

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2021-11-2123	MIKE YOUNG INC	040/BLKT/TIRES/040	6/1/2021	\$ 5,385.60
11	2021-11-2410	FAMILY AND CHILDREN'S SERVICES	561/BLKT/COUNSELING SERVICES/053	6/1/2021	\$ 585.00
11	2021-11-2405	BENCHMARK EDUC PUBLISHING LLC	511/SUMMER SCHOOL MATERIALS/120	6/1/2021	\$ 24,275.00
11	2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	6/1/2021	\$ 68.49
11	2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	6/1/2021	\$ 4,793.75
11	2021-11-244	ADVANCE ALARMS INC	090/BLKT/DISTRICT ALARM MONITORING/050	6/1/2021	\$ 703.00
11	2021-11-215	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	6/1/2021	\$ 1,541.36
11	2021-11-1280	FAMILY AND CHILDREN'S SERVICES	552/BLKT/COUNSELING SERVICES/053	6/1/2021	\$ 1,155.00
11	2021-11-2495	PUBLIC CONSULTING GROUP INC	152/SPED/EDPLAN/799	6/1/2021	\$ 7,500.00
11	2021-11-2187	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/050	6/1/2021	\$ 300.00
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	6/1/2021	\$ 25.96
11	2021-11-95	SUBWAY WORLDWIDE HOLDINGS LLC	191/BLKT/ROYALTIES/CMET/022	6/1/2021	\$ 14.62
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	6/1/2021	\$ 14.60
11	2021-11-90	SFAFT -SUBWAY FRCHSE FEE	191/BLKT/FRANCHISE FEES/CMET/022	6/1/2021	\$ 8.22
11	2021-11-846	JANET LEA SPRINGER-HARDIN	001/BLKT/MILEAGE REIMB/530	6/1/2021	\$ 413.14
11	2021-11-29	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	6/1/2021	\$ 906.75
11	2021-11-2168	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	6/1/2021	\$ 487.88
11	2021-11-2239	CONVENTIONS SPORTS & LEIS INT LLC	161/BLKT/FEASIBILITY STUDY/SUPT/051	6/1/2021	\$ 9,166.66
11	2021-11-403	RUDOLPH LEE LACK	155/BLKT/MILEAGE REIMB/720	6/1/2021	\$ 163.46
11	2021-11-405	JAMES A MORRISON	155/BLKT/MILEAGE REIMB/720	6/1/2021	\$ 221.76
11	2021-11-83	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/CMET/050	6/1/2021	\$ 19,869.73
11	2021-11-2288	FLAGHOUSE INC	152/SPED/EQUIPMENT/799	6/1/2021	\$ 528.96
11	2021-11-430	U S CELLULAR	040/BLKT/EMERGENCY CELL/040	6/2/2021	\$ 112.12
11	2021-11-2325	DELL MARKETING LP	151/LAPTOP DOCK/135	6/2/2021	\$ 165.29
11	2021-11-2383	REASOR'S HOLDING COMPANY, INC	563/BLKT/SUPPLIES/SUMMER CAMPS/720	6/2/2021	\$ 102.57
11	2021-11-349	QUANTUM HEALTH PROFESSIONALS INC	621/BLKT/SPED/CSP SERV/080	6/2/2021	\$ 1,511.25
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/2/2021	\$ 185.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/2/2021	\$ 193.00
11	2021-11-2420	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/ELA/520	6/2/2021	\$ 1,338.75
11	2021-11-2357	FOLLETT SCHOOL SOLUTIONS INC	001/BOOKS/505	6/2/2021	\$ 77.77
11	2021-11-2061	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	6/2/2021	\$ 250.00
11	2021-11-1825	JOEY JONELL HOFFMAN	153/BLKT/MILEAGE REIMB/200	6/2/2021	\$ 95.48
11	2021-11-2168	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	6/2/2021	\$ 883.72
11	2021-11-2185	GRISHAM, JAN	151/BLKT/MILEAGE REIMB/135	6/2/2021	\$ 64.18
11	2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/2/2021	\$ 114,015.96
11	2021-11-1753	ADRIEN MICHELE FRANCIS	625/BLKT/SPED/MILE/080	6/2/2021	\$ 35.28
11	2021-11-2123	MIKE YOUNG INC	040/BLKT/TIRES/040	6/3/2021	\$ 745.60
11	2021-11-2035	T RYAN L TATE-SULLIVAN	163/BLKT/MILEAGE REIMB/030	6/3/2021	\$ 92.68
11	2021-11-836	TULSA PUBLIC SCHOOLS DISTRICT 1	621/SPED/TUITION/520	6/3/2021	\$ 15,255.50
11	2021-11-595	VERIZON WIRELESS SERVICES LLC	002/BLKT/HOTSPOTS/799	6/3/2021	\$ 4,051.94
11	2021-11-595	VERIZON WIRELESS SERVICES LLC	002/BLKT/HOTSPOTS/799	6/3/2021	\$ 37,139.45
11	2021-11-2453	IMAGENET CONSULTING LLC	180/SCANNERS/052	6/3/2021	\$ 20,380.10
11	2021-11-346	REHAB SOURCE FOR KIDS	621/BLKT/SPED/CSP SERV/080	6/3/2021	\$ 8,402.25
11	2021-11-290	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/080	6/3/2021	\$ 54,159.64
11	2021-11-2491	KERNS, LORI	180/BLKT/TRAVEL/052	6/3/2021	\$ 106.00
11	2021-11-1461	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	6/3/2021	\$ 84.95
11	2021-11-830	JENNIFER E DAY	621/BLKT/MILEAGE REIMB/200	6/3/2021	\$ 22.18
11	2021-11-1272	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/150	6/3/2021	\$ 121.02
11	2021-11-827	MARIA L AGUAYO	621/BLKT/MILEAGE REIMB/140	6/3/2021	\$ 21.62
11	2021-11-1886	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	6/3/2021	\$ 232.12
11	2021-11-1932	HILL, AMY	152/BLKT/MILEAGE REIMB/720	6/3/2021	\$ 8.68
11	2021-11-832	COURTNEY D PASLAY	621/BLKT/MILEAGE REIMB/165	6/3/2021	\$ 103.49
11	2021-11-913	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	6/3/2021	\$ 98.68
11	2021-11-1887	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	6/3/2021	\$ 81.54
11	2021-11-89	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	6/3/2021	\$ 80.58
11	2021-11-2478	DOMINIC J CAVITT	152/SPED/REIMB/525	6/3/2021	\$ 24.00
11	2021-11-2477	HILL, AMY	152/SPED/REIMB/180	6/3/2021	\$ 34.00
11	2021-11-2490	VINSON, JANET	161/BLKT/TRAVEL/050	6/3/2021	\$ 112.00
11	2021-11-650	MOORE, DEBBIE	001/BLKT/MILEAGE REIMB/135	6/4/2021	\$ 164.83
11	2021-11-2498	KYLE D TODARO	153/REIMB/APSI	6/4/2021	\$ 50.00
11	2021-11-1248	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	6/5/2021	\$ 65.00
11	2021-11-2459	OK ASSOC FOR PUPIL TRANSPORTATION	040/REGISTRATION/040	6/6/2021	\$ 300.00
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/6/2021	\$ 2,250.65
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/6/2021	\$ 494.75
11	2021-11-217	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	6/6/2021	\$ 20.70
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/6/2021	\$ 2,284.05
11	2021-11-2463	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	6/6/2021	\$ 200.05
11	2021-11-1679	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA/050	6/6/2021	\$ 200.05
11	2021-11-261	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/PR/052	6/6/2021	\$ 121.91
11	2021-11-259	VERIZON WIRELESS SERVICES LLC	162/BLKT/DATA PLAN/COMM/052	6/6/2021	\$ 40.01
11	2021-11-148	VERIZON WIRELESS SERVICES LLC	061/BOARD MEMBER DATAPLAN/050	6/6/2021	\$ 200.05
11	2021-11-260	VERIZON WIRELESS SERVICES LLC	037/BLKT/ANNUAL DATA PLAN/VENTO/052	6/6/2021	\$ 40.01

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11	2021-11-429	VERIZON WIRELESS SERVICES LLC	040/BLKT/DATA PLAN/040	6/6/2021	\$ 80.02
11	2021-11-283	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	6/6/2021	\$ 16.18
11	2021-11-472	VERIZON WIRELESS SERVICES LLC	082/CELL PHONE SERVICE/082	6/6/2021	\$ 473.69
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/7/2021	\$ 525.00
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/7/2021	\$ 217.55
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/7/2021	\$ 595.32
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/7/2021	\$ 533.40
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/7/2021	\$ (46.22)
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/7/2021	\$ (274.55)
11	2021-11-512	SOUTHLAND AWARDS, LLC	102/BLKT/NAME BADGES/052	6/7/2021	\$ 34.00
11	2021-11-1283	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE SERV/CMET/050	6/7/2021	\$ 8,000.00
11	2021-11-2480	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE SERV/CMET/050	6/7/2021	\$ 500.00
11	2021-11-2468	CENTRAL TECHNOLOGY CENTER	040/REGISTRATION/040	6/7/2021	\$ 200.00
11	2021-11-2041	JANICE M JENKINS	001/BLKT/MILEAGE REIMB/205	6/7/2021	\$ 81.98
11	2021-11-975	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	6/7/2021	\$ 386.95
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/7/2021	\$ 45.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/7/2021	\$ 45.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/7/2021	\$ 45.00
11	2021-11-354	WARREN, MICHELLE	152/BLKT/MILEAGE REIMB/050	6/7/2021	\$ 19.38
11	2021-11-2443	WALTA & WALTA	124/BLKT/LEGAL FEES/SUPT/050	6/7/2021	\$ 2,015.00
11	2021-11-921	LOWE'S HOME CENTERS	037/PAC SUPPLIES/051	6/8/2021	\$ 228.85
11	2021-11-109	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	6/8/2021	\$ 2,900.00
11	2021-11-2395	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/150	6/8/2021	\$ (39.98)
11	2021-11-359	DILLINGHAM, MORGAN	152/BLKT/MILEAGE REIMB/720	6/8/2021	\$ 111.83
11	2021-11-889	JENNIFER J GARCIA	055/BLKT/MILEAGE REIMB/055	6/8/2021	\$ 5.04
11	2021-11-55	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	6/8/2021	\$ 10.19
11	2021-11-360	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/720	6/8/2021	\$ 83.38
11	2021-11-508	OKLAHOMA KENWORTH INC	039/BLKT/TRUCKING/720	6/8/2021	\$ 261.66
11	2021-11-233	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	6/9/2021	\$ 544.00
11	2021-11-295	REAL WIRELESS INC	152/BLKT/SPED/REPAIRS/080	6/9/2021	\$ 89.99
11	2021-11-2503	DOUGLAS GRANT MOORE	040/REIMB/040	6/9/2021	\$ 315.00
11	2021-11-490	MYERS, AMY	001/BLKT/MILEAGE REIMB/700	6/9/2021	\$ 59.47
11	2021-11-2502	YALE CLEANERS LLC	007/BLKT/ROTCCLEANING/720	6/9/2021	\$ 396.00
11	2021-11-415	ATKINSON, WESLEY	155/BLKT/MILEAGE REIMB/720	6/9/2021	\$ 72.58
11	2021-11-2461	JAMES S ESTEP	040/BLKT/TRAVEL REIMBURSEMENT/040	6/9/2021	\$ 150.00
11	2021-11-2460	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMB/040	6/9/2021	\$ 200.00
11	2021-11-2462	TAMMIE LYNN WHITE	040/BLKT/TRAVEL REIMB/040	6/9/2021	\$ 200.00
11	2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	6/10/2021	\$ 2,614.28
11	2021-11-233	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	6/10/2021	\$ 1,625.00
11	2021-11-2180	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	6/10/2021	\$ 2,825.00
11	2021-11-2180	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	6/10/2021	\$ 720.00
11	2021-11-233	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	6/10/2021	\$ (15.00)
11	2021-11-1281	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	6/10/2021	\$ 1,860.00
11	2021-11-2468	CENTRAL TECHNOLOGY CENTER	040/REGISTRATION/040	6/10/2021	\$ 50.00
11	2021-11-281	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	6/10/2021	\$ 223.16
11	2021-11-281	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	6/10/2021	\$ 789.78
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/10/2021	\$ 240.00
11	2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/10/2021	\$ 4,840.44
11	2021-11-136	OKLAHOMA SCHOOL INSURANCE GROUP	060/BLKT/GEN LIAB DEDUCTIBLES/CMET/050	6/10/2021	\$ 185.00
11	2021-11-2493	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/053	6/10/2021	\$ 294.48
11	2021-11-36	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	6/11/2021	\$ 540.00
11	2022-11-368	JP MORGAN CHASE BANK	153/AP WEBINAR/CMET/720	6/11/2021	\$ (50.00)
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/11/2021	\$ 666.84
11	2022-11-368	JP MORGAN CHASE BANK	153/AP WEBINAR/CMET/720	6/11/2021	\$ (475.00)
11	2021-11-285	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	6/11/2021	\$ 945.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/11/2021	\$ 1,111.40
11	2021-11-2496	ANDREW MURRAY SUMMERS	216/BLKT/ TRAVEL REIMB/780	6/11/2021	\$ 741.07
11	2021-11-2457	EMILY JOY LIM	216/BLKT/TRAVEL REIMB/720	6/11/2021	\$ 336.00
11	2021-11-2458	ANDREW MURRAY SUMMERS	216/BLKT/TRAVEL REIMB/780	6/11/2021	\$ 650.00
11	2021-11-1248	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICAL/DRUG TEST/040	6/12/2021	\$ 65.00
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/13/2021	\$ 7,727.06
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/13/2021	\$ 2,172.96
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/13/2021	\$ 212.00
11	2021-11-2389	CHICK-FIL-A BROKEN ARROW	563/BLKT/SUPPLIES/COLLEGE PREP/720	6/14/2021	\$ 209.76
11	2021-11-235	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	6/14/2021	\$ 1,146.00
11	2021-11-2397	VIDEO REVOLUTION INC	163/PROJECTOR/HARDWARE/780	6/14/2021	\$ 23,591.84
11	2021-11-2292	VIDEO REVOLUTION INC	163/BLKT/HARDWARE/INSTALL/LIFT RENT/780	6/14/2021	\$ 1,811.30
11	2021-11-692	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/DISTRICT SIGNS/050	6/14/2021	\$ 78.00
11	2021-11-125	BANK OF OKLAHOMA	191/BLKT/BNK FEE/BOND/TRUST FEE/CMET/052	6/14/2021	\$ 739.80
11	2021-11-209	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/050	6/14/2021	\$ 247.10
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/14/2021	\$ 212.00
11	2021-11-2388	OZARK PIZZA COMPANY LLC	563/BLKT/SUPPLIES/COLLEGE PREP/720	6/15/2021	\$ 72.00

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11	2021-11-220	MIKE YOUNG INC	040/BLKT/TIRES/040	6/15/2021	\$ 291.53
11	2021-11-2123	MIKE YOUNG INC	040/BLKT/TIRES/040	6/15/2021	\$ 706.87
11	2021-11-348	MOBILIZED VISION, LLC	621/BLKT/SPED/VISION SERV/080	6/15/2021	\$ 682.50
11	2021-11-9	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/SUPT/050	6/15/2021	\$ 37.00
11	2021-11-2487	KATLIN MARIE COLLINS	094/BLKT/TUITION REIMB/082	6/15/2021	\$ 1,635.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/15/2021	\$ 45.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/15/2021	\$ 45.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/15/2021	\$ 45.00
11	2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/15/2021	\$ 4,543.13
11	2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/15/2021	\$ 373.10
11	2021-11-2266	RACHEL L MCCAIN	094/BLKT/TUITION REIMB/040	6/15/2021	\$ 465.00
11	2021-11-2494	TRANG HOAI NGUYEN	094/BLKT/TUITION REIMB/720	6/15/2021	\$ 411.65
11	2021-11-2267	RICHARDS, ASHLEY	094/BLKT/TUITION REIMB/050	6/15/2021	\$ 417.63
11	2021-11-2470	STEVEN LUKE DUNN	160/BLKT/TRAVEL REIMB/003	6/15/2021	\$ 303.52
11	2021-11-1576	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	6/16/2021	\$ 300.00
11	2022-11-101	TVEYES INC	193/LICENSE/MEDIA/052	6/16/2021	\$ 1,800.00
11	2021-11-1281	DAYBREAK FAMILY SERVICES	552/BLKT/COUNSELING SERVICES/053	6/16/2021	\$ 60.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/16/2021	\$ 3,100.00
11	2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/16/2021	\$ 2,998.24
11	2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/16/2021	\$ 243.25
11	2021-11-58	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	6/16/2021	\$ 296.95
11	2021-11-2337	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/110	6/16/2021	\$ 44.18
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/16/2021	\$ 294.00
11	2021-11-2471	DARREN SCOTT MELTON	160/BLKT/TRAVEL REIMB/160	6/16/2021	\$ 303.52
11	2021-11-2472	SNIDER, AMANDA	160/BLKT/TRAVEL REIMB/003	6/16/2021	\$ 383.52
11	2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	6/17/2021	\$ 11,313.18
11	2021-11-19	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	6/17/2021	\$ 869.50
11	2021-11-2473	THE FRANK PHILLIPS FOUNDATION, INC	563/BLKT/SUMMER CAMP/799	6/17/2021	\$ 480.00
11	2021-11-295	REAL WIRELESS INC	152/BLKT/SPED/REPAIRS/080	6/17/2021	\$ 99.99
11	2021-11-295	REAL WIRELESS INC	152/BLKT/SPED/REPAIRS/080	6/17/2021	\$ 99.99
11	2021-11-128	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/052	6/17/2021	\$ 11.50
11	2021-11-130	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	6/17/2021	\$ 157.00
11	2021-11-299	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	6/17/2021	\$ 55.61
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/20/2021	\$ 833.35
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/20/2021	\$ 10.80
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/20/2021	\$ 98.36
11	2021-11-2123	MIKE YOUNG INC	040/BLKT/TIRES/040	6/21/2021	\$ 1,160.00
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/21/2021	\$ 173.79
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/21/2021	\$ 7.59
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/21/2021	\$ 35.29
11	2021-11-2143	LOWE'S HOME CENTERS	090/BLKT/SUPPLIES/030	6/21/2021	\$ 71.19
11	2021-11-2131	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	6/21/2021	\$ 8,801.25
11	2021-11-213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	6/21/2021	\$ 12,446.28
11	2021-11-2213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	6/21/2021	\$ 5,070.60
11	2021-11-2213	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	6/21/2021	\$ 3,768.16
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/21/2021	\$ 45.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/21/2021	\$ 75.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/21/2021	\$ 45.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/21/2021	\$ 45.00
11	2021-11-2264	GLAIZA M VINSON	094/BLKT/TUITION REIMB/165	6/21/2021	\$ 855.00
11	2021-11-224	POSITIVE PROMOTIONS INC	040/BLKT/SUPPLIES/040	6/22/2021	\$ 551.80
11	2021-11-1935	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/050	6/22/2021	\$ 5,460.02
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/23/2021	\$ 4,222.08
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/23/2021	\$ 90.24
11	2021-11-195	SERAPID INC	037/BLKT/ORCH PIT REPAIR/051	6/23/2021	\$ 3,230.00
11	2021-11-216	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	6/23/2021	\$ 685.10
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/23/2021	\$ 1,175.58
11	2021-11-2433	XAP CORPORATION	120/SIS INTEGRATION/SECONDARY	6/23/2021	\$ 3,500.00
11	2021-11-1545	OK DHS FINANCE-REVENUE PROCESSING	788/BLKT/CONTRACTED SERVICES/050	6/24/2021	\$ 14,508.84
11	2021-11-2464	KELLI ANN BURNETT	003/BLKT/MILEAGE REIMB/050	6/24/2021	\$ 79.69
11	2021-11-1456	SCHNEIDER, ALICE	010/BLKT/MILEAGE REIMB/052	6/24/2021	\$ 132.55
11	2021-11-299	ANDREA V SALAZAR GIL	003/BLKT/MILEAGE REIMB/050	6/24/2021	\$ 18.76
11	2021-11-2238	DEEP SOUTH EQUIPMENT COMPANY	099/BLKT/REPAIRS/055	6/24/2021	\$ 1,534.48
11	2021-11-2370	VALERI L RADFORD	003/BLKT/MILEAGE REIMB/050	6/24/2021	\$ 108.92
11	2021-11-674	HOME DEPOT USA INC	040/BLKT/CLEANING/SANITIZING SUPPLI/040	6/25/2021	\$ 199.40
11	2021-11-1765	MORPHO USA, INC.	082/BLKT/FINGERPRINTING/082	6/25/2021	\$ 52.25
11	2021-11-114	JP MORGAN CHASE BANK	180/BLKT/IDEMIA BACKGROUND CKS/052	6/25/2021	\$ 8,358.50
11	2021-11-1957	JP MORGAN CHASE BANK	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	6/26/2021	\$ 355.38
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/26/2021	\$ 51.02
11	2021-11-69	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	6/27/2021	\$ 120.54
11	2021-11-69	BH MEDIA GROUP INC	180/BLKT/ADVERTISING/052	6/27/2021	\$ 120.54
11	2021-11-2501	BRASSFIELD, JEAN	541/BLKT/TRAVEL REIMB/053	6/28/2021	\$ 420.09

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2021-11-674	HOME DEPOT USA INC	040/BLKT/CLEANING/SANITIZING SUPPLI/040	6/28/2021	\$ 59.88
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/28/2021	\$ 1,625.00
11	2021-11-377	JERRY DENTON	061/BLKT/BOE STIPEND/050	6/28/2021	\$ 100.00
11	2021-11-376	STEVEN R MAJORS	061/BLKT/BOE STIPEND/050	6/28/2021	\$ 75.00
11	2021-11-379	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	6/28/2021	\$ 100.00
11	2021-11-375	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	6/28/2021	\$ 100.00
11	2021-11-380	BRANDY ROULET	061/BLKT/BOE STIPEND/050	6/28/2021	\$ 100.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/28/2021	\$ 75.00
11	2021-11-2442	URBAN PEST AND WILDLIFE MANAGEMENT	099/BLKT/PEST CONTROL/055	6/28/2021	\$ 275.00
11	2021-11-55	SCOT MCNAUL	055/BLKT/MILEAGE REIMB/055	6/29/2021	\$ 10.30
11	2022-11-184	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/GEN EXPENSES/CM	6/29/2021	\$ (375.00)
11	2021-11-2410	FAMILY AND CHILDREN'S SERVICES	561/BLKT/COUNSELING SERVICES/053	6/30/2021	\$ 6,136.37
11	2022-11-132	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	6/30/2021	\$ 4.41
11	2021-11-116	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	6/30/2021	\$ 79.35
11	2021-11-65	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	6/30/2021	\$ 63.00
11	2021-11-2500	FAMILY AND CHILDREN'S SERVICES	561/BLKT/FAMILY/CHILDRENS SERV/799	6/30/2021	\$ 1,603.88
11	2021-11-117	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	6/30/2021	\$ 130.00
11	2021-11-2006	BROKEN ARROW INSURANCE AGENCY INC	001/NOTARY BOND/530	6/30/2021	\$ 30.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/30/2021	\$ 349.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/30/2021	\$ 199.00
11	2021-11-89	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 75.26
11	2021-11-2034	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 127.34
11	2021-11-1461	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 74.98
11	2021-11-1886	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 51.41
11	2021-11-913	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 92.01
11	2021-11-1887	BRANDON J GREEN	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 228.98
11	2021-11-1463	RAYMOND M GIBSON	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 178.98
11	2021-11-74	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	6/30/2021	\$ 197.90
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/30/2021	\$ 199.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/30/2021	\$ 199.00
11	2021-11-100	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/30/2021	\$ 199.00
21	2021-21-189	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	6/1/2021	\$ 553.23
21	2021-21-189	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLIES/FURN/FIXT/041	6/1/2021	\$ 13.58
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/1/2021	\$ 13.29
21	2021-21-11	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	6/1/2021	\$ 527.55
21	2021-21-199	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	6/1/2021	\$ 968.30
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	6/1/2021	\$ 200.00
21	2021-21-242	LOCKE SUPPLY	041/PARTS/SUPPLIES/FURN/FIXT/041	6/1/2021	\$ 8.16
21	2021-21-213	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	6/1/2021	\$ 1,614.00
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	6/1/2021	\$ 213.43
21	2021-21-207	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/2/2021	\$ 1,013.31
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/2/2021	\$ 312.55
21	2021-21-10	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	6/2/2021	\$ 81.37
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/2/2021	\$ 108.08
21	2021-21-203	LENNOX INDUSTRIES INC	041/BLKT/PARTS/041	6/3/2021	\$ 564.68
21	2021-21-249	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPL/MACH/FURN/FIXT/041	6/3/2021	\$ 667.32
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/3/2021	\$ 312.55
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/3/2021	\$ 2,475.00
21	2021-21-242	LOCKE SUPPLY	041/PARTS/SUPPLIES/FURN/FIXT/041	6/3/2021	\$ 35.30
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/3/2021	\$ 919.60
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	6/3/2021	\$ 13,252.75
21	2021-21-63	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	6/3/2021	\$ 588.00
21	2021-21-199	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	6/4/2021	\$ 752.54
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	6/4/2021	\$ 37.13
21	2021-21-263	JP MORGAN CHASE BANK	041/BLKT/SUPPLIES/EQUIP/041	6/6/2021	\$ 747.17
21	2021-21-263	JP MORGAN CHASE BANK	041/BLKT/SUPPLIES/EQUIP/041	6/6/2021	\$ 836.80
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/7/2021	\$ 521.54
21	2021-21-69	JOSEPH ENTERPRISES	041/BLKT CONTRACTOR SERVICES/041	6/7/2021	\$ 1,950.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	6/7/2021	\$ 200.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	6/7/2021	\$ 375.00
21	2021-21-254	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	6/7/2021	\$ 70.00
21	2021-21-61	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	6/7/2021	\$ 50.00
21	2021-21-61	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	6/7/2021	\$ 25.00
21	2021-21-61	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	6/7/2021	\$ 75.00
21	2021-21-207	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/8/2021	\$ 269.18
21	2021-21-207	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/8/2021	\$ 251.49
21	2021-21-97	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/CONTR SERV/SIT/041	6/8/2021	\$ 670.00
21	2021-21-97	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/CONTR SERV/SIT/041	6/8/2021	\$ 235.00
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/8/2021	\$ 10,700.00
21	2021-21-254	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	6/8/2021	\$ 70.00
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/8/2021	\$ 1,177.45
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	6/8/2021	\$ 1,733.12

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/9/2021	\$ 982.99
21	2021-21-135	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/9/2021	\$ 121.75
21	2021-21-135	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/9/2021	\$ 478.70
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/9/2021	\$ 697.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/9/2021	\$ 1,142.00
21	2021-21-242	LOCKE SUPPLY	041/PARTS/SUPPLIES/FURN/FIXT/041	6/9/2021	\$ 42.64
21	2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	6/9/2021	\$ 225.31
21	2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	6/9/2021	\$ 28.74
21	2021-21-212	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	6/9/2021	\$ 169.43
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/10/2021	\$ 1,382.55
21	2021-21-24	EXELON CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/10/2021	\$ 3,413.25
21	2021-21-242	LOCKE SUPPLY	041/PARTS/SUPPLIES/FURN/FIXT/041	6/10/2021	\$ 22.73
21	2021-21-248	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	6/10/2021	\$ 6,110.48
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	6/10/2021	\$ 21.92
21	2021-21-15	CHEROKEE BUILDING MATERIALS INC	055/BLKT/CEILING TILES/055	6/11/2021	\$ 2,928.96
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	6/11/2021	\$ 900.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	6/11/2021	\$ 275.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	6/11/2021	\$ 250.00
21	2021-21-58	TURNER ROOFING & SHEET METAL	041/BLKT/ROOFING SERVICES/041	6/11/2021	\$ 325.00
21	2021-21-248	HOME DEPOT USA INC	055/BLKT/SUPPLIES/055	6/11/2021	\$ (163.20)
21	2021-21-263	JP MORGAN CHASE BANK	041/BLKT/SUPPLIES/EQUIP/041	6/13/2021	\$ 341.84
21	2021-21-263	JP MORGAN CHASE BANK	041/BLKT/SUPPLIES/EQUIP/041	6/13/2021	\$ 207.01
21	2021-21-55	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	6/14/2021	\$ 536.00
21	2021-21-55	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	6/14/2021	\$ 1,030.00
21	2021-21-55	YORK ELECTRONIC SYSTEMS INC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	6/14/2021	\$ 536.00
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/14/2021	\$ 10,700.00
21	2021-21-26	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	6/14/2021	\$ 124.02
21	2021-21-256	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMPS/055	6/14/2021	\$ 1,364.70
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/15/2021	\$ 750.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/15/2021	\$ 1,669.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/15/2021	\$ 439.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/15/2021	\$ 605.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/15/2021	\$ 488.00
21	2021-21-79	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	6/15/2021	\$ 921.00
21	2021-21-97	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/CONTR SERV/SIT/041	6/15/2021	\$ 235.00
21	2021-21-97	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/CONTR SERV/SIT/041	6/15/2021	\$ 670.00
21	2021-21-97	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/CONTR SERV/SIT/041	6/15/2021	\$ 670.00
21	2021-21-97	MULLIN PLUMBING INC	041/BLKT/GREASE TRAPS/CONTR SERV/SIT/041	6/15/2021	\$ 670.00
21	2021-21-46	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS /SUPPLIES/041	6/15/2021	\$ 66.56
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	6/15/2021	\$ 2,618.83
21	2021-21-170	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPPLIES/041	6/15/2021	\$ 990.29
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	6/15/2021	\$ 51.35
21	2021-21-9	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/16/2021	\$ 372.51
21	2021-21-262	FLINTCO, INC.	194/BLKT/CONSTRUCTION SERVICES/780	6/16/2021	\$ 25,244.00
21	2021-21-71	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	6/16/2021	\$ 1,138.56
21	2021-21-248	HOME DEPOT USA INC	194/BLKT/CONSTRUCTION SERVICES/780	6/16/2021	\$ 158.40
21	2021-21-46	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS /SUPPLIES/041	6/16/2021	\$ 79.96
21	2021-21-236	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN FIXT/MACHIN/041	6/16/2021	\$ 388.60
21	2021-21-7	MURPHY SANITARY SUPPLY LLC	055/BLKT/SUPPLIES/055	6/17/2021	\$ 2,987.80
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/17/2021	\$ 424.00
21	2021-21-242	LOCKE SUPPLY	041/PARTS/SUPPLIES/FURN/FIXT/041	6/17/2021	\$ 97.69
21	2021-21-67	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	6/17/2021	\$ 1,638.00
21	2021-21-68	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	6/17/2021	\$ 1,675.31
21	2021-21-178	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	6/18/2021	\$ 382.00
21	2021-21-252	ALPHA INSULATION AND WATERPROOF	194/SPRAY INSULATION/505	6/18/2021	\$ 14,760.00
21	2021-21-253	ALPHA INSULATION AND WATERPROOF	194/SPRAY INSULATION/135	6/18/2021	\$ 14,320.00
21	2021-21-9	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/21/2021	\$ 484.83
21	2021-21-135	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	6/21/2021	\$ 1,167.36
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/21/2021	\$ 10,700.00
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	6/21/2021	\$ 872.54
21	2021-21-11	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	6/22/2021	\$ 114.63
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	6/22/2021	\$ (73.89)
21	2021-21-77	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/MAINT/041	6/22/2021	\$ 155.98
21	2021-21-265	EMPIRE PAPER COMPANY	055/EQUIPMENT/055	6/23/2021	\$ 14,519.79
21	2021-21-270	SCHOOL SAFE ID LLC	089/SCHOOL SAFE ID SCREEN/200	6/23/2021	\$ 918.95
21	2021-21-268	TMG SYSTEMS INC	098/BLKT/VIDEO PROJECTION SYSTEM/051	6/23/2021	\$ 32,000.00
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/23/2021	\$ 5,097.43
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	6/24/2021	\$ 100.82
21	2021-21-68	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	6/24/2021	\$ 1,191.29
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/28/2021	\$ 2,475.00
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/28/2021	\$ 1,680.00
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/28/2021	\$ 2,935.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2021-21-259	VERDE VISTA RESOURCES INC	041/BLKT/LAWNCARE/041	6/28/2021	\$ 10,700.00
21	2021-21-17	BROKEN ARROW ELECTRIC SUPPLY LLC	055/BLKT/SUPPLIES/055	6/28/2021	\$ 172.50
21	2021-21-17	BROKEN ARROW ELECTRIC SUPPLY LLC	055/BLKT/SUPPLIES/055	6/28/2021	\$ 27.40
21	2021-21-1	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	6/29/2021	\$ 152.25
21	2021-21-23	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	6/29/2021	\$ 270.23
21	2021-21-198	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	6/30/2021	\$ 8,631.00
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2021	\$ 387.15
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2021	\$ 127.54
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2021	\$ 18.26
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2021	\$ 13.84
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2021	\$ 27.68
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2021	\$ 410.31
21	2021-21-21	WAGONER COUNTY RWD #4	002/BLKT/WATER UTILITY/CMET/175/220	6/30/2021	\$ 13.84
21	2021-21-25	JP MORGAN CHASE BANK	002/BLKT/WATER/TRASH UTILITIES/CMET/050	6/30/2021	\$ 40,164.68
21	2021-21-198	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	6/30/2021	\$ 21,500.00
21	2021-21-78	AUTOMATIC PROTECTION SYSTEMS CORP	041/BLKT/PARTS/SUPPLIES/SERVICES/041	6/30/2021	\$ 5,718.16
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/1/2021	\$ 5,189.12
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/1/2021	\$ 165.12
22	2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	6/1/2021	\$ 2,094.41
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/1/2021	\$ 69.91
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	6/1/2021	\$ 7,116.12
22	2021-22-357	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	6/1/2021	\$ 1,448.40
22	2021-22-90	AUTO-CHLOR SYSTEM LLC	000/BLKT/CHEMICALS/SANITATION/022	6/1/2021	\$ 3,250.00
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/1/2021	\$ 56.72
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANC/REPAIR/PART/MISC/022	6/1/2021	\$ 791.00
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANC/REPAIR/PART/MISC/022	6/1/2021	\$ 298.50
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANC/REPAIR/PART/MISC/022	6/1/2021	\$ 319.50
22	2021-22-123	KELLI SUE HUNSPERGER	000/BLKT/MILEAGE REIMB/505	6/1/2021	\$ 98.78
22	2021-22-312	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	6/1/2021	\$ 12.21
22	2021-22-77	BARBARA ANN JACOBSON	000/BLKT/MILEAGE REIMB/205	6/1/2021	\$ 23.18
22	2021-22-309	NANCY RINEHART	000/BLKT/MILEAGE REIMB/700	6/1/2021	\$ 37.72
22	2021-22-314	RACHEAL ANN GIRDNER	000/BLKT/MILEAGE REIMB/720	6/1/2021	\$ 44.80
22	2021-22-117	REBECCA S TURNER	000/BLKT/MILEAGE REIMB/720	6/1/2021	\$ 17.30
22	2021-22-311	KING, DAYLE	000/BLKT/MILEAGE REIMB/180	6/1/2021	\$ 29.74
22	2021-22-120	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	6/1/2021	\$ 25.03
22	2021-22-391	LISA MICHELLE HOLLAND	000/MILEAGE REIMB/520	6/1/2021	\$ 56.17
22	2021-22-301	ANITA M SMITH	000/BLKT/MILEAGE REIMB/135	6/1/2021	\$ 45.98
22	2021-22-393	FELICIA A TROUTMAN	000/BLKT/MILEAGE REIMB/175	6/1/2021	\$ 60.70
22	2021-22-390	NELLA KAY OSBORNE	000/BLKT/MILEAGE REIMB/205	6/1/2021	\$ 81.93
22	2021-22-266	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/022	6/1/2021	\$ 19.99
22	2021-22-361	ROBIN G BROWN	000/BLKT/MILEAGE REIMB/525	6/1/2021	\$ 42.28
22	2021-22-313	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	6/1/2021	\$ 35.06
22	2021-22-307	LAKE, AMY	000/BLKT/MILEAGE REIMB/110	6/1/2021	\$ 28.06
22	2021-22-121	CLAYTON, LAURA	000/BLKT/MILEAGE REIMB/225	6/1/2021	\$ 60.31
22	2021-22-111	SHELLY R HOLMES	000/BLKT/MILEAGE REIMB/160	6/1/2021	\$ 54.38
22	2021-22-308	DETRA BROWN	000/BLKT/MILEAGE REIMB/220	6/1/2021	\$ 31.70
22	2021-22-119	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	6/1/2021	\$ 28.73
22	2021-22-304	SARAH A WOOD	000/BLKT/MILEAGE REIMB/165	6/1/2021	\$ 34.66
22	2021-22-394	BETH ANDREA YARBROUGH	000/BLKT/MILEAGE REIMB/725	6/1/2021	\$ 36.74
22	2021-22-389	JESSIE MARIE HEIDORN	000/BLKT/MILEAGE REIMB/720	6/1/2021	\$ 94.75
22	2021-22-350	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	6/1/2021	\$ 104.03
22	2021-22-350	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	6/1/2021	\$ 73.63
22	2021-22-305	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/2/2021	\$ 8.77
22	2021-22-369	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	6/2/2021	\$ 47,737.88
22	2021-22-395	MICHELLE FULLER/REFUND	000/REFUND/720	6/2/2021	\$ 16.60
22	2021-22-395	MICHELLE FULLER/REFUND	000/REFUND/720	6/2/2021	\$ 9.60
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/2/2021	\$ 8.22
22	2021-22-364	O'CONNOR COMPANY	000/PURCHASE VACUUM PUMP/022	6/2/2021	\$ 545.65
22	2021-22-34	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	6/2/2021	\$ 18.33
22	2022-22-43	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/2/2021	\$ (0.25)
22	2021-22-350	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	6/2/2021	\$ 102.13
22	2021-22-396	MARCIA KEESER/REFUND	000/REFUND/720	6/3/2021	\$ 56.75
22	2021-22-350	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS & MISC/022	6/3/2021	\$ 18.99
22	2021-22-397	KERRY SIEWERT/REFUND	000/REFUND/720	6/7/2021	\$ 8.50
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	6/7/2021	\$ 654.96
22	2021-22-375	UNITED REFRIGERATION INC	000/WATER FILTERS/022	6/7/2021	\$ 5,429.91
22	2021-22-345	HEATWAVE SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/8/2021	\$ 956.46
22	2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	6/8/2021	\$ 31.25
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/8/2021	\$ 45.38
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/8/2021	\$ 6.45
22	2021-22-94	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	6/8/2021	\$ 98.00
22	2021-22-26	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	6/8/2021	\$ 816.62

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
22	2021-22-27	BEN E KEITH FOODS	147/BLKT PAPER GOODS/CATERING/022	6/8/2021	\$ 173.02
22	2021-22-40	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	6/9/2021	\$ 82.25
22	2021-22-372	PLATINUM VENTURES INC	000/DISPOSERS/180/200	6/9/2021	\$ 3,705.25
22	2021-22-380	HEARTLAND PAYMENT SYSTEMS INC	000/PIN PADS/780	6/9/2021	\$ 598.00
22	2021-22-9	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/MISC./022	6/10/2021	\$ 26.00
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/10/2021	\$ 58.85
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/10/2021	\$ 34.77
22	2021-22-34	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	6/10/2021	\$ 16.85
22	2021-22-371	CENTRAL PRODUCTS LLC	000/UTILITY CARTS/022	6/14/2021	\$ 13,619.04
22	2021-22-37	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/14/2021	\$ 341.84
22	2021-22-369	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	6/14/2021	\$ 746.44
22	2021-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/14/2021	\$ 4,379.86
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	6/14/2021	\$ 2,814.95
22	2021-22-1	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	6/14/2021	\$ 250.61
22	2021-22-401	ROBIN DEACON/REFUND	000/REFUND/120	6/15/2021	\$ 18.50
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/15/2021	\$ 281.04
22	2021-22-306	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/15/2021	\$ 53.43
22	2021-22-350	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SERVICE/REPAIRS/PARTS/MISC/022	6/15/2021	\$ 684.53
22	2021-22-402	CATHERINE FEE/REFUND	000/REFUND/720	6/16/2021	\$ 79.95
22	2021-22-402	CATHERINE FEE/REFUND	000/REFUND/720	6/16/2021	\$ 70.45
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/16/2021	\$ 220.00
22	2021-22-306	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/16/2021	\$ 17.99
22	2021-22-16	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANC/REPAIR/PART/MISC/022	6/18/2021	\$ 347.00
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/21/2021	\$ 270.95
22	2021-22-369	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	6/21/2021	\$ 2,833.21
22	2021-22-39	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	6/21/2021	\$ 9,444.15
22	2021-22-369	TANKERSLEY FOODSERVICE	000/BLKT/PAPER PRODUCTS/022	6/21/2021	\$ 16.89
22	2021-22-403	CANDACE FRIEND/REFUND	000/REFUND/720	6/21/2021	\$ 6.75
22	2021-22-7	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/21/2021	\$ 27.74
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	6/21/2021	\$ 2,732.66
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/21/2021	\$ 24.75
22	2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	6/22/2021	\$ 1,106.00
22	2021-22-92	OZARK EMPIRE DISTRIBUTORS INC	000/BLKT/BAKERY ITEMS/022	6/22/2021	\$ 41.80
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/22/2021	\$ 38.43
22	2021-22-306	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/22/2021	\$ 13.99
22	2021-22-91	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	6/23/2021	\$ 725.00
22	2021-22-40	REASOR'S HOLDING COMPANY, INC	000/BLKT/GROCERIES/022	6/24/2021	\$ 34.93
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/24/2021	\$ 30.07
22	2021-22-400	BAPS	763/BLKT/INDIRECTCOSTS/022	6/28/2021	\$ 63,382.15
22	2022-22-101	FAZILA CRAVEN/REFUND	000/REFUND/720	6/28/2021	\$ 35.60
22	2022-22-101	FAZILA CRAVEN/REFUND	000/REFUND/720	6/28/2021	\$ 32.00
22	2021-22-108	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK & DAIRY PRODUCTS/022	6/28/2021	\$ 2,044.77
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/28/2021	\$ 85.49
22	2021-22-36	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/MISC/022	6/28/2021	\$ 80.35
22	2021-22-399	JP MORGAN CHASE BANK	763/REGISTRATION/720	6/28/2021	\$ 650.00
22	2021-22-399	JP MORGAN CHASE BANK	763/REGISTRATION/720	6/28/2021	\$ 650.00
22	2021-22-15	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/29/2021	\$ 51.18
22	2021-22-346	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/MISC/022	6/29/2021	\$ 7.90
31	2021-31-271	MURRAY WOMBLE INC	041/FLOOR UPGRADE/525	6/3/2021	\$ 5,370.00
31	2022-31-30	NEVCO SPORTS LLC	041/BLKT/SCOREBOARD/720	6/15/2021	\$ 15,835.69
31	2022-31-19	TALON COMMERCIAL SERVICES	041/VOTECHPAINTUPGRADE/720	6/24/2021	\$ 15,629.00
31	2022-31-16	MURRAY WOMBLE INC	041/BACKSTOP NETTING/720	6/25/2021	\$ 5,640.00
31	2022-31-13	BRIDGEPOINT ELECTRIC INC	041/LIGHT POLES/041	6/26/2021	\$ 2,910.00
31	2022-31-1	PEAK METHODS INC	163/E-RATE/AP'S/SWITCHES/INSTALL/050	6/29/2021	\$ 11,392.58
32	2022-32-4	ELLEVATION LLC	102/ONLINE PROGRAMMING/LICENSES/050	6/1/2021	\$ 29,136.76
34	2022-34-3	SEVERIN INTERMEDIATE HOLDINGS LLC	180/TALENT ED/TLE/052	6/16/2021	\$ 30,983.27
34	2022-34-2	SEVERIN INTERMEDIATE HOLDINGS LLC	180/TALENT ED/MCREL/052	6/16/2021	\$ 14,848.20
39	2021-39-86	FOUR STATE MAINTENANCE SUPPLY	055/BURNISHER/780	6/7/2021	\$ 2,373.91
39	2022-39-10	HOME DEPOT USA INC	055/CLEANING EQUIPMENT/780	6/18/2021	\$ 361.80
39	2022-39-10	HOME DEPOT USA INC	055/CLEANING EQUIPMENT/780	6/22/2021	\$ 997.22
39	2022-39-7	EMPIRE PAPER COMPANY	055/CARPET EXTRACTOR/780	6/23/2021	\$ 2,418.84
39	2022-39-3	TWOTREES TECHNOLOGIES LLC	163/BENQS INTERACTIVE DISPLAY/INSTAL/780	6/28/2021	\$ 4,511.00
39	2022-39-5	TWOTREES TECHNOLOGIES LLC	163/BENQ INTERACTIVE DISPLAYS/INSTAL/525	6/28/2021	\$ 19,135.00
39	2022-39-6	MURPHY SANITARY SUPPLY LLC	055/AUTO SCRUBBER/780	6/29/2021	\$ 2,669.81
60	2021-60-81	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	6/1/2021	\$ 3,656.73
60	2021-60-129	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	6/1/2021	\$ 10,507.40
60	2021-60-121	JP MORGAN CHASE BANK	987/BLKT/CATERING/SUPT/015	6/1/2021	\$ 54.86
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	6/2/2021	\$ (169.95)
60	2021-60-9	TIGER THREADS	987/BLKT/GIFTS/SUPT/015	6/2/2021	\$ 51.00
60	2021-60-121	JP MORGAN CHASE BANK	987/BLKT/CATERING/SUPT/015	6/2/2021	\$ 42.51
60	2021-60-121	JP MORGAN CHASE BANK	987/BLKT/CATERING/SUPT/015	6/3/2021	\$ 79.20
60	2021-60-124	JP MORGAN CHASE BANK	987/FIREWORKS/GRADUATION/720	6/3/2021	\$ 3,500.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
60	2022-60-17	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	6/8/2021	\$ 122.80
60	2021-60-11	IMPERIAL LLC	987/BLKT/COFFEE/REESE/COM/015	6/8/2021	\$ 95.85
60	2021-60-6	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	6/8/2021	\$ 44.96
60	2021-60-21	CHILD NUTRITION PROGRAMS DEPT	987/BLANKET MEETING SUPPLIES - BOE	6/14/2021	\$ 563.57
60	2021-60-21	CHILD NUTRITION PROGRAMS DEPT	987/BLANKET MEETING SUPPLIES - BOE	6/14/2021	\$ 175.00
60	2021-60-6	REASOR'S HOLDING COMPANY, INC	987/BLKT/SUPPLIES/SUPT/015	6/14/2021	\$ 20.93
60	2021-60-42	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	6/14/2021	\$ 11.23
60	2021-60-102	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/15/2021	\$ 1,402.31
60	2022-60-27	ASSETGENIE INC	901/BLKT/CHROMEBOOK PARTS/050	6/16/2021	\$ 169.95
60	2021-60-90	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/17/2021	\$ 500.44
60	2021-60-102	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/17/2021	\$ 558.06
60	2021-60-90	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/17/2021	\$ 310.44
60	2021-60-102	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/17/2021	\$ 436.06
60	2021-60-129	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	6/17/2021	\$ 4,645.50
60	2021-60-90	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/17/2021	\$ 564.65
60	2021-60-90	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/17/2021	\$ 378.26
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/22/2021	\$ 214.91
60	2021-60-95	BROKEN ARROW PUBLIC SCHOOLS	989/BLANKET PO FOR KCBBC TRANS/015	6/22/2021	\$ 81.90
60	2021-60-102	SAM'S CLUB DIRECT	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 664.68
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 415.43
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 323.32
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 351.41
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 452.35
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 554.98
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 410.14
60	2021-60-101	JP MORGAN CHASE BANK	825/BLKT/AT&T FOOD GRANT/053	6/23/2021	\$ 726.34
60	2022-60-32	IMPERIAL LLC	987/BLKT/VARSITYCLUB/CHILDRRESS/015	6/29/2021	\$ 40.31
60	2022-60-35	PAYPAL	901/BLKT/MONTHLY SERVICE/015	6/30/2021	\$ 30.00
61	2021-61-512	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	6/2/2021	\$ 20.00
61	2021-61-329	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT/BEVERAGES/003	6/11/2021	\$ 121.47
61	2021-61-18	HOBBY LOBBY STORES INC	803/BLKT/PARTY SUPPLIES AND AWARDS/003	6/15/2021	\$ 138.58
62	2021-62-417	REASOR'S HOLDING COMPANY, INC	892&938/SUPPLIES/OFFICE/720	6/1/2021	\$ 33.23
62	2021-62-429	TIGER THREADS	934/GYM NIGHT AWARDS/720	6/2/2021	\$ 178.00
62	2021-62-485	JP MORGAN CHASE BANK	925/BLKTPOSTAGESHIPPINGTT/DELISO/720	6/2/2021	\$ 24.50
62	2021-62-481	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/2/2021	\$ 548.00
62	2021-62-481	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/2/2021	\$ 16.00
62	2021-62-481	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/2/2021	\$ 78.00
62	2021-62-481	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	6/2/2021	\$ 701.50
62	2021-62-490	BROKEN ARROW PUBLIC SCHOOLS	877/SUBURBAN/MOWERY/720	6/3/2021	\$ 130.00
62	2021-62-613	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANS/HARGER/720	6/3/2021	\$ 84.80
62	2021-62-597	VERIZON WIRELESS SERVICES LLC	934/VERIZON DATA SERVICES/720 WELBORN	6/6/2021	\$ 80.02
62	2021-62-516	TIGER THREADS	905/BLKT/TSHIRTS/720	6/8/2021	\$ 622.50
62	2021-62-545	JP MORGAN CHASE BANK	926/SUPPLIES FOR GRADUATION/720	6/8/2021	\$ 800.00
62	2021-62-602	BAPS ADM OFFICE ACTIVITY FUND	901/YEAR END/OTTO/720	6/9/2021	\$ 8,568.25
62	2021-62-603	BA PUBLIC SCHOOLS-GENERAL FUND	996/YEAR END/OTTO/720	6/9/2021	\$ 53,991.63
62	2021-62-494	COLLEGE BOARD	804/TESTS/GARRETT/720	6/9/2021	\$ 50,546.00
62	2021-62-484	BANKCARD CENTER	925/BLKTFOR BANKFEES/TIGERTHREADS/720	6/10/2021	\$ 40.00
62	2022-62-99	OKLAHOMA KENWORTH INC	818/TRUCKING/BAND/720	6/11/2021	\$ 1,579.88
62	2021-62-593	PERFORMANCE STAGE INC	926/CONFETTI FOR GRADUATION/720 WELBORN	6/14/2021	\$ 3,000.72
62	2021-62-483	JP MORGAN CHASE BANK	925/BLKTMERCH/TIGERTHREADS/720	6/14/2021	\$ 1,644.43
62	2021-62-550	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/720	6/14/2021	\$ 18.53
62	2021-62-30	BANK OF OKLAHOMA	925/BKTFEES/TIGERTHREADS/720	6/14/2021	\$ 8.20
62	2021-62-9	BANK OF OKLAHOMA	892/BANK FEES/BARBER/720	6/14/2021	\$ 26.41
62	2022-62-99	OKLAHOMA KENWORTH INC	818/TRUCKING/BAND/720	6/14/2021	\$ 280.00
62	2021-62-384	CHEAPER T'S	934/SHIRTS/GYM NIGHT/STECKER/720	6/15/2021	\$ 36.00
62	2021-62-485	JP MORGAN CHASE BANK	925/BLKTPOSTAGESHIPPINGTT/DELS	6/15/2021	\$ 56.53
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/DELISO	6/15/2021	\$ 27.75
62	2021-62-345	CHILD NUTRITION PROGRAMS DEPT	902/LUNCHES/GAGAJEWSKI/720	6/16/2021	\$ 38.00
62	2021-62-610	BAPS BUILDING FUND	844/BLKT/CUSTODIAL/SERVICES/720	6/16/2021	\$ 122.50
62	2021-62-604	BA PUBLIC SCHOOLS-GENERAL FUND	910/YEAR END/OTTO/720	6/17/2021	\$ 48,000.00
62	2022-62-99	OKLAHOMA KENWORTH INC	818/TRUCKING/BAND/720	6/17/2021	\$ 25.40
62	2021-62-578	MIDWEST RACQUETBALL & SPORTING INC	906/TSHIRTS/TAYLOR/720	6/21/2021	\$ 504.73
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/DELISO	6/21/2021	\$ 102.08
62	2022-62-99	OKLAHOMA KENWORTH INC	818/TRUCKING/BAND/720	6/21/2021	\$ (808.00)
62	2021-62-435	JP MORGAN CHASE BANK	902/HOTEL&MEALS/GAGAJEWSKI/720	6/25/2021	\$ 1,583.39
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/DELISO	6/29/2021	\$ 24.20
62	2022-62-30	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHREADS/720	6/29/2021	\$ 827.00
62	2022-62-25	CC PRODUCTS INC	925/BLKTMERCH/TIGERTHREADS/DELISO	6/30/2021	\$ 39.76
62	2022-62-9	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTFEES AND SERVICES/TT/720	6/30/2021	\$ 319.03
65	2021-65-88	BA SCHOOLS GENERAL FUND	893/949/TRANSPORTATION/505	6/3/2021	\$ 12.35
65	2021-65-104	BAPS ADM OFFICE ACTIVITY FUND	901/ONE TO ONE/505	6/10/2021	\$ 3,865.00
65	2022-65-18	TULSA COFFEE SERVICE INC	938/COOLER/RENTAL/505	6/28/2021	\$ 31.00

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
65	2022-65-1	AVB BANK	892/BLKT/BANK FEES/505	6/30/2021	\$ 6.00
66	2021-66-106	BAPS ADM OFFICE ACTIVITY FUND	901/CHROMEBOOKS/520	6/11/2021	\$ 2,655.00
66	2022-66-1	AVB BANK	892/BLKT/BANK FEES/520	6/30/2021	\$ 35.86
67	2021-67-89	BAPS ADM OFFICE ACTIVITY FUND	901/CHROMEBOOK/530	6/7/2021	\$ 1,895.00
67	2022-67-5	JOSTENS, INC	807/YEARBOOK/530	6/14/2021	\$ (958.90)
67	2022-67-1	AVB BANK	892/BLKT/BANK FEES/530	6/30/2021	\$ 36.00
68	2021-68-88	REASOR'S HOLDING COMPANY, INC	938/SUPPLIES/525	6/1/2021	\$ 82.31
68	2021-68-94	BAPS ADM OFFICE ACTIVITY FUND	901/CHROMEBOOK/525	6/3/2021	\$ 1,310.00
68	2022-68-1	AVB BANK	892/BLKT/BANK FEES/525	6/30/2021	\$ 5.80
69	2021-69-65	JOSTENS, INC	807/YEARBOOK SALES/510	6/5/2021	\$ 3,320.00
69	2021-69-66	BAPS ADM OFFICE ACTIVITY FUND	901/EYO CLOSE OUT CHROMEBOOKS/510	6/10/2021	\$ 4,205.00
69	2022-69-1	AVB BANK	892/BLKT/BANK FEES/510	6/30/2021	\$ 6.90
70	2021-70-694	REASOR'S HOLDING COMPANY, INC	892/SENIOR RECEPTION/160	6/1/2021	\$ 91.91
70	2021-70-660	REASOR'S HOLDING COMPANY, INC	892/AR INCENTIVES/160	6/1/2021	\$ 45.77
70	2021-70-48	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	6/1/2021	\$ 45.29
70	2021-70-48	REASOR'S HOLDING COMPANY, INC	892/938/REFRESHMENTS, ITEMS, FLOWERS/220	6/1/2021	\$ 75.97
70	2021-70-797	REASOR'S HOLDING COMPANY, INC	892/BLANKET ORDER, FOOD, PAPER GOODS/225	6/1/2021	\$ 22.55
70	2021-70-767	REASOR'S HOLDING COMPANY, INC	892/BLANKET/STUDENT SUPPLIES/160	6/1/2021	\$ 71.93
70	2021-70-763	REASOR'S HOLDING COMPANY, INC	938/BLANKET/STAFF ITEMS/160	6/1/2021	\$ 12.98
70	2021-70-861	REASOR'S HOLDING COMPANY, INC	938/FLOWERS/205	6/1/2021	\$ 16.98
70	2021-70-752	REASOR'S HOLDING COMPANY, INC	938/HOSPITALITY FLOWERS/180	6/1/2021	\$ 122.88
70	2021-70-823	JP MORGAN CHASE BANK	892/SUPPLIES&REFRESHMENTS/125	6/2/2021	\$ 364.03
70	2021-70-226	TIGER THREADS	938/TOYRUNNERUP/215	6/2/2021	\$ 25.00
70	2021-70-862	ALMA SANCHEZ/REFUND	889/REFUND FOR LOST BOOK/220	6/2/2021	\$ 6.00
70	2021-70-562	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/5TH GRADE/160	6/3/2021	\$ 162.70
70	2021-70-729	MASTER TEACHER INC	892/TOY AWARDS/140	6/4/2021	\$ 131.90
70	2022-70-22	JOSTENS, INC	892/2021 YEARBOOK BALANCE/175	6/10/2021	\$ 69.55
70	2022-70-52	THE PROPHET CORPORATION	892/SUPPLIES/170	6/18/2021	\$ 174.33
70	2022-70-54	REASOR'S HOLDING COMPANY, INC	892/SENIOR RECEPTION/125	6/29/2021	\$ 45.95
72	2021-72-70	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	6/1/2021	\$ 91,929.17
72	2021-72-64	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	6/1/2021	\$ 8,696.18
72	2021-72-31	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/BUS/082	6/3/2021	\$ 50.70
72	2021-72-73	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	6/8/2021	\$ 570.01
72	2021-72-66	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	6/8/2021	\$ 10,121.02
72	2022-72-23	WILJACKAL LLC FRECKLES	982/FOOD/082	6/11/2021	\$ 189.00
72	2021-72-94	SHELBY BREWSTER	982/ENTRY FEE/082	6/11/2021	\$ 1,620.00
72	2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	6/14/2021	\$ 7.91
72	2021-72-2	BANK OF OKLAHOMA	982/BLKT/BANKFEES/082	6/14/2021	\$ 9.30
72	2021-72-68	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	6/15/2021	\$ 26.05
72	2021-72-70	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRSFAFTOGF/082	6/17/2021	\$ 48,680.09
72	2021-72-68	REASOR'S HOLDING COMPANY, INC	982/BLKT/SUPPLIES/082	6/22/2021	\$ 36.13
72	2022-72-24	TULSA ZOO	982/ENTRY FEE/082	6/24/2021	\$ 952.00
72	2021-72-69	JP MORGAN CHASE BANK	982/BLKT/SUPPLIES/082	6/25/2021	\$ 130.15
72	2022-72-26	SUMMER BAILEY	982/ICE CREAM/082	6/25/2021	\$ 1,690.00
72	2022-72-21	MAIN EVENT ENTERTAINMENT LP	982/ENTRY FEE/082	6/28/2021	\$ 971.47
72	2022-72-21	MAIN EVENT ENTERTAINMENT LP	982/ENTRY FEE/082	6/30/2021	\$ 1,389.38
72	2022-72-12	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	6/30/2021	\$ 2,262.14
73	2021-73-1	BANK OF OKLAHOMA	892/BANK FEES/725	6/14/2021	\$ 7.00
74	2021-74-22	BA PUBLIC SCHOOLS-GENERAL FUND	934/GRADUATION TRIP/725/AL	6/3/2021	\$ 174.65
74	2021-74-11	ALPHA AWARDS & ENGRAVING LLC	892/REPLACEMENT NAME TAGS/DOOR TAGS/	6/7/2021	\$ 161.00
74	2021-74-24	BAPS ADM OFFICE ACTIVITY FUND	901/YEAR END CLEARING/725/AL	6/7/2021	\$ 1,850.40
74	2021-74-25	BA PUBLIC SCHOOLS-GENERAL FUND	996/CLEARING OF FUND/725/AL	6/7/2021	\$ 495.00
74	2021-74-1	BANK OF OKLAHOMA	892/BANK FEES/725	6/14/2021	\$ 7.15
75	2022-75-11	JOSTENS, INC	892/YEARBOOKS FR/100	6/7/2021	\$ 1,898.30
75	2022-75-36	JOSTENS, INC	892/YEARBOOK 2021/103	6/11/2021	\$ 1,956.80
75	2022-75-36	JOSTENS, INC	892/YEARBOOK 2021/103	6/15/2021	\$ (1,082.00)
75	2022-75-1	ARROW FLOWER & GIFTS INC	938/HOSPITALITY/100	6/24/2021	\$ 60.95
76	2021-76-58	JOSTENS, INC	807/BOOKS/700	6/1/2021	\$ 4,632.28
76	2021-76-48	GREGORY SCOTT MANGUS	818/MASTER BAND CLASS/700	6/1/2021	\$ 270.00
76	2021-76-5	BANK OF OKLAHOMA	892/BANK FEES/700	6/14/2021	\$ 40.87
76	2021-76-80	BAPS ADM OFFICE ACTIVITY FUND	901/YEAR END/700	6/17/2021	\$ 2,485.00
83	2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/8/2021	\$ 53,677.82
83	2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/14/2021	\$ 512.67
83	2021-83-2	WORKER'S COMPENSATION FUND	181/BLKT/WC CLAIMS/CMET/050	6/21/2021	\$ 3,307.27
83	2021-83-1	OKLAHOMA TAX COMMISSION	191/BLKT/MITF ASSESSMENT/CMET/050	6/30/2021	\$ 7,740.93