECH CONTRACTORS INC	763/BLKT/FRZR/CLR RPLCMNTS/700/215/170	3/22/2022	21,748.00
22	2022-22-243	GIRDNER, RACHEAL	000/BLKT/MILEAGE/720	4/4/2022	15.80
22	2022-22-245	SHAYLEA L MORGAN	763/BLKT/MILEAGE REIMB/160	4/11/2022	58.38
22	2022-22-247	SHAYLEA L MORGAN	763/BLKT/MILEAGE REIMB/160	4/11/2022	64.58
22	2022-22-25	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	4/12/2022	3,229.50
22	2022-22-252	KELLI SUE HUNSPERGER	763/BLKT/MILEAGE REIMB/700	4/11/2022	61.87
22	2022-22-253	HOLLAND, LISA	763/BLKT/MILEAGE REIMB/520	4/4/2022	43.17
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	4/8/2022	621.03
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	4/4/2022	26,503.33
22	2022-22-259	HILAND DAIRY FOODS COMPANY LLC	762/BLKT/MILK & DAIRY PRODUCTS/022	3/28/2022	26,649.72
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	4/11/2022	17.69
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	4/8/2022	24.36
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/30/2022	40.52
22	2022-22-260	INTERNATIONAL FOOD SOLUTIONS INC	762/BLKT/CHICKEN PROCESSING/022	3/23/2022	35,078.40
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/8/2022	206.50
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/16/2022	66.98
22	2022-22-272	TYSON PREPARED FOODS INC	762/BLKT/BEEF PROCESSING/022	2/17/2022	2,349.12
22	2022-22-278	PLATINUM VENTURES INC	763/DISPOSER/720	3/21/2022	1,445.00
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/8/2022	43.63
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/8/2022	260.04
22	2022-22-282	ONEILL, TARA	000/BLKT/MILEAGE REIMB/215	4/4/2022	25.86
22	2022-22-282	ONEILL, TARA	763/BLKT/MILEAGE REIMB/215	3/8/2022	22.41
22	2022-22-285	JENNIFER JENNINGS	763/REFUND/720	4/11/2022	59.30
22	2022-22-286	JULIANA GRIFFIN	763/REFUND/720	4/11/2022	42.15
22	2022-22-287	ELISA GWIN	763/REFUND/700	4/11/2022	22.05
22	2022-22-29	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/28/2022	131.12
22	2022-22-290	TAMARA FRAWLEY	763/BLKT/MILEAGE REIMB/022	4/4/2022	14.63
22	2022-22-291	COCA-COLA SOUTHWEST BEVERAGES LLC	762/BLKT/COKE PRODUCTS/022	4/21/2022	2,782.30
22	2022-22-291	COCA-COLA SOUTHWEST BEVERAGES LLC	762/BLKT/COKE PRODUCTS/022	4/14/2022	2,839.77
22	2022-22-291	COCA-COLA SOUTHWEST BEVERAGES LLC	762/BLKT/COKE PRODUCTS/022	4/6/2022	3,088.16
22	2022-22-291	COCA-COLA SOUTHWEST BEVERAGES LLC	762/BLKT/COKE PRODUCTS/022	4/5/2022	3,188.88
22	2022-22-300	TYSON PREPARED FOODS INC	762/BLKT/COMMODITYFOODPROCESSING/022	4/18/2022	2,976.00
22	2022-22-300	TYSON PREPARED FOODS INC	762/BLKT/COMMODITYFOODPROCESSING/022	4/20/2022	1,125.46
22	2022-22-301	SHANON CONGER	763/REFUND/720	4/11/2022	66.45
22	2022-22-302	MADLYN LAWTON	763/REFUND/170	4/11/2022	14.40
22	2022-22-302	MADLYN LAWTON	763/REFUND/170	4/11/2022	14.40
22	2022-22-303	MATLOCK HOLDINGS SERIES EIGHT LLC	763/SIGNS/700/720	4/1/2022	5,458.88
22	2022-22-304	PAUL WILCOXEN	763/REFUND/720	4/11/2022	74.80
22	2022-22-305	BROWN, DETRA	763/BLKT/MILEAGE REIMB/220	4/4/2022	32.29
22	2022-22-306	SARA L WOLF	763/BLKT/MILEAGE/225	4/11/2022	29.07
22	2022-22-310	RHONDA BEYMER	763/REFUND/720	4/11/2022	47.65
22	2022-22-311	JENNIFER DRISKELL	763/REFUND/720	4/11/2022	43.15
22	2022-22-33	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	4/4/2022	71.97
22	2022-22-33	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	3/21/2022	813.60
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/14/2022	91.08
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/8/2022	142.69
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/9/2022	190.12
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/14/2022	142.60
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	2/18/2022	52.14
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	10/18/2021	32.06
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/1/2022	172.88
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/14/2022	1,085.01
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	1/31/2022	232.39
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/22/2022	291.55
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/12/2022	386.40
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/5/2022	840.43
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/29/2022	908.40
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/11/2022	302.40
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/25/2022	382.75

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21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

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22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	4/19/2022	2,925.33
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	4/12/2022	2,227.27
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	4/5/2022	4,251.30
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	4/4/2022	276.25
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	3/28/2022	3,341.24
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/19/2022	1,825.64
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/12/2022	4,612.67
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/5/2022	8,907.75
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/4/2022	1,498.39
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/28/2022	1,226.02
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	4/5/2022	3,365.91
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/20/2022	14.85
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/13/2022	32.66
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/13/2022	7.78
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/8/2022	17.60
22	2022-22-6	LIBERTY LAUNDRY	000/BLKT/CLEANING/022	3/16/2022	34.33
22	2022-22-64	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	4/4/2022	44.46
22	2022-22-66	BARBARA ANN JACOBSON	763/BLKT/MILEAGE REIMB/505	4/11/2022	28.78
22	2022-22-67	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	4/4/2022	39.49
22	2022-22-69	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	4/4/2022	30.42
22	2022-22-71	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	4/4/2022	37.85
22	2022-22-72	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	4/4/2022	43.17
22	2022-22-75	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/215	4/4/2022	25.97
22	2022-22-80	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	4/4/2022	24.75
22	2022-22-84	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	4/4/2022	28.84
22	2022-22-87	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	4/4/2022	36.21
22	2022-22-89	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	4/11/2022	26.27
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	2/24/2022	52.40
22	2022-22-96	SMUCKER FOODSERVICE INC	000/BLKT/UNCRUSTABLES/022	3/28/2022	6,194.13
22	2022-22-97	TYSON PREPARED FOODS INC	000/BLKT/CHICK & BEEF PROCESSING/022	4/20/2022	15,020.23
31	2022-31-56	TWOTREES TECHNOLOGIES LLC	163/HARD DRIVES/030	3/18/2022	3,270.00
32	2022-32-113	COULTER AND COMPANY	041/REPLACE DOOR & HARDWARE/780	3/22/2022	3,180.00
32	2022-32-137	MIDWEST RACQUETBALL & SPORTING INC	160/BASEBALL UNIFORMS/003	4/20/2022	6,729.80
32	2022-32-140	HERTZBERG-NEW METHOD, INC	131/MEDIA/BOOKS/175	3/8/2022	73.73
32	2022-32-146	MIDWEST RACQUETBALL & SPORTING INC	160/WOMENS SOCCER UNIFORMS/003	3/31/2022	2,915.55
32	2022-32-166	MIDWEST RACQUETBALL & SPORTING INC	160/MENS SOCCER UNIFORMS/003	3/8/2022	4,378.87
32	2022-32-187	FOLLETT SCHOOL SOLUTIONS LLC	132/MEDIA/BOOKS/505	1/12/2022	257.36
32	2022-32-189	FOLLETT SCHOOL SOLUTIONS LLC	137/MEDIA/BOOKS/525	4/5/2022	324.60
32	2022-32-191	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	3/22/2022	150.71
32	2022-32-199	HERTZBERG-NEW METHOD, INC	133/MEDIA BOOKS/510	4/5/2022	208.48
32	2022-32-199	HERTZBERG-NEW METHOD, INC	133/MEDIA BOOKS/510	1/25/2022	1,128.22
32	2022-32-200	SFP HOLDING INC	041/BLKT/CARD ACCESS READERS/051	3/31/2022	4,500.00
32	2022-32-211	FOLLETT SCHOOL SOLUTIONS LLC	132/MEDIA/BOOKS/505	3/21/2022	78.49
32	2022-32-219	BRIDGEPOINT ELECTRIC INC	041/NEW FLAG POLE LIGHTS/525	4/6/2022	3,400.00
32	2022-32-221	MIDWEST RACQUETBALL & SPORTING INC	160/TRACK UNIFORMS/003	3/30/2022	6,019.20
32	2022-32-227	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA/175	4/7/2022	549.69
32	2022-32-228	FOLLETT SCHOOL SOLUTIONS LLC	146/BOOKS/MEDIA/720	3/22/2022	59.64
32	2022-32-231	HERTZBERG-NEW METHOD, INC	118/BOOKS/MEDIA/215	4/20/2022	601.83
32	2022-32-231	HERTZBERG-NEW METHOD, INC	118/BOOKS/MEDIA/215	2/28/2022	1,667.31
32	2022-32-232	FOLLETT SCHOOL SOLUTIONS LLC	132/MEDIA/BOOKS/505	2/11/2022	477.59
32	2022-32-238	GARRETT OPERATING COMPANY LLC	134/MEDIA/BOOKS/530	4/8/2022	1,129.12
32	2022-32-239	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	4/12/2022	500.33
32	2022-32-242	HERTZBERG-NEW METHOD, INC	105/MEDIA/BOOKS/120	4/7/2022	40.55
32	2022-32-245	HERTZBERG-NEW METHOD, INC	112/BOOKS/MEDIA/150	4/11/2022	197.76
32	2022-32-251	FOLLETT CONTENT SOLUTIONS LLC	132/BOOKS/MEDIA/505	3/21/2022	450.79
32	2022-32-254	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/160	3/22/2022	1,029.00
32	2022-32-255	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL UNIFORMS/003	4/4/2022	3,239.11
32	2022-32-258	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOKS/510	4/13/2022	48.73
32	2022-32-258	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOKS/510	3/16/2022	88.72
32	2022-32-260	O'CONNOR COMPANY	041/HEAT EXCHANGER/030	3/23/2022	1,674.31
32	2022-32-267	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/120	3/22/2022	1,255.00
32	2022-32-272	BARRIER ENTERPRISES INC	041/LIGHTING CONTROLS/720	4/19/2022	1,775.00
32	2022-32-273	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/110	4/21/2022	1,044.00
32	2022-32-273	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/110	3/22/2022	677.00
32	2022-32-274	SFP HOLDING INC	041/CARD ACCESS READERS/051	3/11/2022	4,800.00
32	2022-32-275	BRIDGEPOINT ELECTRIC INC	041/INSTALL/LIGHTING/040	4/6/2022	5,250.00
32	2022-32-276	L & M OFFICE FURNITURE LLC	041/TEACHER FURNITURE DW/050	3/30/2022	2,881.20
32	2022-32-277	MIDWEST RACQUETBALL & SPORTING INC	160/WSOCCER UNIFORM SOCKS/003	3/25/2022	65.00
32	2022-32-283	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS GOLF UNIFORMS/003	3/21/2022	723.04
32	2022-32-284	JOSEPH ENTERPRISES	041/REMOVE/REPLACE DRAINAGE/135	3/24/2022	20,645.00
32	2022-32-285	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/160	3/22/2022	1,255.00
32	2022-32-286	CARRIE A KOURI	152/SPED/EQUIP/107	3/7/2022	1,854.40

11-General Fund
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32	2022-32-289	K&M SHILLINGFORD, INC	041/KILN EXHAUST FAN/720	4/6/2022	2,559.00
32	2022-32-291	K&M SHILLINGFORD, INC	041/KILN EXHAUST FAN/170	4/25/2022	3,782.00
32	2022-32-298	FOLLETT SCHOOL SOLUTIONS LLC	137/BOOKS/MEDIA/525	4/13/2022	85.94
32	2022-32-300	ICE MAKER SALES & SERVICE INC DBA	041/REFRIGERATOR/FREEZER/505	4/13/2022	7,965.00
32	2022-32-303	SAIED MUSIC COMPANY	039/ORCH INSTRUMENTS/720	4/5/2022	8,104.00
32	2022-32-304	PALEN MUSIC CENTER	039/ORCH INSTRUMENTS/720	4/20/2022	4,063.00
32	2022-32-95	TWOTREES TECHNOLOGIES LLC	163/LAPTOPS/030	3/30/2022	3,065.00
33	2022-33-2	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL FILL IN UNIFORM/003	3/31/2022	93.00
33	2022-33-6	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL UNIFORMS/003	4/4/2022	16.19
39	2022-39-18	TRAFERA HOLDINGS, LLC	102/CHROMEBOOKS/MS SITE	3/9/2022	571,200.00
39	2022-39-19	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL UNIFORMS/003	4/4/2022	292.62
60	2022-60-12	MAZZIO'S LLC	987/BLKT/ADVISORY MTG/SUPT/015	3/24/2022	129.92
60	2022-60-124	SOUTHLAND AWARDS, LLC	931/TOY/B&A AWARDS/052	3/21/2022	1,443.00
60	2022-60-153	CLARK YOUTH THEATRE INC	989/PENGUIN PROJECT TICKET SALES/015	1/31/2022	7,670.00
60	2022-60-155	FEDEX OFFICE PRINT SERVICES INC	989/PENGUIN PROJECT/PHOTO BOOKS/015	2/14/2022	1,733.75
60	2022-60-156	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/50	4/21/2022	9,433.30
60	2022-60-156	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/50	3/14/2022	994.55
60	2022-60-156	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/50	3/16/2022	139.95
60	2022-60-164	CDW LLC	901/LIGHTSPEED SUBSCRIPTION/050	3/10/2022	64,663.41
60	2022-60-165	BAPS/COMMERCE CC	931/STONEY CREEK TOY GALA/CATER/052	4/14/2022	24,049.16
60	2022-60-167	CHICK-FIL-A BROKEN ARROW	987/BLKT/BOXED LUNCHES/700	3/25/2022	1,000.00
60	2022-60-167	CHICK-FIL-A BROKEN ARROW	987/BLKT/BOXED LUNCHES/700	3/24/2022	1,000.00
60	2022-60-167	CHICK-FIL-A BROKEN ARROW	987/BLKT/BOXED LUNCHES/700	3/23/2022	1,000.00
60	2022-60-17	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	4/26/2022	169.25
60	2022-60-17	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	3/29/2022	135.20
60	2022-60-172	BARNES & NOBLE INC	901/REFERENCE BOOK/076	3/14/2022	15.99
60	2022-60-173	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/015	3/28/2022	64.00
60	2022-60-174	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/A JACKSON/015	3/28/2022	224.00
60	2022-60-175	JP MORGAN CHASE/ADMIRAL EXPRESS	987/BLKT/OFFICE SUPPLIES/MAINT/015	3/24/2022	38.02
60	2022-60-177	JP MORGAN CHASE BANK	806/GALA EVENT REGISTRATION/030	4/1/2022	(500.00)
60	2022-60-177	JP MORGAN CHASE BANK	806/GALA EVENT REGISTRATION/030	4/1/2022	250.00
60	2022-60-177	JP MORGAN CHASE BANK	806/GALA EVENT REGISTRATION/030	3/29/2022	500.00
60	2022-60-179	COSTLEY ENTERPRISES INC	989/PENGUIN PROJECT/015	3/31/2022	60.00
60	2022-60-18	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	4/26/2022	44.10
60	2022-60-18	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	4/12/2022	10.50
60	2022-60-18	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	3/29/2022	84.20
60	2022-60-180	BLICK ART MATERIALS LLC	987/BLKT/SUPPLIES/SUPT/015	4/5/2022	1,322.32
60	2022-60-181	PC PARTS PLUS LLC	901/CHROMEBOOK PARTS/ BAHABA/BAFA	3/31/2022	1,419.88
60	2022-60-186	BAPS/COMMERCE CC	987/BLKT/JOB FAIR/DRAKE/015	4/7/2022	101.82
60	2022-60-2	AVB BANK	987/BLKT/BANK FEES/SUPPLIES/DOLLAHON/015	3/31/2022	27.80
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	4/22/2022	149.95
60	2022-60-28	JP MORGAN CHASE/ADMIRAL EXPRESS	901/BLKT/CHROMEBOOK SUPPLIES/050	4/15/2022	23.94
60	2022-60-28	JP MORGAN CHASE/ADMIRAL EXPRESS	901/BLKT/CHROMEBOOK SUPPLIES/050	4/14/2022	142.34
60	2022-60-3	BANK OF OKLAHOMA	987/BLKT/BANK FEE AND SPLYS/DOLLAHON/015	4/14/2022	9.44
60	2022-60-32	IMPERIAL LLC	987/BLKT/VARSITYCLUB/CHILDRESS/015	3/22/2022	41.55
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	3/31/2022	30.00
60	2022-60-48	IMPERIAL LLC	987/COFFEE/TRANSPORTATION/015	4/19/2022	257.75
60	2022-60-48	IMPERIAL LLC	987/COFFEE/TRANSPORTATION/015	3/22/2022	210.50
60	2022-60-49	BA CHAMBER OF COMMERCE	987/BLKT/LBA/SUPT/015	3/29/2022	15.00
60	2022-60-49	BA CHAMBER OF COMMERCE	987/BLKT/LBA/SUPT/015	3/30/2022	10.00
60	2022-60-59	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/29/2022	9.00
60	2022-60-59	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/29/2022	38.47
60	2022-60-59	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/29/2022	(12.99)
60	2022-60-6	CNP CATERING	987/BLKT/CATERING/SUPT/015	4/12/2022	100.00
60	2022-60-6	CNP CATERING	987/BLKT/CATERING/SUPT/015	3/21/2022	504.78
60	2022-60-6	CNP CATERING	987/BLKT/CATERING/SUPT/015	3/21/2022	560.68
60	2022-60-85	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/050	4/5/2022	12.00
60	2022-60-85	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/050	4/5/2022	33.00
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	4/18/2022	58.00
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	4/6/2022	2,088.12
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	4/6/2022	5.95
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	3/31/2022	7.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	3/31/2022	35.00
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	3/30/2022	66.70
61	2022-61-225	BANKCARD CENTER	803/BLKT/CREDIT CARD FEES/SUPPLIES/003	4/4/2022	20.00
61	2022-61-250	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT/OFFICE SUPPLIES/003	4/7/2022	165.32
61	2022-61-250	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT/OFFICE SUPPLIES/003	3/28/2022	12.58
61	2022-61-250	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT/OFFICE SUPPLIES/003	3/23/2022	198.04
61	2022-61-250	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT/OFFICE SUPPLIES/003	3/22/2022	91.36
61	2022-61-252	TIGER THREADS	974/BLKT/UNIFORMS/003	12/15/2021	859.15
61	2022-61-322	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	3/30/2022	70.00
61	2022-61-322	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	3/30/2022	56.00

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

61	2022-61-460	CHICK-FIL-A BROKEN ARROW	936/BLKT/TEAM MEALS/003	2/16/2022	56.50
61	2022-61-463	BA PUBLIC SCHOOLS-GENERAL FUND	864/SUB/003	3/4/2022	91.31
61	2022-61-464	JENKS PUBLIC SCHOOLS DISTRICT 5	803/SPSB ENTRY FEE/003	4/4/2022	120.00
61	2022-61-464	JENKS PUBLIC SCHOOLS DISTRICT 5	803/SPSB ENTRY FEE/003	4/5/2022	120.00
61	2022-61-482	SAPULPA PUBLIC SCHOOLS	803/WGOLF ENTRY FEE 4.6.22/003	4/13/2022	105.00
61	2022-61-483	JENKS PUBLIC SCHOOLS DISTRICT 5	803/WGOLF ENTRY FEE 3.30.22/003	3/30/2022	290.00
61	2022-61-484	EDMOND PUBLIC SCHOOLS	803/WGOLF STATE PREVIEW FEE 4.6.22/003	4/6/2022	250.00
61	2022-61-485	UNION GOLF BOOSTER CLUB	803/WGOLF ENTRY FEE 4.12.22/003	4/12/2022	320.00
61	2022-61-486	BISHOP KELLEY HIGH SCHOOL	803/WGOLF ENTRY FEE 3.22.22/003	4/6/2022	120.00
61	2022-61-487	INDEPENDENT SCHOOL DISTRICT NO. 11	803/WGOLF ENTRY FEE 4.4.22/003	4/4/2022	290.00
61	2022-61-488	SKIATOOK GOLF BOOSTER CLUB	803/WGOLF ENTRY FEE 4.21.22	4/21/2022	120.00
61	2022-61-489	BIXBY PUBLIC SCHOOLS	803/WGOLF ENTRY FEE 3.28.22/003	3/28/2022	200.00
61	2022-61-490	IND SCHL DIST 16, PAYNE COUNTY, OK	803/WGOLF ENTRY FEE 3.26.22/003	3/26/2022	185.00
61	2022-61-491	INDEP SCHOOL DIST #2 TULSA COUNTY	803/WGOLF ENTRY FEE 3.24.22/003	3/24/2022	90.00
61	2022-61-493	BAPS/COMMERCE CC	936/BLKT SWIM PARTY/003	4/10/2022	64.08
61	2022-61-493	BAPS/COMMERCE CC	936/BLKT SWIM PARTY/003	4/4/2022	(11.94)
61	2022-61-493	BAPS/COMMERCE CC	936/BLKT SWIM PARTY/003	3/30/2022	133.84
61	2022-61-494	HOBBY LOBBY STORES INC	936/BLKT SWIM PARTY ITEMS/003	3/30/2022	18.38
61	2022-61-502	JP MORGAN CHASE BANK	863/BLKT WGOLF TRAVEL/003	4/17/2022	105.82
61	2022-61-502	JP MORGAN CHASE BANK	863/BLKT WGOLF TRAVEL/003	4/3/2022	598.56
61	2022-61-502	JP MORGAN CHASE BANK	863/BLKT WGOLF TRAVEL/003	3/7/2022	578.15
61	2022-61-508	BAPS/COMMERCE CC	936/BLKT SWIM CELEBRATION/003	4/17/2022	(28.97)
61	2022-61-508	BAPS/COMMERCE CC	936/BLKT SWIM CELEBRATION/003	4/10/2022	35.95
61	2022-61-508	BAPS/COMMERCE CC	936/BLKT SWIM CELEBRATION/003	3/30/2022	15.04
61	2022-61-517	INDEPENDENT SCHOOL DISTRICT 1-01	803/TENNIS ENTRY FEE/003	4/2/2022	150.00
61	2022-61-518	MUSKOGEE PUBLIC SCHOOLS	803/TENNIS ENTRY FEE/003	3/24/2022	150.00
61	2022-61-519	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BLKT TENNIS ENTRY FEE/003	3/31/2022	120.00
61	2022-61-522	UNION PUBLIC SCHOOLS ISD 9	803/TENNIS ENTRY FEE/003	4/7/2022	130.00
61	2022-61-523	ADA CITY SCHOOLS 1-19	803/BLKT TENNIS ENTRY FEE/003	4/2/2022	75.00
61	2022-61-524	DEER CREEK PUBLIC SCHOOL	803/BLKT TENNIS ENTRY FEE/003	3/31/2022	160.00
61	2022-61-526	IND SCH DIST #57 OF GARFLD CTY OK	803/TENNIS ENTRY FEE/003	3/28/2022	160.00
61	2022-61-529	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BOYS GOLF ENTRY FEE/003	3/28/2022	630.00
61	2022-61-530	UNION PUBLIC SCHOOLS ISD 9	803/BOYS GOLF ENTRY FEE/003	4/18/2022	640.00
61	2022-61-531	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BOYS GOLF ENTRY FEE/003	4/2/2022	700.00
61	2022-61-532	EDMOND NORTH BOYS GOLF INC	803/BOYS GOLF ENTRY FEE/003	4/14/2022	300.00
61	2022-61-533	IND SCHL DIST #29 OF CLEVELAND COUN	803/BOYS GOLF ENTRY FEE/003	3/22/2022	385.00
61	2022-61-534	IND SCHL DIST #29 OF CLEVELAND COUN	803/BOYS GOLF ENTRY FEE/003	4/11/2022	350.00
61	2022-61-535	TIMOTHY J COCHRAN	803/TENNIS ENTRY FEE/003	3/25/2022	200.00
61	2022-61-537	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BASEBALL ENTRY FEE/003	4/16/2022	150.00
61	2022-61-544	INDEPENDENT SCHOOL DISTRICT NO. 11	803/ENTRY FEE/003	4/1/2022	300.00
61	2022-61-559	DAVID TINGEY	803/SOCCER OFFICIAL/003	4/5/2022	40.00
61	2022-61-560	CALVIN KHALAF	803/SOCCER OFFICIAL/003	4/5/2022	40.00
61	2022-61-561	JERROLD M WALDEN	803/SOCCER OFFICIAL/003	4/5/2022	155.00
61	2022-61-562	JUSTON DUERSON	803/SOCCER OFFICIAL/003	4/5/2022	155.00
61	2022-61-563	CHRISTIAN HARRIS	803/SOCCER OFFICIAL/003	4/5/2022	100.00
61	2022-61-565	AMIN ROOZGARD	803/SOCCER OFFICIAL/003	4/12/2022	155.00
61	2022-61-566	YEN QUACH	803/SOCCER OFFICIAL/003	4/12/2022	150.00
61	2022-61-567	JORGE MELENDEZ	803/SOCCER OFFICIAL/003	4/18/2022	80.00
61	2022-61-568	CALVIN KHALAF	803/SOCCER OFFICIAL/003	4/18/2022	80.00
61	2022-61-569	BROOK F WEISS	803/SOCCER OFFICIAL/003	4/19/2022	140.00
61	2022-61-570	ROBERT D EVANS	803/SOCCER OFFICIAL/003	4/19/2022	140.00
61	2022-61-571	IRWING ROMO	803/SOCCER OFFICIAL/003	4/22/2022	140.00
61	2022-61-572	YEN QUACH	803/SOCCER OFFICIAL/003	4/22/2022	155.00
61	2022-61-573	SEAN HOLT/OFFICIAL	803/SOCCER OFFICIAL/003	4/22/2022	155.00
61	2022-61-611	SAMUEL J THOMAS	803/BASEBALL OFFICIAL/003	3/10/2022	75.00
61	2022-61-612	SAMUEL J THOMAS	803/BASEBALL OFFICIAL/003	3/22/2022	150.00
61	2022-61-613	BRENT MATTHEW SMITH	803/BASEBALL OFFICIAL/003	3/22/2022	150.00
61	2022-61-614	DEWAYNE NEAL	803/BASEBALL OFFICIAL/003	3/22/2022	150.00
61	2022-61-615	MICHAEL D JACOBSEN	803/BASEBALL OFFICIAL/003	3/24/2022	150.00
61	2022-61-616	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	3/24/2022	150.00
61	2022-61-617	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	3/25/2022	150.00
61	2022-61-618	TERRY KIMMEL JR	803/BASEBALL OFFICIAL/003	3/25/2022	150.00
61	2022-61-619	JOHN CROW	803/BASEBALL OFFICIAL/003	3/26/2022	150.00
61	2022-61-620	DAVID SOMMERS	803/BASEBALL OFFICIAL/003	3/26/2022	150.00
61	2022-61-621	MARCUS DOLAN	803/BASEBALL OFFICIAL/003	3/28/2022	175.00
61	2022-61-622	MAT WILSON	803/BASEBALL OFFICIAL/003	3/28/2022	75.00
61	2022-61-623	TERRY KIMMEL JR	803/BASEBALL OFFICIAL/003	3/28/2022	75.00
61	2022-61-624	KEITH HALL	803/BASEBALL OFFICIAL/003	3/29/2022	75.00
61	2022-61-625	CASEY LAYNE WISE	803/BASEBALL OFFICIAL/003	3/29/2022	75.00
61	2022-61-626	KEITH HALL	803/BASEBALL OFFICIAL/003	3/31/2022	150.00
61	2022-61-627	JAMES KNAPP	803/BASEBALL OFFICIAL/003	3/31/2022	150.00
61	2022-61-628	WILLIAM HINNEN/OFFICIAL	803/BASEBALL OFFICIAL/003	3/31/2022	150.00

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

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

61	2022-61-629	MICHAEL ALTHAUS	803/BASEBALL OFFICIAL/003	3/31/2022	150.00
61	2022-61-631	HAROLD KEITH HAYS	803/BASEBALL OFFICIAL/003	4/1/2022	150.00
61	2022-61-632	WILLIAM HINNEN/OFFICIAL	803/BASEBALL OFFICIAL/003	4/1/2022	300.00
61	2022-61-633	EDWARD J NOVISKI	803/BASEBALL OFFICIAL/003	4/2/2022	150.00
61	2022-61-634	TODD COCHRAN	803/BASEBALL OFFICIAL/003	4/2/2022	150.00
61	2022-61-635	DEVON DURHAM	803/BASEBALL OFFICIAL/003	4/5/2022	110.00
61	2022-61-636	MICHAEL D JACOBSEN	803/BASEBALL OFFICIAL/003	4/5/2022	110.00
61	2022-61-637	HAROLD KEITH HAYS	803/BASEBALL OFFICIAL/003	4/7/2022	150.00
61	2022-61-638	WILLIAM HINNEN/OFFICIAL	803/BASEBALL OFFICIAL/003	4/7/2022	150.00
61	2022-61-639	WILLIAM F SHEOFFEE III	803/BASEBALL OFFICIAL/003	4/9/2022	225.00
61	2022-61-640	MICHAEL D JACOBSEN	803/BASEBALL OFFICIAL/003	4/9/2022	225.00
61	2022-61-641	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	4/8/2022	150.00
61	2022-61-642	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	4/8/2022	150.00
61	2022-61-643	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	3/10/2022	75.00
61	2022-61-644	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	4/11/2022	75.00
61	2022-61-645	TERRY KIMMEL JR	803/BASEBALL OFFICIAL/003	4/11/2022	75.00
61	2022-61-647	KEITH HALL	803/BASEBALL OFFICIAL/003	4/12/2022	75.00
61	2022-61-648	HAROLD KEITH HAYS	803/BASEBALL OFFICIAL/003	4/12/2022	75.00
61	2022-61-649	SAMUEL J THOMAS	803/BASEBALL OFFICIAL/003	4/15/2022	225.00
61	2022-61-650	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	4/15/2022	150.00
61	2022-61-651	HAROLD KEITH HAYS	803/BASEBALL OFFICIAL/003	4/15/2022	75.00
61	2022-61-652	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	4/14/2022	150.00
61	2022-61-653	SAMUEL J THOMAS	803/BASEBALL OFFICIAL/003	4/14/2022	150.00
61	2022-61-654	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	4/16/2022	150.00
61	2022-61-655	SEAN OSOSKIE	803/BASEBALL OFFICIAL/003	4/16/2022	150.00
61	2022-61-656	RYAN MARIS	803/BASEBALL OFFICIAL/003	4/15/2022	150.00
61	2022-61-657	HAROLD KEITH HAYS	803/BASEBALL OFFICIAL/003	4/18/2022	150.00
61	2022-61-658	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	4/19/2022	75.00
61	2022-61-659	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	4/19/2022	75.00
61	2022-61-660	KURT GRIDER	803/BASEBALL OFFICIAL/003	4/19/2022	75.00
61	2022-61-661	TODD COCHRAN	803/BASEBALL OFFICIAL/003	4/2/2022	75.00
61	2022-61-662	JIMMY RAY WILLIAMS	803/BASEBALL OFFICIAL/003	4/1/2022	150.00
61	2022-61-663	JEREMY MCCURLEY	803/BASEBALL OFFICIAL/003	4/11/2022	75.00
61	2022-61-664	DEWAYNE NEAL	803/BASEBALL OFFICIAL/003	4/22/2022	75.00
61	2022-61-665	WILLIAM F SHEOFFEE III	803/BASEBALL OFFICIAL/003	4/22/2022	75.00
61	2022-61-677	KENNETT MARK RADFORD	803/SP SOFTBALL OFFICIAL/003	3/22/2022	150.00
61	2022-61-678	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	3/22/2022	150.00
61	2022-61-679	JERRY DAILEY	803/SP SOFTBALL OFFICIAL/003	3/25/2022	150.00
61	2022-61-680	STEPHEN C RANDALL	803/SP SOFTBALL OFFICIAL/003	3/25/2022	150.00
61	2022-61-681	ROBERT M GIBB	803/SP SOFTBALL OFFICIAL/003	3/25/2022	300.00
61	2022-61-682	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	3/28/2022	100.00
61	2022-61-683	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	4/1/2022	100.00
61	2022-61-684	MIKE MILLER	803/SP SOFTBALL OFFICIAL/003	4/11/2022	100.00
61	2022-61-685	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	4/18/2022	150.00
61	2022-61-686	CASEY LAYNE WISE	803/SP SOFTBALL OFFICIAL/003	4/18/2022	150.00
61	2022-61-687	KENNETT MARK RADFORD	803/SP SOFTBALL OFFICIAL/003	4/18/2022	150.00
61	2022-61-688	LESLIE D HANNAH	803/SP SOFTBALL OFFICIAL/003	4/21/2022	150.00
61	2022-61-689	KENNETT MARK RADFORD	803/SP SOFTBALL OFFICIAL/003	4/21/2022	150.00
61	2022-61-721	INDEPENDENT SCHOOL DISTRICT NO. 11	803/ENTRY FEE/003	3/26/2022	175.00
61	2022-61-724	INDEPENDENT SCHOOL DISTRICT NO. 11	803/ENTRY FEE003	4/16/2022	175.00
61	2022-61-738	CUSTOM CASTING OF INOLA LLC	803/BLKT/TRACK MEET AWARDS/003	4/4/2022	942.80
61	2022-61-739	APPLE INC	974/SO TECHNOLOGY ITEMS/003	3/17/2022	999.00
61	2022-61-739	APPLE INC	974/SO TECHNOLOGY ITEMS/003	3/9/2022	229.95
61	2022-61-739	APPLE INC	974/SO TECHNOLOGY ITEMS/003	3/8/2022	229.00
61	2022-61-740	TROPHY & PLAQUE PLUS	803/TENNIS AWARDS/003	4/6/2022	537.50
61	2022-61-741	MIDWEST RACQUETBALL & SPORTING INC	862/BOYS GOLF UNIFORMS/003	3/21/2022	167.30
61	2022-61-744	FOREST RIDGE DEVEL, LP	862/BOYS GOLF EMBROIDERY/003	4/13/2022	285.76
61	2022-61-745	BAPS/COMMERCE CC	803/HALL OF FAME MEAL/003	3/30/2022	243.82
61	2022-61-746	FOREST RIDGE DEVEL, LP	862.863/GOLF TEAM APPAREL/003	3/22/2022	1,262.22
61	2022-61-752	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BLKT/JH TENNIS ENTRY FEE MAR 22/003	3/29/2022	140.00
61	2022-61-753	HERITAGE HALL SCHOOL INC	803/BLKT/JH TENNIS ENT FEE 4.4-5.22/003	4/8/2022	160.00
61	2022-61-756	JOSTENS INC	803/LETTER CERTIFICATES/003	3/31/2022	535.00
61	2022-61-760	UNION PUBLIC SCHOOLS ISD 9	803/BASEBALL ENTRY FEE 4.8-9.22/003	4/9/2022	225.00
61	2022-61-762	CASCIA HALL SCHOOL CORPORATION	803/BLKT JH TENNIS ENTRY FEE 4.6-4.7/003	4/7/2022	150.00
61	2022-61-763	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL ITEMS/003	4/4/2022	399.00
61	2022-61-764	JP MORGAN CHASE BANK	862/BLKT/BOYS GOLF LODGING.MEALS/003	4/15/2022	92.82
61	2022-61-764	JP MORGAN CHASE BANK	862/BLKT/BOYS GOLF LODGING.MEALS/003	4/25/2022	1,442.10
61	2022-61-764	JP MORGAN CHASE BANK	862/BLKT/BOYS GOLF LODGING.MEALS/003	3/25/2022	608.86
61	2022-61-766	BA PUBLIC SCHOOLS-GENERAL FUND	864/BLKT.SPRING SUBS/003	3/4/2022	182.44
61	2022-61-768	BAPS/COMMERCE CC	970/BLKT.SPORTS MEDICINE SNACKS/003	4/10/2022	77.88
61	2022-61-772	ENDURO GROUP, LLC	803/BLKT.TRACK MEET TIMING SVC/003	4/15/2022	895.00
61	2022-61-774	ORAL ROBERTS UNIVERSITY	803/TRACK ENTRY FEE 3.25/003	3/25/2022	250.00

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

61	2022-61-777	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT/SO HYGIENE ITEMS/003	3/29/2022	24.25
61	2022-61-777	JP MORGAN CHASE/ADMIRAL EXPRESS	974/BLKT/SO HYGIENE ITEMS/003	3/25/2022	24.25
61	2022-61-779	HOLLAND HALL INC	803/TENNIS ENTRY FEE 4.12-13/003	4/13/2022	160.00
61	2022-61-780	MIKE GOODALL	803/OFFICIAL FEE/003	3/24/2022	25.00
61	2022-61-781	BAPS/COMMERCE CC	936/BLKT/BANQUET DESSERTS/003	4/17/2022	250.00
61	2022-61-782	BA PARTY SUPPLY LLC	936/BLKT/SWIM BANQUET DECOR/003	3/29/2022	275.00
61	2022-61-786	LOS CABOS	936/SWIM BANQUET MEAL/003	4/14/2022	2,333.60
61	2022-61-787	TIGER THREADS	936/SWIM SENIOR GIFTS/003	4/4/2022	224.00
61	2022-61-788	TATERMASH OILCLOTH LLC	936/SWIM SENIOR GIFTS/003	4/14/2022	548.00
61	2022-61-790	TULSA AREA TENNIS ASSOCIATION	803/TENNIS BALLS/003	4/13/2022	240.00
61	2022-61-792	GLENPOOL PUBLIC SCHOOLS	803/TRACK ENTRY FEE 3.24/003	3/24/2022	320.00
61	2022-61-793	CATOOSA PUBLIC SCHOOLS	803/TRACK ENTRY FEE 3.31/003	3/31/2022	340.00
61	2022-61-794	INDEPENDENT SCHOOL DISTRICT NO. 11	803/TRACK ENTRY FEE 4.11/003	4/11/2022	200.00
61	2022-61-795	FOREST RIDGE DEVEL, LP	862/BOYS GOLF UNIFORMS/003	4/5/2022	332.74
61	2022-61-797	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM BANQUET/003	4/14/2022	95.00
61	2022-61-798	JENKS PUBLIC SCHOOLS DISTRICT 5	803/TRACK ENTRY FEE 4.5/003	4/5/2022	300.00
61	2022-61-799	SOUTHMOORE TRACK & CC BOOSTER	803/TRACK ENTRY FEE 4.1.22/003	4/1/2022	180.00
61	2022-61-801	JENKS PUBLIC SCHOOLS DISTRICT 5	803/TRACK ENTRY FEE 4.8.22/003	4/8/2022	200.00
61	2022-61-804	MICHAEL DANE MOBRA	803/TRACK STARTER OFFICIAL/003	4/12/2022	250.00
61	2022-61-811	BAPS/COMMERCE CC	936/BLKT/SWIM ITEMS/003	4/14/2022	97.14
61	2022-61-815	CHARLES EDWARD BROWN	863/REIMBURSEMENT/003	4/21/2022	125.00
61	2022-61-818	FRONTIER VALLEY CONFERENCE	803/GOLF ENTRY FEE/003	4/21/2022	525.00
61	2022-61-820	FOREST RIDGE DEVEL, LP	862/BOYS GOLF UNIFORMS.EMBROIDERY/003	4/21/2022	309.84
62	2022-62-10	BANK OF OKLAHOMA	925/BLKT FOR FEES AND SERVICES/TT/720	4/14/2022	10.05
62	2022-62-11	JP MORGAN CHASE BANK	925/BLKT/POSTAGE&SHIPSUPPLIES/TT	4/19/2022	8.70
62	2022-62-11	JP MORGAN CHASE BANK	925/BLKT/POSTAGE&SHIPSUPPLIES/TT	3/2/2022	9.25
62	2022-62-120	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	3/31/2022	53.08
62	2022-62-120	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	4/5/2022	24.62
62	2022-62-131	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/EQUIP/720	4/15/2022	191.60
62	2022-62-131	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/EQUIP/720	4/15/2022	48.98
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	4/11/2022	234.56
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	4/9/2022	8.28
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	3/10/2022	19.83
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	2/22/2022	47.82
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	2/22/2022	56.68
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	2/22/2022	169.73
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	2/22/2022	386.68
62	2022-62-153	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	4/8/2022	188.50
62	2022-62-167	COLLEGE BOARD	804/MEMBERSHIP/720	9/13/2021	400.00
62	2022-62-200	BA PUBLIC SCHOOLS-GENERAL FUND	854/TRANSPORTATION/720	4/8/2022	40.80
62	2022-62-204	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/MOWERY/720	4/14/2022	101.45
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	3/30/2022	648.53
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	3/30/2022	918.95
62	2022-62-23	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	3/21/2022	1,732.71
62	2022-62-244	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT/SECURITY/HARGER 720	3/28/2022	111.89
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/DELISO	3/30/2022	204.70
62	2022-62-26	WINCRAFT INCORPORATED	925/BLKTMERCH/TIGERTHREADS/DELISO/720	4/20/2022	92.22
62	2022-62-27	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	4/7/2022	1,164.00
62	2022-62-27	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	2/2/2022	(162.87)
62	2022-62-27	MV CORP INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	223.28
62	2022-62-275	JP MORGAN CHASE BANK	934/BLKT/SNACKS/MEALS/SUPPL/DECOR/HAR	4/23/2022	19.52
62	2022-62-275	JP MORGAN CHASE BANK	934/BLKT/SNACKS/MEALS/SUPPLIES/DECOR	3/9/2022	9.98
62	2022-62-285	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/DECOR/HARGER /720	4/21/2022	130.53
62	2022-62-286	HOBBY LOBBY STORES INC	934/BLKT/DECOR/SUPPLIES/STU ACTIVIT	4/22/2022	27.90
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	4/12/2022	1,344.00
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	4/6/2022	2,009.11
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	8/31/2021	(99.00)
62	2022-62-316	JP MORGAN CHASE BANK	934/BLKT/SNACK/MEAL/SUPP/DECOR/HARGR/720	4/21/2022	242.53
62	2022-62-316	JP MORGAN CHASE BANK	934/BLKT/SNACKS/MEALS/SUP/DECOR/HAR	4/9/2022	203.28
62	2022-62-316	JP MORGAN CHASE BANK	934/BLKT/SNACKS/MEALS/SUPPLIES/DECOR/CH	3/24/2022	41.47
62	2022-62-324	BAPS/COMMERCE CC	854/BLKT SUPPLIES/BREWSTER/720	4/8/2022	50.52
62	2022-62-324	BAPS/COMMERCE CC	854/BLKT SUPPLIES/BREWSTER/720	4/11/2022	(50.52)
62	2022-62-324	BAPS/COMMERCE CC	854/BLKT SUPPLIES/BREWSTER/720	4/9/2022	42.64
62	2022-62-324	BAPS/COMMERCE CC	854/BLKT SUPPLIES/BREWSTER/720	3/22/2022	0.02
62	2022-62-324	BAPS/COMMERCE CC	854/BLKT SUPPLIES/BREWSTER/720	3/22/2022	38.46
62	2022-62-324	BAPS/COMMERCE CC	854/BLKT SUPPLIES/BREWSTER/720	3/21/2022	143.82
62	2022-62-326	MONDO BLOC INC	925/BLKT TIGER THREADS MERCH/720	4/1/2022	577.00
62	2022-62-337	CHICK-FIL-A BROKEN ARROW	934/BLKTMEALS/HARGER/720	4/9/2022	132.10
62	2022-62-338	TEAM NEXT LEVEL INC	934/BLKTMEALS/HARGER/720	3/11/2022	160.26
62	2022-62-341	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/NULF/720	3/9/2022	91.30
62	2022-62-343	JP MORGAN CHASE BANK	934/BLKT/SUPPLIES/DECOR/SNACK/SADIES/HAR	3/21/2022	187.14
62	2022-62-348	SAPULPA PUBLIC SCHOOLS	860/REGISTRATION/WALTERS/720	3/8/2022	45.00

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

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

62	2022-62-356	REASOR'S HOLDING COMPANY, INC	854/BLKT SUPPLIES/BREWSTER/720	4/5/2022	168.76
62	2022-62-362	JP MORGAN CHASE BANK	854/LUNCHESES/BREWSTER/720	3/9/2022	260.27
62	2022-62-379	BROKEN ARROW PUBLIC SCHOOLS	877/TRANSPORTATION/MOWERY/720	4/8/2022	4.00
62	2022-62-382	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/MOWERY/720	4/7/2022	273.93
62	2022-62-382	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/MOWERY/720	4/5/2022	273.93
62	2022-62-383	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/MOWERY/720	4/14/2022	202.90
62	2022-62-383	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/MOWERY/720	4/14/2022	91.31
62	2022-62-385	JP MORGAN CHASE BANK	877/LODGING/MOWERY/720	3/12/2022	1,818.00
62	2022-62-386	JP MORGAN CHASE BANK	877/BLKT/MEALS/MOWERY/720	3/10/2022	313.44
62	2022-62-388	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/NULF/720	3/7/2022	152.00
62	2022-62-393	ARROW FLOWER & GIFTS INC	938/BLKT FLOWERS/STAFF/720	4/3/2022	67.95
62	2022-62-393	ARROW FLOWER & GIFTS INC	938/BLKT FLOWERS/STAFF/720	3/1/2022	135.90
62	2022-62-394	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT FOR FEES AND SERVICES/TT/720	3/31/2022	443.44
62	2022-62-397	BIXBY PUBLIC SCHOOLS	860/REGISTRATION/WALTERS/720	4/5/2022	69.00
62	2022-62-401	BA PUBLIC SCHOOLS-GENERAL FUND	925/QUARTERLYSALARYREIMTIGERTHREADS/720	3/28/2022	6,307.59
62	2022-62-402	JP MORGAN CHASE BANK	925/BLKT/MERCH FOR TIGER THREADS/720	4/9/2022	80.69
62	2022-62-405	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT ENTRY FEES/720	2/24/2022	211.00
62	2022-62-406	FLINN SCIENTIFIC COMPANY	825/GRANT/BREWSTER/720	3/11/2022	37.59
62	2022-62-406	FLINN SCIENTIFIC COMPANY	825/GRANT/BREWSTER/720	2/11/2022	864.58
62	2022-62-407	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICE/720	3/6/2022	80.02
62	2022-62-41	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	4/14/2022	25.30
62	2022-62-410	LUCK'S MUSIC LIBRARY	905/BLKT/MUSIC/720	3/15/2022	223.77
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/5/2022	45.99
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/31/2022	52.66
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	167.08
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	6.30
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	565.56
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	42.99
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	48.66
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	40.57
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	394.81
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/27/2022	39.30
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/27/2022	18.95
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/27/2022	37.69
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/5/2022	49.86
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/4/2022	(3.59)
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/3/2022	(1.60)
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/2/2022	(1.72)
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/8/2022	(2.62)
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/7/2022	(1.01)
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/31/2022	13.39
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	49.99
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/28/2022	19.99
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/16/2022	45.99
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/14/2022	55.99
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/1/2022	291.74
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/31/2022	59.99
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/31/2022	54.88
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	3/10/2022	(54.88)
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	1/31/2022	25.79
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/1/2022	120.72
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/1/2022	(1.60)
62	2022-62-415	AMAZON.COM LLC	934/BLKT/GYM NIGHT SUPPLIES/720	2/1/2022	53.30
62	2022-62-426	TIGER THREADS	893/923/TSHIRTS/FOWLER/720	4/6/2022	75.00
62	2022-62-434	JOSTENS INC	892/HONOR STOLES/HARGER/720	3/8/2022	1,490.54
62	2022-62-434	JOSTENS INC	892/HONOR STOLES/HARGER/720	3/25/2022	283.16
62	2022-62-435	POTEAU PUBLIC SCHOOLS, I-029	860/REGISTRATION/WALTERS/720	4/5/2022	16.00
62	2022-62-436	UNION PUBLIC SCHOOLS ISD 9	860/REGISTRATION/WALTERS/720	4/5/2022	33.00
62	2022-62-437	JENKS PUBLIC SCHOOLS DISTRICT 5	860/REGISTRATION/WALTERS/720	4/5/2022	28.00
62	2022-62-438	BISHOP KELLEY HIGH SCHOOL	860/REGISTRATION/WALTERS/720	3/24/2022	65.00
62	2022-62-439	OK SECONDARY SCHOOL ACT ASSOC	860/REGISTRATION/WALTERS/720	4/5/2022	160.00
62	2022-62-441	EAST OK NATIONAL FORENSIC LEAGUE	860/REGISTRATION/WALTERS/720	3/5/2022	75.00
62	2022-62-443	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	4/13/2022	1,816.12
62	2022-62-443	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	4/14/2022	484.30
62	2022-62-443	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	3/21/2022	93.69
62	2022-62-445	BKL MANAGEMENT INC	934/GYMNIGHTMEALS/HARGER/720	3/10/2022	1,480.27
62	2022-62-446	ERNEST RANDALL LUNDY	934/DJGYM NIGHT/HARGER/720	3/9/2022	450.00
62	2022-62-451	JENKS AQUARIUM AUTHORITY	822/FIELDTRIP/725	3/1/2022	110.00
62	2022-62-462	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT ENTRY FEES/720	2/22/2022	160.00
62	2022-62-462	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT ENTRY FEES/720	2/24/2022	160.00
62	2022-62-464	JP MORGAN CHASE BANK	854/MEALS/BREWSTER/720	3/24/2022	246.96
62	2022-62-467	DRI-STICK DECAL CORP	910/PARKINGPERMITS/JACKSON/720	3/16/2022	825.96

62	2022-62-468	HEARTLAND MUSIC FESTIVAL INC	905/BLKT/REGISTRATIONS/720	3/4/2022	100.00
62	2022-62-469	BA PARTY SUPPLY LLC	934/DECOR/SUPPLIES/GYMNIGHT/HARGER	3/9/2022	152.54
62	2022-62-470	BLUESTEM INTEGRATED LLC	818/TARPS&PROPS/INDOOR PERC/720	2/25/2022	1,810.00
62	2022-62-470	BLUESTEM INTEGRATED LLC	818/TARPS&PROPS/INDOOR PERC/720	3/28/2022	524.68
62	2022-62-471	OKLAHOMA FCCLA	854/TICKETS/BREWSTER/720	3/8/2022	2,706.00
62	2022-62-477	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/24/2022	176.00
62	2022-62-477	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/24/2022	48.00
62	2022-62-481	ARROW FLOWER & GIFTS INC	896/FLOWERS/720	4/3/2022	302.95
62	2022-62-483	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/HARGER/720	3/22/2022	37.03
62	2022-62-484	TIGER THREADS	807/TSHIRTS/720	4/12/2022	700.00
62	2022-62-485	TROPHY & PLAQUE PLUS	804/AWARDS/720	3/29/2022	1,203.55
62	2022-62-487	BAPS/COMMERCE CC	926/BLKT/SUPPLIES/720	4/11/2022	492.42
62	2022-62-487	BAPS/COMMERCE CC	926/BLKT/SUPPLIES/720	3/28/2022	(776.80)
62	2022-62-487	BAPS/COMMERCE CC	926/BLKT/SUPPLIES/720	3/14/2022	1,324.22
62	2022-62-489	BAPS/COMMERCE CC	893/950/BLKT/SUPPLIES/720	3/28/2022	197.68
62	2022-62-489	BAPS/COMMERCE CC	893/950/BLKT/SUPPLIES/720	3/28/2022	100.50
62	2022-62-494	MAZZIO'S LLC	854/PIZZA/720	4/20/2022	161.18
62	2022-62-496	GFJ INC	926/TSHIRTS/720	3/21/2022	2,367.50
62	2022-62-497	CHEAPER T'S	934/SMILE WEEK APPAREL/720	4/21/2022	487.00
62	2022-62-504	HOBBY LOBBY STORES INC	893/950/SUPPLIES/720	3/28/2022	75.36
62	2022-62-505	JP MORGAN CHASE BANK	877/MEALS/720	4/9/2022	275.13
62	2022-62-507	HOBBY LOBBY STORES INC	874/DECOR/720	3/23/2022	323.06
62	2022-62-508	BROKEN ARROW PUBLIC SCHOOLS	PO 62-388 = \$152.00 AND PO 62-508 = \$192	3/7/2022	192.80
62	2022-62-509	DAVID GLANZ	804/REFUND/720	3/23/2022	100.00
62	2022-62-510	FAMILY CAREGIVER ASSISTANCE LLC	825/TRAINING/720	2/7/2022	6,250.00
62	2022-62-515	LUCK'S MUSIC LIBRARY	905/BLKT MUSIC/720	4/7/2022	1,111.31
62	2022-62-517	JP MORGAN CHASE/ADMIRAL EXPRESS	925/SUPPLIES/TIGER THREADS/720	3/30/2022	79.41
62	2022-62-519	PRO FEET INC	925/MERCHANDISE FOR TIGER THREADS/720	4/13/2022	827.77
62	2022-62-522	ANDOLINIS LLC	893/950/BANQUET/720	4/2/2022	2,250.00
62	2022-62-523	JP MORGAN CHASE BANK	877/FEES/720	4/6/2022	150.75
62	2022-62-524	FATIN KAREEM	804/REFUND/720	3/29/2022	60.00
62	2022-62-525	JP MORGAN CHASE BANK	860/LODGING/720	4/9/2022	465.95
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/21/2022	1,274.20
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/21/2022	603.50
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/21/2022	2.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/21/2022	1,063.25
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/21/2022	981.75
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/21/2022	204.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/15/2022	12.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/15/2022	102.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/11/2022	4,209.90
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/11/2022	248.25
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/11/2022	8.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/5/2022	20.55
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/5/2022	617.60
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	4/5/2022	640.25
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	24.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	462.75
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	215.35
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	507.15
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	827.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	49.50
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	449.50
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	576.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	263.50
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/31/2022	368.60
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/31/2022	55.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/31/2022	501.10
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/31/2022	22.00
62	2022-62-527	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	3/30/2022	369.00
62	2022-62-528	JAN MAES	925/BLKTMERCH/TIGERTHREADS/720	4/5/2022	366.50
62	2022-62-532	BERRY ENTERPRISES INC	892/POPCORN/720	3/31/2022	35.00
62	2022-62-537	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	4/12/2022	11.94
62	2022-62-537	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	4/12/2022	198.62
62	2022-62-537	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	4/12/2022	72.95
62	2022-62-540	ANDOLINIS LLC	893/950/BANQUET/720	4/2/2022	349.00
62	2022-62-547	SHELLEY BYRNE	807/REFUND/720	4/4/2022	40.00
62	2022-62-548	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/720	4/14/2022	91.31
62	2022-62-549	A & A WHOLESALE SCREEN PRINT	822/BAVA FIELD TRIP T SHIRTS/076	3/29/2022	108.50
62	2022-62-550	BIXBY PUBLIC SCHOOLS	934/SPRING STUCO DIST/BIXBY/HARGER/7	3/30/2022	210.00
62	2022-62-552	BAPS/COMMERCE CC	938/SUPPLIES/OFFICE/720	4/1/2022	8.50
62	2022-62-564	B & L PRINTING	874/BLKT SUPPLIES/720	4/8/2022	200.00

62	2022-62-565	CHICK-FIL-A BROKEN ARROW	938/MEAL/ADMINOFFICE/720	4/8/2022	110.76
62	2022-62-566	OTC BRANDS INC	934/BLKT/DECOR/SUPPLIES/STUACTIV/HA	4/8/2022	806.79
62	2022-62-566	OTC BRANDS INC	934/BLKT/DECOR/SUPPLIES/STUACTIV/HA	4/7/2022	123.96
62	2022-62-575	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/720	4/8/2022	956.50
62	2022-62-578	UNIVERSITY OF OKLAHOMA	892/938/TICKETS/CREATIVE WRITING/720	4/5/2022	60.00
62	2022-62-581	TIGER THREADS	892/TSHIRTS/720	2/10/2022	313.00
62	2022-62-582	JW PEPPER & SON INC	818/BLKT/MUSIC/720	4/21/2022	75.00
62	2022-62-582	JW PEPPER & SON INC	818/BLKT/MUSIC/720	4/20/2022	10.00
62	2022-62-583	TROPHY & PLAQUE PLUS	804/AWARDS0720	4/12/2022	24.50
62	2022-62-7	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	3/7/2022	91.30
62	2022-62-83	TRIFORM CUSTOM APPAREL LLC	925/BLKTMERCH/TIGERTHEADS/720	4/14/2022	191.63
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	4/14/2022	80.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	4/18/2022	80.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	4/13/2022	104.99
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	3/28/2022	38.99
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	4/7/2022	70.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	4/6/2022	243.99
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	4/7/2022	360.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	3/22/2022	44.99
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	3/22/2022	9.00
62	2022-62-92	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	4/9/2022	120.00
62	2022-62-92	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	4/9/2022	16.70
62	2022-62-92	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	4/15/2022	58.53
63	2022-63-25	BAPS/COMMERCE CC	853/BLKTSUPPLIES/780	3/31/2022	50.11
63	2022-63-3	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	4/14/2022	7.25
63	2022-63-38	FUTURE FARMERS OF AMERICA	853/BANQUETSUPPLIES/780	4/12/2022	256.50
63	2022-63-44	THE PROPHET CORPORATION	825/SUPPLIES/780	3/9/2022	162.29
63	2022-63-45	LOWE'S HOME CENTERS	837/BLKT SUPPLIES/780	3/10/2022	2.00
63	2022-63-49	BAPS/COMMERCE CC	825/BLKT/SUPPLIES/780	3/31/2022	133.53
63	2022-63-53	BARNES & NOBLE INC	825/BOOKS/780	3/28/2022	166.80
63	2022-63-54	ROBONATION INC	825/SEA PERCH KIT/780	3/28/2022	1,511.00
63	2022-63-56	BA PUBLIC SCHOOLS-GENERAL FUND	825/SECURITY/DANCE/780	4/6/2022	39.00
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	3/31/2022	11.64
65	2022-65-108	BAPS/COMMERCE CC	825/BLKT/ALLEN GRANT/505	4/7/2022	196.86
65	2022-65-108	BAPS/COMMERCE CC	825/BLKT/ALLEN GRANT/505	4/4/2022	659.58
65	2022-65-110	JP MORGAN CHASE BANK	940/LODGING FOR TSA/505	4/14/2022	236.00
65	2022-65-115	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/505	3/24/2022	65.97
65	2022-65-115	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/505	3/24/2022	55.99
65	2022-65-115	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/505	3/25/2022	26.94
65	2022-65-117	TROPHY & PLAQUE PLUS	818/BLKT/BAND TROPHYS/505	4/8/2022	219.00
65	2022-65-118	A & A WHOLESALE SCREEN PRINT	818/BLKT/BAND TSHIRTS/505	4/13/2022	270.00
65	2022-65-120	NEIGHBORS LLC	833/FUNDRAISER/505	3/24/2022	1,339.60
65	2022-65-121	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/505	4/16/2022	64.70
65	2022-65-123	HEARTLAND MUSIC FESTIVAL INC	818/MUSIC FESTIVAL/505	4/17/2022	3,935.00
65	2022-65-125	CLP FRONTIER CITY LLC DBA	833/CHOIR TRIP/505	3/31/2022	5,552.00
65	2022-65-125	CLP FRONTIER CITY LLC DBA	833/CHOIR TRIP/505	3/31/2022	50.00
65	2022-65-133	HEARTLAND MUSIC FESTIVAL INC	818/BAND TRIP/505	4/17/2022	1,320.00
65	2022-65-136	JW PEPPER & SON INC	833/CHOIR MUSIC/505	4/5/2022	148.99
65	2022-65-138	OKLAHOMA TSA	940/TSA REGISTRATION/505	4/6/2022	450.00
65	2022-65-141	KISS INST FOR PRACTICAL ROBOTICS	877/BOTBALL SUPPLIES/505	4/20/2022	129.00
65	2022-65-45	PLAYSCRIPTS INC	844/DRAMA/505	10/4/2021	341.13
65	2022-65-78	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/505	3/18/2022	56.00
65	2022-65-92	TULSA COFFEE SERVICE INC	938/WATER COOLER/505	4/2/2022	36.00
65	2022-65-93	HEARTLAND MUSIC FESTIVAL INC	818/REGISTRATION/505	3/4/2022	100.00
65	2022-65-95	LOWE'S HOME CENTERS	844/PROPSUPPLIES/505	4/4/2022	246.04
65	2022-65-96	JACOB MEHLHOUSE	905/BLKTINSTRUMENTREPAIRS/505	4/20/2022	176.50
65	2022-65-96	JACOB MEHLHOUSE	905/BLKTINSTRUMENTREPAIRS/505	4/2/2022	120.00
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	3/31/2022	13.60
66	2022-66-106	EDMOND SANTA FE HIGH PAC	833/FEE/520	3/24/2022	100.00
66	2022-66-107	HEARTLAND MUSIC FESTIVAL INC	833/FEE/520	3/29/2022	100.00
66	2022-66-109	CHILD NUTRITION PROGRAMS DEPT	892/EVENT/520	3/21/2022	120.00
66	2022-66-116	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/520	2/2/2022	42.00
66	2022-66-119	BA PUBLIC SCHOOLS-GENERAL FUND	897/SUBSTITUTE/520	4/14/2022	101.45
66	2022-66-125	BAPS/COMMERCE CC	892/BKLTSTUDENTAWARDS/520	4/18/2022	101.12
66	2022-66-125	BAPS/COMMERCE CC	892/BKLTSTUDENTAWARDS/520	4/18/2022	136.84
66	2022-66-128	JP MORGAN CHASE BANK	892/TRAVEL EXPENSES/520	4/17/2022	14.75
66	2022-66-128	JP MORGAN CHASE BANK	892/TRAVEL EXPENSES/520	4/10/2022	72.31
66	2022-66-128	JP MORGAN CHASE BANK	892/TRAVEL EXPENSES/520	4/14/2022	1,519.06
66	2022-66-131	JP MORGAN CHASE/ADMIRAL EXPRESS	889/SUPPLIES/520	3/22/2022	79.68
66	2022-66-132	JW PEPPER & SON INC	833/SUPPLIES/520	4/1/2022	87.75
66	2022-66-132	JW PEPPER & SON INC	833/SUPPLIES/520	3/21/2022	371.76
66	2022-66-132	JW PEPPER & SON INC	833/SUPPLIES/520	3/21/2022	87.94

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66	2022-66-133	JP MORGAN CHASE/ADMIRAL EXPRESS	897/SUPPLIES/520	3/24/2022	9.40
66	2022-66-134	JW PEPPER & SON INC	818/BLKT/SUPPLIES/520	3/24/2022	49.00
66	2022-66-136	MASTER TEACHER INC	938/BLKT/RETIREMENT GIFT/520	3/25/2022	112.95
66	2022-66-137	BROKEN ARROW BAND BOOSTER CLUB	818/SUPPLIES/520	3/30/2022	136.40
66	2022-66-138	LOWE'S HOME CENTERS	892/BLKT/SUPPLIES/520	4/6/2022	40.32
66	2022-66-139	JW PEPPER & SON INC	833/SUPPLIES/520	3/30/2022	49.98
66	2022-66-140	EAGLE FUND RAISING	905/SUPPLIES/520	4/6/2022	1,440.00
66	2022-66-141	PERFORMING ARTS COUNCIL OF EDMOND	833/SHOW CHOIR COMP FEE/520	4/13/2022	100.00
66	2022-66-142	B&H FOTO & ELECTRONICS CORPORATION	844/SUPPLIES/520	4/5/2022	1,041.18
66	2022-66-143	BAPS/COMMERCE CC	897/BLKTSUPPLIES FOR NJHS/520	4/7/2022	19.02
66	2022-66-144	B & L PRINTING	833/CARDSTOCK FLYERS/520	4/11/2022	42.50
66	2022-66-149	B & L PRINTING	844/POSTERS/520	4/12/2022	32.50
66	2022-66-150	LOWE'S HOME CENTERS	844/SUPPLIES BLKT/520	4/21/2022	(14.95)
66	2022-66-150	LOWE'S HOME CENTERS	844/SUPPLIES BLKT/520	4/20/2022	190.48
66	2022-66-151	CHRISTOPHER S TURNER	833/FUNdraiser/520	4/12/2022	1,441.50
66	2022-66-154	BRANSON ON STAGE LIVE	833/BLTK/BRANSON TRIP/520	4/25/2022	11,704.00
66	2022-66-26	BAPS/COMMERCE CC	833/BLKT/SUPPLIES/REFRESHMENTS/520	3/25/2022	49.48
66	2022-66-89	FOLLETT SCHOOL SOLUTIONS LLC	825/BOOKS/520	3/15/2022	466.02
66	2022-66-89	FOLLETT SCHOOL SOLUTIONS LLC	825/BOOKS/520	2/11/2022	405.62
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	3/31/2022	8.00
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	3/31/2022	55.00
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	3/22/2022	45.00
67	2022-67-10	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND/530	3/9/2022	270.46
67	2022-67-103	CONCORD THEATRICALS CORP.	844/DRAMA/530	3/22/2022	131.15
67	2022-67-104	CONCORD THEATRICALS CORP.	844/DRAMA/530	3/21/2022	400.00
67	2022-67-108	JP MORGAN CHASE BANK	833/CHOIR/530	2/26/2022	109.63
67	2022-67-111	TIGER THREADS	905/ORCHESTRA/530	4/21/2022	16.00
67	2022-67-119	BROKEN ARROW BAND BOOSTER CLUB	818/BAND/530	3/30/2022	660.94
67	2022-67-121	SUNSHINE PILOT SCREEN PRINTING	844/DRAMA/530	3/24/2022	381.48
67	2022-67-125	B & L PRINTING	905/ORCHESTRASTICKERS/530	3/25/2022	86.00
67	2022-67-127	BAPS/COMMERCE CC	994/TIGER CHALLENGE/530	3/26/2022	184.96
67	2022-67-131	SIGNATURE FUNDRAISING INC	905/ORCHESTRA/FUNdraising/530	3/21/2022	2,445.00
67	2022-67-132	JP MORGAN CHASE/ADMIRAL EXPRESS	889/MEDIA/INK/530	4/4/2022	141.00
67	2022-67-132	JP MORGAN CHASE/ADMIRAL EXPRESS	889/MEDIA/INK/530	3/24/2022	84.22
67	2022-67-134	BAPS/COMMERCE CC	897/NJHS/CONCESSION ITEMS/SAM'S/530	4/13/2022	(38.94)
67	2022-67-134	BAPS/COMMERCE CC	897/NJHS/CONCESSION ITEMS/SAM'S/530	4/13/2022	141.76
67	2022-67-134	BAPS/COMMERCE CC	897/NJHS/CONCESSION ITEMS/SAM'S/530	4/9/2022	237.66
67	2022-67-137	JP MORGAN CHASE/ADMIRAL EXPRESS	897/BLKT/NJHS/530	3/29/2022	514.76
67	2022-67-146	ALPHA AWARDS & ENGRAVING LLC	905/ORCHESTRA/TROPHY/530	3/30/2022	14.00
67	2022-67-149	JW PEPPER & SON INC	818/BLKT/BAND/MUSIC/530	4/7/2022	114.99
67	2022-67-151	BAPS/COMMERCE CC	893/907/7TH GRADE/COM CARD/SAM'S/530	4/6/2022	186.22
67	2022-67-152	HEARTLAND MUSIC FESTIVAL INC	905/ORCHESTRA/530	4/12/2022	2,174.00
67	2022-67-153	BAPS/COMMERCE CC	897/NJHS/COMMERCE CARD/530	4/10/2022	49.08
67	2022-67-153	BAPS/COMMERCE CC	897/NJHS/COMMERCE CARD/530	4/10/2022	22.96
67	2022-67-68	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKT/REIMB/SUBS/BAND/530	4/5/2022	91.31
67	2022-67-69	EDMOND PUBLIC SCHOOLS	833/CHOIR/530	3/24/2022	100.00
67	2022-67-74	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	3/8/2022	35.00
67	2022-67-74	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	3/8/2022	45.00
67	2022-67-74	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	2/8/2022	65.00
67	2022-67-74	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	2/28/2022	65.00
67	2022-67-74	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	2/8/2022	45.00
67	2022-67-76	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/ORCHESTRA/530	3/9/2022	91.30
67	2022-67-9	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/REIMB/SUBS/CHOIR/530	4/5/2022	91.31
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	3/31/2022	8.74
68	2022-68-103	BAUDVILLE	892/SUPPLIES/525	3/11/2022	187.05
68	2022-68-105	BOREN GROUP LLC	833/FUNdraiser/525	4/21/2022	2,000.00
68	2022-68-108	BAPS/COMMERCE CC	897/CANDY/525	3/29/2022	91.48
68	2022-68-108	BAPS/COMMERCE CC	897/CANDY/525	3/29/2022	11.52
68	2022-68-110	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	4/5/2022	91.31
68	2022-68-116	INSTRUMENTALIST AWARDS LLC	818/AWARDS/525	3/25/2022	69.00
68	2022-68-118	BAPS/COMMERCE CC	844/SUPPLIES/525	3/28/2022	66.85
68	2022-68-118	BAPS/COMMERCE CC	844/SUPPLIES/525	3/28/2022	66.97
68	2022-68-121	BAPS/COMMERCE CC	934/SUPPLIES/525	4/7/2022	433.04
68	2022-68-123	JP MORGAN CHASE BANK	940/LODGING/525	4/14/2022	472.00
68	2022-68-124	CENTURY RESOURCES LLC	818/FUNdraiser/525	4/1/2022	30.06
68	2022-68-124	CENTURY RESOURCES LLC	818/FUNdraiser/525	3/4/2022	1,059.18
68	2022-68-131	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/525	4/1/2022	50.71
68	2022-68-131	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/525	3/25/2022	30.45
68	2022-68-137	ALPHA AWARDS & ENGRAVING LLC	938/NAME TAGS/525	3/28/2022	18.00
68	2022-68-141	EAGLE FUND RAISING	905/FUNdraiser/525	4/6/2022	2,160.00
68	2022-68-146	BOREN GROUP LLC	833/BLKT FUNdraiser/525	4/21/2022	490.00
68	2022-68-147	BAPS/COMMERCE CC	897/FUNdraiser/525	4/20/2022	236.78

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68	2022-68-147	BAPS/COMMERCE CC	897/FUNDRAISER/525	4/20/2022	376.32
68	2022-68-149	SAIED MUSIC COMPANY	818/SUPPLIES/525	4/19/2022	204.00
68	2022-68-20	BAPS/COMMERCE CC	938/SUPPLIES/525	3/31/2022	30.99
68	2022-68-25	JW PEPPER & SON INC	818/SUPPLIES/525	9/22/2021	103.00
68	2022-68-46	JW PEPPER & SON INC	905/SHEET MUSIC/525	3/21/2022	45.00
68	2022-68-59	IMPERIAL LLC	938/COFFEE/525	3/31/2022	55.90
68	2022-68-88	SCHOLASTIC INC	893/SUPPLIES/525	3/1/2022	146.30
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	3/31/2022	16.32
69	2022-69-102	JW PEPPER & SON INC	833/SHEET MUSIC AND TRACKS/510	4/19/2022	36.98
69	2022-69-103	SCHOLASTIC CORPORATION	889/SPRING BOOK FAIR/510	4/13/2022	2,407.02
69	2022-69-45	NEVADA R-V SCHOOL DISTRICT	833/SHOW CHOIR COMP FEE/510	11/15/2021	300.00
69	2022-69-55	JP MORGAN CHASE BANK	833/BLKT/HOTEL AND MEALS/510	3/25/2022	438.52
69	2022-69-68	BA PUBLIC SCHOOLS-GENERAL FUND	807/YEARBOOK SUB SPRING/510	4/6/2022	91.31
69	2022-69-78	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/TRANSPORTATION/510	4/8/2022	227.75
69	2022-69-81	BA PUBLIC SCHOOLS-GENERAL FUND	818/BLKTBANDSUBS/510	4/14/2022	91.31
69	2022-69-87	B & L PRINTING	905/ORCHESTRA STICKERS/510	3/25/2022	86.00
69	2022-69-88	SIGNATURE FUNDRAISING INC	905/ORCHESTRA FNDRAISER/510	3/21/2022	1,845.00
69	2022-69-89	HEARTLAND MUSIC FESTIVAL INC	833/CONTEST ENTRY CHOIR/510	3/11/2022	50.00
69	2022-69-90	SIGNATURE FUNDRAISING INC	833/CHOIR FUNDRAISER/BLKT/510	4/5/2022	1,254.90
69	2022-69-93	BAPS/COMMERCE CC	889/MEDIACENTER/510	3/30/2022	55.92
69	2022-69-96	ALPHA AWARDS & ENGRAVING LLC	905/TROPHY ORCHESTRA/510	3/30/2022	14.00
69	2022-69-97	JP MORGAN CHASE/ADMIRAL EXPRESS	889/MEDIA CENTER/510	4/5/2022	39.54
69	2022-69-98	HEARTLAND MUSIC FESTIVAL INC	905/ORCHESTRA/510	4/12/2022	1,654.00
70	2022-70-101	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/225	3/24/2022	179.98
70	2022-70-144	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/160	4/8/2022	357.30
70	2022-70-162	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	3/25/2022	20.76
70	2022-70-162	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	3/25/2022	25.72
70	2022-70-19	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/MISC/225	4/23/2022	85.44
70	2022-70-233	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SCHOOL SUPPLIES/160	4/13/2022	590.68
70	2022-70-237	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	3/25/2022	12.76
70	2022-70-246	TIGER THREADS	938/TOY GIFTS/160	4/22/2022	25.00
70	2022-70-257	TIGER THREADS	938/TOYRUNNERUP/215	4/22/2022	25.00
70	2022-70-274	BAPS/COMMERCE CC	938/BLKT/TEACHERINCENTIVES/215	3/31/2022	38.22
70	2022-70-323	TEAM NEXT LEVEL INC	892/STUDENT RESPECT LUNCH/175	4/11/2022	84.00
70	2022-70-327	BROKEN ARROW PUBLIC SCHOOLS	892/PLAY REHEARSAL FIELD TRIP/120	4/7/2022	75.00
70	2022-70-336	ALPHA AWARDS & ENGRAVING LLC	892/TOY PLAQUE/110	3/23/2022	25.00
70	2022-70-425	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATIONS/200	3/25/2022	(1.68)
70	2022-70-425	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATIONS/200	3/25/2022	21.66
70	2022-70-426	HOME DEPOT USA INC	889/LIBRARY SUPPLIES/200	4/11/2022	149.94
70	2022-70-436	HERTZBERG-NEW METHOD, INC	889/LIBRARY BOOKS/200	3/14/2022	221.12
70	2022-70-436	HERTZBERG-NEW METHOD, INC	889/LIBRARY BOOKS/200	1/6/2022	462.20
70	2022-70-443	BAPS/COMMERCE CC	892/938/BLKTSUPPLIES/125	3/26/2022	77.29
70	2022-70-469	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	3/25/2022	19.99
70	2022-70-469	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	3/24/2022	20.75
70	2022-70-478	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/170	3/25/2022	581.40
70	2022-70-479	BA PUBLIC SCHOOLS-GENERAL FUND	889/BLKT SUBSTITUTE/225	4/6/2022	273.93
70	2022-70-485	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/225	4/15/2022	524.59
70	2022-70-501	QUALITY SIGNS AND BANNERS	892/TOY BANNER/170	4/5/2022	140.00
70	2022-70-516	LOWE'S HOME CENTERS	825/GRANT/MEDIA/150	3/25/2022	265.25
70	2022-70-522	LOWE'S HOME CENTERS	825/GRANT/ART/150	3/27/2022	591.65
70	2022-70-522	LOWE'S HOME CENTERS	825/GRANT/ART/150	3/28/2022	(45.93)
70	2022-70-522	LOWE'S HOME CENTERS	825/GRANT/ART/150	3/28/2022	32.27
70	2022-70-542	BAPS/COMMERCE CC	892/BLKT/STUDNT INCENTVE & ENGAGEMNT/110	4/13/2022	94.76
70	2022-70-553	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES JAN-APR/165	4/22/2022	401.40
70	2022-70-553	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES JAN-APR/165	3/25/2022	414.90
70	2022-70-567	BAPS/COMMERCE CC	892/ZIMIN/ ARVEST GRANT/175	3/30/2022	190.86
70	2022-70-568	SCHOOL SPECIALTY LLC	825/FOUNDATION GRANT/110	3/24/2022	71.04
70	2022-70-568	SCHOOL SPECIALTY LLC	825/FOUNDATION GRANT/110	2/28/2022	182.41
70	2022-70-569	SCHOLASTIC INC	892/BOOKS/120	2/14/2022	69.00
70	2022-70-578	BEST BUY STORES LP	889/STEMGRANT/160	3/23/2022	135.47
70	2022-70-58	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/110	4/8/2022	250.20
70	2022-70-58	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/110	3/10/2022	268.20
70	2022-70-587	BAPS/COMMERCE CC	938/BLKTSUPPLIES/225	4/19/2022	32.06
70	2022-70-587	BAPS/COMMERCE CC	938/BLKTSUPPLIES/225	4/11/2022	49.29
70	2022-70-587	BAPS/COMMERCE CC	938/BLKTSUPPLIES/225	4/3/2022	40.00
70	2022-70-587	BAPS/COMMERCE CC	938/BLKTSUPPLIES/225	3/28/2022	68.96
70	2022-70-589	LAKESHORE EQUIPMENT CO	825/GRANT/MILLER/COUNSELING/140	4/7/2022	239.32
70	2022-70-601	BAUDVILLE	938/TOYTROPHY/205	3/2/2022	154.24
70	2022-70-603	NASCO EDUCATION LLC	825/GRANTSUPPLIES/160	2/7/2022	165.27
70	2022-70-605	SCHOOL SPECIALTY LLC	825/GRANTSUPPLIES/SMITH/225	3/8/2022	215.75
70	2022-70-607	SCHOLASTIC CORPORATION	889/BOOKFAIR/215	3/21/2022	1,500.00
70	2022-70-610	OZARK PIZZA COMPANY LLC	892/BLKT/TOM LUNCHEON/215	3/4/2022	67.97

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70	2022-70-610	OZARK PIZZA COMPANY LLC	892/BLKT/TOM LUNCHEON/215	4/1/2022	87.97
70	2022-70-613	BARNES & NOBLE INC	825/GRANTSUPPLIES/SMITH/225	3/5/2022	15.16
70	2022-70-613	BARNES & NOBLE INC	825/GRANTSUPPLIES/SMITH/225	2/10/2022	670.37
70	2022-70-623	NASCO EDUCATION LLC	892/ART CLASS SUPPLIES/175	4/4/2022	20.32
70	2022-70-623	NASCO EDUCATION LLC	892/ART CLASS SUPPLIES/175	3/8/2022	39.64
70	2022-70-623	NASCO EDUCATION LLC	892/ART CLASS SUPPLIES/175	2/11/2022	1,111.92
70	2022-70-624	DEMCO INC	889/MEDIA SUPPLIES/225	2/15/2022	775.43
70	2022-70-626	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/140	3/25/2022	252.90
70	2022-70-629	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/165	4/7/2022	219.55
70	2022-70-630	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/165	4/7/2022	119.90
70	2022-70-632	BROKEN ARROW LANES INC	892/FIELD TRIP 4 TURKEY TROT WINNERS/1	3/3/2022	180.00
70	2022-70-635	RENAISSANCE LEARNING INC	892/AR/SUBSCRIPTION/160	2/8/2022	390.08
70	2022-70-636	BAPS/COMMERCE CC	892/FLOCABULARY/ 175	2/28/2022	138.00
70	2022-70-658	BAPS/COMMERCE CC	938/BLKT/EVENTS/135	3/29/2022	50.00
70	2022-70-659	LAKESHORE EQUIPMENT CO	825/GRANT/HESS/200	3/22/2022	109.19
70	2022-70-665	HOBBY LOBBY STORES INC	938/DECORATIONS/120	4/12/2022	70.33
70	2022-70-669	TEAM NEXT LEVEL INC	892/PIZZA PARTY/175	3/4/2022	51.25
70	2022-70-671	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/165	4/7/2022	121.35
70	2022-70-677	OTC BRANDS INC	892/STUDENT INCENTIVES/220	2/22/2022	44.98
70	2022-70-678	SCHOOL SPECIALTY LLC	825/FOUNDATION GRANT/SMITH/110	4/6/2022	506.32
70	2022-70-678	SCHOOL SPECIALTY LLC	825/FOUNDATION GRANT/SMITH/110	4/4/2022	499.40
70	2022-70-690	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBMWILSON/205	4/5/2022	91.31
70	2022-70-699	RUTH KELLY STUDIOS	892/YEARBOOK/215	4/18/2022	2,994.00
70	2022-70-702	BA PUBLIC SCHOOLS-GENERAL FUND	892/TRANSPORTATION/2ND GRADE FT/225	4/7/2022	200.00
70	2022-70-703	TIGER THREADS	892/5TH GRADE TSHIRTS/140	3/8/2022	574.00
70	2022-70-704	KISS INST FOR PRACTICAL ROBOTICS	877/ROBOTICS SUPPLIES/160	2/7/2022	150.00
70	2022-70-710	BAPS/COMMERCE CC	938/BLKTTEACHERREFRESHMENTS/150	4/10/2022	103.02
70	2022-70-714	BAPS/COMMERCE CC	994/BLKT TOM LUNCH/110	4/8/2022	74.00
70	2022-70-726	BROKEN ARROW PUBLIC SCHOOLS	892/REHEARSAL TRANSPORTATION/220	4/7/2022	149.95
70	2022-70-732	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION5THGRADEMUSICAL/165	4/7/2022	254.50
70	2022-70-734	BA PUBLIC SCHOOLS-GENERAL FUND	994/MUSIC SUB/180	4/26/2022	101.45
70	2022-70-736	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY/160	4/6/2022	273.93
70	2022-70-738	FOLLETT SCHOOL SOLUTIONS LLC	889/BARCODE LABELS/180	3/23/2022	106.72
70	2022-70-739	THOMPSON SCHOOL BOOK DEP	825/SCIENCEKITS/205	4/14/2022	6,641.11
70	2022-70-741	JENKS AQUARIUM AUTHORITY	892/FIELDTTRIP/125	3/25/2022	147.00
70	2022-70-742	CHEAPER T'S	994/TSHIRTS/120	3/22/2022	217.50
70	2022-70-743	COSTLEY ENTERPRISES INC	892/BLKTAWARDSCELEBRATION/125	3/24/2022	48.00
70	2022-70-743	COSTLEY ENTERPRISES INC	892/BLKTAWARDSCELEBRATION/125	3/24/2022	72.00
70	2022-70-744	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	4/8/2022	239.40
70	2022-70-744	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	4/1/2022	242.10
70	2022-70-744	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	3/25/2022	259.20
70	2022-70-744	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	3/10/2022	219.60
70	2022-70-746	SCHOLASTIC CORPORATION	892/889/BOOKFAIR/125	1/26/2022	5,074.25
70	2022-70-748	STATE OF OKLAHOMA	892/CHICKS&EGGS/205	4/8/2022	50.00
70	2022-70-749	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGE/215	3/9/2022	6.00
70	2022-70-750	CHEAPER T'S	938/TSHIRTS/120	3/25/2022	162.50
70	2022-70-752	BROKEN ARROW PUBLIC SCHOOLS	994/TIGER CHALLENGE TRANSPORTATION/120	4/7/2022	79.50
70	2022-70-754	BAPS/COMMERCE CC	938/FOODFORTOYBREAKFAST/215	3/24/2022	38.99
70	2022-70-755	HOBBY LOBBY STORES INC	938/SUPPLIESTOYBREAKFAST/215	3/18/2022	48.48
70	2022-70-759	TULSA ZOO	892/KINDER/FIELDTTRIP/160	4/8/2022	305.00
70	2022-70-760	TULSA ZOO	892/SECOND GR/FIELDTTRIP/160	4/5/2022	321.00
70	2022-70-763	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/205	3/30/2022	236.84
70	2022-70-764	COSTLEY ENTERPRISES INC	892/BLKT/PIZZA PARTIES/225	4/6/2022	197.00
70	2022-70-768	OTC BRANDS INC	892/STUDENT PENCILS/165	3/16/2022	124.95
70	2022-70-771	TROPHY & PLAQUE PLUS	892/YEAR END AWARDS/165	4/12/2022	90.00
70	2022-70-774	WORLDS FINEST CHOCOLATES	892/ADD'L FUNDRAISER CHOCOLATE/135	3/4/2022	1,745.00
70	2022-70-775	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	4/22/2022	152.21
70	2022-70-776	CHILD NUTRITION PROGRAMS DEPT	938/TOY LUNCHEON/170	3/28/2022	550.20
70	2022-70-779	COSTLEY ENTERPRISES INC	892/PIZZA W/PRINCIPAL/205	4/22/2022	42.00
70	2022-70-781	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	4/5/2022	19.98
70	2022-70-781	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	3/10/2022	30.99
70	2022-70-781	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	3/10/2022	23.42
70	2022-70-784	REASOR'S HOLDING COMPANY, INC	938/SENIOR RECEPTION/150	4/24/2022	92.48
70	2022-70-786	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	4/1/2022	76.00
70	2022-70-786	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	4/1/2022	76.00
70	2022-70-787	WORLDS FINEST CHOCOLATES	892/ADD'L CHOCOLATE/135	3/9/2022	1,650.00
70	2022-70-788	BAPS/COMMERCE CC	938/BLKT/STAFF WEDDING SHOWER/110	3/30/2022	49.16
70	2022-70-792	SCHOLASTIC CORPORATION	889/ LB BOOK FAIR/ 175	3/22/2022	3,481.48
70	2022-70-794	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	4/8/2022	447.30
70	2022-70-796	BAPS/COMMERCE CC	892/BLKT STUDENT INCENTIVES/110	3/30/2022	193.62
70	2022-70-798	JP MORGAN CHASE/ADMIRAL EXPRESS	889/ MEDIA SURGE PROTECTORS/ 175	3/25/2022	57.44
70	2022-70-801	BAPS/COMMERCE CC	938/ RETIREMENT GIFT/ 175	4/24/2022	50.00

70	2022-70-806	LOWE'S HOME CENTERS	825/BLKT/FOUNDATION GRANT/180	3/26/2022	160.72
70	2022-70-806	LOWE'S HOME CENTERS	825/BLKT/FOUNDATION GRANT/180	3/26/2022	45.00
70	2022-70-809	BA PUBLIC SCHOOLS-GENERAL FUND	994/MUSICAL REHEARSAL SUB/180	4/26/2022	91.31
70	2022-70-81	REASOR'S HOLDING COMPANY, INC	892/938/BLKT/REFRESHMENTS/SPLYS/FLOWRS/220	4/6/2022	19.27
70	2022-70-812	DEMCO INC	889/BLKT/MEDIA SUPPLIES/110	3/30/2022	761.79
70	2022-70-813	BEST BUY STORES LP	892/IPAD COVERS/160	3/24/2022	28.23
70	2022-70-814	OTC BRANDS INC	892/BLKT/STEM NIGHT SUPPLIES/225	3/25/2022	314.36
70	2022-70-815	CREATIVE THERAPY STORE	825/FOUNDATION GRANT/SUPPLIES/220	3/24/2022	568.20
70	2022-70-816	DEMCO INC	889/MEDIA STUDENT ENGAGEMENT ACTIVITY/120	3/25/2022	45.94
70	2022-70-817	REALLY GOOD STUFF LLC	938/DONATION/SUPPLIES/220	3/24/2022	553.69
70	2022-70-818	GLOBAL EQUIPMENT COMPANY INC	892/CHARGING CARTS/160	4/4/2022	5,058.99
70	2022-70-819	BAPS/COMMERCE CC	892/BLKT/LEGOCLUB/205	4/16/2022	20.26
70	2022-70-819	BAPS/COMMERCE CC	892/BLKT/LEGOCLUB/205	4/12/2022	23.15
70	2022-70-820	SCHOLASTIC CORPORATION	889/BOOKFAIR/215	3/21/2022	415.95
70	2022-70-821	HOBBY LOBBY STORES INC	892/938/STUDENTINCENTV/VOLUNTEERGFTS/150	3/24/2022	423.70
70	2022-70-821	HOBBY LOBBY STORES INC	892/938/STUDENTINCENTV/VOLUNTEERGFTS/150	4/7/2022	156.30
70	2022-70-822	BAPS/COMMERCE CC	994/STUDENT INCENTIVES/120	3/29/2022	50.57
70	2022-70-824	BAPS/COMMERCE CC	938/BLKT/T.O.Y.BREAKFAST/205	3/30/2022	35.42
70	2022-70-825	BAPS/COMMERCE CC	938/BLKT/VOLUNTEER LUNCHEON/205	3/30/2022	44.92
70	2022-70-826	LEE & JEONG INC	938/STAFFBREAKFASTAPRIL/165	4/7/2022	64.95
70	2022-70-828	LAKESHORE EQUIPMENT CO	892/CLASS SUPPLIES/160	3/31/2022	99.72
70	2022-70-830	DELUXE SMALL BUSINESS SALES INC	892/BANK SUPPLIES/200	3/28/2022	90.07
70	2022-70-832	BAPS/COMMERCE CC	892/SUPPLIES FIFTH GRADE DAY/120	3/29/2022	113.89
70	2022-70-834	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	4/14/2022	330.00
70	2022-70-839	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/5THGRADE/150	3/29/2022	5,111.00
70	2022-70-84	BAPS/COMMERCE CC	892/BLKT/STUDENT PURCHASES/150	3/31/2022	43.76
70	2022-70-84	BAPS/COMMERCE CC	892/BLKT/STUDENT PURCHASES/150	3/24/2022	344.00
70	2022-70-840	SCHOOL SPECIALTY LLC	892/RISE/REWARDS/ 175	3/30/2022	45.03
70	2022-70-844	WILJACKAL LLC FRECKLES	892/APRIL FRECKLES/220	4/1/2022	313.20
70	2022-70-846	TEACHER SYNERGY LLC	825/SPEECH FOUNDATION GRANT/180	3/28/2022	254.99
70	2022-70-848	CTBOOK HOLDINGS LLC	892/SCHOOLWIDEBOOK/160	3/28/2022	1,416.30
70	2022-70-85	MONARCH WATCH	892/MONARCH TAGGING KITS/150	9/13/2021	30.00
70	2022-70-853	REALLY GOOD STUFF LLC	892/SUPPLIES/160	4/14/2022	83.94
70	2022-70-854	BAUDVILLE	938/TOY AWARD/225	4/5/2022	80.23
70	2022-70-855	KISS INST FOR PRACTICAL ROBOTICS	877/ROBOTICS BATTERIES/220	3/28/2022	112.89
70	2022-70-857	REALLY GOOD STUFF LLC	892/LB SENSORY CUSHION/175	3/29/2022	51.61
70	2022-70-859	BAPS/COMMERCE CC	938/TOY/SECRETARIES-NURSE-BOSS DAY/220	4/12/2022	46.98
70	2022-70-866	BAPS/COMMERCE CC	938/STAFF APPRECIATION/120	4/4/2022	124.52
70	2022-70-869	LOWE'S HOME CENTERS	938/GIFTS/215	4/11/2022	61.58
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	4/20/2022	42.50
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	4/19/2022	53.23
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	4/19/2022	20.98
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	4/14/2022	33.75
70	2022-70-870	BAPS/COMMERCE CC	889/MEDIA/REFRESHMENTS/150	4/3/2022	36.32
70	2022-70-872	CHICK-FIL-A AT REGAL PLAZA	938/STAFFBREAKFAST/150	4/4/2022	127.80
70	2022-70-875	BAPS/COMMERCE CC	892/BLKT/REFRESHMENTS/SUPPLIES/150	4/3/2022	17.20
70	2022-70-875	BAPS/COMMERCE CC	892/BLKT/REFRESHMENTS/SUPPLIES/150	4/5/2022	42.72
70	2022-70-877	THE PROPHET CORPORATION	892/CLASS EQUIPMENT/200	3/31/2022	307.83
70	2022-70-878	BAPS/COMMERCE CC	892/TOY AND TEACHER RETIREMENT/200	4/9/2022	504.00
70	2022-70-879	CHICK-FIL-A BROKEN ARROW	892/BLKT/LUNCHROOM BEHAVIOR AWARD/135	4/7/2022	62.28
70	2022-70-88	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	3/11/2022	161.10
70	2022-70-88	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	4/1/2022	162.00
70	2022-70-880	BAPS/COMMERCE CC	892/AWARDSFORSTUDENTS/205	4/4/2022	25.40
70	2022-70-885	BAPS/COMMERCE CC	938/ LB TOY CAKE/ 175	4/4/2022	51.35
70	2022-70-886	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/150	4/6/2022	187.76
70	2022-70-890	BAPS/COMMERCE CC	938/END OF YEAR INCENTIVES+SPLYS/165	4/12/2022	165.64
70	2022-70-895	HOBBY LOBBY STORES INC	892/SUPPLIES/120	4/8/2022	110.89
70	2022-70-904	SCHOLASTIC CORPORATION	889/ BOOK FAIR/ 225	4/4/2022	4,120.53
70	2022-70-906	BAPS/COMMERCE CC	892/GAMES/220	4/19/2022	189.25
70	2022-70-907	BAPS/COMMERCE CC	938/STAFF GIFTS/120	4/14/2022	110.00
70	2022-70-911	OTC BRANDS INC	892/994/STUDENTINCENTIVES/160	4/12/2022	339.98
70	2022-70-92	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	4/4/2022	110.78
70	2022-70-92	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	3/25/2022	84.16
70	2022-70-92	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	3/30/2022	38.13
70	2022-70-920	BROKEN ARROW PUBLIC SCHOOLS	892/PLAY REHEARSAL FIELD TRIP/120	4/7/2022	84.00
70	2022-70-923	BAPS/COMMERCE CC	892/BLKT SUPPLIES/225	4/11/2022	398.42
70	2022-70-924	TRAFERA HOLDINGS, LLC	892/SCHOOLSCANNER/160	4/14/2022	139.00
70	2022-70-925	BEST BUY STORES LP	892/FUNDRAISER PRIZE/135	4/11/2022	39.99
70	2022-70-926	BAPS/COMMERCE CC	938/ RETIREMENT GIFT/ 175	4/15/2022	118.85
70	2022-70-926	BAPS/COMMERCE CC	938/ RETIREMENT GIFT/ 175	4/18/2022	94.79
70	2022-70-926	BAPS/COMMERCE CC	892/938/BLKT/SPLYS+REFRESHMENTS/125	4/8/2022	111.95
70	2022-70-926	BAPS/COMMERCE CC	892/938/BLKT/SPLYS+REFRESHMENTS/125	4/12/2022	77.94

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

70	2022-70-928	B & L PRINTING	892/GRADUATION YEAR BANNERS/200	4/14/2022	270.00
70	2022-70-929	BAPS/COMMERCE CC	938/BLKT VOLUNTEER GIFTS/215	4/11/2022	44.16
70	2022-70-933	BAPS/COMMERCE CC	938/BLKT LOUNGE SNACKS/SUPPLIES/220	4/19/2022	73.72
70	2022-70-938	BAPS/COMMERCE CC	892/BLKT STATE TESTING REFRESHMENT/200	4/19/2022	112.14
70	2022-70-938	BAPS/COMMERCE CC	892/BLKT STATE TESTING REFRESHMENT/200	4/18/2022	79.14
70	2022-70-943	OTC BRANDS INC	892/SHIPPING/220	2/22/2022	9.99
70	2022-70-944	BA PUBLIC SCHOOLS-GENERAL FUND	892/FIELD TRIP TRANSPORTATION/225	4/7/2022	36.65
70	2022-70-948	OTC BRANDS INC	938/STICKERSFORCANDYGRAMS/205	4/14/2022	32.98
70	2022-70-949	TEACHER SYNERGY LLC	892/DIGITALDOWNLOADS/160	4/25/2022	23.01
70	2022-70-952	AGPARTS WORLDWIDE INC	938/CHROMEBOOK CHARGERS/135	4/12/2022	203.05
70	2022-70-952	AGPARTS WORLDWIDE INC	938/CHROMEBOOK CHARGERS/135	4/14/2022	209.65
70	2022-70-957	LAKESHORE EQUIPMENT CO	892/BLKT/CLASS SUPPLIES/160	4/20/2022	529.02
70	2022-70-958	SCHOOL SPECIALTY LLC	892/BLKTCLASSSUPPLIES/160	4/19/2022	54.36
70	2022-70-960	BEST BUY STORES LP	892/BLKTCLASSSUPPLIES/160	4/14/2022	61.92
70	2022-70-967	BAPS/COMMERCE CC	889/BLKT LIBRARY SUPPLIES/135	4/21/2022	23.04
70	2022-70-968	BAPS/COMMERCE CC	889/BLKT LIBRARY AWARDS PARTIES/135	4/21/2022	100.38
70	2022-70-977	TIGER THREADS	938/BLKT ADMIN GIFTS/220	4/21/2022	102.00
70	2022-70-981	OMEGA LABS INC	825/FOUNDATION GRANT/180	4/18/2022	150.00
70	2022-70-982	TEACHER SYNERGY LLC	825/FOUNDATION GRANT/180	4/18/2022	146.29
70	2022-70-984	COSTLEY ENTERPRISES INC	889/BLKT/READATHON PIZZA PARTY/135	4/25/2022	144.00
70	2022-70-988	BAPS/COMMERCE CC	938/BLKT END OF YEAR EVENTS/135	4/22/2022	31.38
70	2022-70-992	SCHOLASTIC CORPORATION	889/BOOK FAIR/170	4/25/2022	6,489.03
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	4/14/2022	11.25
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	4/14/2022	7.40
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	3/6/2022	497.07
72	2022-72-32	ALPHA AWARDS & ENGRAVING LLC	982/BLKT/NAME BADGE/082	4/15/2022	6.00
72	2022-72-60	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/TRANSPORTATION/082	4/8/2022	9.75
72	2022-72-64	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	3/3/2022	2,137.42
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	4/12/2022	322.38
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	4/5/2022	114.36
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	3/23/2022	12.59
72	2022-72-65	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	3/22/2022	148.80
72	2022-72-74	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	3/30/2022	162.00
72	2022-72-76	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	4/25/2022	261.25
72	2022-72-76	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	3/25/2022	261.25
72	2022-72-78	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	3/22/2022	10,206.70
72	2022-72-82	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	4/12/2022	144.89
72	2022-72-83	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	3/31/2022	4,498.91
72	2022-72-84	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	4/1/2022	2,978.05
73	2022-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	4/14/2022	7.48
74	2022-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	4/14/2022	9.67
74	2022-74-2	BAPS/COMMERCE CC	934/BLKT SWEET SHOP/725	4/4/2022	147.32
74	2022-74-4	BAPS/COMMERCE CC	934/BLKT/STUDENT COFFEE BAR/725	3/30/2022	239.76
74	2022-74-5	BAPS/COMMERCE CC	825/BLKT/PE EQUIPMENT/725	3/31/2022	203.84
75	2022-75-102	VIDEO REVOLUTION INC	892/AUDIO AND SOUND EQUIP/107	3/30/2022	7,817.98
75	2022-75-107	HARDSCAPE MATERIALS INC	892/BLKT/SUPPLIES/103	4/21/2022	119.97
75	2022-75-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/28/2022	69.50
75	2022-75-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/28/2022	3.48
75	2022-75-136	LOVING GUIDANCE INC	892/SOCIAL-EMOTIONALSUPPLIES/103	2/3/2022	51.00
75	2022-75-137	LAKESHORE EQUIPMENT CO	892/SUPPLIES/100	2/22/2022	562.16
75	2022-75-150	ALPHA AWARDS & ENGRAVING LLC	938/TOY PLAQUE/105	3/8/2022	24.00
75	2022-75-153	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/107	4/7/2022	33.96
75	2022-75-153	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/107	3/29/2022	153.69
75	2022-75-156	INSECT LORE	892/LIVE CATERPILLARS/107	3/16/2022	149.97
75	2022-75-157	LAKESHORE EQUIPMENT CO	892/SOCIAL-EMOTIONAL LEARNING SPLYS/103	3/21/2022	302.08
75	2022-75-159	MAZZIO'S LLC	938/BLKT/STAFF BIRTHDAY LUNCHES/103	3/25/2022	37.47
75	2022-75-160	WILJACKAL LLC FRECKLES	892/FRECKLES FRIDAY FR/105	4/6/2022	186.30
75	2022-75-161	BKL MANAGEMENT INC	938/PTCONFERENCE MEAL/103	3/24/2022	104.36
75	2022-75-164	BAPS/COMMERCE CC	892/BLKT FOR BOOKFAIR SUPPLIES/105	3/29/2022	34.24
75	2022-75-165	MASTER TEACHER INC	938/TOY GIFT/107	3/25/2022	78.90
75	2022-75-167	BAPS/COMMERCE CC	938/PTCONFERENCE MEAL/103	3/29/2022	122.61
75	2022-75-168	BAPS/COMMERCE CC	938/BLKT/GIFTS, DECOR, REFRESHMENTS/103	4/19/2022	27.88
75	2022-75-168	BAPS/COMMERCE CC	938/BLKT/GIFTS, DECOR, REFRESHMENTS/103	4/11/2022	39.00
75	2022-75-168	BAPS/COMMERCE CC	938/BLKT/GIFTS, DECOR, REFRESHMENTS/103	4/8/2022	39.10
75	2022-75-168	BAPS/COMMERCE CC	938/BLKT/GIFTS, DECOR, REFRESHMENTS/103	4/3/2022	24.93
75	2022-75-169	RUTH KELLY STUDIOS	892/YEARBOOKS/107	4/13/2022	1,030.00
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	4/12/2022	43.11
75	2022-75-171	LAKESHORE EQUIPMENT CO	892/SOCIAL-EMOTIONAL LEARNING SPLYS/103	3/31/2022	56.98
75	2022-75-176	LOS CABOS	938/STAFF LUNCH FOR DL PD DAY/103	4/4/2022	300.00
75	2022-75-183	JULIE EMANUEL/PETTY CASH	892/PETTY CASH/103	4/11/2022	100.00
75	2022-75-184	NATURE GIFT STORE LLC	892/SCIENCE DISCOVERY/103	4/13/2022	190.45
75	2022-75-193	LOWE'S HOME CENTERS	892/BLKT/OUTDOOR LEARNING PROJECTS/103	4/22/2022	(32.41)

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

75	2022-75-193	LOWE'S HOME CENTERS	892/BLKT/OUTDOOR LEARNING PROJECTS/103	4/21/2022	93.93
75	2022-75-193	LOWE'S HOME CENTERS	892/BLKT/OUTDOOR LEARNING PROJECTS/103	4/21/2022	605.48
75	2022-75-193	LOWE'S HOME CENTERS	892/BLKT/OUTDOOR LEARNING PROJECTS/103	4/22/2022	12.35
75	2022-75-193	LOWE'S HOME CENTERS	892/BLKT/OUTDOOR LEARNING PROJECTS/103	4/22/2022	111.46
75	2022-75-199	CHICK-FIL-A AT REGAL PLAZA	892/SUPPORT STAFF APPRECIATION/103	4/21/2022	73.39
75	2022-75-200	HOBBY LOBBY STORES INC	892/BLKT/STUDENT LEARNING MATERIALS/103	4/21/2022	89.26
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	3/10/2022	198.90
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	4/7/2022	220.50
75	2022-75-50	GORFAM MARKETING INC	892/SCHOOL TSHIRTS/103	10/29/2021	582.85
75	2022-75-70	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	3/24/2022	75.11
75	2022-75-73	SCHOLASTIC CORPORATION	892/BOOKFAIR/107	3/31/2022	917.99
75	2022-75-74	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	3/25/2022	184.50
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	3/24/2022	8.75
75	2022-75-81	BAPS/COMMERCE CC	938/BLKT/FOOD/SUPPLIES/103	3/24/2022	16.00
75	2022-75-97	LOWE'S HOME CENTERS	892/SUPPLIES/103	3/6/2022	65.25
75	2022-75-98	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/105	2/11/2022	230.40
75	2022-75-98	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES/105	3/25/2022	230.40
76	2022-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	4/14/2022	11.11
76	2022-76-46	SAIED MUSIC COMPANY	818/BLKTBANDSUPPLIES/700	3/23/2022	31.85
76	2022-76-46	SAIED MUSIC COMPANY	818/BLKTBANDSUPPLIES/700	1/6/2022	163.00
76	2022-76-46	SAIED MUSIC COMPANY	818/BLKTBANDSUPPLIES/700	12/15/2021	100.00
76	2022-76-50	NORTHEASTERN BAND DIRECTORS ASSOC	818/AUDITION FEE/700	2/16/2022	740.00
76	2022-76-52	BAPS	934/SECURITY/700	3/28/2022	127.94
76	2022-76-55	T-TOWN PARTY SUPPLY LLC	934/DECORATIONS/700	3/24/2022	132.30
76	2022-76-60	BAPS/COMMERCE CC	934/REFRESHMENTS/700	3/22/2022	150.12
76	2022-76-61	SIGNATURE FUNDRAISING INC	818/FUNDRAISER/700	3/10/2022	4,170.00
76	2022-76-62	BAPS/COMMERCE CC	934/DECORATIONS/700	3/23/2022	37.89
76	2022-76-63	A & A WHOLESALE SCREEN PRINT	934/T-SHIRTS/700	3/29/2022	112.00
76	2022-76-65	JP MORGAN CHASE/ADMIRAL EXPRESS	934/SUPPLIES/700	3/28/2022	47.98
76	2022-76-69	BIXBY PUBLIC SCHOOLS	934/REGISTRATION FEES/700	3/30/2022	130.00
76	2022-76-74	BAPS/COMMERCE CC	934/CANDY CART/700	4/9/2022	599.50
76	2022-76-75	BAPS/COMMERCE CC	811/BLKT/ART SUPPLIES/700	4/8/2022	177.22
76	2022-76-76	CDW LLC	825/GRANT/ CAMERAS/700	4/5/2022	1,543.92
83	2022-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENTS/CMET/050	3/31/2022	3,217.06
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/25/2022	1,355.62
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/18/2022	2,819.04
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/11/2022	1,938.98
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	4/4/2022	2,274.66