

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-702	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	9/1/2021	\$ 140.94
11	2022-11-237	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	9/1/2021	\$ 120.00
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	9/1/2021	\$ 185.07
11	2022-11-61	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/1/2021	\$ 1,195.00
11	2022-11-748	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/1/2021	\$ 1,485.00
11	2022-11-499	NASCO EDUCATION LLC	412/SUPPLIES/720	9/1/2021	\$ 246.08
11	2022-11-164	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM/FIRE MONITOR/099	9/1/2021	\$ 721.50
11	2022-11-725	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/160	9/1/2021	\$ 22.69
11	2022-11-124	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	9/1/2021	\$ 1,150.38
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	9/1/2021	\$ 36.71
11	2022-11-905	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLES/WLDLANG/720	9/1/2021	\$ 28.71
11	2022-11-906	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/1/2021	\$ 100.20
11	2022-11-153	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT/099	9/1/2021	\$ 300.00
11	2022-11-849	BARNES & NOBLE INC	001/BOOKS/MATH/720	9/1/2021	\$ 143.90
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	9/1/2021	\$ 99.00
11	2022-11-498	FUTURE FARMERS OF AMERICA	INVOICE DATE 9-1	9/1/2021	\$ 1,572.00
11	2022-11-349	GUINN, RHIANNON	155/BLKT/MILEAGE REIMB/720	9/1/2021	\$ 46.59
11	2022-11-174	COX COMMUNICATIONS	794/BLKT/CABLE/PHONE/FIBER/CMET/050	9/1/2021	\$ 52,553.44
11	2022-11-222	JEFFREY SCOTT LOUD	155/BLKT/MILEAGE REIMB/720	9/1/2021	\$ 48.16
11	2022-11-231	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	9/1/2021	\$ 2,918.90
11	2022-11-347	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	9/1/2021	\$ 40.32
11	2022-11-338	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	9/1/2021	\$ 1,592.50
11	2022-11-216	U S CELLULAR	794/BLKT/EMERGENCY CELL PHONE/CMET/040	9/2/2021	\$ 112.00
11	2022-11-889	NEUROLUMEN LLC	160/SPORTS MED EQUIPMENT/003	9/2/2021	\$ 1,796.00
11	2022-11-914	ALPHA AWARDS & ENGRAVING LLC	001/NEW EMPLOYEE NAME BADGES/140	9/2/2021	\$ 24.00
11	2022-11-133	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/2/2021	\$ 366.00
11	2022-11-855	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/2/2021	\$ 7.10
11	2022-11-871	JP MORGAN CHASE/ADMIRAL EXPRESS	564/BLKT/SUPPLIES/053	9/2/2021	\$ 23.39
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	9/2/2021	\$ 5.95
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	9/2/2021	\$ 95.49
11	2022-11-97	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	9/2/2021	\$ 129.95
11	2022-11-938	READING READING BOOKS LLC	367/BOOKS/220	9/2/2021	\$ 79.88
11	2022-11-947	READING READING BOOKS LLC	367/BOOKS/200	9/2/2021	\$ 17.44
11	2022-11-943	READING READING BOOKS LLC	367/BOOKS/125	9/2/2021	\$ 27.38
11	2022-11-171	BROKEN ARROW INSURANCE AGENCY INC	794/BLKT/SURETY&DISHONSTY BONDS/CMET/050	9/2/2021	\$ 400.00
11	2022-11-223	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/720	9/2/2021	\$ 30.91
11	2022-11-221	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	9/2/2021	\$ 47.66
11	2022-11-659	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 261.75
11	2022-11-437	JOSHUA MARTINEAU	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 36.46
11	2022-11-623	LOGAN ROBERTSON	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 126.73
11	2022-11-933	FULL COMPASS SYSTEMS	NOT COMPLETE 10-19	9/2/2021	\$ 1,022.88
11	2022-11-63	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 86.80
11	2022-11-436	AARON M CARLSON	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 181.28
11	2022-11-881	TSA	412/MEMBERSHIP/525	9/2/2021	\$ 470.00
11	2022-11-70	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 119.11
11	2022-11-658	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 160.27
11	2022-11-62	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	9/2/2021	\$ 135.07
11	2022-11-55	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/3/2021	\$ 441.36
11	2022-11-603	BIO COMPANY INC	001/SUPPLIES/SCIENCE/720	9/3/2021	\$ 1,048.25
11	2022-11-922	ALPHA AWARDS & ENGRAVING LLC	001/NEW HIRE TEACHER BADGES/135	9/3/2021	\$ 66.00
11	2022-11-923	ALPHA AWARDS & ENGRAVING LLC	001/NEW NURSE BADGE/135	9/3/2021	\$ 6.00
11	2022-11-924	ALPHA AWARDS & ENGRAVING LLC	001/NEW RECEPTIONIST NAME BADGE/135	9/3/2021	\$ 6.00
11	2022-11-925	ALPHA AWARDS & ENGRAVING LLC	001/NEW CAFETERIA MANAGER NAME BADGE/135	9/3/2021	\$ 6.00
11	2022-11-921	ALPHA AWARDS & ENGRAVING LLC	001/NEW PRINCIPAL SECRETARY NAME BDG/135	9/3/2021	\$ 6.00
11	2022-11-926	ALPHA AWARDS & ENGRAVING LLC	001/NEW RDING RCVRY/INTERVENTION BDG/135	9/3/2021	\$ 6.00
11	2022-11-581	OFFICE DEPOT INC	040/BLKT/SHELVING/040	9/3/2021	\$ 551.89
11	2022-11-260	TEXAS WOMAN'S UNIVERSITY	151/BLKT/SITE FEE/050	9/3/2021	\$ 675.00
11	2022-11-905	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLES/WLDLANG/720	9/3/2021	\$ 9.57
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	9/3/2021	\$ 13.49
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/3/2021	\$ 479.45
11	2022-11-934	CNTR FOR THE COLLABORATIVE CLASS	367/SUPPLIES/220	9/3/2021	\$ 8,386.20
11	2022-11-220	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/BAND/720	9/3/2021	\$ 91.67
11	2022-11-630	RACHEL SARAH COAKLEY	153/BLKT/MILEAGE REIMB/135	9/3/2021	\$ 29.70
11	2022-11-346	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	9/3/2021	\$ 29.85
11	2022-11-65	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	9/3/2021	\$ 158.14
11	2022-11-67	MATTHEW MAJOR	163/BLKT/MILEAGE REIMB/030	9/3/2021	\$ 88.82
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	9/4/2021	\$ 120.00
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	9/5/2021	\$ 40.94
11	2022-11-3	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	9/5/2021	\$ 3,737.50
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/5/2021	\$ 3,579.39
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/5/2021	\$ 258.60
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/5/2021	\$ 2,031.11

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11	2022-11-167	VIP VOICE SERVICES LLC	794/BLKT/TELEPHONE/LONG DISTANC/CMET/050	9/6/2021	\$ 8,500.00
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	9/6/2021	\$ 14,379.55
11	2022-11-127	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	9/6/2021	\$ 247.66
11	2022-11-246	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	9/6/2021	\$ 200.05
11	2022-11-199	VERIZON WIRELESS SERVICES LLC	794/BLKT/DATA PLANS/ADMIN/050	9/6/2021	\$ 200.05
11	2022-11-275	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	9/6/2021	\$ 121.81
11	2022-11-277	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	9/6/2021	\$ 40.01
11	2022-11-913	VERIZON WIRELESS SERVICES LLC	061/BLKT/DATA PLANS/BOE/050	9/6/2021	\$ 200.05
11	2022-11-276	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLAN/PAC/052	9/6/2021	\$ 40.01
11	2022-11-279	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	9/6/2021	\$ 16.12
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	9/7/2021	\$ 53.39
11	2022-11-702	JP MORGAN CHASE BANK	511/BLKT/MCKINNEY-VENTO/SUPPLIES/050	9/7/2021	\$ 115.95
11	2022-11-388	GLOBAL EQUIPMENT COMPANY INC	037/PAC SUPPLIES/051	9/7/2021	\$ 112.94
11	2022-11-115	MIKE YOUNG INC	040/BLKT/TIRES/040	9/7/2021	\$ 1,558.68
11	2022-11-704	HERTZBERG-NEW METHOD, INC	564/BOOKS/053	9/7/2021	\$ 695.87
11	2022-11-906	JP MORGAN CHASE/ADMIRAL EXPRESS	412/SUPPLIES/720	9/7/2021	\$ 741.10
11	2022-11-712	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/INSTRUCTIONAL SUPPLIES/520	9/7/2021	\$ 51.97
11	2022-11-961	READING READING BOOKS LLC	367/BOOKS/125	9/7/2021	\$ 66.98
11	2022-11-776	VIDEO REVOLUTION INC	001/SMARTBOARD MOVE/150	9/7/2021	\$ 473.00
11	2022-11-47	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	9/7/2021	\$ 468.49
11	2022-11-47	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	9/7/2021	\$ 468.49
11	2022-11-957	BARNES & NOBLE INC	153/AP NOVELS/505	9/7/2021	\$ 4,420.00
11	2022-11-505	B & L PRINTING	367/BLKT/PRINTING/050	9/7/2021	\$ 768.00
11	2022-11-421	METRO APPLIANCES AND MORE	469/APPLIANCE/720	9/7/2021	\$ 899.96
11	2022-11-18	HILL, AMY	152/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 53.76
11	2022-11-15	DILLINGHAM, MORGAN	152/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 78.40
11	2022-11-483	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	9/7/2021	\$ 123.76
11	2022-11-356	VIRGINIA S HILL	152/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 21.22
11	2022-11-22	BONNY R REIBERT	152/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 96.38
11	2022-11-14	DOMINIC J CAVITT	152/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 25.59
11	2022-11-17	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 123.03
11	2022-11-9	SCHAFFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/050	9/7/2021	\$ 33.99
11	2022-11-414	REHAB SOURCE FOR KIDS	621/BLKT/SPED/PSYCH/799	9/7/2021	\$ 7,275.75
11	2022-11-196	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	9/7/2021	\$ 264.75
11	2022-11-633	ASHLEY BARRON	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 3.36
11	2022-11-138	JENNIFER J GARCIA	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 10.02
11	2022-11-139	TIFFINEY DAWN HUDSON	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 11.59
11	2022-11-140	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 5.66
11	2022-11-141	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 9.52
11	2022-11-142	KIM E NORMAN	055/BLKT/MILEAGE REIMB/055	9/7/2021	\$ 18.26
11	2022-11-61	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/8/2021	\$ 450.00
11	2022-11-794	LINEAR COMMUNICATIONS INC	001/DATA DROP/CLASSROOM/165	9/8/2021	\$ 225.00
11	2022-11-264	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	9/8/2021	\$ 7.60
11	2022-11-713	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	9/8/2021	\$ 28.12
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/8/2021	\$ 36.68
11	2022-11-607	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/8/2021	\$ 7.87
11	2022-11-981	J W PEPPER & SON, INC.	001/MUSIC SUPPLIES/180	9/8/2021	\$ 36.98
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	9/8/2021	\$ 511.82
11	2022-11-950	LAKESHORE EQUIPMENT CO	367/RR SUPPLIES/200	9/8/2021	\$ 166.74
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	9/8/2021	\$ 2,663.90
11	2022-11-811	REALLY GOOD STUFF LLC	367/RR SUPPLIES/140	9/8/2021	\$ 136.93
11	2022-11-2	REHAB SOURCE FOR KIDS	152/BLKT/OT/PT SERVICES/799	9/8/2021	\$ 42,360.23
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/8/2021	\$ 16,403.18
11	2022-11-910	THE PROPHET CORPORATION	NOT COMPLETE 10-20	9/8/2021	\$ 78.34
11	2022-11-55	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/8/2021	\$ 686.70
11	2022-11-903	TSA	412/MEMBERSHIP/505	9/8/2021	\$ 460.00
11	2022-11-118	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	9/9/2021	\$ 500.00
11	2022-11-930	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/525	9/9/2021	\$ 130.00
11	2022-11-965	SCHOOL SPECIALTY INC	001/DRY ERASE BOARDS/165	9/9/2021	\$ 277.60
11	2022-11-970	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/050	9/9/2021	\$ 234.46
11	2022-11-241	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/9/2021	\$ 302.79
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/9/2021	\$ 440.00
11	2022-11-111	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	9/9/2021	\$ 11.25
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/9/2021	\$ 8,270.85
11	2022-11-348	PAUL J ROBERTS	155/BLKT/MILEAGE REIMB/720	9/9/2021	\$ 23.52
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/9/2021	\$ 18,051.05
11	2022-11-933	FULL COMPASS SYSTEMS	NOT COMPLETE 10-19	9/9/2021	\$ 171.00
11	2022-11-886	FULL COMPASS SYSTEMS	NOT COMPLETE 10-19	9/9/2021	\$ 388.24
11	2022-11-386	ASCD	104/ASCD MEMBERSHIP/050	9/10/2021	\$ 1,795.00
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	9/10/2021	\$ 450.56
11	2022-11-734	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	9/10/2021	\$ 42.00
11	2022-11-856	ALPHA AWARDS & ENGRAVING LLC	001/ STAFF NAME BADGES/150	9/10/2021	\$ 12.00

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11	2022-11-857	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	9/10/2021	\$ 6.00
11	2022-11-812	LINEAR COMMUNICATIONS INC	001/LINE DROP/SCANNER/510	9/10/2021	\$ 315.00
11	2022-11-839	LIGHTSPEED TECHNOLOGIES	001/RECHARGEABLE BATTERIES/170	9/10/2021	\$ 120.00
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	9/10/2021	\$ 200.00
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	9/10/2021	\$ 312.00
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	9/10/2021	\$ 250.00
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	9/10/2021	\$ 3,000.81
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/10/2021	\$ 682.17
11	2022-11-872	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/10/2021	\$ 392.12
11	2022-11-981	J W PEPPER & SON, INC.	001/MUSIC SUPPLIES/180	9/10/2021	\$ 67.50
11	2022-11-684	BARNES & NOBLE INC	153/BOOKS/530	9/10/2021	\$ 741.40
11	2022-11-461	B & L PRINTING	161/BLKT/PRINTING/SUPT/050	9/10/2021	\$ 12.75
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 47.50
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 45.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 71.25
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 150.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 190.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/10/2021	\$ 190.00
11	2022-11-893	FULL COMPASS SYSTEMS	001/EQUIPMENT/525	9/10/2021	\$ 507.07
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	9/10/2021	\$ 100.00
11	2022-11-506	VARSITY BRANDS HOLDING CO INC	159/BLKT/CHEER CHOREOGRAPHY/003	9/10/2021	\$ 10,000.00
11	2022-11-601	MUNICIPAL ACCOUNTING SYSTEMS	180/DATA SERVICES/052	9/10/2021	\$ 450.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	9/11/2021	\$ 300.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/12/2021	\$ 4,984.78
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/12/2021	\$ 2,107.62
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/12/2021	\$ 67.60
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/12/2021	\$ 417.00
11	2022-11-342	KERNS, LORI	180/BLKT/TRAVEL REIMB/052	9/12/2021	\$ 389.83
11	2022-11-487	REASOR'S HOLDING COMPANY, INC	152/BLKT/SPED/CURR FOOD/799	9/13/2021	\$ 37.55
11	2022-11-639	BLUESTEM INTEGRATED LLC	037/THEATRE SEAT/ ID REPLACE/051	9/13/2021	\$ 189.08
11	2022-11-680	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	9/13/2021	\$ 84.00
11	2022-11-729	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	9/13/2021	\$ 12.00
11	2022-11-731	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/180	9/13/2021	\$ 12.00
11	2022-11-948	HAMERAY PUBLISHING GROUP INC	367/BOOKS/125	9/13/2021	\$ 85.22
11	2022-11-960	HAMERAY PUBLISHING GROUP INC	367/BOOKS/125	9/13/2021	\$ 60.89
11	2022-11-846	NASCO EDUCATION LLC	412/SUPPLIES/EQUIP/720	9/13/2021	\$ 116.37
11	2022-11-78	ASBO OKLAHOMA	191/BLKT/PROF DEV/FEES/052	9/13/2021	\$ 20.00
11	2022-11-1002	BLUEBERRY HILL BOOKS INC	367/BOOKS/200	9/13/2021	\$ 185.90
11	2022-11-264	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	9/13/2021	\$ 13.79
11	2022-11-607	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/13/2021	\$ 8.87
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/13/2021	\$ 19.08
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/13/2021	\$ 369.73
11	2022-11-990	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/530	9/13/2021	\$ 44.44
11	2022-11-978	JP MORGAN CHASE/ADMIRAL EXPRESS	412/PRINTER/720	9/13/2021	\$ 741.10
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/13/2021	\$ 115.44
11	2022-11-158	JP MORGAN CHASE/ADMIRAL EXPRESS	037/BLKT/SUPPLIES/051	9/13/2021	\$ 85.73
11	2022-11-992	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/170	9/13/2021	\$ 33.38
11	2022-11-264	JP MORGAN CHASE/ADMIRAL EXPRESS	090/BLKT/OFFICE SUPPLIES/030	9/13/2021	\$ 9.38
11	2022-11-177	EXELON CORPORATION	794/BLKT/NATURAL GAS UTILITY/CMET/050	9/13/2021	\$ 2,156.06
11	2022-11-165	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	9/13/2021	\$ 3,300.00
11	2022-11-1003	READING READING BOOKS LLC	367/BOOKS/170	9/13/2021	\$ 75.00
11	2022-11-878	BARNES & NOBLE INC	572/EL STUDENT BOOKS/700	9/13/2021	\$ 741.40
11	2022-11-745	B & L PRINTING	123/CUMULATIVE FOLDERS/ALL SITES	9/13/2021	\$ 558.00
11	2022-11-865	B & L PRINTING	125/BLKT/PRINT/HEALTH FOLDERS/050	9/13/2021	\$ 358.00
11	2022-11-996	BEST BUY STORES LP	424/OCULUS/STEM/530	9/13/2021	\$ 1,495.00
11	2022-11-224	KYLE ANDREW SMITH	155/BLKT/MILEAGE REIMB/720	9/13/2021	\$ 42.56
11	2022-11-886	FULL COMPASS SYSTEMS	NOT COMPLETE 10-19	9/13/2021	\$ 194.12
11	2022-11-837	CDW LLC	152/SPED/CHARGERS/799	9/13/2021	\$ 559.73
11	2022-11-999	BRAINPOP LLC	001/ONLINE SUBSCRIPTION/170	9/13/2021	\$ 175.00
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/14/2021	\$ 338.62
11	2022-11-781	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	9/14/2021	\$ 113.15
11	2022-11-710	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	9/14/2021	\$ 162.02
11	2022-11-1000	LAKESHORE EQUIPMENT CO	367/RR SUPPLIES/175	9/14/2021	\$ 19.99
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	9/14/2021	\$ 177.29
11	2022-11-416	ASSOCIATED THEATRICAL CONTRACTORS	036/SUPPLIES/059	9/14/2021	\$ 547.94
11	2022-11-24	BH MEDIA GROUP INC	104/NEWSPAPER SUBSCRIP/052	9/14/2021	\$ 260.00
11	2022-11-935	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	9/14/2021	\$ 21,000.00
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	9/14/2021	\$ 180.00
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/14/2021	\$ 38.50
11	2022-11-998	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RR SUPPLIES/175	9/14/2021	\$ 75.81
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/14/2021	\$ 10.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/14/2021	\$ 5.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-703	STAR AUTISM SUPPORT INC	152/SPED/AUT CURR/160	9/14/2021	\$ 1,155.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/14/2021	\$ 175.00
11	2022-11-103	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	9/14/2021	\$ 613.00
11	2022-11-975	PETER D GERNER	040/BANNERS/040	9/14/2021	\$ 1,738.00
11	2022-11-775	MATLOCK HOLDINGS SERIES EIGHT LLC	102/BAHS ACADEMIC DISPLAY/720	9/14/2021	\$ 224.00
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	9/14/2021	\$ 2,054.78
11	2022-11-168	QUADIENT FINANCE USA INC	794/BLKT/POSTAGE/CMET/050	9/14/2021	\$ 3,900.00
11	2022-11-982	HEATHER NICOLE CORBIT	155/BLKT/MILEAGE REIMB/720	9/14/2021	\$ 12.32
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/14/2021	\$ 16,731.90
11	2022-11-962	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	9/14/2021	\$ 168.19
11	2022-11-1011	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	9/14/2021	\$ 1,415.35
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/14/2021	\$ 8,219.70
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/14/2021	\$ 384.87
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/14/2021	\$ 4,585.31
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	9/15/2021	\$ 33.93
11	2022-11-711	MARDEL INC	412/BLKT/SUPPLIES/720	9/15/2021	\$ 147.24
11	2022-11-879	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/700	9/15/2021	\$ 96.00
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	9/15/2021	\$ 200.00
11	2022-11-932	NASCO EDUCATION LLC	001/ART SUPPLIES/160	9/15/2021	\$ 641.50
11	2022-11-998	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RR SUPPLIES/175	9/15/2021	\$ 11.69
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	9/15/2021	\$ 133.28
11	2022-11-989	JP MORGAN CHASE/ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	9/15/2021	\$ 64.73
11	2022-11-91	JP MORGAN CHASE/ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	9/15/2021	\$ 60.20
11	2022-11-241	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/15/2021	\$ 229.83
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/15/2021	\$ 5.00
11	2022-11-954	NASP INC	216/CURRICULUM/EQUIPMENT/780	9/15/2021	\$ 2,262.00
11	2022-11-850	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/720	9/15/2021	\$ 1,500.00
11	2022-11-917	CLAUDE NEON FEDERAL SIGNS INC	155/SIGNAGE/FINE ARTS/720	9/15/2021	\$ 125.00
11	2022-11-1007	B & L PRINTING	155/PRINTING/FINEARTS/720	9/15/2021	\$ 64.00
11	2022-11-116	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	9/15/2021	\$ 2,549.97
11	2022-11-209	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/C/052	9/15/2021	\$ 807.84
11	2022-11-772	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/EQUIP/720	9/15/2021	\$ 147.10
11	2022-11-802	MARDEL INC	001/BLKT/MEDIA SUPPLIES/135	9/15/2021	\$ 96.89
11	2022-11-42	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	9/15/2021	\$ 533.88
11	2022-11-740	GREAT MINDS PBC	121/MATH CURR/520	9/15/2021	\$ 1,796.64
11	2022-11-1180	OSSBA	061/BLKT/FEES/PROF DEV/050	9/15/2021	\$ 200.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/15/2021	\$ 255.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/15/2021	\$ 303.99
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/15/2021	\$ 1,338.19
11	2022-11-979	BAPS/COMMERCE CC	102/FLY ROD COMBO/780	9/16/2021	\$ 2,100.00
11	2022-11-78	ASBO OKLAHOMA	191/BLKT/PROF DEV/FEES/052	9/16/2021	\$ 20.00
11	2022-11-1027	FIREPLACE INC	101/ONLINE RESOURCE/205/505	9/16/2021	\$ 1,799.00
11	2022-11-487	REASOR'S HOLDING COMPANY, INC	152/BLKT/SPED/CURR FOOD/799	9/16/2021	\$ 21.33
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	9/16/2021	\$ 45.00
11	2022-11-1014	JP MORGAN CHASE/ADMIRAL EXPRESS	125/COMPUTER EQUIPMENT/725	9/16/2021	\$ 78.21
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/16/2021	\$ 58.66
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/16/2021	\$ 148.97
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/16/2021	\$ 699.51
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/16/2021	\$ 130.00
11	2022-11-558	BAPS/COMMERCE CC	794/BLKT/WATER/TRASH UTILITIES/CMET/050	9/16/2021	\$ 3,963.09
11	2022-11-110	B & L PRINTING	040/BLKT/PRINTING/040	9/16/2021	\$ 92.00
11	2022-11-457	BAPS/COMMERCE CC	191/BLKT/BUSN OPS EXPENSES/CMET/050	9/16/2021	\$ 100.00
11	2022-11-788	TORI S TURNER	089/BLKT/MILEAGE REIMB/720	9/16/2021	\$ 30.80
11	2022-11-845	JP MORGAN CHASE BANK	010/VIRTUAL PD/052	9/16/2021	\$ 150.00
11	2022-11-845	JP MORGAN CHASE BANK	010/VIRTUAL PD/052	9/16/2021	\$ 150.00
11	2022-11-309	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	193/DISTRICT MEMBERSHIP DUES/050	9/16/2021	\$ 295.00
11	2022-11-929	CERAMIC COTTAGE INC	001/ART SUPPLIES/700	9/17/2021	\$ 168.00
11	2022-11-841	CERAMIC COTTAGE INC	001/CLAY/ART/140	9/17/2021	\$ 63.00
11	2022-11-955	CERAMIC COTTAGE INC	001/CLAY/ART/720	9/17/2021	\$ 1,218.00
11	2022-11-918	CERAMIC COTTAGE INC	001/ART/CLAY/165	9/17/2021	\$ 126.00
11	2022-11-1016	CERAMIC COTTAGE INC	001/ART/CLAY/200	9/17/2021	\$ 126.00
11	2022-11-898	CERAMIC COTTAGE INC	001/CLAY/ART/135	9/17/2021	\$ 525.00
11	2022-11-899	CERAMIC COTTAGE INC	001/CLAY/ART/125	9/17/2021	\$ 105.00
11	2022-11-842	CERAMIC COTTAGE INC	001/CLAY/ART/150	9/17/2021	\$ 63.00
11	2022-11-1015	CERAMIC COTTAGE INC	001/ART/CLAY/205	9/17/2021	\$ 126.00
11	2022-11-877	CERAMIC COTTAGE INC	001/ART/CLAY/525	9/17/2021	\$ 105.00
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	9/17/2021	\$ 65.88
11	2022-11-980	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/110	9/17/2021	\$ 66.00
11	2022-11-1025	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/160	9/17/2021	\$ 171.85
11	2022-11-817	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	9/17/2021	\$ 192.53
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/17/2021	\$ 9.93
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/17/2021	\$ 20.92

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	9/17/2021	\$ 114.64
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	Trying to pay 122.53 on a 58.98 PO	9/17/2021	\$ 64.75
11	2022-11-423	TIM SPENCER ENTERPRISES INC DBA	564/BUSINESS CARDS/053	9/17/2021	\$ 62.00
11	2022-11-848	JW PEPPER & SON INC	001/MUSICAL/215	9/17/2021	\$ 136.98
11	2022-11-116	HOME DEPOT USA INC	040/BLKT/SUPPLIES/040	9/17/2021	\$ 299.00
11	2022-11-1034	REALLY GOOD STUFF LLC	367/BOOKS/135	9/17/2021	\$ 41.19
11	2022-11-772	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/EQUIP/720	9/17/2021	\$ 63.37
11	2022-11-859	BAPS/COMMERCE CC	424/SUPPLIES/HEADSETS/530	9/17/2021	\$ 1,495.00
11	2022-11-859	BAPS/COMMERCE CC	424/SUPPLIES/HEADSETS/530	9/17/2021	\$ 1,495.00
11	2022-11-1063	CDW LLC	120/WEB CAMERAS/050	9/17/2021	\$ 388.96
11	2022-11-884	TSA	412/MEMBERSHIP/530	9/17/2021	\$ 470.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	9/18/2021	\$ 550.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/19/2021	\$ 4,200.46
11	2022-11-771	LOWE'S HOME CENTERS	001/SUPPLIES/205	9/19/2021	\$ 249.11
11	2022-11-1039	READING READING BOOKS LLC	367/BOOKS/135	9/19/2021	\$ 27.00
11	2022-11-1040	READING READING BOOKS LLC	367/BOOKS/205	9/19/2021	\$ 104.44
11	2022-11-1041	READING READING BOOKS LLC	367/BOOKS/220	9/19/2021	\$ 96.65
11	2022-11-1042	READING READING BOOKS LLC	367/BOOKS/150	9/19/2021	\$ 37.20
11	2022-11-1043	READING READING BOOKS LLC	367/BOOKS/135	9/19/2021	\$ 67.10
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/19/2021	\$ 38.75
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/19/2021	\$ 229.14
11	2022-11-716	BAPS/COMMERCE CC	001/BLKT/STUDENT SUPPLIES/EQUIP/150	9/19/2021	\$ 42.90
11	2022-11-859	BAPS/COMMERCE CC	424/SUPPLIES/HEADSETS/530	9/20/2021	\$ 299.00
11	2022-11-769	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	9/20/2021	\$ 62.08
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/20/2021	\$ 160.09
11	2022-11-894	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	9/20/2021	\$ 50.38
11	2022-11-1054	HAMERAY PUBLISHING GROUP INC	367/BOOKS/150	9/20/2021	\$ 127.03
11	2022-11-1055	HAMERAY PUBLISHING GROUP INC	367/BOOKS/225	9/20/2021	\$ 97.12
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/20/2021	\$ 66.43
11	2022-11-465	CK&W SUPPLY INC	040/BLKT/SAFETY VESTS/040	9/20/2021	\$ 1,224.00
11	2022-11-1031	NASCO EDUCATION LLC	001/ART SUPPLIES/205	9/20/2021	\$ 331.40
11	2022-11-1066	NCS PEARSON INC	621/SPED/TESTING/799	9/20/2021	\$ 160.00
11	2022-11-735	TWIG EDUCATION INC	333/ SCIENCE MATERIALS/ELEM	9/20/2021	\$ 462,000.00
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	9/20/2021	\$ 540.00
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/20/2021	\$ 103.52
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/20/2021	\$ 499.96
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	Trying to pay 122.53 on a 58.98 PO	9/20/2021	\$ 14.94
11	2022-11-1036	JP MORGAN CHASE/ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/135	9/20/2021	\$ 41.55
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	9/20/2021	\$ 18.90
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/20/2021	\$ 291.46
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	9/20/2021	\$ 28.34
11	2022-11-295	TIM SPENCER ENTERPRISES INC DBA	037/BUSINESS CARDS/051	9/20/2021	\$ 94.00
11	2022-11-707	TIM SPENCER ENTERPRISES INC DBA	037/BUSINESS CARDS/051	9/20/2021	\$ 180.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 34.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 62.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 92.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 34.00
11	2022-11-35	TIM SPENCER ENTERPRISES INC DBA	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 62.00
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/20/2021	\$ 120.00
11	2022-11-1052	MARYRUTH BOOKS INC	367/BOOKS/120	9/20/2021	\$ 57.00
11	2022-11-1062	CHAD DOUGLAS	193/VAXIS WIRELESS CAMERA SYSTEM/030	9/20/2021	\$ 2,880.00
11	2022-11-461	B & L PRINTING	161/BLKT/PRINTING/SUPT/050	9/20/2021	\$ 9.75
11	2022-11-1065	REALLY GOOD STUFF LLC	367/RR SUPPLIES/135	9/20/2021	\$ 34.99
11	2022-11-1056	W W GRAINGER INC	036/NO PARKING SIGN/KIRKLAND/059	9/20/2021	\$ 22.74
11	2022-11-29	JP MORGAN CHASE/ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	9/20/2021	\$ (28.34)
11	2022-11-741	GREAT MINDS PBC	121/MATH CURR/505	9/20/2021	\$ 12,436.82
11	2022-11-742	GREAT MINDS PBC	121/MATH CURR/ 530	9/20/2021	\$ 4,803.44
11	2022-11-1053	HAMERAY PUBLISHING GROUP INC	367/BOOKS/120	9/21/2021	\$ 53.50
11	2022-11-123	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	9/21/2021	\$ 135.00
11	2022-11-998	JP MORGAN CHASE/ADMIRAL EXPRESS	367/RR SUPPLIES/175	9/21/2021	\$ 11.04
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	Trying to pay 122.53 on a 58.98 PO	9/21/2021	\$ 28.56
11	2022-11-1075	JP MORGAN CHASE/ADMIRAL EXPRESS	367/BLKT/RR SUPPLIES/175	9/21/2021	\$ 76.87
11	2022-11-1064	SUPER DUPER INC	621/SPED/TESTING/799	9/21/2021	\$ 220.00
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/21/2021	\$ 236.00
11	2022-11-1070	SONOVA USA INC	152/SPED/FM SYSTEM/720	9/21/2021	\$ 1,505.99
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	9/21/2021	\$ 2,087.27
11	2022-11-727	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/STARTUP SUPPLIES/120	9/21/2021	\$ (166.32)
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/21/2021	\$ 16,633.98
11	2022-11-431	GLICK, BRANDY	090/BLKT FOR MILEAGE REIMBERSMENT/030	9/21/2021	\$ 56.22
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/21/2021	\$ 185.98
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/21/2021	\$ 641.40
11	2022-11-1073	WATERFORD RESEARCH INSTITUTE	120/ECC+ELEM LICENSES/052	9/21/2021	\$ 19,937.50

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1085	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/525	9/22/2021	\$ 6.00
11	2022-11-1084	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	9/22/2021	\$ 6.00
11	2022-11-1033	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/105	9/22/2021	\$ 42.00
11	2022-11-363	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE STOCK/SUBSCRIPTION/052	9/22/2021	\$ 863.88
11	2022-11-28	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	9/22/2021	\$ 4,453.10
11	2022-11-945	ASSETGENIE INC	001/CHROMEBOOK CHARGERS/120	9/22/2021	\$ 143.60
11	2022-11-1066	NCS PEARSON INC	621/SPED/TESTING/799	9/22/2021	\$ 983.86
11	2022-11-1071	BOOMERANG PRINTING LLC	152/SPED/LIT BOOKLETS/505	9/22/2021	\$ 259.00
11	2022-11-800	JP MORGAN CHASE/ADMIRAL EXPRESS	Trying to pay 122.53 on a 58.98 PO	9/22/2021	\$ 14.28
11	2022-11-994	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	9/22/2021	\$ 285.93
11	2022-11-1082	JP MORGAN CHASE/ADMIRAL EXPRESS	412/TONER/STEM/505	9/22/2021	\$ 234.30
11	2022-11-308	JP MORGAN CHASE/ADMIRAL EXPRESS	102/BLKT/SUPPLIES/STUDENT SERV/052	9/22/2021	\$ 457.70
11	2022-11-785	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/105	9/22/2021	\$ 50.87
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/22/2021	\$ 20.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/22/2021	\$ 5.00
11	2022-11-50	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/22/2021	\$ 68.00
11	2022-11-219	PALEN MUSIC CENTER	039/BLKT/INSTRUMENT REPAIR/BAND/720	9/22/2021	\$ 5,571.25
11	2022-11-220	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/BAND/720	9/22/2021	\$ 95.00
11	2022-11-461	B & L PRINTING	161/BLKT/PRINTING/SUPT/050	9/22/2021	\$ 2.17
11	2022-11-1105	BEST BUY STORES LP	424/OCULUS/STEM/530	9/22/2021	\$ 1,495.00
11	2022-11-1099	LIBERTY FLAGS INC	001/CEREMONIAL FLAG DISPLAY/225	9/22/2021	\$ 324.76
11	2022-11-43	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/22/2021	\$ 2,238.00
11	2022-11-699	SOUTHPAW ENTERPRISES	152/SPED/GMR SUPP/160	9/23/2021	\$ 443.00
11	2022-11-265	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	9/23/2021	\$ 917.90
11	2022-11-133	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	9/23/2021	\$ 642.60
11	2022-11-994	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/720	9/23/2021	\$ 77.44
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/23/2021	\$ 6.26
11	2022-11-1077	JP MORGAN CHASE/ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/23/2021	\$ 47.04
11	2022-11-1021	BARNES & NOBLE INC	001/INSTRUCTIONAL MATH/220	9/23/2021	\$ 115.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/23/2021	\$ 255.00
11	2022-11-1101	MUSIC SALES CORPORATION	035/SUBSCRIPTION/CHOIR/720	9/23/2021	\$ 1,810.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/23/2021	\$ 255.00
11	2022-11-756	BAPS/COMMERCE CC	001/NOTARY BOND/120	9/24/2021	\$ 89.00
11	2022-11-1103	BOOMERANG PRINTING LLC	180/POSTERS/PRINTING/052	9/24/2021	\$ 89.00
11	2022-11-384	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/24/2021	\$ 25.72
11	2022-11-1081	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/MATH/525	9/24/2021	\$ 220.16
11	2022-11-1080	JP MORGAN CHASE/ADMIRAL EXPRESS	001/SUPPLIES/525	9/24/2021	\$ 185.36
11	2022-11-4	JP MORGAN CHASE/ADMIRAL EXPRESS	152/BLKT/SUPPLIES/052	9/24/2021	\$ 540.02
11	2022-11-500	THOMAS R THELEN	552/NO BULLYING SUBSCRIPTION/053	9/24/2021	\$ 4,000.00
11	2022-11-677	TWOTREES TECHNOLOGIES LLC	089/COMPUTER/030	9/24/2021	\$ 916.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 118.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 50.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 1.25
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 16.25
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 85.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 106.00
11	2022-11-351	SAIED MUSIC COMPANY	038/BLKT/REPAIRS/720	9/24/2021	\$ 66.50
11	2022-11-1133	VIDEO REVOLUTION INC	001/COMPUTER CABLES/170	9/24/2021	\$ 86.22
11	2022-11-1131	REALLY GOOD STUFF LLC	367/RR SUPPLIES/170	9/24/2021	\$ 65.94
11	2022-11-335	BLACK & PINK DANCE SUPPLIES	159/TIGETTE FILL-INS/003	9/24/2021	\$ 605.00
11	2022-11-888	APPLE INC	424/COMPUTERS/510	9/24/2021	\$ 598.00
11	2022-11-456	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	9/24/2021	\$ 81.48
11	2022-11-55	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/24/2021	\$ 1,326.60
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/25/2021	\$ 168.28
11	2022-11-644	KRISTIN BROOKE HENNESS	615/BLKT/TRAVEL REIMB/150	9/25/2021	\$ 264.00
11	2022-11-582	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	9/25/2021	\$ 440.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/25/2021	\$ 168.28
11	2022-11-1069	SHARON L JAMES	615/BLKT/TRAVEL REIMB/720	9/25/2021	\$ 324.00
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 517.81
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 811.80
11	2022-11-1119	READING READING BOOKS LLC	367/BOOKS/175	9/26/2021	\$ 32.45
11	2022-11-1120	READING READING BOOKS LLC	367/BOOKS/215	9/26/2021	\$ 163.90
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 506.91
11	2022-11-119	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/26/2021	\$ 2,220.63
11	2022-11-847	BH MEDIA GROUP INC	180/REGISTRATION FEE/CAREER FAIR/052	9/26/2021	\$ 640.00
11	2022-11-488	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/VOAG/720	9/27/2021	\$ 209.41
11	2022-11-1138	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	9/27/2021	\$ 6.00
11	2022-11-1115	LAKESHORE EQUIPMENT CO	367/RR SUPPLIES/215	9/27/2021	\$ 57.89
11	2022-11-1116	LAKESHORE EQUIPMENT CO	367/LITERACY SUPPLIES/135	9/27/2021	\$ 1,472.21
11	2022-11-1117	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/220	9/27/2021	\$ 427.41
11	2022-11-1118	LAKESHORE EQUIPMENT CO	151/LITERACY SUPPLIES/215	9/27/2021	\$ 902.32
11	2022-11-1122	BLUEBERRY HILL BOOKS INC	367/BOOKS/215	9/27/2021	\$ 69.50

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-970	JP MORGAN CHASE/ADMIRAL EXPRESS	120/BLKT/SUPPLIES/050	9/27/2021	\$ 66.33
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/27/2021	\$ 27.28
11	2022-11-852	BAPS/COMMERCE CC	180/NOTARY BOND/052	9/27/2021	\$ 73.00
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	9/27/2021	\$ 21,233.98
11	2022-11-176	ONE GAS INC.	794/BLKT/NATURAL GAS UTILITY/CMET/050	9/27/2021	\$ 5,285.07
11	2022-11-1037	ACCO BRANDS CORPORATION	001/LAMINATOR/REPAIR/205	9/27/2021	\$ 155.00
11	2022-11-336	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	9/27/2021	\$ 145.00
11	2022-11-235	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CHECKS/052	9/27/2021	\$ 3,263.25
11	2022-11-149	W W GRAINGER INC	099/BLKT/EQUIPMENT/055	9/27/2021	\$ 520.26
11	2022-11-149	W W GRAINGER INC	099/BLKT/EQUIPMENT/055	9/27/2021	\$ 173.42
11	2022-11-1038	R. K. BLACK INC	001/PRINTER TONER/150	9/27/2021	\$ 471.00
11	2022-11-1024	FITNESS FINDERS INC	001/PE SUPPLIES/EQUIP/220	9/27/2021	\$ 110.80
11	2022-11-345	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	9/27/2021	\$ 432.34
11	2022-11-345	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	9/27/2021	\$ 389.34
11	2022-11-1136	BUDCO INC	191/BANK BAGS/050	9/28/2021	\$ 542.19
11	2022-11-699	SOUTHPAW ENTERPRISES	152/SPED/GMR SUPP/160	9/28/2021	\$ 95.00
11	2022-11-54	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	9/28/2021	\$ 323.40
11	2022-11-80	JP MORGAN CHASE/ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/CMET/052	9/28/2021	\$ 10.80
11	2022-11-161	JP MORGAN CHASE/ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/28/2021	\$ 13.17
11	2022-11-241	JP MORGAN CHASE/ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/28/2021	\$ 375.61
11	2022-11-607	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/28/2021	\$ 86.83
11	2022-11-452	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	9/28/2021	\$ 63.00
11	2022-11-481	THOMPSON SCHOOL BOOK DEP	333/ONLINE SCIENCE CURR/720	9/28/2021	\$ 11,423.82
11	2022-11-402	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/PSYCH/799	9/28/2021	\$ 2,603.18
11	2022-11-900	APPLE INC	424/COMPUTERS/530	9/28/2021	\$ 7,895.00
11	2022-11-986	APPLE INC	424/COMPUTERS/STEM/530	9/28/2021	\$ 4,737.00
11	2022-11-113	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/28/2021	\$ 17,686.49
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/28/2021	\$ 130.00
11	2022-11-106	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/28/2021	\$ 95.00
11	2022-11-829	THE PROPHET CORPORATION	001/CONES/PE/215	9/28/2021	\$ 49.95
11	2022-11-1095	FULL COMPASS SYSTEMS	001/MICS/SOUND/720	9/28/2021	\$ 502.71
11	2022-11-155	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	9/28/2021	\$ (43.92)
11	2022-11-902	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	9/29/2021	\$ 36.17
11	2022-11-1154	TINISHA RAE MITCHELL	125/UNIFORM EMBROIDERY/050	9/29/2021	\$ 285.00
11	2022-11-1068	LIGHTSPEED TECHNOLOGIES	001/SMARTBOAT BATTERIES/150	9/29/2021	\$ 85.00
11	2022-11-109	ALLIED HOLDING LLC	040/BLKT/TOWING/040	9/29/2021	\$ 381.38
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/29/2021	\$ 97.90
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/29/2021	\$ 27.16
11	2022-11-1035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/29/2021	\$ 31.04
11	2022-11-286	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN 5TH GRADE/ELEM SITES	9/29/2021	\$ 15,600.00
11	2022-11-1137	SCHOOL SPECIALTY INC	NOT COMPLETE 10-19	9/29/2021	\$ 193.35
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/29/2021	\$ 69.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/29/2021	\$ 10.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/29/2021	\$ 5.00
11	2022-11-937	OK DHS FINANCE-REVENUE PROCESSING	722/BLKT/CONTRACTED SERVICES/050	9/29/2021	\$ 8,602.80
11	2022-11-610	JP MORGAN CHASE BANK	564/BLKT/SUPPLIES/EQUIP/799	9/29/2021	\$ 737.60
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 316.91
11	2022-11-692	KARA RENAY DONATHAN	564/BLKT/TRAVEL REIMB/505	9/29/2021	\$ 496.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 109.00
11	2022-11-1141	LINDSAY R DRAKE	055/BLKT/MILEAGE REIMB/055	9/29/2021	\$ 248.87
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 109.00
11	2022-11-1149	RYAN WAYNE GRANT	104/BLKT/TRAVEL REIMB/505	9/29/2021	\$ 112.00
11	2022-11-813	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/107	9/29/2021	\$ 141.95
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 316.91
11	2022-11-690	CHELSIE RENAE INSKEEP	564/BLKT/TRAVEL REIMB/525	9/29/2021	\$ 415.00
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	9/29/2021	\$ 316.91
11	2022-11-693	RICHARD PAWPA	564/BLKT/TRAVEL REIMB/053	9/29/2021	\$ 440.90
11	2022-11-422	VINSON, JANET	161/BLKT/TRAVEL REIMB/050	9/29/2021	\$ 232.00
11	2022-11-132	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	9/30/2021	\$ 147.19
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/30/2021	\$ 14.97
11	2022-11-993	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/VOAG/720	9/30/2021	\$ 53.88
11	2022-11-1134	BARNES & NOBLE INC	001/BOOKS/700	9/30/2021	\$ 134.40
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 351.32
11	2022-11-750	THOMPSON SCHOOL BOOK DEP	WAIT TO PAY PER MITCHEM 10-20	9/30/2021	\$ 30,578.89
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 299.38
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 18.26
11	2022-11-232	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	9/30/2021	\$ 312.00
11	2022-11-662	JP MORGAN CHASE/ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/30/2021	\$ 57.64
11	2022-11-108	JP MORGAN CHASE/ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/30/2021	\$ 9.78
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/30/2021	\$ 5.00
11	2022-11-288	AMERICAN NATIONAL RED CROSS	125/BLKT/CPR TRAINING /STAFF 052	9/30/2021	\$ 5.00
11	2022-11-1129	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/30/2021	\$ 5.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-441	TWOTREES TECHNOLOGIES LLC	160/LAPTOP/003	9/30/2021	\$ 943.00
11	2022-11-503	TWOTREES TECHNOLOGIES LLC	120/COMPUTER/INSTRUC/052	9/30/2021	\$ 943.00
11	2022-11-1155	OK DHS FINANCE-REVENUE PROCESSING	552/BLKT/CONTRACTED SERVICES/050	9/30/2021	\$ 17,275.69
11	2022-11-1051	SCHOLASTIC INC	152/SPED/READING SUPPLIES/505	9/30/2021	\$ 3,133.75
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 4,658.45
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 109.82
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 52.40
11	2022-11-178	WAGONER COUNTY RWD #4	794/BLKT/WATER UTILITY/CMET/175/220/780	9/30/2021	\$ 13.84
11	2022-11-188	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	9/30/2021	\$ 130.00
11	2022-11-1127	DICK'S SPORTING GOODS INC	160/BLKT/STRENGTH/COND SUPPLIES/003	9/30/2021	\$ 111.86
11	2022-11-166	CENERGISTIC LLC	002/BLKT/ENERGY CONSERVATION/CMET/050	9/30/2021	\$ 21,500.00
11	2022-11-1072	FLAGHOUSE INC	NOT COMPLETE 10-19	9/30/2021	\$ 233.34
11	2022-11-1058	IXL LEARNING INC	361/PROF DEV/SECONDARY	9/30/2021	\$ 1,795.00
11	2022-11-169	PUBLIC SERVICE CO OF OK	794/BLKT/ELEC UTILITY/CMET/050	9/30/2021	\$ 255,989.47
21	2022-21-76	JOSEPH ENTERPRISES	041/NEW CANOPY/150	9/1/2021	\$ 34,950.00
21	2022-21-55	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/DUSTMOPS/055	9/1/2021	\$ 240.19
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/1/2021	\$ 17.58
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/1/2021	\$ 54.43
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/1/2021	\$ 229.98
21	2022-21-104	PUR-O-ZONE INC	055/SUPPLIES/055	9/1/2021	\$ 22,400.00
21	2022-21-115	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/1/2021	\$ 447.36
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	9/1/2021	\$ 6.99
21	2022-21-28	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	9/2/2021	\$ 25.00
21	2022-21-28	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	9/2/2021	\$ 37.50
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/2/2021	\$ 125.08
21	2022-21-13	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/2/2021	\$ 157.50
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/2/2021	\$ 88.92
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/2/2021	\$ 108.35
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/2/2021	\$ 332.00
21	2022-21-90	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERVICES/041	9/2/2021	\$ 2,100.00
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/2/2021	\$ 181.82
21	2022-21-114	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	9/2/2021	\$ 3,879.84
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/2/2021	\$ 15.07
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/3/2021	\$ 3,130.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/3/2021	\$ 10,535.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/5/2021	\$ 2,200.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/5/2021	\$ 1,856.25
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/7/2021	\$ 267.23
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/7/2021	\$ 100.56
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/7/2021	\$ 107.55
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	9/7/2021	\$ 856.00
21	2022-21-65	XPRESS WELLNESS LLC	055/BLKT/PRE-EMPLOYMENTPHYSICALS/055	9/7/2021	\$ 70.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/7/2021	\$ 9.98
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/7/2021	\$ 57.10
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/8/2021	\$ 42.01
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/8/2021	\$ 203.39
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/8/2021	\$ 86.17
21	2022-21-128	MILL AVE INC	041/RESTORATION SERVICES/720	9/8/2021	\$ 10,330.01
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/8/2021	\$ 175.09
21	2022-21-107	STEPHEN BROWN	041/BLKT/PAINTING/041	9/8/2021	\$ 1,000.00
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	9/8/2021	\$ 167.51
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	9/8/2021	\$ 111.05
21	2022-21-28	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	9/9/2021	\$ 75.00
21	2022-21-13	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/9/2021	\$ 83.13
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/9/2021	\$ 1,311.00
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/9/2021	\$ 11.99
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/9/2021	\$ 723.00
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/9/2021	\$ 7.38
21	2022-21-12	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/9/2021	\$ 653.07
21	2022-21-12	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/9/2021	\$ 1,800.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/9/2021	\$ 4.59
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/9/2021	\$ 155.16
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/10/2021	\$ 63.44
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/11/2021	\$ 10,535.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/12/2021	\$ 56.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/12/2021	\$ 8,147.21
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/13/2021	\$ 217.14
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/13/2021	\$ 87.59
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/13/2021	\$ 126.85
21	2022-21-129	O'CONNOR COMPANY	041/COMPRESSOR/215	9/13/2021	\$ 778.50
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/14/2021	\$ 211.88
21	2022-21-13	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/14/2021	\$ 213.73



Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-13	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/14/2021	\$ 650.10
21	2022-21-136	DECKER INC	041/CAFETERIA STOOL TOP SEATS/505	9/14/2021	\$ 227.13
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/14/2021	\$ 2.74
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/14/2021	\$ 3.13
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/14/2021	\$ 4.98
21	2022-21-65	XPRESS WELLNESS LLC	055/BLKT/PRE-EMPLOYMENTPHYSICALS/055	9/14/2021	\$ 70.00
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/14/2021	\$ 50.72
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	9/14/2021	\$ 821.70
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/14/2021	\$ 507.24
21	2022-21-14	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/14/2021	\$ 501.98
21	2022-21-67	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	9/15/2021	\$ 134.01
21	2022-21-28	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	9/16/2021	\$ 30.00
21	2022-21-127	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICE/041	9/16/2021	\$ 280.00
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FIXT/MACH/041	9/16/2021	\$ 791.38
21	2022-21-95	WILJO INTERIORS INC	041/BLKT/PAINTING/041	9/16/2021	\$ 6,290.00
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/16/2021	\$ 6.39
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/17/2021	\$ 100.76
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/17/2021	\$ 96.32
21	2022-21-46	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	9/17/2021	\$ 653.68
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/17/2021	\$ 17.56
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/17/2021	\$ 507.13
21	2022-21-139	CLEAN LINE INC DBA	041/PARTS/SEWER MACHINE/041	9/17/2021	\$ 240.93
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/19/2021	\$ 10,535.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/19/2021	\$ 444.77
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/19/2021	\$ 1,213.36
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/20/2021	\$ 80.04
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/20/2021	\$ 208.38
21	2022-21-65	XPRESS WELLNESS LLC	055/BLKT/PRE-EMPLOYMENTPHYSICALS/055	9/20/2021	\$ 70.00
21	2022-21-1	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	9/20/2021	\$ 64.09
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/20/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/20/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/20/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/20/2021	\$ 50.00
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/21/2021	\$ 85.45
21	2022-21-138	GROUND PENETRATING RADAR SYSTEM LLC	041/BLKT/GROUND RADAR SERVICES/041	9/21/2021	\$ 860.00
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/21/2021	\$ 64.44
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/21/2021	\$ 33.88
21	2022-21-115	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/21/2021	\$ 1,019.16
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/21/2021	\$ 50.00
21	2022-21-124	CLEAN SOURCE SERVICE CO INC	041/BLKT/REPAIRS/SERVICE/PARTS/041	9/21/2021	\$ 102.39
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2021	\$ 29.38
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2021	\$ 43.69
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/22/2021	\$ 241.97
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/22/2021	\$ 3.06
21	2022-21-143	HOME DEPOT USA INC	055/SUPPLIES/055	9/22/2021	\$ 10,790.00
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2021	\$ 124.40
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/22/2021	\$ 50.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/22/2021	\$ 290.06
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/22/2021	\$ 382.40
21	2022-21-56	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/23/2021	\$ 305.04
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 416.76
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 36.05
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 23.30
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/23/2021	\$ 37.75
21	2022-21-32	W W GRAINGER INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/23/2021	\$ 79.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/23/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/23/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/23/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/23/2021	\$ 50.00
21	2022-21-14	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/23/2021	\$ 474.40
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/24/2021	\$ 1,241.38
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/24/2021	\$ 325.00
21	2022-21-7	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/24/2021	\$ 120.00
21	2022-21-69	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/25/2021	\$ 10,535.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/26/2021	\$ 737.73
21	2022-21-141	ADVANCE ALARMS INC	041/REPROGRAM FIRE ALARM/SERVICES/780	9/27/2021	\$ 95.00
21	2022-21-80	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 302.91
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 68.15
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 63.40
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 90.40
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 4.16
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2021	\$ 46.46
21	2022-21-47	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	9/27/2021	\$ 82.50
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2021	\$ 1,835.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/27/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/27/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/27/2021	\$ 50.00
21	2022-21-62	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/27/2021	\$ 50.00
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/27/2021	\$ 65.49
21	2022-21-16	LENNOX INDUSTRIES INC	041/BLKT/HVAC/PART/SUP/MACH/FUR/FIXT/041	9/28/2021	\$ 48.45
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/28/2021	\$ 1,266.70
21	2022-21-17	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/28/2021	\$ 35.10
21	2022-21-126	STEPHEN BROWN	041/BLKT/PAINTING/041	9/28/2021	\$ 2,100.00
21	2022-21-25	JP MORGAN CHASE BANK	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/28/2021	\$ 262.36
21	2022-21-22	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	9/28/2021	\$ 50.00
21	2022-21-10	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	9/28/2021	\$ 112.20
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/28/2021	\$ 63.31
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	9/28/2021	\$ 129.85
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2021	\$ 33.65
21	2022-21-132	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2021	\$ 294.96
21	2022-21-40	OK FILTER CO INC	041/BLKT/FILTERS/041	9/29/2021	\$ 113.57
21	2022-21-112	BENNETT SURVEYING INC	189/SURVEY/ATHLETIC SITE/003	9/29/2021	\$ 4,500.00
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2021	\$ 61.70
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2021	\$ (4.79)
21	2022-21-135	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	9/29/2021	\$ 20,623.50
21	2022-21-64	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/29/2021	\$ 18.98
21	2022-21-108	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/29/2021	\$ 257.30
21	2022-21-5	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	9/29/2021	\$ 104.44
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2021	\$ 156.29
21	2022-21-18	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2021	\$ 137.44
21	2022-21-13	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2021	\$ 82.50
21	2022-21-88	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/30/2021	\$ 1,196.00
21	2022-21-84	HARNES ROOFING INC	041/ROOF/REPAIR/720	9/30/2021	\$ 1,535.00
21	2022-21-12	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/30/2021	\$ 900.00
21	2022-21-4	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/PARTS/SUPPLIES/SERVICES/041	9/30/2021	\$ 390.00
21	2022-21-45	AUTOMATIC PROTECTION SYSTEMS CORP	055/BLKT/FIRE EXT REPAIR/INSPECTIONS/055	9/30/2021	\$ 116.25
22	2022-22-142	PLATINUM VENTURES INC	000/REACH IN REFRIGERATOR/780	9/1/2021	\$ 3,875.25
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	9/1/2021	\$ 150.00
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/1/2021	\$ 691.06
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	9/1/2021	\$ 818.79
22	2022-22-20	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	9/1/2021	\$ 29.43
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/1/2021	\$ 32.99
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/1/2021	\$ 91.67
22	2022-22-151	PLATINUM VENTURES INC	000/OVEN ACCESSORIES/780	9/2/2021	\$ 597.65
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/2/2021	\$ 81.48
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/2/2021	\$ 77.32
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/2/2021	\$ 47,203.14
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/2/2021	\$ 111,500.21
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/2/2021	\$ 36.95

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2022-22-32	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	9/3/2021	\$ 16.45
22	2022-22-23	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	9/3/2021	\$ 125.00
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/3/2021	\$ 669.50
22	2022-22-3	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	9/3/2021	\$ 907.95
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/3/2021	\$ 137.07
22	2022-22-151	PLATINUM VENTURES INC	000/OVEN ACCESSORIES/780	9/7/2021	\$ (55.13)
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/7/2021	\$ 29.95
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/7/2021	\$ 2,007.25
22	2022-22-191	JAY K BIDWELL	000/REFUND/720	9/7/2021	\$ 57.00
22	2022-22-60	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/7/2021	\$ 3,045.00
22	2022-22-96	SMUCKER FOODSERVICE INC	000/BLKT/UNCRUSTABLES/022	9/7/2021	\$ 6,564.00
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/7/2021	\$ 11,125.84
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/7/2021	\$ 1,959.38
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	9/7/2021	\$ 6,505.66
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/7/2021	\$ 15,398.50
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/7/2021	\$ 574.58
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/7/2021	\$ 15,650.19
22	2022-22-86	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 23.02
22	2022-22-88	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 27.83
22	2022-22-106	JESSICA E COLE	000/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 3.14
22	2022-22-89	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	9/7/2021	\$ 30.02
22	2022-22-71	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	9/7/2021	\$ 24.42
22	2022-22-84	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/725	9/7/2021	\$ 15.79
22	2022-22-83	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	9/7/2021	\$ 28.28
22	2022-22-85	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	9/7/2021	\$ 60.65
22	2022-22-75	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/215	9/7/2021	\$ 22.85
22	2022-22-77	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	9/7/2021	\$ 45.81
22	2022-22-90	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	9/7/2021	\$ 21.34
22	2022-22-56	RICHARDS, ASHLEY	000/BLKT/MILEAGE REIMB/022	9/7/2021	\$ 119.99
22	2022-22-46	LORA ANN GRIM	000/BLKT/MILEAGE REIMB/022	9/7/2021	\$ 44.97
22	2022-22-80	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	9/7/2021	\$ 15.79
22	2022-22-143	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS & REPAIRS/022	9/7/2021	\$ 713.50
22	2022-22-65	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	9/7/2021	\$ 24.08
22	2022-22-63	DETRA BROWN	000/BLKT/MILEAGE REIMB/220	9/7/2021	\$ 52.25
22	2022-22-195	JILL MICHELLE BERG/REFUND	000/REFUND/720	9/8/2021	\$ 11.60
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	9/8/2021	\$ 1,318.73
22	2022-22-39	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	9/8/2021	\$ 58.25
22	2022-22-194	JESSICA MEADOWS/REFUND	000/REFUND/170	9/8/2021	\$ 32.40
22	2022-22-104	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	9/8/2021	\$ 6,250.00
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/8/2021	\$ 12.85
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/8/2021	\$ 151.02
22	2022-22-181	PLATINUM VENTURES INC	000/DISPOSER/520	9/9/2021	\$ 1,342.60
22	2022-22-29	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/9/2021	\$ 132.98
22	2022-22-202	MEGAN SMITH/REFUND	000/REFUND/135	9/9/2021	\$ 59.80
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/9/2021	\$ 184.45
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/9/2021	\$ 636.02
22	2022-22-151	PLATINUM VENTURES INC	000/OVEN ACCESSORIES/780	9/10/2021	\$ 55.13
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/10/2021	\$ 1,425.40
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/10/2021	\$ 204.60
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/10/2021	\$ 83.70
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/10/2021	\$ 306.23
22	2022-22-95	PETERSON FARMS FRESH INC	000/BLKT/APPLESAUCE CUPS/022	9/10/2021	\$ 3,920.64
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/13/2021	\$ 66.69
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/13/2021	\$ 10,250.07
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/13/2021	\$ 14,559.05
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/13/2021	\$ 17,006.27
22	2022-22-192	TRIAD SERV CO MECH CONTRACTORS INC	000/REPLACE EVAPORATOR COIL/175	9/13/2021	\$ 3,525.00
22	2022-22-201	TOYA FRANKLIN/REFUND	000/REFUND/510	9/14/2021	\$ 11.65
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/14/2021	\$ 176.54
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/14/2021	\$ 149.89
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/14/2021	\$ 128.33
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/14/2021	\$ 10.84
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/14/2021	\$ 12.63
22	2022-22-76	LAKE, AMY	000/BLKT/MILEAGE REIMB/110	9/14/2021	\$ 14.11
22	2022-22-69	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	9/14/2021	\$ 15.85
22	2022-22-72	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	9/14/2021	\$ 35.67
22	2022-22-64	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	9/14/2021	\$ 37.91
22	2022-22-87	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	9/14/2021	\$ 33.60
22	2022-22-81	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/700	9/14/2021	\$ 65.74
22	2022-22-131	PLATINUM VENTURES INC	000/OVENS/170/215/520/725/720/180	9/15/2021	\$ 18,529.19
22	2022-22-168	PLATINUM VENTURES INC	000/GARBAGE DISPOSAL/200	9/15/2021	\$ 1,850.07
22	2022-22-180	PLATINUM VENTURES INC	000/ GARBAGE DISPOSER/165	9/15/2021	\$ 1,342.60

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2022-22-97	TYSON PREPARED FOODS INC	000/BLKT/CHICK & BEEF PROCESSING/022	9/15/2021	\$ 26,278.28
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/15/2021	\$ 36.31
22	2022-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	9/15/2021	\$ 263.06
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/15/2021	\$ 50,406.40
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	9/15/2021	\$ 363.00
22	2022-22-13	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINT/REPAIRS/PARTS/022	9/15/2021	\$ 1,142.78
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/16/2021	\$ (189.51)
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/16/2021	\$ 320.52
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/16/2021	\$ 21.73
22	2022-22-131	PLATINUM VENTURES INC	000/OVENS/170/215/520/725/720/180	9/17/2021	\$ 36,486.12
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/17/2021	\$ 348.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/17/2021	\$ 609.43
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/17/2021	\$ 39.18
22	2022-22-21	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/17/2021	\$ 128.79
22	2022-22-33	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/17/2021	\$ 212.25
22	2022-22-33	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/17/2021	\$ 480.00
22	2022-22-204	SARAH GILL/REFUND	000/REFUND/140/525	9/17/2021	\$ 4.25
22	2022-22-204	SARAH GILL/REFUND	000/REFUND/140/525	9/17/2021	\$ 20.00
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/17/2021	\$ 23.36
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/17/2021	\$ 34.83
22	2022-22-143	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS & REPAIRS/022	9/17/2021	\$ 278.00
22	2022-22-193	BRIDGEPOINT ELECTRIC INC	000/DEDICATED RECEPTACLE/780	9/20/2021	\$ 640.00
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2021	\$ 618.22
22	2022-22-203	DANIELLE HEGDALE/REFUND	000/REFUND/725	9/20/2021	\$ 35.05
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/20/2021	\$ 28.43
22	2022-22-19	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	9/20/2021	\$ 311.44
22	2022-22-44	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/20/2021	\$ 14,577.32
22	2022-22-41	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	9/20/2021	\$ 6,544.76
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/20/2021	\$ 1,834.09
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/20/2021	\$ 18,753.03
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/20/2021	\$ 2,883.32
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/20/2021	\$ 16,449.10
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/20/2021	\$ 25.08
22	2022-22-4	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/21/2021	\$ 421.92
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/21/2021	\$ 1,084.15
22	2022-22-205	MICHAEL JURCZYK/REFUND	000/REFUND/720	9/21/2021	\$ 32.73
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	9/21/2021	\$ 37.50
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/21/2021	\$ 12.68
22	2022-22-82	LISA MICHELLE HOLLAND	000/BLKT/MILEAGE REIMB/520	9/21/2021	\$ 31.08
22	2022-22-18	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/21/2021	\$ 16.74
22	2022-22-94	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/BEEF & CHICK COMM PROC/022	9/22/2021	\$ 14,931.60
22	2022-22-198	PLATINUM VENTURES INC	000/UTILITY CARTS/022	9/22/2021	\$ 911.57
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2021	\$ 24.57
22	2022-22-5	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2021	\$ 141.70
22	2022-22-92	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORMS/022	9/22/2021	\$ 361.00
22	2022-22-47	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/23/2021	\$ 498.45
22	2022-22-97	TYSON PREPARED FOODS INC	000/BLKT/CHICK & BEEF PROCESSING/022	9/23/2021	\$ 6,251.00
22	2022-22-28	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/23/2021	\$ 8.80
22	2022-22-199	CENTRAL PRODUCTS LLC	000/RUBBER MATS/525	9/24/2021	\$ 169.63
22	2022-22-206	AMANDA TURLEY/REFUND	000/REFUND/120	9/24/2021	\$ 21.45
22	2022-22-207	MICHAEL MARIS/REFUND	000/REFUND/170	9/24/2021	\$ 32.25
22	2022-22-208	DELL MARKETING LP	000/EXTENDED WAR/720/780/100/105/510/022	9/27/2021	\$ 2,481.74
22	2022-22-105	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/27/2021	\$ 775.00
22	2022-22-197	TRIAD SERV CO MECH CONTRACTORS INC	000/COOLER COMPRESSOR/215	9/27/2021	\$ 6,184.00
22	2022-22-165	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/28/2021	\$ 95.85
22	2022-22-31	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/28/2021	\$ 124,252.76
22	2022-22-30	TANKERSLEY FOODSERVICE	000/BLKT/PAPER GOODS/022	9/28/2021	\$ 53,444.03
22	2022-22-52	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	9/28/2021	\$ 21,883.23
22	2022-22-48	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/28/2021	\$ 18,460.70
22	2022-22-66	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/505	9/28/2021	\$ 27.50
22	2022-22-12	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/29/2021	\$ 25.35
22	2022-22-27	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/29/2021	\$ 15.99
22	2022-22-32	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	9/30/2021	\$ 17.25
22	2022-22-22	JP MORGAN CHASE/ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/30/2021	\$ 48.04
22	2022-22-57	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	9/30/2021	\$ 12.42
22	2022-22-216	JEFFREY FISHER/REFUND	000/REFUND/700	9/30/2021	\$ 29.65
22	2022-22-26	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/30/2021	\$ 2.48
22	2022-22-103	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SERV/SUPL/022	9/30/2021	\$ 191.58
31	2022-31-32	MURRAY WOMBLE INC	041/CURTAIN/720	9/8/2021	\$ 7,725.00
31	2022-31-41	DIGI SECURITY SYSTEMS LLC	163/INTERNAL CAMERAS/030	9/17/2021	\$ 1,788.19
31	2022-31-6	MIDWEST RACQUETBALL & SPORTING INC	160/MENS WR UNIFORMS/003	9/17/2021	\$ 6,292.99
31	2022-31-43	CDW LLC	163/PROJECTORS/030	9/24/2021	\$ 14,840.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
32	2022-32-89	SCOVIL & SIDES HARDWARE CO	041/LOCKS/PARTS/HARDWARE/041	9/2/2021	\$ 5,131.61
32	2022-32-116	BARNES & NOBLE INC	102/BOOKS/780	9/3/2021	\$ 1,384.80
32	2022-32-99	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	9/3/2021	\$ 7,895.00
32	2022-32-79	GUITAR CENTER STORES INC	039/INSTRUMENTS/BAND/720	9/3/2021	\$ 3,810.00
32	2022-32-114	HERTZBERG-NEW METHOD, INC	116/MEDIA/BOOKS/170	9/7/2021	\$ 4,373.40
32	2022-32-91	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL 8TH UNIFORM/003	9/7/2021	\$ 929.01
32	2022-32-115	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	9/8/2021	\$ 2,430.23
32	2022-32-16	CIDI LABS LLC	102/DESIGN PLUS/ALL SITES	9/9/2021	\$ 2,100.00
32	2022-32-103	PEAK ENGINEERING & AUTOMATION CO	102/ROTARY VISE WITH BASE/780	9/10/2021	\$ 3,014.80
32	2022-32-77	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	9/10/2021	\$ 6,159.00
32	2022-32-31	B&H FOTO & ELECTRONICS CORPORATION	102/CAMERA EQUIPMENT/780	9/14/2021	\$ 13,345.58
32	2022-32-2	SUMMIT TRUCK GROUP LLC	040/BUSES/CMET/040	9/14/2021	\$ 152,908.00
32	2022-32-62	TALON COMMERCIAL SERVICES	041/PREP/PAINTING/135	9/14/2021	\$ 43,671.00
32	2022-32-127	FOLLETT SCHOOL SOLUTIONS INC	133/MEDIA/BOOKS/510	9/15/2021	\$ 97.60
32	2022-32-135	BASE EDUCATION LLC	102/RENEWAL/PREVENTION/INTERVENTION PROG	9/16/2021	\$ 48,000.00
32	2022-32-130	W W GRAINGER INC	041/STEEL TRASH CANS/525/140	9/16/2021	\$ 3,257.48
32	2022-32-108	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	9/17/2021	\$ 346.57
32	2022-32-115	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	9/17/2021	\$ 643.64
32	2022-32-112	BRIDGEPOINT ELECTRIC INC	041/LED WALL PACK LIGHTS/220	9/20/2021	\$ 5,750.00
32	2022-32-30	ALL AMERICAN SPORTS CORP	160/FB HELMETS/EQUIPMENT/003	9/20/2021	\$ 10,092.20
32	2022-32-92	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORM SOCKS/003	9/21/2021	\$ 1,985.50
32	2022-32-36	CAROLINA BIOLOGICAL SUPPLY	102/BLKT/SCIENCE EQUIPMENT/780	9/21/2021	\$ 35.69
32	2022-32-74	AIRCO SERVICE INC	041/INSTALL/EQUIPMENT/052	9/23/2021	\$ 13,604.00
32	2022-32-139	LOWE'S HOME CENTERS	102/EQUIPMENT/780	9/23/2021	\$ 2,183.84
32	2022-32-9	PEAK METHODS INC	163/FORTIANALYZER LICENSE/050	9/23/2021	\$ 2,340.37
32	2022-32-126	JEREMY A GEORGE	041/ASPHALT OVERLAY/PARKING LOT/720	9/24/2021	\$ 39,530.00
32	2022-32-131	JEREMY A GEORGE	041/ASPHALT OVERLAY/135	9/24/2021	\$ 17,600.00
32	2022-32-132	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	9/27/2021	\$ 3,516.76
32	2022-32-123	SHIFFLER EQUIPMENT SALES INC	041/BACKBOARDS/GOALS/215	9/28/2021	\$ 1,346.17
32	2022-32-140	HERTZBERG-NEW METHOD, INC	131/MEDIA/BOOKS/175	9/29/2021	\$ 1,715.98
32	2022-32-102	TWOTREES TECHNOLOGIES LLC	041/LAPTOPS/041	9/29/2021	\$ 3,840.00
32	2022-32-96	DSK INVESTMENTS LLC	041/CHAIN LINK FENCE/720	9/30/2021	\$ 10,896.00
32	2022-32-121	DSK INVESTMENTS LLC	041/FENCE REPAIRS/720	9/30/2021	\$ 2,660.00
33	2022-33-1	DIGI SECURITY SYSTEMS LLC	163/INTERNAL CAMERAS/030	9/17/2021	\$ 13.06
39	2022-39-14	DIGI SECURITY SYSTEMS LLC	163/INTERNAL CAMERAS/030	9/17/2021	\$ 4,023.60
39	2022-39-10	HOME DEPOT USA INC	055/CLEANING EQUIPMENT/780	9/29/2021	\$ 775.67
39	2022-39-11	TWOTREES TECHNOLOGIES LLC	163/LAPTOPS/003	9/30/2021	\$ 1,886.00
60	2022-60-48	IMPERIAL LLC	987/COFFEE/VANN-JACKSON/015	9/7/2021	\$ 57.90
60	2022-60-45	BIG GAME SPORTS INC	903/FOLDS OF HONOR/050	9/9/2021	\$ 514.75
60	2022-60-36	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/14/2021	\$ 100,000.00
60	2022-60-99	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/14/2021	\$ 41,488.53
60	2022-60-17	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	9/14/2021	\$ 102.15
60	2022-60-18	IMPERIAL LLC	987/BLKT/COFFEE/COM/REECE/015	9/14/2021	\$ 102.15
60	2022-60-89	IDTULSA SIGNS AND DESIGNS, LLC	806/PRINTING/015	9/15/2021	\$ 2,300.00
60	2022-60-3	BANK OF OKLAHOMA	987/BLKT/BANK FEE AND SPLYS/DOLLAHON/015	9/15/2021	\$ 14.11
60	2022-60-92	INSTRUCTURE INC	901/CANVAS SUBSCRIPTION/052	9/16/2021	\$ 12,000.00
60	2022-60-96	MATLOCK HOLDINGS SERIES EIGHT LLC	903/BLKT/SIGNAGE/SNIDER/003	9/21/2021	\$ 330.00
60	2022-60-97	HOBBY LOBBY STORES INC	989/SUPPLIES/015	9/22/2021	\$ 99.45
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	9/22/2021	\$ 870.35
60	2022-60-90	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/015	9/23/2021	\$ 73.80
60	2022-60-98	BAPS/COMMERCE CC	987/BLKT/CUSTODIAN APPRECIATION/015	9/23/2021	\$ 175.08
60	2022-60-12	MAZZIO'S LLC	987/BLKT/ADVISORY MTG/SUPT/015	9/24/2021	\$ 135.04
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	9/30/2021	\$ 30.00
60	2022-60-6	CNP CATERING	987/BLKT/CATERING/SUPT/015	9/30/2021	\$ 474.09
60	2022-60-86	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	9/30/2021	\$ 16.74
60	2022-60-2	AVB BANK	987/BLKT/BANK FEES/SUPPLIES/DOLLAHON/015	9/30/2021	\$ 20.10
61	2022-61-13	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	9/1/2021	\$ 6,165.00
61	2022-61-179	JP MORGAN CHASE/ADMIRAL EXPRESS	970/BLKT SPORTS MED.SUPPLIES/003	9/2/2021	\$ 7.43
61	2022-61-38	MEGAN BRANDS	803/VOLLEYBALL OFFICIAL/003	9/2/2021	\$ 93.00
61	2022-61-34	NATHANIEL JOEL HUTSON	803/VOLLEYBALL OFFICIAL/003	9/2/2021	\$ 129.00
61	2022-61-124	GORFAM MARKETING INC	970/BLKT.SPORTS MED GIFTS/003	9/3/2021	\$ 363.00
61	2022-61-5	BANKCARD CENTER	803/BLKT.FEES FOR CREDIT CARD/003	9/3/2021	\$ 85.08
61	2022-61-225	BANKCARD CENTER	803/BLKT/CREDIT CARD FEES/SUPPLIES/003	9/3/2021	\$ 104.59
61	2022-61-17	MIDWEST RACQUETBALL & SPORTING INC	803/RO 16 & BLKT.EMBROIDERY/003	9/7/2021	\$ 919.10
61	2022-61-228	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED SUPPLIES/003	9/8/2021	\$ 540.56
61	2022-61-136	BRIAN MARTINEZ	803/FOOTBALL OFFICIAL/003	9/9/2021	\$ 50.00
61	2022-61-137	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	9/9/2021	\$ 50.00
61	2022-61-134	JOSHUA HEWITT	803/FOOTBALL OFFICIAL/003	9/9/2021	\$ 50.00
61	2022-61-135	KALEB TROWBRIDGE	803/FOOTBALL OFFICIAL/003	9/9/2021	\$ 50.00
61	2022-61-224	AYS LLC	803/XC PORTA POTTY RENTALS/003	9/10/2021	\$ 525.00
61	2022-61-127	BIXBY PUBLIC SCHOOLS	803/FPSB ENTRY FEE 9.10-11/003	9/10/2021	\$ 275.00
61	2022-61-248	KELLY CHILDRESS / PETTY CASH	803/BLKT/FOOTBALL STARTUP/003	9/10/2021	\$ 5,000.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
61	2022-61-236	BISHOP KELLEY HIGH SCHOOL	803/BLKT/VB ENTRY FEE/003	9/10/2021	\$ 275.00
61	2022-61-223	ENDURO GROUP, LLC	803/XC TIMING SYSTEM/003	9/11/2021	\$ 975.00
61	2022-61-258	MIDWEST RACQUETBALL & SPORTING INC	803/WOMENS WRESTLING SUPPLIES/003	9/13/2021	\$ 125.40
61	2022-61-141	JEREMY MCCURLEY	803/FOOTBALL OFFICIAL/003	9/13/2021	\$ 80.00
61	2022-61-138	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	9/13/2021	\$ 80.00
61	2022-61-139	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	9/13/2021	\$ 80.00
61	2022-61-140	STUART GALLAGHER	803/FOOTBALL OFFICIAL/003	9/13/2021	\$ 80.00
61	2022-61-87	JOHN T O'MEILIA	803/FAST PITCH SOFTBALL OFFICIAL/003	9/13/2021	\$ 120.00
61	2022-61-86	LARRY F NAGEL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/13/2021	\$ 120.00
61	2022-61-132	ECO GOLF LLC	803/LANYARD/003	9/14/2021	\$ 3,074.50
61	2022-61-143	MYLES TEASE	803/FOOTBALL OFFICIAL/003	9/16/2021	\$ 80.00
61	2022-61-144	PAT MELEDEO	803/FOOTBALL OFFICIAL/003	9/16/2021	\$ 80.00
61	2022-61-89	LARRY F NAGEL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/16/2021	\$ 120.00
61	2022-61-142	RONALD SNODDY	803/FOOTBALL OFFICIAL/003	9/16/2021	\$ 80.00
61	2022-61-88	TERRY D HOLT	803/FAST PITCH SOFTBALL OFFICIAL/003	9/16/2021	\$ 120.00
61	2022-61-129	OKLAHOMA UNION PUBLIC SCHOOL	803/FPSB ENTRY FEE 9.17-18.21/003	9/17/2021	\$ 200.00
61	2022-61-236	BISHOP KELLEY HIGH SCHOOL	803/BLKT/VB ENTRY FEE/003	9/17/2021	\$ 165.00
61	2022-61-236	BISHOP KELLEY HIGH SCHOOL	803/BLKT/VB ENTRY FEE/003	9/18/2021	\$ 165.00
61	2022-61-237	OKLAHOMA STATE UNIVERSITY	803/XC ENTRY FEE 9.18.21/003	9/18/2021	\$ 200.00
61	2022-61-3	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	9/20/2021	\$ 308.82
61	2022-61-18	MIDWEST RACQUETBALL & SPORTING INC	803/RO 829.WOMENS BASKETBALL ITEMS/003	9/20/2021	\$ 6,840.00
61	2022-61-212	HOLLAND HALL INC	803/XC ENTRY FEE/003	9/20/2021	\$ 170.00
61	2022-61-96	SCOTT BRIANS	803/FAST PITCH SOFTBALL OFFICIAL/003	9/20/2021	\$ 120.00
61	2022-61-91	TERRY D HOLT	803/FAST PITCH SOFTBALL OFFICIAL/003	9/20/2021	\$ 120.00
61	2022-61-40	ADDYSON PALMER	803/VOLLEYBALL OFFICIAL/003	9/20/2021	\$ 124.00
61	2022-61-39	DAVID M STEWART	803/VOLLEYBALL OFFICIAL/003	9/20/2021	\$ 124.00
61	2022-61-94	GEORGE J DUDASKO JR	803/FAST PITCH SOFTBALL OFFICIAL/003	9/21/2021	\$ 135.00
61	2022-61-95	KENNETT MARK RADFORD	803/FAST PITCH SOFTBALL OFFICIAL/003	9/21/2021	\$ 135.00
61	2022-61-233	ORVAR USA	936/BLKT/SWIM TEAM GEAR/003	9/22/2021	\$ 2,217.00
61	2022-61-222	GROWING LEADERS INC	803/HABITUDES RENEWAL/003	9/23/2021	\$ 499.00
61	2022-61-249	BAPS/COMMERCE CC	974/BLKT/REFRESHMENTS/003	9/23/2021	\$ 159.58
61	2022-61-98	LEWIS HENSCHER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/23/2021	\$ 45.00
61	2022-61-97	KENNETT MARK RADFORD	803/FAST PITCH SOFTBALL OFFICIAL/003	9/23/2021	\$ 90.00
61	2022-61-113	BILL DANZI	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-115	DAVID A BROWN	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 90.00
61	2022-61-111	GEORGE J DUDASKO JR	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-114	GARY LIVELY	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-110	MARK A DREADFULWATER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-109	MARK HAGERDON	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 135.00
61	2022-61-112	RANDY BALL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 180.00
61	2022-61-108	R WAYNE CORBETT	803/FAST PITCH SOFTBALL OFFICIAL/003	9/24/2021	\$ 135.00
61	2022-61-42	AL CAP	803/VOLLEYBALL OFFICIAL/003	9/24/2021	\$ 216.00
61	2022-61-41	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	9/24/2021	\$ 252.00
61	2022-61-104	BILL DANZI	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-99	BOBBY LAMPKIN	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-105	GEORGE J DUDASKO JR	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-100	MARK A DREADFULWATER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-103	MARK HAGERDON	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 90.00
61	2022-61-102	KENNETT MARK RADFORD	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 45.00
61	2022-61-107	RANDY BALL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 90.00
61	2022-61-106	RAYMOND SHIPPS/OFFICIAL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 180.00
61	2022-61-101	R WAYNE CORBETT	803/FAST PITCH SOFTBALL OFFICIAL/003	9/25/2021	\$ 135.00
61	2022-61-3	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	9/27/2021	\$ 172.50
61	2022-61-150	ALLAN SMITH	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-148	CALVIN MANN	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-146	DARRIN CARPENTER	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-147	ERIK HERRING	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-149	JOHNATHON CRAIG WEBSTER	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 80.00
61	2022-61-152	KURT GRIDER	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 50.00
61	2022-61-153	LARRY MAINE	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 50.00
61	2022-61-151	MICHAEL SEXTON	803/FOOTBALL OFFICIAL/003	9/27/2021	\$ 50.00
61	2022-61-117	JASON KEMPER	803/FAST PITCH SOFTBALL OFFICIAL/003	9/27/2021	\$ 135.00
61	2022-61-116	LARRY F NAGEL	803/FAST PITCH SOFTBALL OFFICIAL/003	9/27/2021	\$ 120.00
61	2022-61-19	HOBBY LOBBY STORES INC	803/BLKT.SUPPLIES.AWARDS/003	9/28/2021	\$ 9.89
61	2022-61-213	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/28/2021	\$ 100.00
61	2022-61-213	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/28/2021	\$ 100.00
61	2022-61-213	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/28/2021	\$ 100.00
61	2022-61-45	CASEY TUCKER	803/VOLLEYBALL OFFICIAL/003	9/28/2021	\$ 93.00
61	2022-61-44	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	9/28/2021	\$ 129.00
61	2022-61-270	CHICK-FIL-A BROKEN ARROW	803/SALC MEAL/003	9/29/2021	\$ 249.55
61	2022-61-230	A & A WHOLESALE SCREEN PRINT	936/BLKT/SWIM SHIRTS/003	9/29/2021	\$ 1,494.00
61	2022-61-9	TEAM NEXT LEVEL INC	803/BLKT MEETING MEALS/003	9/29/2021	\$ 130.42

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
61	2022-61-229	ZIP MEDICAL SUPPLIES LLC	803/SPORTS MED SUPPLIES/003	9/30/2021	\$ 1,549.00
61	2022-61-159	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-160	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-162	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-161	SEAN OSOSKIE	803/FOOTBALL OFFICIAL/003	9/30/2021	\$ 80.00
61	2022-61-248	KELLY CHILDRESS / PETTY CASH	803/BLKT/FOOTBALL STARTUP/003	9/30/2021	\$ 5,000.00
61	2022-61-47	DAVID M STEWART	803/VOLLEYBALL OFFICIAL/003	9/30/2021	\$ 93.00
61	2022-61-46	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	9/30/2021	\$ 165.00
62	2022-62-163	MUSIC SALES CORPORATION	818/SUBSCRIPTION/BAND/720	9/1/2021	\$ 4,250.00
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/DELISO	9/1/2021	\$ 1,813.32
62	2022-62-142	EXTREME INFLATABLES INC	934/INFLATABLES/ALOHA BASH/720	9/2/2021	\$ 2,015.00
62	2022-62-142	EXTREME INFLATABLES INC	934/INFLATABLES/ALOHA BASH/720	9/2/2021	\$ 890.00
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/DELISO	9/3/2021	\$ 1,771.27
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/3/2021	\$ 1,225.00
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/3/2021	\$ 322.35
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/3/2021	\$ 539.50
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/3/2021	\$ 148.80
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/3/2021	\$ 390.25
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/3/2021	\$ 382.80
62	2022-62-18	VERIZON WIRELESS SERVICES LLC	818/BLKT/REGISTRATIONS	9/6/2021	\$ 80.02
62	2022-62-23	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	9/7/2021	\$ 514.61
62	2022-62-2	ARROW FLOWER & GIFTS INC	938/FLOWERS/STAFF/720	9/7/2021	\$ 62.95
62	2022-62-138	4IMPRINT	892/TUMBLERS/FUNDRAISER/720	9/7/2021	\$ 612.43
62	2022-62-29	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/7/2021	\$ 288.00
62	2022-62-29	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/7/2021	\$ 437.75
62	2022-62-168	SARAH ALASMRI/REFUND	901/REFUND/720	9/7/2021	\$ 60.00
62	2022-62-168	SARAH ALASMRI/REFUND	901/REFUND/720	9/7/2021	\$ 30.00
62	2022-62-47	FCCLA OF AMERICA	854/FEES/BREWSTER/720	9/8/2021	\$ 90.00
62	2022-62-113	FCCLA OF AMERICA	854/FEES/720	9/8/2021	\$ 1,075.00
62	2022-62-119	CHILD NUTRITION PROGRAMS DEPT	934/FOOD/REFRESHMENTS/ALOHA BASH/720	9/8/2021	\$ 796.28
62	2022-62-5	OKLAHOMA MUSIC EDUCATORS ASSOC	905/BLKT/REGS/720	9/9/2021	\$ 90.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/9/2021	\$ 49.94
62	2022-62-117	JP MORGAN CHASE BANK	807/MEMBERSHIP/720	9/9/2021	\$ 119.88
62	2022-62-31	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHEADS/DELISO	9/9/2021	\$ (40.00)
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHEADS/DELISO	9/9/2021	\$ 886.95
62	2022-62-23	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	9/9/2021	\$ 1,295.75
62	2022-62-164	BAPS/COMMERCE CC	893/948/SNACKS/720	9/9/2021	\$ 98.22
62	2022-62-171	JP MORGAN CHASE BANK	934/BLKT/MEALS/SUPPLIES/STU ACT/7	9/10/2021	\$ 343.02
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHEADS/720	9/10/2021	\$ 595.33
62	2022-62-86	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/REGISTRATIONS	9/11/2021	\$ 2,250.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/11/2021	\$ 18.00
62	2022-62-85	NBDA: NATALIE AUNKO, TREASURER	818/BLKT/REGISTRATIONS/BAND	9/11/2021	\$ 1,730.00
62	2022-62-173	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/STAFF/720	9/13/2021	\$ 174.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/13/2021	\$ 22.99
62	2022-62-184	STORE SUPPLY WAREHOUSE LLC	925/SUPPLIES/TIGERTHEADS/720	9/13/2021	\$ 7.25
62	2022-62-183	PROMOZ SCREEN PRINTING INC	854/SHIRTS/BREWSTER/720	9/13/2021	\$ 971.25
62	2022-62-165	PROMOZ SCREEN PRINTING INC	854/SHIRTS/BREWSTER/720	9/13/2021	\$ 422.75
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHEADS/720	9/14/2021	\$ 1,564.66
62	2022-62-189	CONCORD THEATRICALS CORP.	2676B	9/14/2021	\$ 250.00
62	2022-62-184	STORE SUPPLY WAREHOUSE LLC	925/SUPPLIES/TIGERTHEADS/720	9/14/2021	\$ 407.84
62	2022-62-169	CHEAPER T'S	934/BLKT/APPAREL/ACTIVITIES/720	9/15/2021	\$ 225.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/15/2021	\$ 15.00
62	2022-62-31	IMAGEN BRANDS LLC	925/BLKTMERCH/TIGERTHEADS/DELISO	9/15/2021	\$ 155.11
62	2022-62-10	BANK OF OKLAHOMA	925/BLKT FOR FEES AND SERVICES/TT/720	9/15/2021	\$ 8.65
62	2022-62-41	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	9/15/2021	\$ 60.71
62	2022-62-197	BIXBY PUBLIC SCHOOLS	934/STUCO DISTRICT/BIXBY/720	9/15/2021	\$ 520.00
62	2022-62-19	MAKE-A-WISH FOUNDATION OF OKLA	809/MAKE A WISH DONATION/720	9/17/2021	\$ 5,000.00
62	2022-62-84	JW PEPPER & SON INC	818/BLKT/MUSIC/BAND	9/20/2021	\$ 116.99
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHEADS/720	9/20/2021	\$ 1,868.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHEADS/720	9/20/2021	\$ 726.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHEADS/720	9/20/2021	\$ 376.00
62	2022-62-22	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	9/21/2021	\$ 1,803.96
62	2022-62-33	JP MORGAN CHASE/ADMIRAL EXPRESS	925/BLKT SUPPLIES/TIGER THREADS/720	9/22/2021	\$ 116.92
62	2022-62-195	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	9/22/2021	\$ 209.94
62	2022-62-136	JP MORGAN CHASE BANK	925/BLKT/TIGER THREADS/720	9/22/2021	\$ 422.72
62	2022-62-187	B & L PRINTING	934/PRINTING/TICKETS/720	9/22/2021	\$ 116.00
62	2022-62-218	JOSTEN WORKSHOP	807/REGISTRATION/DILLDINE/720	9/23/2021	\$ 30.00
62	2022-62-21	BANKCARD CENTER	925/BLKTFORFEES AND SERVICES/TT/720	9/23/2021	\$ 40.00
62	2022-62-144	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/COMMERCE/720	9/23/2021	\$ 11.50
62	2022-62-171	JP MORGAN CHASE BANK	934/BLKT/MEALS/SUPPLIES/STU ACT/720	9/23/2021	\$ 233.53
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 287.40
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 116.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 1,060.10
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 722.75
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 77.70
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 391.50
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 1,034.00
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 352.80
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 17.35
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 103.40
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 75.50
62	2022-62-105	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2021	\$ 246.25
62	2022-62-210	OK SOCIETY FOR TECHNOLOGY IN EDUC	889/REGISTRATION/THOMAS/720	9/23/2021	\$ 175.00
62	2022-62-199	PROMOZ SCREEN PRINTING INC	854/TSHIRTS/720	9/23/2021	\$ 290.00
62	2022-62-206	ROYMECKA WRIGHT/REFUND	901/REFUND/720	9/23/2021	\$ 30.00
62	2022-62-29	MONDO BLOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/23/2021	\$ 571.50
62	2022-62-188	CHICK-FIL-A BROKEN ARROW	854/LUNCH/BREWSTER/720	9/24/2021	\$ 63.61
62	2022-62-28	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/24/2021	\$ 250.35
62	2022-62-28	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/24/2021	\$ 203.81
62	2022-62-249	T & D MEAT LLP	853/MEAT/SALES/720	9/24/2021	\$ 6,425.00
62	2022-62-147	BLUE & GOLD SAUSAGE CO LLC	853/MEAT/SALES/720	9/24/2021	\$ 10,000.00
62	2022-62-250	BLUE & GOLD SAUSAGE CO LLC	853/MEAT/SALES/720	9/24/2021	\$ 12,085.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHEADS/720	9/24/2021	\$ 1,963.00
62	2022-62-37	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	9/25/2021	\$ 972.38
62	2022-62-92	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	9/25/2021	\$ 65.42
62	2022-62-92	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHEADS/720	9/25/2021	\$ 80.94
62	2022-62-11	JP MORGAN CHASE BANK	925/BLKT/POSTAGE&SHIPSUPPLIES/TT	9/25/2021	\$ 61.75
62	2022-62-148	T & D MEAT LLP	853/MEAT/SALES/720	9/27/2021	\$ 1,930.90
62	2022-62-249	T & D MEAT LLP	853/MEAT/SALES/720	9/27/2021	\$ 171.60
62	2022-62-211	BROKEN ARROW ROLLER SPORTS	902/SKATING/GAGAJEWSKI/720	9/27/2021	\$ 384.00
62	2022-62-171	JP MORGAN CHASE BANK	934/BLKT/MEALS/SUPPLIES/STUCO/720	9/27/2021	\$ 420.51
62	2022-62-202	CHEAPER T'S	934/BLKT/TSHIRTS/LEADERSHIP RETREAT/720	9/28/2021	\$ 2,325.00
62	2022-62-203	JP MORGAN CHASE/ADMIRAL EXPRESS	934/BLKT/SUPPLIES/ACTIVITIES/EVENTS/720	9/28/2021	\$ 358.43
62	2022-62-214	AMAZON.COM LLC	934/BLKT/SUPPLIES DECORATION/720	9/28/2021	\$ 33.39
62	2022-62-209	BLICK ART MATERIALS LLC	934/ART SUPPLIES/HOMECMING/720	9/28/2021	\$ 724.98
62	2022-62-214	AMAZON.COM LLC	934/BLKT/SUPPLIES DECORATION/720	9/28/2021	\$ 69.99
62	2021-62-97	COLLEGE BOARD	804/MEMBERSHIP/GARRETT/720	9/28/2021	\$ 400.00
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHEADS/720	9/28/2021	\$ 400.00
62	2022-62-214	AMAZON.COM LLC	934/BLKT/SUPPLIES DECORATION/720	9/29/2021	\$ 69.99
62	2022-62-182	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHEADS/720	9/29/2021	\$ 270.00
62	2022-62-11	JP MORGAN CHASE BANK	925/BLKT/POSTAGE&SHIPSUPPLIES/TT/720	9/30/2021	\$ 39.40
62	2022-62-9	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTFEES AND SERVICES/TT/720	9/30/2021	\$ 868.03
63	2022-63-3	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	9/15/2021	\$ 7.90
63	2022-63-9	BOLES LIVESTOCK & MARKETING CO LLC	853/CLOTHING/780	9/27/2021	\$ 2,036.25
63	2022-63-8	BAPS/COMMERCE CC	853/BLKT/MEALS/REFRESHMENTS/780	9/27/2021	\$ 300.94
65	2022-65-14	B A ACCOMPANY VOCAL MUSIC BOOSTER	833/CHOIR CAMP/FEES/505	9/1/2021	\$ 420.00
65	2022-65-10	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/3/2021	\$ 40.85
65	2022-65-16	LOWE'S HOME CENTERS	844/BLKT/DRAMA/SUPPLIES/505	9/3/2021	\$ 502.47
65	2022-65-15	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/REPARIS/505	9/8/2021	\$ 336.75
65	2022-65-19	BAPS/COMMERCE CC	938/BLKT/STAFF ACTIVITY/505	9/9/2021	\$ 72.14
65	2022-65-21	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/10/2021	\$ 79.99
65	2022-65-21	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/13/2021	\$ 76.50
65	2022-65-21	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/17/2021	\$ 45.00
65	2022-65-25	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ALL-STATE REGISTRATION/505	9/17/2021	\$ 225.00
65	2022-65-24	A & A WHOLESAL SCREEN PRINT	818/BAND TSHIRTS/505	9/20/2021	\$ 1,449.00
65	2022-65-10	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/21/2021	\$ 143.25
65	2022-65-16	LOWE'S HOME CENTERS	844/BLKT/DRAMA/SUPPLIES/505	9/23/2021	\$ 122.49
65	2022-65-19	BAPS/COMMERCE CC	938/BLKT/STAFF ACTIVITY/505	9/23/2021	\$ 18.72
65	2022-65-10	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/27/2021	\$ 37.00
65	2022-65-26	POSITIVE PROMOTIONS INC	897/RED RIBBON WEEK/505	9/28/2021	\$ 306.03
65	2022-65-23	TIGER THREADS	897/NJHS T SHIRTS/505	9/28/2021	\$ 723.00
65	2022-65-28	HOBBY LOBBY STORES INC	893/BLKT SUPPLIES/505	9/29/2021	\$ 223.58
65	2022-65-15	SAIED MUSIC COMPANY	818/BLKT/BAND SUPPLIES/REPARIS/505	9/29/2021	\$ 12.95
65	2022-65-18	TULSA COFFEE SERVICE INC	938/COOLER/RENTAL/505	9/29/2021	\$ 31.00
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	9/30/2021	\$ 21.42
65	2022-65-20	BAPS/COMMERCE CC	825/BLKT/FOOD FOR KIDS/GRANT/505	9/30/2021	\$ 44.90
65	2022-65-20	BAPS/COMMERCE CC	825/BLKT/FOOD FOR KIDS/GRANT/505	9/30/2021	\$ 430.52
65	2022-65-20	BAPS/COMMERCE CC	825/BLKT/FOOD FOR KIDS/GRANT/505	9/30/2021	\$ 19.44
66	2022-66-13	JW PEPPER & SON INC	NOT COMPLETE 10-19	9/2/2021	\$ 22.55
66	2022-66-25	BROOKLYN PUBLISHERS LLC	844/FEES/SCRIPTS/520	9/2/2021	\$ 325.50
66	2022-66-13	JW PEPPER & SON INC	NOT COMPLETE 10-19	9/3/2021	\$ 2.10
66	2022-66-28	CARMEL HIGH SCHOOL OVATION INC	833/CHOIR UNIFORMS/520	9/8/2021	\$ 1,084.21
66	2022-66-27	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/520	9/10/2021	\$ 48.00
66	2022-66-31	SAIED MUSIC COMPANY	818/TUBA/CASE/520	9/13/2021	\$ 3,285.00



Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
66	2022-66-8	OKLAHOMA CHORAL DIRECTORS ASSOC	833/SUPPLIES/FEES/520	9/14/2021	\$ 180.00
66	2022-66-13	JW PEPPER & SON INC	NOT COMPLETE 10-19	9/16/2021	\$ 21.00
66	2022-66-30	BAPS/COMMERCE CC	905/BLKT/SNACKS/INCENTIVES/520	9/16/2021	\$ 20.48
66	2022-66-32	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/520	9/22/2021	\$ 12.00
66	2022-66-11	TOWNSEND MARKETING INC	833/UNIFORMS/520	9/24/2021	\$ 495.35
66	2022-66-29	CHICK-FIL-A BROKEN ARROW	833/FOOD/REFRESHMENTS/520	9/24/2021	\$ 290.18
66	2022-66-26	BAPS/COMMERCE CC	833/BLKT/SUPPLIES/REFRESHMENTS/520	9/24/2021	\$ 42.43
66	2022-66-33	SCHLOTZSKY'S STORES LLC	833/LUNCHES/CHOIR RETREAT/520	9/25/2021	\$ 250.00
66	2022-66-34	BAPS/COMMERCE CC	833/BREAKFAST/CHOIR RETREAT/520	9/25/2021	\$ 95.50
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	9/27/2021	\$ 313.50
66	2022-66-11	TOWNSEND MARKETING INC	833/UNIFORMS/520	9/28/2021	\$ 550.08
66	2022-66-13	JW PEPPER & SON INC	833/SUPPLIES/520	9/30/2021	\$ 75.25
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	9/30/2021	\$ 9.68
67	2022-67-20	B A ACCOMPANY VOCAL MUSIC BOOSTER	833/CHOIR/CAMP FEES/530	9/1/2021	\$ 480.00
67	2022-67-18	JW PEPPER & SON INC	833/PIANO DOLLY/CHOIR/530	9/2/2021	\$ 64.65
67	2022-67-18	JW PEPPER & SON INC	833/PIANO DOLLY/CHOIR/530	9/2/2021	\$ 495.00
67	2022-67-22	LOWE'S HOME CENTERS	844/SUPPLIES/DRAMA/530	9/11/2021	\$ 424.00
67	2022-67-25	B&H FOTO & ELECTRONICS CORPORATION	807/YEARBOOK/530	9/12/2021	\$ 754.14
67	2022-67-27	SUNSHINE PILOT SCREEN PRINTING	897/NJHS/SHIRTS/530	9/15/2021	\$ 718.90
67	2022-67-35	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/FEES/530	9/16/2021	\$ 675.00
67	2022-67-15	SAIED MUSIC COMPANY	905/BLKT/STRINGS/ORCHESTRA/530	9/16/2021	\$ 284.06
67	2022-67-2	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	9/17/2021	\$ 90.00
67	2022-67-30	CERAMIC COTTAGE INC	811/ART/CLAY/530	9/17/2021	\$ 63.00
67	2022-67-38	NATIONAL ASSOCIATION FOR MUSIC ED	905/MEMBERSHIP/ORCHESTRA/530	9/23/2021	\$ 134.00
67	2022-67-8	BOREN GROUP LLC	833/CHOIR/FUNDRAISER/530	9/27/2021	\$ 6,500.00
67	2022-67-54	BOREN GROUP LLC	833/CHOIR/FUNDRAISER/530	9/27/2021	\$ 3,083.20
67	2022-67-41	TULSA AREA UNITED WAY	986/UNITED WAY/530	9/27/2021	\$ 250.00
67	2022-67-14	TIGER THREADS	833/SHIRTS/CHOIR/530	9/28/2021	\$ 1,159.00
67	2022-67-40	B & L PRINTING	905/ORCHESTRA/POSTERS/530	9/30/2021	\$ 144.65
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	9/30/2021	\$ 30.14
68	2022-68-16	B A ACCOMPANY VOCAL MUSIC BOOSTER	833/REGISTRATION/525	9/1/2021	\$ 480.00
68	2022-68-18	IMPERIAL LLC	938/COFFEE/525	9/2/2021	\$ 60.10
68	2022-68-9	JW PEPPER & SON INC	833/SUPPLIES/525	9/10/2021	\$ 74.00
68	2022-68-8	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/525	9/14/2021	\$ 288.25
68	2022-68-23	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/525	9/17/2021	\$ 210.00
68	2022-68-22	BAPS/COMMERCE CC	905/SUPPLIES/525	9/17/2021	\$ 20.48
68	2022-68-21	JP MORGAN CHASE/ADMIRAL EXPRESS	905/SUPPLIES/525	9/20/2021	\$ 24.80
68	2022-68-9	JW PEPPER & SON INC	833/SUPPLIES/525	9/21/2021	\$ 172.00
68	2022-68-25	JW PEPPER & SON INC	818/SUPPLIES/525	9/21/2021	\$ 61.99
68	2022-68-33	ALPHA AWARDS & ENGRAVING LLC	892/NAME BADGE/525	9/22/2021	\$ 6.00
68	2022-68-29	JOSTENS, INC	807/YEARBOOKS/525	9/22/2021	\$ 699.38
68	2022-68-28	IMPERIAL LLC	938/SUPPLIES/525	9/23/2021	\$ 83.85
68	2022-68-20	BAPS/COMMERCE CC	938/SUPPLIES/525	9/24/2021	\$ 29.99
68	2022-68-27	POSITIVE PROMOTIONS INC	978/SUPPLIES/525	9/27/2021	\$ 199.75
68	2022-68-34	PALEN MUSIC CENTER	905/SUPPLIES/525	9/29/2021	\$ 168.87
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	9/30/2021	\$ 12.82
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	9/7/2021	\$ 7.26
69	2022-69-8	JW PEPPER & SON INC	833/BLKT/SHEET MUSIC/TRACKS/CHOIR/510	9/13/2021	\$ 37.00
69	2022-69-15	FEATHERSTON PUBLISHING LLC	807/YEARBOOK WORKSHOP/510	9/14/2021	\$ 75.00
69	2022-69-17	OKLAHOMA CHORAL DIRECTORS ASSOC	833/OCDA REGISTRATION FEES/510	9/17/2021	\$ 420.00
69	2022-69-20	GFJ INC	892/YOU MATTER BRACELETS/510	9/20/2021	\$ 384.00
69	2022-69-8	JW PEPPER & SON INC	833/BLKT/SHEET MUSIC/TRACKS/CHOIR/510	9/21/2021	\$ 135.55
69	2022-69-16	BAPS/COMMERCE CC	889/MEDIA CENTER CANDY/510	9/24/2021	\$ 52.48
69	2022-69-21	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT BADGE/510	9/28/2021	\$ 6.00
69	2022-69-22	BOREN GROUP LLC	833/CHOIR LOLLIPOP FUNDRAISER/510	9/28/2021	\$ 1,440.00
69	2022-69-14	BA PUBLIC SCHOOLS-GENERAL FUND	807/ALL DAY SUB YEARBOOK/510	9/29/2021	\$ 91.31
69	2022-69-23	BOREN GROUP LLC	833/CHOIR FUNDRAISER ADDTL PRODUCT/510	9/30/2021	\$ 720.00
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	9/30/2021	\$ 9.12
70	2022-70-142	LITTLE SIGN COMPANY INC	892/STUDENT DISMISSAL TAGS/150	9/1/2021	\$ 85.00
70	2022-70-92	BAPS/COMMERCE CC	160/BLKT/SUPPLIES/160	9/1/2021	\$ 10.00
70	2022-70-92	BAPS/COMMERCE CC	160/BLKT/SUPPLIES/160	9/1/2021	\$ 95.33
70	2022-70-125	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/STUDENT/165	9/1/2021	\$ 135.51
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/2/2021	\$ 6.17
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/2/2021	\$ 11.57
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/2/2021	\$ 13.75
70	2022-70-143	SWANK MOTION PICTURES INC	892/MOVIE LICENSING/215	9/2/2021	\$ 528.00
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	9/2/2021	\$ (25.48)
70	2022-70-125	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/STUDENT/165	9/3/2021	\$ 89.60
70	2022-70-132	HOBBY LOBBY STORES INC	892/FRAMES/215	9/3/2021	\$ 23.34
70	2022-70-135	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT STAFF BADGES/135	9/3/2021	\$ 12.00
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	9/3/2021	\$ 39.60
70	2022-70-130	BAPS/COMMERCE CC	938/PDBREAKFAST/165	9/3/2021	\$ 59.10

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-39	BAPS/COMMERCE CC	938/NEW TEACHER MEAL/120	9/3/2021	\$ 109.62
70	2022-70-76	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/SNACKS/205	9/3/2021	\$ 85.74
70	2022-70-32	BERRY ENTERPRISES INC	938/TEACHER PD/220	9/3/2021	\$ 26.50
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/7/2021	\$ 29.64
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/7/2021	\$ 43.32
70	2022-70-134	LAKESHORE EQUIPMENT CO	889/LIBRARY SUPPLIES/160	9/7/2021	\$ 4,820.30
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	9/7/2021	\$ 79.92
70	2022-70-98	ARROW FLOWER & GIFTS INC	938/BLKT/STAFF/FLOWERS/150	9/7/2021	\$ 66.95
70	2022-70-138	ARROW FLOWER & GIFTS INC	938/BLKT/STAFF FLOWERS/150	9/7/2021	\$ 57.95
70	2022-70-20	SDI INNOVATIONS INC	892/STUDENT PLANNERS/175	9/8/2021	\$ 725.46
70	2022-70-150	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/225	9/9/2021	\$ 26.16
70	2022-70-149	ARROW FLOWER & GIFTS INC	938/BLKT/FLOWERS/135	9/9/2021	\$ 64.95
70	2022-70-106	BAPS/COMMERCE CC	938/BKLT/TEACHER SUPPLIES/ACTIVITIES/140	9/9/2021	\$ 32.99
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/10/2021	\$ 81.72
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/10/2021	\$ 62.05
70	2022-70-110	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	9/10/2021	\$ 542.80
70	2022-70-159	LEE'S SCHOOL SUPPLY	892/PENCILS/140	9/10/2021	\$ 139.67
70	2022-70-151	WILJACKAL LLC FRECKLES	892/BLKT/ICE CREAM/150	9/10/2021	\$ 284.40
70	2022-70-58	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/110	9/10/2021	\$ 256.50
70	2022-70-144	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FUNDRAISER/160	9/10/2021	\$ 350.10
70	2022-70-124	WILJACKAL LLC FRECKLES	892/SEPTEMBER FRECKLES/220	9/10/2021	\$ 370.80
70	2022-70-139	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/170	9/12/2021	\$ 277.53
70	2022-70-153	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT ID BADGE/180	9/13/2021	\$ 6.00
70	2022-70-154	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/215	9/13/2021	\$ 30.00
70	2022-70-115	HERTZBERG-NEW METHOD, INC	889/LIBRARYBOOKORDER/125	9/13/2021	\$ 230.18
70	2022-70-64	SCHOOL SPECIALTY INC	892/SUPPLIES/170	9/13/2021	\$ 375.71
70	2022-70-141	SCHOOL SPECIALTY INC	892/SUPPLIES/170	9/13/2021	\$ 450.32
70	2022-70-111	BAPS/COMMERCE CC	938/SNACKS/170	9/13/2021	\$ 140.31
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	9/14/2021	\$ 43.38
70	2022-70-155	BAPS/COMMERCE CC	938/STAFF BREAKFAST/150	9/14/2021	\$ 100.00
70	2022-70-155	BAPS/COMMERCE CC	938/STAFF BREAKFAST/150	9/14/2021	\$ 50.00
70	2022-70-164	BAPS/COMMERCE CC	938/STAFF GIFT/110	9/15/2021	\$ 40.00
70	2022-70-162	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	9/15/2021	\$ 22.16
70	2022-70-166	BAPS/COMMERCE CC	938/UNTIED WAY FUNDRAISER SUPPLIES/110	9/17/2021	\$ 99.24
70	2022-70-165	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/MATERIALS/110	9/17/2021	\$ 143.43
70	2022-70-100	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	9/17/2021	\$ 119.57
70	2022-70-100	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	9/17/2021	\$ 16.44
70	2022-70-146	CERAMIC COTTAGE INC	892/CLAY/ART ROOM/120	9/17/2021	\$ 42.00
70	2022-70-107	CERAMIC COTTAGE INC	892/SUPPLIES/CLAY/170	9/17/2021	\$ 84.00
70	2022-70-197	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	9/17/2021	\$ 483.00
70	2022-70-151	WILJACKAL LLC FRECKLES	892/BLKT/ICE CREAM/150	9/17/2021	\$ 305.10
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	9/17/2021	\$ 193.50
70	2022-70-162	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	9/18/2021	\$ 25.00
70	2022-70-100	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	9/20/2021	\$ 83.44
70	2022-70-71	TIM SPENCER ENTERPRISES INC DBA	892/ENVELOPES/220	9/20/2021	\$ 74.00
70	2022-70-160	TWOTREES TECHNOLOGIES LLC	889/LAPTOP/MEDIA/140	9/20/2021	\$ 926.00
70	2022-70-173	GFJ INC	938/STAFFT SHIRTS/205	9/20/2021	\$ 609.44
70	2022-70-170	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/175	9/21/2021	\$ 66.22
70	2022-70-76	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/SNACKS/205	9/21/2021	\$ 85.83
70	2022-70-179	OTC BRANDS INC	892/VETERANS DAY GIFTS/135	9/21/2021	\$ 106.17
70	2022-70-175	TAMYRA LYNNE SLISH/PETTY CASH	889/PETTY CASH BOOK FAIR/140	9/21/2021	\$ 100.00
70	2022-70-169	DELUXE SMALL BUSINESS SALES INC	892/SITE DEPOSIT BOOKS/175	9/22/2021	\$ 86.07
70	2022-70-176	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	9/22/2021	\$ 119.04
70	2022-70-181	STU-B-QUE LLC	938/STAFF BREAKFAST/150	9/22/2021	\$ 180.00
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	9/22/2021	\$ 47.47
70	2022-70-149	ARROW FLOWER & GIFTS INC	938/BLKT/FLOWERS/135	9/23/2021	\$ 60.95
70	2022-70-106	BAPS/COMMERCE CC	938/BKLT/TEACHER SUPPLIES/ACTIVITIES/140	9/23/2021	\$ 23.97
70	2022-70-177	COSTLEY ENTERPRISES INC	892/TENACITY WINNER/LUNCHEON/205	9/24/2021	\$ 48.00
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/24/2021	\$ 44.73
70	2022-70-170	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/175	9/24/2021	\$ 57.11
70	2022-70-180	WILJACKAL LLC FRECKLES	892/FRECKLES FROZEN CUSTARD/170	9/24/2021	\$ 608.40
70	2022-70-191	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES CUSTARD/135	9/24/2021	\$ 571.50
70	2022-70-151	WILJACKAL LLC FRECKLES	892/BLKT/ICE CREAM/150	9/24/2021	\$ 304.20
70	2022-70-63	WILJACKAL LLC FRECKLES	892/BLKT/FROZEN CUSTARD/140	9/24/2021	\$ 297.90
70	2022-70-163	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	9/24/2021	\$ 197.10
70	2022-70-174	WILJACKAL LLC FRECKLES	938/SEPT FRECKLES/165	9/24/2021	\$ 405.00
70	2022-70-89	TEAM NEXT LEVEL INC	892/BLKT/TOM LUNCHEONS215	9/24/2021	\$ 59.23
70	2022-70-186	LOWE'S HOME CENTERS	938/FRIDGE WATER FILTER/180	9/27/2021	\$ 55.79
70	2022-70-195	HOBBY LOBBY STORES INC	892/BULLETINBOARDSUPPLIES/120	9/27/2021	\$ 38.64
70	2022-70-168	e3 DIAGNOSTICS INC	892/HEALTH OFFICE/EQUIPMENT/110	9/27/2021	\$ 1,104.00
70	2022-70-185	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	9/27/2021	\$ 75.98
70	2022-70-115	HERTZBERG-NEW METHOD, INC	889/LIBRARYBOOKORDER/125	9/27/2021	\$ 58.90

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-90	DEMCO INC	889/LIBRARY SUPPLIES/200	9/27/2021	\$ 206.90
70	2022-70-178	LEE & JEONG INC	892/PARENT MEETING/REFRESHMENTS/150	9/28/2021	\$ 35.46
70	2022-70-194	BAPS/COMMERCE CC	938/BLKT STAFF CELEBRATION/200	9/28/2021	\$ 62.82
70	2022-70-183	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	9/28/2021	\$ 45.26
70	2022-70-200	REALLY GOOD STUFF LLC	892/GENERAL SUPPLIES/140	9/29/2021	\$ 87.98
70	2022-70-189	BAPS/COMMERCE CC	70/TECH NIGHT SUPPLIES/110	9/30/2021	\$ 32.13
70	2022-70-211	REASOR'S HOLDING COMPANY, INC	938/BABY SHOWER MALUGANI/175	9/30/2021	\$ 35.98
70	2022-70-199	SCHOOL SPECIALTY INC	892/SUPPLIES/140	9/30/2021	\$ 358.96
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	9/30/2021	\$ 14.18
70	2022-70-136	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/CC/180	9/30/2021	\$ 49.90
72	2022-72-40	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	9/3/2021	\$ 1,955.16
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	9/6/2021	\$ 475.02
72	2022-72-6	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/ SUMMER CAMP FIELD TRIP/082	9/14/2021	\$ 48.10
72	2022-72-6	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/ SUMMER CAMP FIELD TRIP/082	9/14/2021	\$ 2,638.15
72	2022-72-8	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	9/15/2021	\$ 72,089.25
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	9/15/2021	\$ 7.20
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	9/15/2021	\$ 9.15
72	2022-72-42	CHILD NUTRITION PROGRAMS DEPT	982//BLKT/FOOD/082	9/15/2021	\$ 6,924.32
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/17/2021	\$ 196.77
72	2022-72-31	LIFE PRO SAFETY SERVICES LLC	982/REGISTRATION/082	9/17/2021	\$ 192.00
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/21/2021	\$ 99.40
72	2022-72-9	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	9/27/2021	\$ 313.50
72	2022-72-40	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	9/29/2021	\$ 1,028.96
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/29/2021	\$ 27.50
72	2022-72-12	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	9/30/2021	\$ 5,426.81
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/30/2021	\$ 100.19
73	2022-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	9/15/2021	\$ 7.00
74	2022-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	9/15/2021	\$ 10.03
75	2022-75-15	JP MORGAN CHASE BANK	938/BLKT/PD/SUPPLIES /103	9/3/2021	\$ 48.10
75	2022-75-36	JOSTENS, INC	892/YEARBOOK 2021/103	9/8/2021	\$ 874.80
75	2022-75-39	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	9/9/2021	\$ 202.50
75	2022-75-41	SCHOOL SPECIALTY INC	892/WATER TABLE PLUGS/107	9/10/2021	\$ 29.91
75	2022-75-43	WILJACKAL LLC FRECKLES	892/FRECKLES FRIDAY FUNDRAISER/105	9/10/2021	\$ 184.50
75	2022-75-37	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	9/11/2021	\$ 29.98
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	9/13/2021	\$ 23.56
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	9/14/2021	\$ 25.65
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	9/16/2021	\$ 9.70
75	2022-75-35	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES ORDERS/107	9/17/2021	\$ 164.70
75	2022-75-47	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	9/18/2021	\$ 46.18
75	2022-75-49	LOWE'S HOME CENTERS	892/APPLIANCES/105	9/20/2021	\$ 175.77
75	2022-75-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/107	9/20/2021	\$ 4.41
75	2022-75-45	H & A SCREEN PRINTING INC	938/FUNDRAISER/100	9/20/2021	\$ 2,242.00
75	2022-75-40	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	9/20/2021	\$ 7.77
75	2022-75-51	MAZZIO'S LLC	938/HOSPIT STAFF BIRTHDAY LUNCHES/103	9/23/2021	\$ 30.73
75	2022-75-42	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	9/27/2021	\$ 49.45
75	2022-75-52	DEMCO INC	892/COLOR DOTS/Writers WORKSHOP/107	9/27/2021	\$ 215.29
75	2022-75-3	HOBBY LOBBY STORES INC	892/BLANKET/SUPPLIES/100	9/28/2021	\$ 8.38
75	2022-75-16	REASOR'S HOLDING COMPANY, INC	938/BLKT/PD REFRESHMENTS/103	9/28/2021	\$ 23.73
75	2022-75-48	GORFAM MARKETING INC	938/STAFF TSHIRTS/103	9/28/2021	\$ 113.70
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	9/28/2021	\$ 23.88
75	2022-75-55	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/100	9/30/2021	\$ 48.96
76	2022-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	9/15/2021	\$ 22.54
81	2022-81-9	NOAH BRYAN/UNIVERSITY OF OKLAHOMA	214/SCHOLARSHIP/BRYAN/TCC/052	9/8/2021	\$ 1,000.00
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/3/2021	\$ 752.48
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/13/2021	\$ 11,111.42
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/20/2021	\$ 1,682.13
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	9/27/2021	\$ 1,266.40
83	2022-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF ASSESSMENTS/CMET/050	9/30/2021	\$ 1,751.68
92	2022-92-18	L & M OFFICE FURNITURE LLC	173/TEACHER FURNITURE/MS RENO/525	9/10/2021	\$ 1,887.00
92	2022-92-27	DSK INVESTMENTS LLC	016/FENCING/780	9/30/2021	\$ 16,629.00
92	2022-92-9	KEY CONSTRUCTION OKLAHOMA LLC	173/OLIVER BOND PROJECT/GMP/525	9/30/2021	\$ 87,262.88
92	2022-92-3	BOYNTON WILLIAMS & ASSOCIATES	187/ARCHITECTURE FEE/REIMBERSMENT/525	9/30/2021	\$ 1,090.23
70	2022-70-48	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/10/2021	\$ 206.46
70	2022-70-56	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/10/2021	\$ 520.01
70	2022-70-62	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/225	8/10/2021	\$ 313.17
70	2022-70-48	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/10/2021	\$ 35.80
70	2022-70-47	BAPS/COMMERCE CC	938/PD/INCENTIVES/165	8/10/2021	\$ 91.63
70	2022-70-48	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/10/2021	\$ (35.80)
70	2022-70-61	BAPS/COMMERCE CC	892/BLKT/STUDENT ENGAGEMENT/110	8/11/2021	\$ 246.23
70	2022-70-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/225	8/11/2021	\$ 27.11
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/11/2021	\$ 1.79
70	2022-70-48	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/11/2021	\$ 60.50

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-56	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/11/2021	\$ 9.66
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/11/2021	\$ 60.96
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/11/2021	\$ 50.12
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/11/2021	\$ 15.55
70	2022-70-70	HOBBY LOBBY STORES INC	938/TEAM BUILDING/SUPPLIES/150	8/12/2021	\$ 58.32
70	2022-70-48	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/12/2021	\$ 345.75
70	2022-70-56	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/12/2021	\$ 41.85
70	2022-70-62	JP MORGAN CHASE/ADMIRAL EXPRESS	892/GENERAL SUPPLIES/225	8/12/2021	\$ 10.12
70	2022-70-76	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/SNACKS/205	8/12/2021	\$ 23.97
70	2022-70-51	BAPS/COMMERCE CC	938/STAFF REFRESHMENT/200	8/12/2021	\$ 105.00
70	2022-70-55	BAPS/COMMERCE CC	938/STAFFFOOD/150	8/12/2021	\$ 154.92
70	2022-70-55	BAPS/COMMERCE CC	938/STAFFFOOD/150	8/12/2021	\$ 23.11
70	2022-70-68	BAPS/COMMERCE CC	938/KICKOFF SUPPLIES/175	8/12/2021	\$ 153.35
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	8/13/2021	\$ 391.23
70	2022-70-74	JP MORGAN CHASE/ADMIRAL EXPRESS	938/STAFF SUPPLIES/165	8/13/2021	\$ 42.66
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/13/2021	\$ 28.34
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/13/2021	\$ 41.45
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/13/2021	\$ 57.56
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/13/2021	\$ 37.85
70	2022-70-44	SCHOOL SPECIALTY INC	892/RECEIPT & ATTENDANCE BOOKS/175	8/13/2021	\$ 59.96
70	2022-70-14	CHICK-FIL-A AT REGAL PLAZA	938/FIRST DAY/STAFF LUNCH/150	8/13/2021	\$ 239.26
70	2022-70-57	REALLY GOOD STUFF LLC	892/CLASSROOM SUPPLIES/225	8/13/2021	\$ 313.40
70	2022-70-86	ASSETGENIE INC	892/CHROME CHARGERS/215	8/16/2021	\$ 50.00
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	8/16/2021	\$ 96.63
70	2022-70-59	SCHOOL SPECIALTY INC	892/SUPPLIES/170	8/16/2021	\$ 211.51
70	2022-70-5	BERRY ENTERPRISES INC	892/BLKT/STUDENT ENGAGEMENT/110	8/16/2021	\$ 64.00
70	2022-70-83	LEE & JEONG INC	938/STAFF/BREAKFAST/150	8/17/2021	\$ 70.92
70	2022-70-82	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	8/18/2021	\$ 327.73
70	2022-70-93	DEMCO INC	889/LABEL PROTECTORS/165	8/18/2021	\$ 44.84
70	2022-70-94	ALPHA AWARDS & ENGRAVING LLC	938/STAFF NAME BADGES/180	8/19/2021	\$ 12.00
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/20/2021	\$ 2.90
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/20/2021	\$ 9.53
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/20/2021	\$ 35.15
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/20/2021	\$ 57.02
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/20/2021	\$ 54.18
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/20/2021	\$ 57.36
70	2022-70-102	B & L PRINTING	892/BANNER/135	8/23/2021	\$ 118.00
70	2022-70-99	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/205	8/24/2021	\$ 86.07
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/24/2021	\$ 12.65
70	2022-70-100	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/INSTRUCTIONAL SUPPLIES/225	8/24/2021	\$ 728.60
70	2022-70-53	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/135	8/24/2021	\$ 50.00
70	2022-70-106	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/ACTIVITIES/140	8/24/2021	\$ 44.97
70	2022-70-72	JP MORGAN CHASE BANK	892/NEHS DUES/200	8/25/2021	\$ 84.00
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/26/2021	\$ 51.23
70	2022-70-123	OKLAHOMA INK	938/STAFF SHIRT ORDER/175	8/26/2021	\$ 65.65
70	2022-70-16	OKLAHOMA INK	938/STAFF SHIRTS/175	8/26/2021	\$ 600.00
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/26/2021	\$ 59.23
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/26/2021	\$ 47.06
70	2022-70-79	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/STUDENTS/220	8/26/2021	\$ 58.90
70	2022-70-122	TEACHER SYNERGY LLC	892/DIGITAL DOWNLOADS/160	8/27/2021	\$ 30.49
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/27/2021	\$ 55.94
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/27/2021	\$ 61.87
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/27/2021	\$ 13.34
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/27/2021	\$ 55.49
70	2022-70-113	IMPERIAL LLC	938/BLKT/OFFEE/LOUNGE SUPPLIES MISC/135	8/27/2021	\$ 88.55
70	2022-70-114	THE PROPHET CORPORATION	892/PE SUPPLIES/120	8/27/2021	\$ 1,548.12
70	2022-70-111	BAPS/COMMERCE CC	938/SNACKS/170	8/27/2021	\$ 94.06
70	2022-70-63	WILJACK LLC FRECKLES	892/BLKT/FROZEN CUSTARD/140	8/27/2021	\$ 291.60
70	2022-70-66	SDI INNOVATIONS INC	892/STUDENT PLANNERS/180	8/27/2021	\$ 1,269.56
70	2022-70-97	REALLY GOOD STUFF LLC	892/CLASSROOM SUPPLIES/225	8/28/2021	\$ 399.80
70	2022-70-61	BAPS/COMMERCE CC	892/BLKT/CLASSROOM SUPPLIES/110	8/30/2021	\$ 159.24
70	2022-70-48	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/170	8/30/2021	\$ 8.55
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/30/2021	\$ 5.07
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/30/2021	\$ 4.80
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/30/2021	\$ 5.56
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/30/2021	\$ 1.81
70	2022-70-108	OTC BRANDS INC	892/STUDENT INCENTIVES-DISMISSAL/220	8/30/2021	\$ 45.98
70	2022-70-108	OTC BRANDS INC	892/STUDENT INCENTIVES-DISMISSAL/220	8/30/2021	\$ 22.98
70	2022-70-116	OTC BRANDS INC	892/ REWARD INCENTIVES/120	8/30/2021	\$ 443.72
70	2022-70-87	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/INCENTIVES/215	8/30/2021	\$ 11.84
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/31/2021	\$ 42.80
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/31/2021	\$ 88.17

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	8/31/2021	\$ 25.48
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/31/2021	\$ 46.50
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/31/2021	\$ 50.19
70	2022-70-73	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/SUPPLIES/125	8/31/2021	\$ 25.18
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/31/2021	\$ 6.10
70	2022-70-23	REASOR'S HOLDING COMPANY, INC	938/PD/BREAKFAST/165	8/31/2021	\$ 330.04
70	2022-70-10	REASOR'S HOLDING COMPANY, INC	938/SNACKS TEACHERS/215	8/31/2021	\$ 75.37
70	2022-70-96	REASOR'S HOLDING COMPANY, INC	938/STAFF/INCENTIVES/165	8/31/2021	\$ 107.97
70	2022-70-131	OTC BRANDS INC	892/PROPRIZES/125	8/31/2021	\$ 273.49
70	2022-70-65	THE PROPHET CORPORATION	892/RECESS EQUIPMENT/165	8/31/2021	\$ 290.08
70	2022-70-7	JP MORGAN CHASE/ADMIRAL EXPRESS	892/BLKT/TEACHER CLASSROOM SUPPLIES/150	8/31/2021	\$ (6.10)
72	2022-72-8	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAGTOGF/082	8/2/2021	\$ 73,705.91
72	2022-72-1	B & L PRINTING	982/BLKT/ PRINTING/082	8/4/2021	\$ 862.50
72	2022-72-1	B & L PRINTING	982/BLKT/ PRINTING/082	8/4/2021	\$ 103.00
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/5/2021	\$ 73.76
72	2022-72-4	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	8/10/2021	\$ 324.40
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/10/2021	\$ 35.82
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/11/2021	\$ 5.72
72	2022-72-5	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/SNACKS/082	8/12/2021	\$ 306.40
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/12/2021	\$ (5.72)
72	2022-72-5	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/SNACKS/082	8/12/2021	\$ 3,116.57
72	2022-72-5	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/SNACKS/082	8/12/2021	\$ 3,525.82
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	8/13/2021	\$ 7.10
72	2022-72-13	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	8/13/2021	\$ 9.15
72	2022-72-31	LIFE PRO SAFETY SERVICES LLC	982/REGISTRATION/082	8/17/2021	\$ 576.00
72	2022-72-41	GFJ INC	982/STAFF SHIRTS/082	8/17/2021	\$ 1,135.00
72	2022-72-32	ALPHA AWARDS & ENGRAVING LLC	982/BLKT/NAME BADGE/082	8/18/2021	\$ 60.00
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/23/2021	\$ 915.42
72	2022-72-38	JP MORGAN CHASE BANK	982/STAFF/LUNCH/082	8/25/2021	\$ 499.10
72	2022-72-9	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	8/25/2021	\$ 418.00
72	2022-72-32	ALPHA AWARDS & ENGRAVING LLC	982/BLKT/NAME BADGE/082	8/30/2021	\$ 24.00
72	2022-72-30	VERIZON WIRELESS SERVICES LLC	982/CELL PHONE SERVICE/082	8/30/2021	\$ 476.28
72	2022-72-7	JP MORGAN CHASE/ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/31/2021	\$ 35.73
72	2022-72-12	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	8/31/2021	\$ 885.55
73	2022-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	8/13/2021	\$ 7.00
74	2022-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	8/13/2021	\$ 7.00
75	2022-75-2	JP MORGAN CHASE BANK	892/BLANKET/SUPPLIES/100	8/6/2021	\$ 211.01
75	2022-75-9	OTC BRANDS INC	892/CLASSROOM SUPPLIES/107	8/8/2021	\$ 49.95
75	2022-75-10	KEVIN FERON	938/NEW STAFF LUNCHEON/100	8/9/2021	\$ 98.45
75	2022-75-13	JP MORGAN CHASE BANK	938/LUNCH/NEW STAFF/107	8/9/2021	\$ 119.79
75	2022-75-27	LOWE'S HOME CENTERS	938/PLANTS/RETIREMENT EVENTS/105	8/9/2021	\$ (28.48)
75	2022-75-13	JP MORGAN CHASE BANK	938/LUNCH/NEW STAFF/107	8/9/2021	\$ 119.79
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/10/2021	\$ 2,231.87
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/11/2021	\$ 1,140.92
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/11/2021	\$ 59.43
75	2022-75-21	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/107	8/11/2021	\$ 28.29
75	2022-75-15	JP MORGAN CHASE BANK	938/BLKT/PD/SUPPLIES /103	8/11/2021	\$ 20.00
75	2022-75-19	FEDEX OFFICE PRINT SERVICES INC	892/FORMS/100	8/11/2021	\$ 115.50
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/12/2021	\$ 320.60
75	2022-75-21	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/107	8/12/2021	\$ 9.43
75	2022-75-22	WILJACKAL LLC FRECKLES	938/HOSPITALITY/100	8/13/2021	\$ 100.00
75	2022-75-24	WILJACKAL LLC FRECKLES	938/REFRESHMENT/TEACHERS/107	8/13/2021	\$ 80.00
75	2022-75-15	JP MORGAN CHASE BANK	938/BLKT/PD/SUPPLIES /103	8/14/2021	\$ 16.00
75	2022-75-15	JP MORGAN CHASE BANK	938/BLKT/PD/SUPPLIES /103	8/15/2021	\$ 90.47
75	2022-75-25	DAYLIGHT DONUTS	938/DONUTS/ECC MEETING/107	8/18/2021	\$ 45.00
75	2022-75-28	JP MORGAN CHASE BANK	938/PD REFRESHMENTS/103	8/18/2021	\$ 18.12
75	2022-75-26	DAYLIGHT DONUTS	938/HOSPITALITY/100	8/18/2021	\$ 54.00
75	2022-75-3	HOBBY LOBBY STORES INC	892/BLANKET/SUPPLIES/100	8/19/2021	\$ 31.45
75	2022-75-23	MATLOCK HOLDINGS SERIES EIGHT LLC	892/SIGNS/100	8/19/2021	\$ 76.18
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/20/2021	\$ 11.12
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	8/23/2021	\$ 18.54
75	2022-75-32	RUTH KELLY STUDIOS	892/YEARBOOKS/107	8/23/2021	\$ 790.00
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/23/2021	\$ 82.17
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/25/2021	\$ 268.03
75	2022-75-17	HOBBY LOBBY STORES INC	892/BLKT/CLASSROOM SUPPLIES/103	8/26/2021	\$ 73.81
75	2022-75-29	GORFAM MARKETING INC	938/EMPLOYEE SCHOOL SPIRIT SHIRTS/103	8/26/2021	\$ 153.10
75	2022-75-20	JP MORGAN CHASE/ADMIRAL EXPRESS	892/SUPPLIES/100	8/26/2021	\$ (198.47)
75	2022-75-29	GORFAM MARKETING INC		8/26/2021	\$ 153.10
75	2022-75-34	JP MORGAN CHASE/ADMIRAL EXPRESS	892/OFFICE SUPPLIES/107	8/27/2021	\$ 162.00
75	2022-75-16	REASOR'S HOLDING COMPANY, INC	938/BLKT/PD REFRESHMENTS/103	8/31/2021	\$ 161.91
75	2022-75-16	REASOR'S HOLDING COMPANY, INC	938/BLKT/PD REFRESHMENTS/103	8/31/2021	\$ 13.76
76	2022-76-2	CHEAPER T'S	938/BLKT/STAFF T-SHIRTS/700	8/12/2021	\$ 715.75

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76	2022-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	8/13/2021	\$ 7.00
76	2022-76-4	JP MORGAN CHASE BANK	892/FOOD TEACHER EVENT/700	8/23/2021	\$ 172.50
76	2022-76-3	CHEAPER T'S	934/BLKT/STUDENT T-SHIRTS/700	8/31/2021	\$ 903.00
81	2022-81-5	ZAC MERIDETH/OKLAHOMA CITY UNIV	213/SCHLRSP/MERIDETH/OKC UNIV/052	8/3/2021	\$ 100.00
81	2022-81-6	JONATHAN JOSIAH COURTNEY/OK STATE	220/SCHOLARSHIP/COURTNEY/OSU/PARIS Y/052	8/20/2021	\$ 675.00
81	2022-81-8	KAI FOWLER/TULSA COMMUNITY COLLEGE	220/SCHOLARSHIP/FOWLER/TCC/052	8/31/2021	\$ 1,000.00
81	2022-81-7	SARENA COSTA/ORAL ROBERTS UNIV	220/SCHOLARSHIP/COSTA/ORU/MAX SMITH/052	8/31/2021	\$ 800.00
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/2/2021	\$ 1,475.31
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/9/2021	\$ 1,888.32
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/16/2021	\$ 1,012.22
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/23/2021	\$ 958.97
83	2022-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	8/30/2021	\$ 1,011.77