



COMMISSION MEETING

This public meeting is being held consistent with the Oklahoma Open Meeting Act, 25 O.S. § 301-314.

**OKLAHOMA COMMISSION ON CHILDREN AND YOUTH
CAMERON BUILDING
2915 N. CLASSEN SUITE 300
OKLAHOMA CITY, OK 73106**

**Friday, September 19, 2025
9:30 a.m.**

Join Virtually Via ZoomGov (Zoom) Meeting:

<https://www.zoomgov.com/j/1615385079?pwd=qfBIHIAaY6lBaQQsiJMZ6BkqjUTx4h.1>

Meeting ID: 161 538 5079
Passcode: 802902

Public Comment: To sign up to speak, please contact Cherra Taylor, OCCY Office Coordinator, **no later than 8 p.m. on Thursday, September 18, 2025, at (405) 606-4924 or Cherra.Taylor@occy.ok.gov** if you plan to speak virtually. Those who are speaking in person at the meeting must sign up on the public comment sheet prior to the initiation of the meeting. Please provide your name (and spelling of your name if attending virtually by telephone call), the organization you represent (if applicable), and the subject matter of your remarks. Public comments will be limited to three minutes per person. Should you wish to provide documents to the Commissioners, please send them to their individual emails listed on the OCCY website.

AGENDA

**September 20, 2025
9:30 a.m.**

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| I. Welcome, Introductions, and Determination of Quorum <ul style="list-style-type: none">• <i>Introduction of Commissioners</i>• <i>Introduction of Assistant Attorney General</i>• <i>Determination of Quorum</i> | <i>Chairperson John Schneider</i> |
| II. Public Comment | |
| III. Discussion and Possible Vote Regarding the Minutes from June 20, 2025, Commission Meeting | <i>Chairperson John Schneider</i> |
| IV. Presentation of the OCCY Parent Partnership Board 2025-2026 Vision and Action Plan | <i>Colleen Howe
OCCY Parent Partnership Board Member</i> |
| V. Discussion and Possible Vote Regarding the Finance Report | <i>Mahboob ul Haq
OCCY Business Manager</i> |

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| VI. Discussion and Possible Vote Regarding the State Fiscal Year 2027 OCCY Budget Request | <i>Mark James
OCCY Assistant Director</i> |
| VII. Discussion and Possible Vote to Elect the Following Commission Officer: <ul style="list-style-type: none">• <i>Secretary</i> | <i>Chairperson John Schneider</i> |
| VIII. Discussion and Possible Vote Approving Fully Credentialed Candidate in Accordance with OAC 135:10-26-3 and Recommended by the OCCY Juvenile Competency Professional Committee <ul style="list-style-type: none">• <i>Sonya L. Cornwell, Ph.D.</i> | <i>Richard Yahola
OCCY Juvenile Competency Coordinator</i> |
| IX. Discussion and Possible Vote Regarding the Proposed status of the Freestanding Multidisciplinary Teams for 2026 | <i>Brittany Gassner
OCCY Freestanding Multidisciplinary Teams Program Manager</i> |
| X. Discussion and Possible Vote Approving of Candidates for the Child Abuse Training and Coordination Council <ul style="list-style-type: none">• <i>District Attorneys Council - Jennifer Austin</i>• <i>National Assoc. of Social Workers - Bonni Goodwin</i> | <i>Brittany Gassner
OCCY Freestanding Multidisciplinary Teams Program Manager</i> |
| XI. Presentation and Discussion of the Post Adjudication Review Board 2025 Annual Recommendations | <i>Keith Pirtle
OCCY Post Adjudication Review Board Program Manager</i> |
| XII. Presentation of the Director's Report Regarding the Agency Activities and Personnel Changes | <i>Annette Wisk Jacobi
OCCY Executive Director</i> |
| XIII. Chairperson Remarks | <i>Chairperson John Schneider</i> |
| XIV. Announcements: An Opportunity for Commissioners to Provide Brief Information about Events/Happenings | <i>OCCY Commissioners</i> |
| XV. Adjournment | <i>OCCY Commissioners</i> |

Note: The Commission may, at its discretion, discuss, vote to approve, vote to disapprove, vote to table, change the sequence of any agenda item, or choose not to take up any item on the agenda.

Meeting Etiquette:

The following expectations apply to all meeting participants to ensure a respectful and productive environment. Commissioners attending virtually are expected to have their video on throughout the meeting. Presenters, guest speakers, and individuals providing public comments may enable their video to be used while speaking. All other virtual attendees should join using audio only and keep their video turned off unless they are actively participating. Attendees are invited to speak during public comment while presenting or when called upon by the commissioners. Microphones should remain muted when not in use to reduce background noise. All participants are expected to conduct themselves with professionalism, courtesy, and respect toward others. These guidelines are designed to promote a smooth and orderly meeting, allowing for meaningful engagement from both virtual and in-person attendees. Disruptive behavior, including offensive language or personal attacks, will not be tolerated and may result in forfeiting speaking time or removal from the meeting if necessary.

Scheduled Meetings:

Friday, November 21, 2025 at 9:30 a.m.

COMMISSION MEETING MINUTES**June 20, 2025****9:30 a.m.**

Commissioners Present in Person: Jacqueline Aaron, Ellen Buettner, Jeffrey Cartmell, Melinda Fruendt, Jason Hicks, Kalie Kerth, Bryan Larison, Timothy Michaels-Johnson, John Schneider, Timothy Tardibono, Mike Warren

Commissioners Attending Virtually: None

Guests Present In-person and Virtually: Alice Jeffrey (OCCY PPB), Ty Mowdy (Assistant Attorney General), Michael Williams (OHS Director of Child Welfare Services)

Staff Present: Annette Wisk Jacobi, Lakesha Mackie, Rob Agnew, Ellen Hardy, Danielle Dill, Cherra Taylor, Mahboob ul Haq, Richard Yahola, Mark James, Amoreena Kilough, Marcia Johnson

Welcome, Introductions, and Determination of Quorum

– *Chairperson John Schneider*

- Chairperson John Schneider called the meeting to order at 9:30 a.m. with a quorum present.
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Public Comment

– *Chairperson John Schneider*

- No public comment.
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Review of the Minutes of April 11, 2025, Commission Meeting

– *Chairperson John Schneider*

Judge Warren moved to approve the minutes. District Attorney Hicks seconded the motion. All members present voted in the affirmative. The motion passed.

- A handout was provided.
-

Introduction of New Oklahoma Human Services Child Welfare Director

– Director Jeffrey Cartmell, Oklahoma Human Services

Director Cartmell introduced Michael C. Williams as the newly appointed Child Welfare Director for Oklahoma Human Services. Mr. Williams has over 25 years of progressive leadership experience in child welfare and behavioral health services. Prior to his appointment, Mr. Williams served as the Deputy Commissioner of Operations for the Department of Children and Families in Hartford, Connecticut. Mr. Williams officially assumed his new role on June 16, 2025.

OCCY Parent Partnership Board (PPB) Report

– Alice Jeffrey, OCCY PPB Member

Ms. Jeffrey shared her personal story of child welfare involvement including her experience of housing instability and lack of prenatal care. Some of the highlights from the report include:

- The support received from programs such as Hope for the Future, Catalyst, Homeless Alliance, and Hope Community Services.
 - Emphasized the long-term value of organizations like Hope for the Future and encouraged Commissioners to consider the impact of funding cuts to services.
 - Ms. Jeffrey thanked the Commissioners and urged continued use of the Parent Partnership Board as a parent voice resource.
-

Discussion and Possible Vote Regarding the Finance Report

– Mahboob ul Haq, OCCY Business Manager

Mr. ul Haq presentation highlights include:

- Total FY2025 budget: \$6.152 million.
- As of May 31, 2025, \$4.968 million (81%) has been expended.
- Spending trends peaked in December-February due to disbursement of funds to the multidisciplinary teams.
- Cash balance remains sufficient for fiscal year-end closing and planning for FY2026.

Judge Warren moved to approve the finance report. Commissioner Aaron seconded the motion. All members present voted in the affirmative. The motion passed.

- A PowerPoint presentation was shown.
-

Discussion and Possible Vote Regarding the State Fiscal Year 2026 OCCY Budget

– Annette Wisk Jacobi, OCCY Executive Director

Highlights from the presentation included:

- Director Jacobi presented the FY2026 budget with an overview of reduced funding and the need for strategic limitations.
- Noted a 2% reduction in total funds compared to FY2025 due to lower federal reimbursements and shrinking grants.
- Discussed shortfalls in contracts for Big Brothers Big Sisters (\$16,000 short), Juvenile Competency Evaluations (\$11,200 short), and homeless youth projects (\$35,000 short).
- Outlined cost containment measures including: no salary increases, 50% reduction in Chief Child Abuse Examiner contract, restricted travel, canceled office expansion, and potential postponement of the PARB conference.
- Shared concern over risk management costs increasing due to revised liability assessments.
- Indicated potential for delaying hiring for vacancies to manage cash flow.
- Legislative mandates were highlighted as unfunded, increasing workload without additional staffing or budget.

Commissioner Fruendt moved to approve the State Fiscal Year 2026 OCCY Budget. Commissioner Cartmell seconded the motion. All members present voted in the affirmative. The motion passed.

Discussion and Possible Vote Concerning Provisional Candidates Who Have Met the Established Criteria to be Credentialed Evaluators for Juvenile Competency in Accordance with OAC 135: 10-26-3

– Richard Yahola, OCCY Juvenile Competency Coordinator

Mr. Yahola presentation highlights included:

- Provisional candidates, Sonya Cornwell, Ph.D., and Paulette Pitt, Ph.D. completed training and post-assessment and were recommended for provisional approval.
- Acknowledged staff dedication to navigating unfunded mandates and increasing demands with limited resources.

Commissioner Tardibono moved to approve the provisional appointments. Commissioner Kerth seconded the motion. All members present voted in the affirmative. The motion passed.

- A Powerpoint presentation was shown.
-

Discussion and Possible Vote Approving Fully Credentialed Candidates in Accordance with OAC 135:10-26-3 and Recommended by the OCCY Juvenile Competency Professional Committee

Mr. Yahola presentation highlights included:

- Presented candidates Dr. Jennifer Lancaster, Ph.D. and Oyeyemi Adeyiga, Ph.D. for full credentialing after completing provisional requirements.
- Both candidates were approved by the Juvenile Competency Evaluation Professional Committee following case evaluation and reporting.

Commissioner Fruendt moved to approve the credentialing appointments. Commissioner Cartmell seconded the motion. All members present voted in the affirmative. The motion passed.

- A Powerpoint presentation was shown.
-

Discussion and Possible Vote to Elect Commission Officer

–Chairperson John Schneider

- Chairperson
- Vice Chairperson
- Secretary

Chairperson Schneider turned this agenda item over to Commissioner Fruendt to conduct.

Commissioner Fruendt opened the nominations for Chairperson with a motion for John Schneider to continue his position as Chairperson of OCCY Commission. It was seconded by Commissioner Aaron. All members present voted in the affirmative. The motion passed.

Commissioner Fruendt made a motion to nominate Kalie Kerth to continue her role as the Vice Chairperson of OCCY Commission. Commissioner Fruendt mentioned that in these positions all have done an outstanding job and it takes a lot of work to keep up with what happens at OCCY. Motion was seconded by District Attorney Hicks. All members present voted in the affirmative. The motion passed.

Lastly, Commissioner Fruendt nominated Jonathan Hall to continue his role as the OCCY Commission Secretary, but due to his absence, Assistant Attorney General Mowdy stated it would be best if he was present to accept the nomination. Commissioner Tardibono moved to cease nomination pending Johnathan Hall's acceptance once he returns. It was seconded by Director Cartmell. All members present voted in the affirmative. The motion passed.

Presentation Regarding the OCCY Legislative Report

– Marcia Johnson, OCCY Legislative Liaison

Highlights from the presentation include:

- A high volume of bills passed without Governor's signature (299) and 47 veto overrides.
- Key OCCY-related legislation included: HB 1574 (facility inspections); HB1863 (MDT

- roles and database use); SB799 (text communication-vetoed); and HB2892 (pending).
 - SB870 was vetoed, but later overridden, requiring OJSO to investigate suspected sexual misconduct and notify multiple parties.
 - Commission received approval via HJR1035 for database rule alignment with HB1863.
 - *A Powerpoint presentation was shown.*
-

Presentation of the Director's Report Regarding Agency Activities and Personnel Changes

– *Annette Wisk Jacobi, OCCY Executive Director*

- Update to Executive Order 2024-19 implementation, including in-office staffing requirements for state employees and OCCY's office space limitations.
 - Commended Richard Yahola's success in increasing the number of Juvenile Competency evaluators from 1 to 3, with 2 more anticipated.
 - It is likely the Commission retreat scheduled for August 2025 will not occur due to funding limitations.
 - Shared a story regarding a kitten named "Commissioner Biscuit" that was found abandoned in the OCCY parking lot and adopted by a staff member. The events surrounding the rescue and adoption brought humor and a positive morale to the staff.
 - *A handout was provided.*
-

Chairperson Remarks

– *Chairperson John Schneider*

Chairperson Schneider commended OCCY Executive Director Annette Wisk Jacobi for her strategic leadership amid financial constraints and expanding responsibilities. He also acknowledged the staff's dedication to navigating unfunded mandates and increasing demands with limited resources. OCCY Commission Board presented Director Jacobi with a certificate of appreciation.

Announcements

– Chairperson John Schneider

- None
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Adjournment

– *Chairperson John Schneider*

- Chairperson Schneider adjourned the meeting at 10:46 a.m.

OCCY Parent Partnership Board 2025-2026 Vision & Action Plan

Background and History

The Parent Partnership Board (PPB), established through the Children's Endowment Fund of Oklahoma and administered by the Oklahoma Commission on Children and Youth (OCCY), exists to elevate the voices of parents with lived experience in shaping policies, programs, and systems that impact children and families. By advising OCCY Commissioners, Commission staff, and other child-serving agencies, the PPB promotes parent leadership, strengthens family-focused systems, and supports innovative strategies to improve child well-being and reduce adverse childhood experiences across Oklahoma.

Strategic Actions

Advise

Serve as a trusted advisory resource to guide decision-making across child-serving systems.

Educate

Advance family-centered policies and practices by educating partners through lived experience-driven insights, storytelling and engagement.

Collaborate

Cultivate collaborative relationships to strengthen systems and elevate family-centered practice.

Lead

Champion family-centered change by leading efforts that elevate parent voice and improve child-serving systems.

Mission

The Parent Partnership Board serves as a trusted partner to the Oklahoma Commission on Children and Youth, elevating the lived experiences of families to strengthen child-serving systems across the state.

Vision

A future where every child in Oklahoma thrives - supported by family-centered systems, shaped through authentic parent partnerships, bold innovation, and a shared commitment to lifelong well-being.

Core Values

- Transparency
- Innovation
- Integrity

- Family Voice
- Collaboration

Opportunities for Engagement

Child-serving agencies and partners can collaborate with the PPB by:

- Invite the Board to review new policies, proposals, or family-facing materials.
- Include parent leaders in staff trainings, conferences, or community events.
- Add PPB members to cross-agency workgroups or strategic planning efforts.
- Engage the PPB as co-presenters or thought partners in reform initiatives.

Scan the QR Code to view the Parent Partnership Board Vision & Action Plan



Oklahoma Commission on Children and Youth (OCCY)

Parent Partnership Board (PPB)

2025-2026 Vision & Action Plan

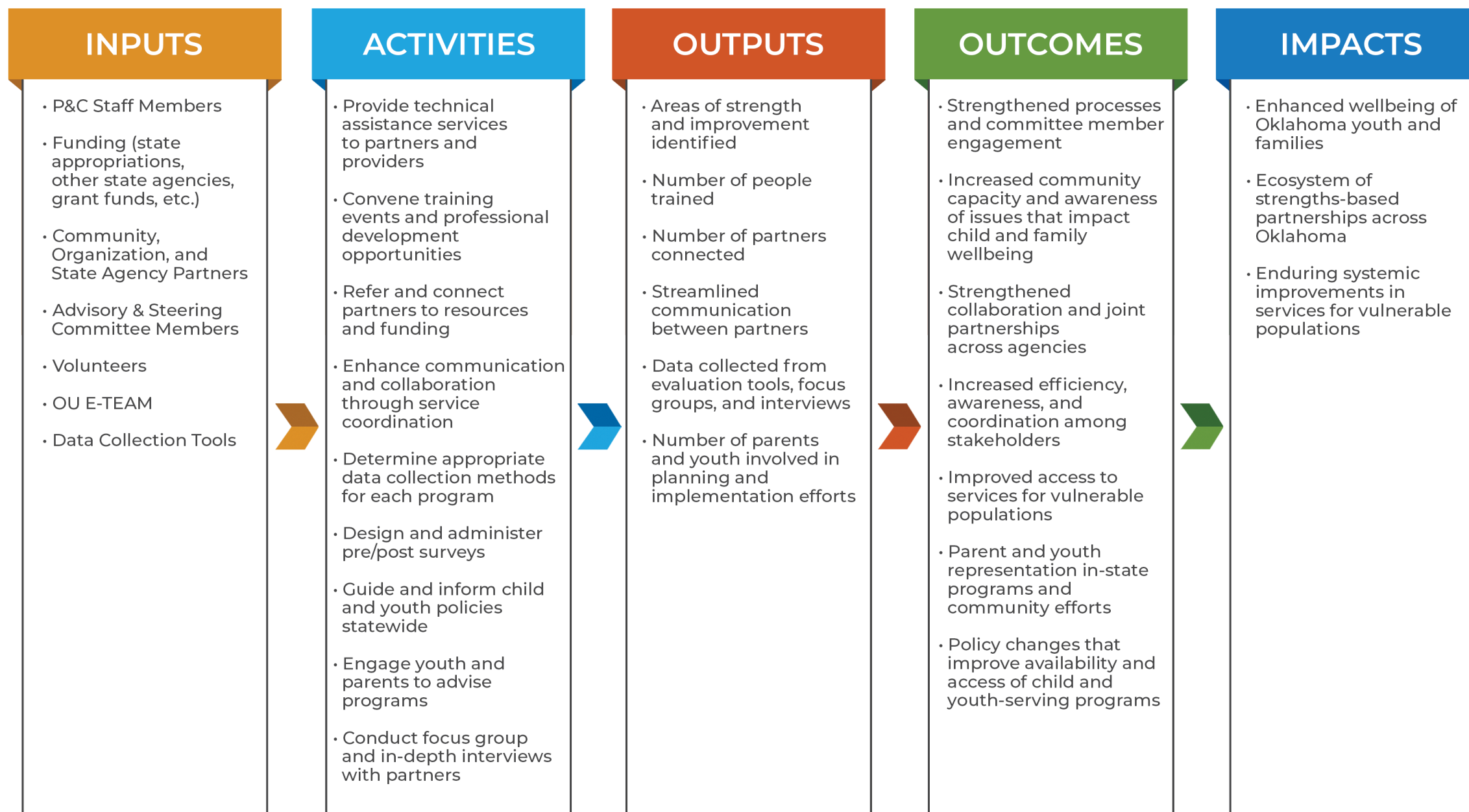


OKLAHOMA
COMMISSION ON
CHILDREN AND
YOUTH

Background and History

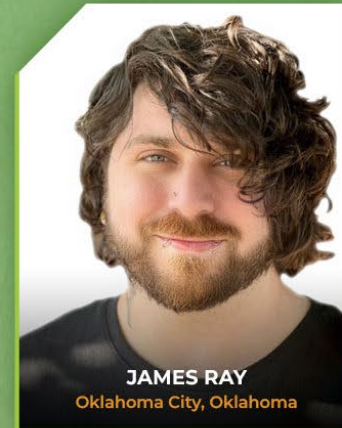
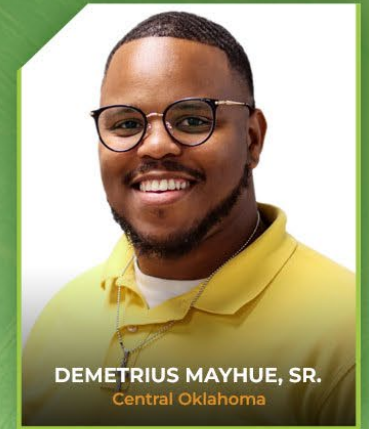
- In 1982, the Oklahoma legislature enacted House Bill 1468, establishing the Oklahoma Commission on Children and Youth (OCCY). Responding to the pressing need for reform, this legislative measure aimed to institute a robust framework for accountability and oversight within the state's child and youth service systems
- In 1990, the legislature established the Office of Planning and Coordination for Services to Children and Youth within OCCY. (10 O.S. § 601.6a.) A primary objective of the office is to facilitate collaboration between child serving state agencies, other public and private sector service providers, and stakeholders to address deficits in these systems effectively.
- The Children's Endowment Fund of Oklahoma (10 O.S. § 601.14) , established in 2019 and administered by the OCCY, supports innovative programs to improve child well-being and reduce adverse childhood experiences. To center the voices of those with lived experience, the Parent Partnership Board (PPB) was created to advise OCCY Commissioners and strengthen family-focused systems through parent leadership and engagement.





The Office of Planning and Coordination (P&C) dedicates itself to serving and improving the lives of Oklahoma's youth and families through joint planning and service coordination among stakeholders.

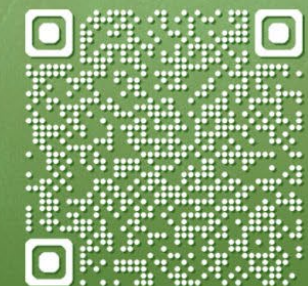
OCCY PARENT PARTNERSHIP BOARD



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Scan Here



Learn More

Mission, Vision & Core Values

Mission	Vision	Core Values
The Parent Partnership Board serves as a trusted partner to the Oklahoma Commission on Children and Youth, elevating the lived experiences of families to strengthen child-serving systems across the state.	A future where every child in Oklahoma thrives - supported by family-centered systems, shaped through authentic parent partnerships, bold innovation, and a shared commitment to lifelong well-being.	Family Voice Collaboration Transparency Innovation Integrity

- We believe the lived experiences of parents and caregivers are essential to shaping policies, programs, and systems.
- We build partnerships across communities and agencies to co-create family-centered solutions.
- We foster trust through open communication and accountability.
- We pursue fresh ideas and creative solutions to improve outcomes.
- We act with consistency, responsibility, and a deep commitment to children's well-being.



Plan Development Process

The Board's 2025-2026 Vision & Action plan was shaped using multiples sources:

- 2025 Parent Partnership Board Annual Retreat & Strategic Planning Session
- 2025 Parent Partnership Board Retreat & Strategic Planning Survey & Report
- 2025 Parent Partnership Board Engagement Survey & Report
- SFY 25 OCCY Commission Activity & Output Reports
- Oklahoma Statute Children's Endowment Fund of Oklahoma (10 O.S. § 601.14)

Together these inputs ensure the plan reflects member voices, aligns with statutory responsibility and supports OCCY's mission.



Strategic Actions

ADVISE Serve as a trusted advisory resource to guide decision-making across child-serving systems.	EDUCATE Advance family-centered policies and practices by educating partners through lived-experience-driven insights, storytelling, and engagement.
COLLABORATE Cultivate collaborative relationships to strengthen systems and elevate family-centered practice.	LEAD Champion family-centered change by leading efforts that elevate parent voice and improve child-serving systems.

Action #1: Advise

Key Activities:	How Progress is Measured:
• Provide regular recommendations, grounded in family voice and lived experience, to the Commission, Commission staff, and child-serving agencies on policies, programs, and practices that affect children and families. • Share insights from our own lived experiences to inform systems change, and when possible, amplify additional parent perspectives through informal outreach or storytelling. • Review and offer timely feedback on proposed initiatives, legislation, and regulations impacting child-serving systems. • Facilitate ongoing communication and collaboration with Commission staff and child-serving agencies to ensure parent perspectives are integrated into decision-making. • Actively participate in strategic planning and evaluation efforts to help shape priorities and measure the effectiveness of child-serving programs. • Promote transparency by sharing advisory outcomes and Board insights with families and stakeholders statewide.	• Deliver at least one formal recommendation annually to the Commission and partner agencies through reports, presentations, or direct discussions. • Contribute at least 10 personal insights, stories, and examples that reflect diverse family experiences. • Review and provide feedback on 100% of the relevant proposals brought forward by the Commission or agencies within specified timelines and applicable lived experience. • Hold monthly coordination meetings with Commission staff and representatives from partner agencies. • Contribute to at least two strategic planning or evaluation sessions annually. • Publish at least four summaries of Board activities and outcomes annually, distributed through multiple channels to reach partners, stakeholders, and families.

Impact: Serve as a trusted advisory resource to guide decision-making across child-serving systems.



Action #2: Educate

Key Activities:	How Progress Is Measured:
• Actively engage with local, state, and agency partners to promote family centered policies and practices through education and strategic communication. • Enhance our understanding of public policy and systems change through ongoing training and resource sharing. • Share authentic family experiences to ensure policy recommendations are informed by lived experience. • Track our contributions by documenting policy or practice shifts influenced by our education and engagement. • Sustain ongoing communication with policymakers and child-serving agencies to promote family-centered approaches.	• At least 75% of our members participate in two or more policy engagement or strategic communication activities each year. • Host or participate in two training sessions on policy, systems or communication strategies annually, with 90%-member participation. • Incorporate lived experience stories into at least three partner trainings, workshops, or policy briefings annually as a core educational tool. • Document at least two annual policy or practice improvements influenced by our education and engagement. • Convene or participate in at least six collaborative meetings or forums annually with legislators, agency leaders, or policymakers.

Impact: Advance family-centered policies and practices by educating partners through lived-experience-driven insights, storytelling, and engagement.



Action #3: Collaborate

Key Activities:

- Build and maintain strong partnerships with child-serving agencies, community organizations, and families to enhance coordination and support.
- Engage in joint initiatives and projects that promote family-centered approaches across systems.
- Facilitate regular communication and information sharing among partners to align goals and strategies.
- Share community resources with families and partners, based on our lived experience and knowledge of local resources.
- Promote family engagement by creating opportunities for families to participate actively in collaborative efforts.

How Progress is Measured:

- Establish and sustain at least one active partnership annually.
- Participate in at least three collaborative projects or initiatives each year.
- Organize at least two collaborative meetings or forums with key stakeholders.
- Contribute at least 25 resource referrals or connections each year.
- Host at least one family engagement event or service project annually.

Impact: Cultivate collaborative relationships to strengthen systems and elevate family-centered practice.

Action #4: Lead

Key Activities:

- Actively lead initiatives that amplify parent perspectives in child-serving systems.
- Foster leadership development among Board members to strengthen advocacy and system-change skills.
- Represent parent voices in key decision-making forums and policy discussions across Oklahoma.
- Promote innovative approaches to family-centered care through research, pilot projects, and sharing best practices.
- Cultivate partnerships that expand opportunities for parents to lead and influence system improvements.

How Progress is Measured:

- Spearhead at least one parent-led initiative annually.
- Participate in two leadership development opportunities each year, with participation from 90% of our members.
- Participate in three or more decision-making meetings or public forums each year.
- Initiate or support at least one innovation-focused project or pilot annually.

Impact: Champion family-centered change by leading efforts that elevate parent voice and improve child-serving systems.



Monitoring Progress

Utilizing OCCY's existing partnership with the University of Oklahoma's Educational Training, Evaluation, Assessment & Measurement (E-TEAM), the Parent Partnership Board will conduct an annual review of this plan to assess progress.

Regular data collection and analysis will guide ongoing improvements, ensuring the plan remains relevant, effective, and aligned with the Board's priorities.

- Annual Progress Tracker
- Biannual Check-Ins
- Stories + Numbers
- Meeting Notes
- Annual Reflection



Engage with the Parent Partnership Board

The Parent Partnership Board brings the lived experience of families directly into system improvement efforts.

Child-serving agencies can partner with the Board to:

- **Advise** – Strengthen policies and practice with insight from parent leaders
 - *Invite the Board to review new policies, proposals, or family-facing materials*
- **Educate** – Enrich training and outreach with real- world family perspectives
 - *Include parent leaders in staff trainings, conferences or community events*
- **Collaborate** – Co-design programs and solutions across systems
 - *Add PPB members to cross-agency workgroups or strategic planning efforts*
- **Lead** – Drive family-centered change through lived-experience-informed leadership
 - *Engage the Board as co-presents or thought partners in reform initiatives*



Contact Information



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System generated PeopleSoft financial reports / statements included are:

1. Operating Budget Comparison Summary by Division /Account.
2. Six Digit Expenditure Detail Report.
3. Allotment Budget and Available Cash.

Department: 0100002 Administration

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	506,842	84,474	70,965.44	0.00	0.00	70,965.44	435,876.56	13,508.22	14.00	84.01
512	Insur.Prem-Hlth-Life,etc	114,472	19,079	14,665.37	3,324.00	0.00	17,989.37	96,482.63	1,089.29	15.72	94.29
513	FICA-Retirement Contributi	124,952	20,825	17,177.72	0.00	0.00	17,177.72	107,774.28	3,647.60	13.75	82.48
515	Professional Services	99,138	16,523	1,418.86	76,272.17	0.00	77,691.03	21,446.97	-61,168.03	78.37	470.20
519	Inter/Intra Agy Pmt-Pers S	3,600	600	346.52	3,253.48	0.00	3,600.00	0.00	-3,000.00	100.00	600.00
521	Travel - Reimbursements	6,108	1,018	38.87	0.00	0.00	38.87	6,069.13	979.13	0.64	3.82
522	Travel - Agency Direct Pmt	8,688	1,448	947.36	1,473.64	0.00	2,421.00	6,267.00	-973.00	27.87	167.20
531	Misc. Administrative Expen	12,187	2,031	0.00	31,900.00	0.00	31,900.00	-19,713.00	-29,868.86	261.75	1570.55
532	Rent Expense	96,246	16,041	8,024.41	87,812.19	0.00	95,836.60	409.40	-79,795.62	99.57	597.45
534	Specialized Sup & Mat.Expe	13,040	2,173	219.54	1,980.46	0.00	2,200.00	10,840.00	-26.68	16.87	101.23
536	General Operating Expenses	9,000	1,500	161.03	2,614.05	0.00	2,775.08	6,224.92	-1,275.08	30.83	185.01
541	Office Furniture & Equipme	2,500	417	0.00	0.00	0.00	0.00	2,500.00	416.66	0.00	0.00
542	Library Equipment-Resource	2,500	417	0.00	0.00	0.00	0.00	2,500.00	416.66	0.00	0.00
552	Scholar.,Tuition,Incentive	300	50	0.00	0.00	0.00	0.00	300.00	50.00	0.00	0.00
601	AFP Encumbrances	0	0	0.00	99,745.37	0.00	99,745.37	-99,745.37	-99,745.37	~	~
		999,573	166,595	113,965.12	308,375.36	0.00	422,340.48	577,232.52	-255,745.08	42.25	253.51
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	921,869	153,645	105,460.85	78,713.70	0.00	184,174.55	737,694.45	-30,529.79	19.98	119.87
20000	Okla. Comm On Children & Y	77,704	12,951	8,504.27	229,661.66	0.00	238,165.93	-160,461.93	-225,215.29	306.50	1839.03
		999,573	166,595	113,965.12	308,375.36	0.00	422,340.48	577,232.52	-255,745.08	42.25	253.51

1. Operating Budget Comparison Summary by Division /Account.

Department: 0100032 Juvenile System Oversight

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	543,656	90,609	85,475.42	0.00	0.00	85,475.42	458,180.58	5,133.90	15.72	94.33
512	Insur.Prem-Hlth-Life,etc	131,976	21,996	19,228.48	0.00	0.00	19,228.48	112,747.52	2,767.52	14.57	87.42
513	FICA-Retirement Contributi	127,794	21,299	20,486.08	0.00	0.00	20,486.08	107,307.92	812.90	16.03	96.18
515	Professional Services	24,540	4,090	1,800.00	25,200.00	0.00	27,000.00	-2,460.00	-22,910.00	110.02	660.15
519	Inter/Intra Agy Pmt-Pers S	2,300	383	0.00	0.00	0.00	0.00	2,300.00	383.32	0.00	0.00
521	Travel - Reimbursements	1,272	212	0.00	0.00	0.00	0.00	1,272.00	212.00	0.00	0.00
522	Travel - Agency Direct Pmt	5,952	992	0.00	0.00	0.00	0.00	5,952.00	992.00	0.00	0.00
536	General Operating Expenses	300	50	0.00	200.00	0.00	200.00	100.00	-150.00	66.67	400.00
541	Office Furniture & Equipme	300	50	0.00	0.00	0.00	0.00	300.00	50.00	0.00	0.00
		838,090	139,682	126,989.98	25,400.00	0.00	152,389.98	685,700.02	-12,708.36	18.18	109.10
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	803,426	133,904	125,189.98	200.00	0.00	125,389.98	678,036.02	8,514.32	15.61	93.64
20000	Okla. Comm On Children & Y	34,664	5,777	1,800.00	25,200.00	0.00	27,000.00	7,664.00	-21,222.68	77.89	467.34
		838,090	139,682	126,989.98	25,400.00	0.00	152,389.98	685,700.02	-12,708.36	18.18	109.10

Comm on Children and Youth
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Department: 0100040 Children's Endowment Fund

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	0	0	10,364.92	0.00	0.00	10,364.92	-10,364.92	-10,364.92	~	~
512	Insur.Prem-Hlth-Life,etc	0	0	1,392.24	0.00	0.00	1,392.24	-1,392.24	-1,392.24	~	~
513	FICA-Retirement Contributi	0	0	2,484.17	0.00	0.00	2,484.17	-2,484.17	-2,484.17	~	~
515	Professional Services	0	0	120.00	9,360.00	0.00	9,480.00	-9,480.00	-9,480.00	~	~
521	Travel - Reimbursements	0	0	0.00	7,000.00	0.00	7,000.00	-7,000.00	-7,000.00	~	~
522	Travel - Agency Direct Pmt	0	0	0.00	2,200.00	0.00	2,200.00	-2,200.00	-2,200.00	~	~
531	Misc. Administrative Expen	0	0	0.00	5,000.00	0.00	5,000.00	-5,000.00	-5,000.00	~	~
536	General Operating Expenses	0	0	0.00	100.00	0.00	100.00	-100.00	-100.00	~	~
		0	0	14,361.33	23,660.00	0.00	38,021.33	-38,021.33	-38,021.33	~	~
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	0	0	0.00	100.00	0.00	100.00	-100.00	-100.00	~	~
20000	Okla. Comm On Children & Y	0	0	14,361.33	23,560.00	0.00	37,921.33	-37,921.33	-37,921.33	~	~
		0	0	14,361.33	23,660.00	0.00	38,021.33	-38,021.33	-38,021.33	~	~

Comm on Children and Youth
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FY 2026 Operating Budget Comparison by Department and Account
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Department: 0100042 Office Planning & Coordination

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	330,666	55,111	49,646.12	0.00	0.00	49,646.12	281,019.88	5,464.88	15.01	90.08
512	Insur.Prem-Hlth-Life,etc	55,734	9,289	7,878.29	0.00	0.00	7,878.29	47,855.71	1,410.71	14.14	84.81
513	FICA-Retirement Contributi	81,681	13,613	11,912.12	0.00	0.00	11,912.12	69,768.88	1,701.36	14.58	87.50
515	Professional Services	551,820	91,970	23,133.16	246,459.14	0.00	269,592.30	282,227.70	-177,622.30	48.86	293.13
519	Inter/Intra Agy Pmt-Pers S	1,500	250	0.00	0.00	0.00	0.00	1,500.00	250.00	0.00	0.00
521	Travel - Reimbursements	17,000	2,833	198.82	23,900.00	0.00	24,098.82	-7,098.82	-21,265.54	141.76	850.56
522	Travel - Agency Direct Pmt	46,600	7,767	6,348.21	7,275.00	0.00	13,623.21	32,976.79	-5,856.57	29.23	175.41
531	Misc. Administrative Expen	11,016	1,836	0.00	2,372.70	0.00	2,372.70	8,643.30	-536.70	21.54	129.23
532	Rent Expense	12,000	2,000	0.00	0.00	0.00	0.00	12,000.00	2,000.00	0.00	0.00
536	General Operating Expenses	27,444	4,574	59.99	2,100.00	0.00	2,159.99	25,284.01	2,414.01	7.87	47.22
541	Office Furniture & Equipme	1,000	167	0.00	0.00	0.00	0.00	1,000.00	166.66	0.00	0.00
542	Library Equipment-Resource	0	0	526.63	0.00	0.00	526.63	-526.63	-526.63	~	~
810	Req Only	0	0	0.00	7,000.00	0.00	7,000.00	-7,000.00	-7,000.00	~	~
		1,136,461	189,410	99,703.34	289,106.84	0.00	388,810.18	747,650.82	-199,400.12	34.21	205.27
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	355,180	59,197	40,455.39	100.00	0.00	40,555.39	314,624.61	18,641.27	11.42	68.51
20000	Okla. Comm On Children & Y	781,281	130,213	59,247.95	289,006.84	0.00	348,254.79	433,026.21	-218,041.39	44.57	267.45
		1,136,461	189,410	99,703.34	289,106.84	0.00	388,810.18	747,650.82	-199,400.12	34.21	205.27

Department: 0100043 Post Adj Rev Brd Admin

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	129,004	21,501	21,091.84	0.00	0.00	21,091.84	107,912.16	408.82	16.35	98.10
512	Insur.Prem-Hlth-Life,etc	19,280	3,213	2,792.00	0.00	0.00	2,792.00	16,488.00	421.32	14.48	86.89
513	FICA-Retirement Contributi	31,878	5,313	5,079.73	0.00	0.00	5,079.73	26,798.27	233.25	15.93	95.61
515	Professional Services	960	160	95.45	604.55	0.00	700.00	260.00	-540.00	72.92	437.50
519	Inter/Intra Agy Pmt-Pers S	1,500	250	0.00	0.00	0.00	0.00	1,500.00	250.00	0.00	0.00
521	Travel - Reimbursements	4,030	672	96.60	0.00	0.00	96.60	3,933.40	575.06	2.40	14.38
522	Travel - Agency Direct Pmt	24,600	4,100	0.00	0.00	0.00	0.00	24,600.00	4,100.00	0.00	0.00
531	Misc. Administrative Expen	150	25	0.00	0.00	0.00	0.00	150.00	25.00	0.00	0.00
532	Rent Expense	150	25	0.00	500.00	0.00	500.00	-350.00	-475.00	333.33	2000.00
534	Specialized Sup & Mat.Expe	184	31	0.00	0.00	0.00	0.00	184.00	30.66	0.00	0.00
536	General Operating Expenses	300	50	82.01	100.00	0.00	182.01	117.99	-132.01	60.67	364.02
541	Office Furniture & Equipme	200	33	0.00	0.00	0.00	0.00	200.00	33.32	0.00	0.00
542	Library Equipment-Resource	500	83	0.00	0.00	0.00	0.00	500.00	83.32	0.00	0.00
554	Program Reimb,Litigation C	30,000	5,000	0.00	30,000.00	0.00	30,000.00	0.00	-25,000.00	100.00	600.00
		242,736	40,456	29,237.63	31,204.55	0.00	60,442.18	182,293.82	-19,986.26	24.90	149.40
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	180,162	30,027	28,963.57	100.00	0.00	29,063.57	151,098.43	963.39	16.13	96.79
20000	Okla. Comm On Children & Y	62,574	10,429	274.06	31,104.55	0.00	31,378.61	31,195.39	-20,949.65	50.15	300.88
		242,736	40,456	29,237.63	31,204.55	0.00	60,442.18	182,293.82	-19,986.26	24.90	149.40

Comm on Children and Youth
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Department: 0100044 MDTs

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	126,516	21,086	20,882.40	0.00	0.00	20,882.40	105,633.60	203.60	16.51	99.03
512	Insur.Prem-Hlth-Life,etc	19,088	3,181	4,209.55	0.00	0.00	4,209.55	14,878.45	-1,028.23	22.05	132.32
513	FICA-Retirement Contributi	31,275	5,212	4,972.03	0.00	0.00	4,972.03	26,302.97	240.45	15.90	95.39
515	Professional Services	44,000	7,333	0.00	17,400.00	0.00	17,400.00	26,600.00	-10,066.68	39.55	237.27
519	Inter/Intra Agy Pmt-Pers S	1,000	167	0.00	0.00	0.00	0.00	1,000.00	166.66	0.00	0.00
521	Travel - Reimbursements	1,263	210	0.00	0.00	0.00	0.00	1,263.00	210.46	0.00	0.00
522	Travel - Agency Direct Pmt	1,940	323	0.00	0.00	0.00	0.00	1,940.00	323.30	0.00	0.00
531	Misc. Administrative Expen	2,500	417	0.00	0.00	0.00	0.00	2,500.00	416.66	0.00	0.00
532	Rent Expense	2,000	333	0.00	1,500.00	0.00	1,500.00	500.00	-1,166.68	75.00	450.02
534	Specialized Sup & Mat.Expe	0	0	412.79	0.00	0.00	412.79	-412.79	-412.79	~	~
536	General Operating Expenses	1,538	256	0.00	100.00	0.00	100.00	1,438.00	156.32	6.50	39.01
541	Office Furniture & Equipme	300	50	0.00	0.00	0.00	0.00	300.00	50.00	0.00	0.00
554	Program Reimb,Litigation C	1,300,000	216,667	0.00	0.00	0.00	0.00	1,300,000.00	216,666.66	0.00	0.00
		1,531,420	255,237	30,476.77	19,000.00	0.00	49,476.77	1,481,943.23	205,759.73	3.23	19.38
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	176,879	29,480	30,063.98	100.00	0.00	30,163.98	146,715.02	-684.18	17.05	102.32
20000	Okla. Comm On Children & Y	54,541	9,090	412.79	18,900.00	0.00	19,312.79	35,228.21	-10,222.75	35.41	212.46
21000	CAMTA Revolving Fund	1,300,000	216,667	0.00	0.00	0.00	0.00	1,300,000.00	216,666.66	0.00	0.00
		1,531,420	255,237	30,476.77	19,000.00	0.00	49,476.77	1,481,943.23	205,759.73	3.23	19.38

Department: 0100045 CASA Contract

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
554 Program Reimb,Litigation C		28,486	4,748	0.00	0.00	0.00	0.00	28,486.00	4,747.66	0.00	0.00
		28,486	4,748	0.00	0.00	0.00	0.00	28,486.00	4,747.66	0.00	0.00
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
20000 Okla. Comm On Children & Y		28,486	4,748	0.00	0.00	0.00	0.00	28,486.00	4,747.66	0.00	0.00
		28,486	4,748	0.00	0.00	0.00	0.00	28,486.00	4,747.66	0.00	0.00

Department: 0100090 Children of Incarcerated Paren

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
515	Professional Services	17,500	2,917	8,250.00	71,750.00	0.00	80,000.00	-62,500.00	-77,083.36	457.14	2742.88
522	Travel - Agency Direct Pmt	6,000	1,000	0.00	0.00	0.00	0.00	6,000.00	1,000.00	0.00	0.00
531	Misc. Administrative Expen	2,000	333	0.00	0.00	0.00	0.00	2,000.00	333.32	0.00	0.00
554	Program Reimb,Litigation C	64,000	10,667	0.00	0.00	0.00	0.00	64,000.00	10,666.66	0.00	0.00
		89,500	14,917	8,250.00	71,750.00	0.00	80,000.00	9,500.00	-65,083.38	89.39	536.31
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
20000	Okla. Comm On Children & Y	89,500	14,917	8,250.00	71,750.00	0.00	80,000.00	9,500.00	-65,083.38	89.39	536.31
		89,500	14,917	8,250.00	71,750.00	0.00	80,000.00	9,500.00	-65,083.38	89.39	536.31

Department: 0100301 Juvenile Competency

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	63,000	10,500	10,528.88	0.00	0.00	10,528.88	52,471.12	-28.88	16.71	100.28
512	Insur.Prem-Hlth-Life,etc	9,910	1,652	3,190.92	0.00	0.00	3,190.92	6,719.08	-1,539.26	32.20	193.19
513	FICA-Retirement Contributi	15,578	2,596	2,564.38	0.00	0.00	2,564.38	13,013.62	31.94	16.46	98.77
515	Professional Services	88,800	14,800	11,250.00	62,500.00	0.00	73,750.00	15,050.00	-58,950.00	83.05	498.31
521	Travel - Reimbursements	1,044	174	0.00	0.00	0.00	0.00	1,044.00	174.00	0.00	0.00
522	Travel - Agency Direct Pmt	156	26	0.00	0.00	0.00	0.00	156.00	26.00	0.00	0.00
536	General Operating Expenses	600	100	0.00	0.00	0.00	0.00	600.00	100.00	0.00	0.00
541	Office Furniture & Equipme	1,000	167	0.00	0.00	0.00	0.00	1,000.00	166.66	0.00	0.00
		180,088	30,015	27,534.18	62,500.00	0.00	90,034.18	90,053.82	-60,019.54	49.99	299.97
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	148,488	24,748	24,617.50	41,666.68	0.00	66,284.18	82,203.82	-41,536.20	44.64	267.84
20000	Okla. Comm On Children & Y	31,600	5,267	2,916.68	20,833.32	0.00	23,750.00	7,850.00	-18,483.34	75.16	450.95
		180,088	30,015	27,534.18	62,500.00	0.00	90,034.18	90,053.82	-60,019.54	49.99	299.97

Department: 0100401 Board of Child Abuse Exam

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
515	Professional Services	50,000	8,333	0.00	100,000.00	0.00	100,000.00	-50,000.00	-91,666.68	200.00	1200.00
		50,000	8,333	0.00	100,000.00	0.00	100,000.00	-50,000.00	-91,666.68	200.00	1200.00
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	50,000	8,333	0.00	100,000.00	0.00	100,000.00	-50,000.00	-91,666.68	200.00	1200.00
		50,000	8,333	0.00	100,000.00	0.00	100,000.00	-50,000.00	-91,666.68	200.00	1200.00

Department: 0100681 Child Death Review Board

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
511	Salary Expense	322,322	53,720	40,656.86	0.00	0.00	40,656.86	281,665.14	13,063.46	12.61	75.68
512	Insur.Prem-Hlth-Life,etc	47,654	7,942	8,512.59	0.00	0.00	8,512.59	39,141.41	-570.27	17.86	107.18
513	FICA-Retirement Contributi	70,089	11,681	9,144.18	0.00	0.00	9,144.18	60,944.82	2,537.30	13.05	78.28
519	Inter/Intra Agy Pmt-Pers S	800	133	0.00	0.00	0.00	0.00	800.00	133.32	0.00	0.00
521	Travel - Reimbursements	3,109	518	0.00	0.00	0.00	0.00	3,109.00	518.12	0.00	0.00
522	Travel - Agency Direct Pmt	3,760	627	0.00	0.00	0.00	0.00	3,760.00	626.66	0.00	0.00
531	Misc. Administrative Expen	96	16	0.00	0.00	0.00	0.00	96.00	16.00	0.00	0.00
536	General Operating Expenses	1,000	167	0.00	100.00	0.00	100.00	900.00	66.66	10.00	60.00
541	Office Furniture & Equipme	1,275	213	0.00	0.00	0.00	0.00	1,275.00	212.50	0.00	0.00
		450,105	75,017	58,313.63	100.00	0.00	58,413.63	391,691.37	16,603.75	12.98	77.87
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	391,084	65,181	54,612.61	100.00	0.00	54,712.61	336,371.39	10,468.03	13.99	83.94
20000	Okla. Comm On Children & Y	59,021	9,837	3,701.02	0.00	0.00	3,701.02	55,319.98	6,135.72	6.27	37.62
		450,105	75,017	58,313.63	100.00	0.00	58,413.63	391,691.37	16,603.75	12.98	77.87
Totals for Division 01		5,546,459	924,409	508,831.98	931,096.75	0.00	1,439,928.73	4,106,530.27	-515,519.61	25.96	155.77

Department: 3000001 Juvenile Personnel Training

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
810	Req Only	0	0	0.00	15,000.00	0.00	15,000.00	-15,000.00	-15,000.00	~	~
		0	0	0.00	15,000.00	0.00	15,000.00	-15,000.00	-15,000.00	~	~
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre-Encumbrance	Total Exp, Enc, Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19601	GRF-Duties	0	0	0.00	10,000.50	0.00	10,000.50	-10,000.50	-10,000.50	~	~
20000	Okla. Comm On Children & Y	0	0	0.00	4,999.50	0.00	4,999.50	-4,999.50	-4,999.50	~	~
		0	0	0.00	15,000.00	0.00	15,000.00	-15,000.00	-15,000.00	~	~
Totals for Division 30		0	0	0.00	15,000.00	0.00	15,000.00	-15,000.00	-15,000.00	~	~

Department: 8800001 ISD DP - Admin

Account		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
515	Professional Services	235,307	39,218	1,943.01	18,173.11	0.00	20,116.12	215,190.88	19,101.68	8.55	51.29
531	Misc. Administrative Expen	38,908	6,485	8,044.25	31,686.58	0.00	39,730.83	-822.83	-33,246.17	102.11	612.69
532	Rent Expense	26,416	4,403	447.53	25,239.12	0.00	25,686.65	729.35	-21,283.99	97.24	583.43
533	Maintenance & Repair Expen	1,200	200	241.59	4,529.27	0.00	4,770.86	-3,570.86	-4,570.86	397.57	2385.43
536	General Operating Expenses	4,396	733	884.59	385.98	0.00	1,270.57	3,125.43	-537.91	28.90	173.42
541	Office Furniture & Equipme	3,142	524	0.00	247.54	0.00	247.54	2,894.46	276.12	7.88	47.27
601	AFP Encumbrances	0	0	0.00	4,760.02	0.00	4,760.02	-4,760.02	-4,760.02	~	~
810	Req Only	0	0	0.00	150,425.04	0.00	150,425.04	-150,425.04	-150,425.04	~	~
		309,369	51,561	11,560.97	235,446.66	0.00	247,007.63	62,361.37	-195,446.19	79.84	479.05
Class Funding		Annual Budget	YTD Budget	Expenses	Encumbrance	Pre- Encumbrance	Total Exp, Enc,Pre-Enc	Annual Variance	YTD Variance	Annual %	YTD %
19501	GRF-Duties	0	0	0.00	425.04	0.00	425.04	-425.04	-425.04	~	~
19601	GRF-Duties	75,999	12,666	4,376.24	117,152.66	0.00	121,528.90	-45,529.90	-108,862.42	159.91	959.45
20000	Okla. Comm On Children & Y	233,370	38,895	7,184.73	117,868.96	0.00	125,053.69	108,316.31	-86,158.73	53.59	321.52
		309,369	51,561	11,560.97	235,446.66	0.00	247,007.63	62,361.37	-195,446.19	79.84	479.05
Totals for Division 88		309,369	51,561	11,560.97	235,446.66	0.00	247,007.63	62,361.37	-195,446.19	79.84	479.05
Totals for Bus Unit 12700		5,855,828	975,971	520,392.95	1,181,543.41	0.00	1,701,936.36	4,153,891.64	-725,965.80	29.06	174.38

MULHAQ

From Agency :12700 To Agency :12700

Date/Time Processed: 9/15/2025 : 11:04:36 AM

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12700	19311	0100002	24								
				00015118	536130	07/03/2024	1279002734		294.56	STAPLES INC	0000067919
				00015119	536140	07/03/2024	1279002734		(84.86)	STAPLES INC	0000067919
				00015122	536140	07/03/2024	1279002734		(17.18)	STAPLES INC	0000067919
				00015127	536140	07/17/2024	1279002719		4.99	EUREKA WATER COMPANY	0000056877
				00015127	532140	07/17/2024	1279002719		21.50	EUREKA WATER COMPANY	0000056877
				00015128	536140	07/05/2024	1279002719		47.25	EUREKA WATER COMPANY	0000056877
				00015130	521310	07/05/2024			92.46	KERTH,KALIE R	0000434005
Bud Ref Total									358.72		
Dept Total									358.72		
12700	19311	0100032	24								
				00015126	515650	07/05/2024	1279002870		1,500.00	JERI DENISE PARSONS	0000593387
Bud Ref Total									1,500.00		
Dept Total									1,500.00		
12700	19311	0100042	24								
				00015133	515400	07/05/2024	1279002723		625.00	ASHLEY HARVEY	0000534891
Bud Ref Total									625.00		
Dept Total									625.00		



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<u>Business Class</u>	<u>Unit</u>	<u>Dept</u>	<u>Budget Ref</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub Account</u>	<u>Journal date</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
12700	19311	0100044	24									
				00015131	515660		07/05/2024	1279002817		888.97	ROSE STATE COLLEGE	0000000531
				00015132	515660		07/05/2024	1279002816		12,325.00	MINDFUL RESOLUTIONS LLC	0000572155
				00015157	532130		07/22/2024			(875.00)	ROSE STATE COLLEGE	0000000531
				00015157	515660		07/22/2024			875.00	ROSE STATE COLLEGE	0000000531
Bud Ref Total										13,213.97		
Dept Total										13,213.97		
12700	19311	0100301	24									
				00015129	515750		07/17/2024	1279002727		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015159	515750		07/26/2024	1279002727		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015160	515750		07/26/2024	1279002727		1,250.00	KEYS FOR HOPE PLLC	0000402108
Bud Ref Total										3,750.00		
Dept Total										3,750.00		
12700	19311	0100681	24									
				00015114	521310		07/12/2024			151.88	TOM C LANE	0000338406
Bud Ref Total										151.88		
Dept Total										151.88		
12700	19311	8800001	24									
				00015307	515360		10/11/2024	1279002739		12,500.00	UNIVERSITY OF OKLAHOMA	0000000760
				00015345	515360		10/24/2024			1,513.08	UNIVERSITY OF OKLAHOMA	0000000760



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12700	19311	8800001	24									
Bud Ref Total										14,013.08		
Dept Total										14,013.08		
Class Total										33,612.65		
12700	19401	0100002	24									
				00014754	531310		08/22/2024	1279002716		304.89	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00014756	532142		08/22/2024	1279002716		644.90	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00014756	522113		08/22/2024	1279002716		19.10	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00014792	531310		08/22/2024	1279002716		2,814.94	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015124	519130		07/12/2024	1279002716		205.68	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015125	515580		07/12/2024	1279002716		1,979.99	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015135	515610		07/12/2024	1279002716		10.69	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015136	532142		08/08/2024	1279002716		788.30	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015136	522113		08/08/2024	1279002716		46.15	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015140	515010		07/12/2024	1279002713		2,274.68	ATTORNEY GENERAL	0000000049
				00015158	515060		08/22/2024	1279002716		1,134.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015382	515660		11/20/2024	1279002937		850.00	ZERO ABUSE PROJECT	0000491667
Bud Ref Total										11,073.32		
Dept Total										11,073.32		
12700	19401	0100090	24									
				00015691	554120		03/12/2025			13,501.34	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
Bud Ref Total										13,501.34		
Dept Total										13,501.34		



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12700		19401	0100301	24								
				00015164	515750		08/02/2024	1279002726		1,250.00	GRISSOM,STEPHEN E	0000093951
Bud Ref Total										1,250.00		
Dept Total										1,250.00		
12700		19401	0100401	24								
				00015381	515540		11/20/2024	1279002938		6,600.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770
Bud Ref Total										6,600.00		
Dept Total										6,600.00		
12700		19401	8800001	24								
				00015142	533140		08/16/2024	1279002738		1.06	STANDLEY SYSTEMS LLC	0000072751
				00015142	533140		08/16/2024	1279002738		3.61	STANDLEY SYSTEMS LLC	0000072751
				00015142	532160		08/16/2024	1279002738		198.09	STANDLEY SYSTEMS LLC	0000072751
				00015142	533140		08/16/2024	1279002738		28.99	STANDLEY SYSTEMS LLC	0000072751
				00015142	533140		08/16/2024	1279002738		114.76	STANDLEY SYSTEMS LLC	0000072751
				00015146	515380		08/16/2024	1279002764		481.23	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	515380		08/16/2024	1279002764		1,135.52	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	515380		08/16/2024	1279002764		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	515380		08/16/2024	1279002764		30.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	515380		08/16/2024	1279002764		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	515380		08/16/2024	1279002764		140.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	515380		08/16/2024	1279002764		500.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	531230		08/16/2024	1279002764		162.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015146	515380		08/16/2024	1279002764		250.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015148	532160		07/17/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015149	532160		07/17/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015150	532160		07/17/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015151	532160		07/17/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015152	532160		07/17/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944

Report Name: OCAP0312
Query Name: OCP_AP0312



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12700		19401	8800001	24								
				00015153	532160		07/17/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015156	531130		07/17/2024	1279002730		818.07	AT&T CORP	0000068355
				00015161	532160		08/02/2024	1279002603		527.26	DELL FINANCIAL SERVICES LLC	0000064944
				00015162	532160		08/02/2024	1279002753		167.65	DELL FINANCIAL SERVICES LLC	0000064944
				00015170	532160		08/16/2024	1279002701		29.25	NTT DATA AMERICAS INC	0000501794
				00015171	532160		08/08/2024	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015172	532160		08/08/2024	1279002589		60.23	NTT DATA AMERICAS INC	0000501794
				00015173	532160		08/08/2024	1279002603		527.26	DELL FINANCIAL SERVICES LLC	0000064944
				00015175	532160		08/08/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015177	532160		08/08/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015179	532160		08/08/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015202	532160		08/16/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015204	532160		08/16/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015206	532160		08/16/2024	1279002753		167.65	DELL FINANCIAL SERVICES LLC	0000064944
				00015241	532160		08/26/2024	1279002701		29.25	NTT DATA AMERICAS INC	0000501794
				00015251	532160		09/06/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015251	536130		09/06/2024	1279002822		722.29	DELL FINANCIAL SERVICES LLC	0000064944
				00015251	532160		09/06/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015252	532160		09/09/2024	1279002589		26.69	NTT DATA AMERICAS INC	0000501794
				00015262	533140		09/13/2024	1279002738		91.67	STANDLEY SYSTEMS LLC	0000072751
				00015262	533140		09/13/2024	1279002738		31.86	STANDLEY SYSTEMS LLC	0000072751
				00015262	532160		09/13/2024	1279002738		198.09	STANDLEY SYSTEMS LLC	0000072751
				00015478	532160		12/18/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944

Bud Ref Total

7,660.04

Dept Total

7,660.04

Class Total

40,084.70

12700

19411

0100002

25

00015695	522113	06/03/2025	1279002885	94.16	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
00015695	532141	06/03/2025	1279002885	202.12	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
00015695	534290	06/03/2025	1279002885	136.36	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
00015695	532142	06/03/2025	1279002885	720.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
00015731	519130	04/30/2025	1279002885	317.41	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
00015732	515580	04/30/2025	1279002885	2,260.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
00015773	515010	04/14/2025	1279002847	2,344.45	ATTORNEY GENERAL	0000000049

Report Name: OCAP0312

Query Name: OCP_AP0312



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12700	19411	0100002	25								
				00015783	515060	04/30/2025	1279002885		1,386.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015791	532140	05/01/2025	1279002851		21.50	EUREKA WATER COMPANY	0000056877
				00015791	536140	05/01/2025	1279002851		4.99	EUREKA WATER COMPANY	0000056877
				00015792	536140	05/01/2025	1279002851		44.70	EUREKA WATER COMPANY	0000056877
				00015793	536140	05/05/2025	1279002851		74.50	EUREKA WATER COMPANY	0000056877
				00015794	515580	05/01/2025	1279002845		210.08	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926
				00015798	536130	05/01/2025	1279002880		894.00	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131
				00015799	532110	05/01/2025	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
				00015801	536140	05/01/2025	1279002860		150.04	STAPLES INC	0000067919
				00015802	536140	05/01/2025	1279002860		36.33	STAPLES INC	0000067919
				00015803	536140	05/01/2025	1279002860		87.12	STAPLES INC	0000067919
				00015830	515580	05/13/2025	1279002885		846.65	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015830	515580	05/13/2025	1279002885		1,413.35	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015838	519130	05/13/2025	1279002885		275.94	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015845	521310	05/09/2025			162.70	TIMOTHY R MICHAELS-JOHNSON	0000343170
				00015853	531160	05/13/2025	1279003014		832.00	DALE ROGERS TRAINING CENTER INC	0000072426
				00015854	515010	05/13/2025	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
				00015855	536140	05/13/2025	1279002851		4.99	EUREKA WATER COMPANY	0000056877
				00015855	532140	05/13/2025	1279002851		21.50	EUREKA WATER COMPANY	0000056877
				00015856	536140	05/14/2025	1279002851		67.05	EUREKA WATER COMPANY	0000056877
				00015858	536140	05/13/2025	1279003018		33.68	WORKQUEST	0000562476
				00015862	515610	06/05/2025	1279002885		13.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015863	515060	06/20/2025	1279002885		1,344.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015868	534310	06/05/2025	1279002885		18.84	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015868	534290	06/05/2025	1279002885		92.42	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015868	532142	06/05/2025	1279002885		897.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015868	522113	06/05/2025	1279002885		104.03	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015868	532141	06/05/2025	1279002885		250.89	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015908	519130	06/20/2025	1279002885		275.94	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015909	515580	06/20/2025	1279002885		2,260.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015910	536140	06/04/2025	1279002850		20.50	DALE ROGERS TRAINING CENTER INC	0000072426
				00015911	515580	06/04/2025	1279002845		195.84	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926
				00015913	532110	06/04/2025	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
				00015914	536140	06/04/2025	1279002860		68.93	STAPLES INC	0000067919
				00015928	515060	07/03/2025	1279002885		1,386.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015940	515010	06/23/2025	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
				00015941	531190	06/23/2025	1279003058		1,000.00	WALKER COMPANIES	0000074435
				00015957	532142	07/08/2025	1279002885		757.10	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015957	532141	07/08/2025	1279002885		353.39	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015957	522113	07/08/2025	1279002885		85.05	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015969	521310	07/02/2025			99.40	JACQUELINE AARON	0000039398
				00015970	521310	07/02/2025			20.72	JOHN R SCHNEIDER	0000559736



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12700		19411	0100002	25								
					00015971	521310	07/02/2025			99.12	KERTH,KALIE R	0000434005
					00015972	521310	07/02/2025			163.40	TIMOTHY R MICHAELS-JOHNSON	0000343170
					00015977	519130	07/17/2025	1279002885		275.94	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015979	515650	07/03/2025	1279002853		15.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015983	515580	07/17/2025	1279002885		2,260.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015998	536140	07/17/2025	1279002860		368.72	STAPLES INC	0000067919
Bud Ref Total										43,678.41		
Dept Total										43,678.41		
12700		19411	0100032	25								
					00015801	536140	05/01/2025	1279002860		0.93	STAPLES INC	0000067919
					00015801	536140	05/01/2025	1279002860		16.08	STAPLES INC	0000067919
					00015802	536140	05/01/2025	1279002860		0.21	STAPLES INC	0000067919
					00015802	536140	05/01/2025	1279002860		3.89	STAPLES INC	0000067919
					00015914	536140	06/04/2025	1279002860		0.43	STAPLES INC	0000067919
					00015914	536140	06/04/2025	1279002860		7.39	STAPLES INC	0000067919
					00015998	536140	07/17/2025	1279002860		2.27	STAPLES INC	0000067919
					00015998	536140	07/17/2025	1279002860		39.51	STAPLES INC	0000067919
Bud Ref Total										70.71		
Dept Total										70.71		
12700		19411	0100040	25								
					00015801	536140	05/01/2025	1279002860		10.72	STAPLES INC	0000067919
					00015802	536140	05/01/2025	1279002860		2.60	STAPLES INC	0000067919
					00015914	536140	06/04/2025	1279002860		4.92	STAPLES INC	0000067919
					00015998	536140	07/17/2025	1279002860		26.34	STAPLES INC	0000067919
Bud Ref Total										44.58		



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Dept Total										44.58		
12700		19411	0100042	25								
					00015801	536140	05/01/2025	1279002860		29.47	STAPLES INC	0000067919
					00015802	536140	05/01/2025	1279002860		7.14	STAPLES INC	0000067919
					00015914	536140	06/04/2025	1279002860		13.54	STAPLES INC	0000067919
					00015968	521110	07/02/2025			39.48	HARDY, ELLEN J	0000098254
					00015998	536140	07/17/2025	1279002860		72.43	STAPLES INC	0000067919
Bud Ref Total										162.06		
Dept Total										162.06		

12700		19411	0100043	25								
					00015781	515650	04/22/2025	1279002853		90.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015801	536140	05/01/2025	1279002860		20.09	STAPLES INC	0000067919
					00015802	536140	05/01/2025	1279002860		4.87	STAPLES INC	0000067919
					00015914	536140	06/04/2025	1279002860		9.23	STAPLES INC	0000067919
					00015979	515650	07/03/2025	1279002853		105.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015998	536140	07/17/2025	1279002860		49.38	STAPLES INC	0000067919
Bud Ref Total										278.57		
Dept Total										278.57		

12700		19411	0100044	25								
					00015801	536140	05/01/2025	1279002860		26.79	STAPLES INC	0000067919
					00015802	536140	05/01/2025	1279002860		6.49	STAPLES INC	0000067919
					00015914	536140	06/04/2025	1279002860		12.31	STAPLES INC	0000067919
					00015998	536140	07/17/2025	1279002860		65.84	STAPLES INC	0000067919
Bud Ref Total										111.43		



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Dept Total										111.43		
12700	19411	0100681	25									
				00015801	536140		05/01/2025	1279002860		10.72	STAPLES INC	0000067919
				00015802	536140		05/01/2025	1279002860		2.60	STAPLES INC	0000067919
				00015843	521310		05/09/2025			127.60	CINDY NOCTON	0000207996
				00015914	536140		06/04/2025	1279002860		4.92	STAPLES INC	0000067919
				00015998	536140		07/17/2025	1279002860		26.34	STAPLES INC	0000067919
Bud Ref Total										172.18		
Dept Total										172.18		
12700	19411	8800001	25									
				00015730	515360		03/28/2025	1279002871		66,666.68	UNIVERSITY OF OKLAHOMA	0000000760
				00015772	515380		04/14/2025	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015772	515380		04/14/2025	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015772	515380		04/14/2025	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015772	515380		04/14/2025	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015772	531230		04/14/2025	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015772	515380		04/14/2025	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015772	515380		04/14/2025	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015772	515380		04/14/2025	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015778	515360		04/16/2025	1279002871		11,666.32	UNIVERSITY OF OKLAHOMA	0000000760
				00015790	531130		05/01/2025	1279002919		0.69	AT&T ENTERPRISES LLC	0000599378
				00015797	532160		05/01/2025	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015800	532160		05/01/2025	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015800	532160		05/01/2025	1279002886		171.21	STANDLEY SYSTEMS LLC	0000072751
				00015800	533140		05/01/2025	1279002886		191.56	STANDLEY SYSTEMS LLC	0000072751
				00015800	533140		05/01/2025	1279002886		11.18	STANDLEY SYSTEMS LLC	0000072751
				00015806	532160		05/01/2025	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015840	515380		05/13/2025	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015840	515380		05/13/2025	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015840	515380		05/13/2025	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015840	515380		05/13/2025	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015840	515380		05/13/2025	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090



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12700	19411	8800001	25								
				00015840	531230	05/13/2025	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015840	515380	05/13/2025	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015840	515380	05/13/2025	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015851	531130	05/13/2025	1279002919		944.41	AT&T ENTERPRISES LLC	0000599378
				00015852	531130	05/13/2025	1279002861		1,269.76	COX COMMUNICATIONS INC	0000054096
				00015857	533140	05/13/2025	1279002886		33.28	STANDLEY SYSTEMS LLC	0000072751
				00015857	533140	05/13/2025	1279002886		269.12	STANDLEY SYSTEMS LLC	0000072751
				00015857	532160	05/13/2025	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015857	532160	05/13/2025	1279002886		171.21	STANDLEY SYSTEMS LLC	0000072751
				00015870	531130	05/26/2025	1279002919		0.82	AT&T ENTERPRISES LLC	0000599378
				00015871	532160	05/26/2025	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015872	532160	05/26/2025	1279002942		43.61	DELL FINANCIAL SERVICES LLC	0000064944
				00015873	532160	05/26/2025	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015874	532160	05/26/2025	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015875	532160	05/26/2025	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015876	532160	05/26/2025	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015877	532160	05/26/2025	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015878	532160	05/26/2025	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015879	532160	05/26/2025	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015880	532160	05/26/2025	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015881	532160	05/26/2025	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015881	532160	05/26/2025	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015882	532160	05/26/2025	1279002942		43.61	DELL FINANCIAL SERVICES LLC	0000064944
				00015884	532160	05/26/2025	1279003000		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015886	532160	05/26/2025	1279003000		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015887	532160	05/26/2025	1279002999		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015912	532160	06/05/2025	1279002589		7.98	NTT DATA AMERICAS INC	0000501794
				00016044	515360	08/18/2025	1279002871		16,666.67	UNIVERSITY OF OKLAHOMA	0000000760
				00016045	515360	08/18/2025	1279002871		16,666.67	UNIVERSITY OF OKLAHOMA	0000000760
				00016063	515440	08/21/2025	1279002871		16,666.63	UNIVERSITY OF OKLAHOMA	0000000760
Bud Ref Total									136,499.97		
Dept Total									136,499.97		
Class Total									181,017.91		



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12700		19501										
			0100002									
			25									
				00015165	532110		08/02/2024	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
				00015166	519130		08/20/2024	1279002885		217.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015168	536140		08/08/2024	1279002860		493.05	STAPLES INC	0000067919
				00015190	532142		08/22/2024	1279002885		736.70	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015190	532141		08/22/2024	1279002885		73.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015190	522113		08/22/2024	1279002885		47.40	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015192	535210		08/16/2024	1279002850		29.50	KAUP,ELIZABETH KATHERINE	0000246288
				00015193	532110		08/16/2024	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
				00015194	536140		08/16/2024	1279002860		147.28	STAPLES INC	0000067919
				00015195	536140		08/16/2024	1279002860		(33.48)	STAPLES INC	0000067919
				00015200	536130		08/16/2024	1279002850		20.50	DALE ROGERS TRAINING CENTER INC	0000072426
				00015225	515580		08/22/2024	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015226	515060		08/22/2024	1279002885		1,176.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015227	536130		08/20/2024	1279002860		33.48	STAPLES INC	0000067919
				00015228	515010		08/22/2024	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
				00015233	515610		08/30/2024	1279002885		27.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015249	532110		08/30/2024	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
				00015250	519130		09/19/2024	1279002885		219.97	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015255	515580		09/09/2024	1279002845		133.60	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926
				00015264	532142		09/19/2024	1279002885		752.90	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015264	522113		09/19/2024	1279002885		29.05	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015265	515610		09/19/2024	1279002885		84.42	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015271	515010		09/19/2024	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
				00015289	536130		09/19/2024	1279002850		20.50	DALE ROGERS TRAINING CENTER INC	0000072426
				00015290	515060		12/11/2024	1279002885		1,134.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015294	515580		12/11/2024	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015305	519130		12/04/2024	1279002885		223.02	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015321	515580		11/20/2024	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015323	522113		10/28/2024	1279002885		38.65	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015323	532142		10/28/2024	1279002885		721.70	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015328	515610		11/20/2024	1279002885		52.18	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015333	515060		11/20/2024	1279002885		1,218.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015335	532110		10/24/2024	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
				00015349	515660		10/31/2024	1279002850		495.00	NEWSWATCH MEDIA LLC	0000603206
				00015350	512310		01/13/2025	1279002885		1,330.89	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015351	519130		11/20/2024	1279002885		253.74	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015352	515580		11/20/2024	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015369	531310		01/15/2025	1279002885		877.51	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015370	515610		11/27/2024	1279002885		25.53	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015373	515010		11/20/2024	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
				00015374	515010		11/20/2024	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
				00015376	532110		11/20/2024	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399

Report Name: OCAP0312

Query Name: OCP_AP0312



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12700		19501	0100002	25								
					00015380	532142	11/27/2024	1279002885		747.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015380	522113	11/27/2024	1279002885		71.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015392	531310	11/27/2024	1279002885		7,417.44	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015395	515060	11/27/2024	1279002885		1,302.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015407	531310	01/13/2025	1279002885		588.42	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015421	532110	12/04/2024	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
					00015431	536140	12/05/2024	1279002860		5.24	STAPLES INC	0000067919
					00015438	519130	12/11/2024	1279002885		253.74	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015439	515580	12/11/2024	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015442	515610	12/18/2024	1279002885		24.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015443	522130	12/09/2024	1279002849		552.82	AUTHORITY ORDER-PCARD	0000001101
					00015453	531160	12/11/2024	1279002850		1,000.00	OKLAHOMA INSTITUTE FOR CHILD ADVOCACY	0000058322
					00015469	531310	12/23/2024	1279002885		350.62	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015476	532142	12/27/2024	1279002885		725.20	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015476	522113	12/27/2024	1279002885		45.70	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015479	515010	12/18/2024	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
					00015490	515060	12/27/2024	1279002885		1,302.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015510	522150	12/27/2024	1279002850		425.00	ETHICS COMMISSION	0000000296
					00015514	536140	12/27/2024	1279002860		148.70	STAPLES INC	0000067919
					00015515	536140	12/27/2024	1279002860		18.53	STAPLES INC	0000067919
					00015529	532110	01/03/2025	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
					00015538	515010	01/03/2025	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
					00015540	519130	01/10/2025	1279002885		261.64	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015541	515580	01/06/2025	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015546	536130	01/07/2025	1279002849		14.99	AUTHORITY ORDER-PCARD	0000001101
					00015546	536140	01/07/2025	1279002849		495.00	AUTHORITY ORDER-PCARD	0000001101
					00015546	531170	01/07/2025	1279002849		200.00	AUTHORITY ORDER-PCARD	0000001101
					00015577	515060	01/22/2025	1279002885		1,344.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015578	515610	01/22/2025	1279002885		0.71	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015579	532142	01/27/2025	1279002885		870.64	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015579	522113	01/27/2025	1279002885		44.75	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015580	515580	01/22/2025	1279002845		45.00	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926
					00015605	532110	01/31/2025	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
					00015606	536140	01/31/2025	1279002860		169.15	STAPLES INC	0000067919
					00015609	519130	02/14/2025	1279002885		271.71	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015626	515580	02/14/2025	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015635	532142	02/20/2025	1279002885		710.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015638	515010	02/14/2025	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
					00015647	515060	02/20/2025	1279002885		1,344.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015648	515610	02/20/2025	1279002885		22.75	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015651	536140	02/21/2025	1279002860		274.01	STAPLES INC	0000067919
					00015655	536140	02/21/2025	1279002860		158.96	STAPLES INC	0000067919



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12700		19501	0100002	25								
					00015665	532190	02/26/2025	1279002850		182.00	CAROL J BRIDGES	0000201753
					00015665	531120	02/26/2025	1279002850		73.00	CAROL J BRIDGES	0000201753
					00015668	532110	02/27/2025	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
					00015676	519130	03/10/2025	1279002885		285.89	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015677	515580	03/10/2025	1279002885		353.33	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015698	515010	03/17/2025	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
					00015701	515610	03/19/2025	1279002885		16.40	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015702	515060	03/24/2025	1279002885		1,344.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015723	515580	03/24/2025	1279002845		181.12	MEADOWS CENTER FOR OPPORTUNITY INC	0000073926
					00015757	532110	04/07/2025	1279002337		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
					00015758	536140	04/07/2025	1279002860		158.82	STAPLES INC	0000067919
					00015771	532142	04/16/2025	1279002885		1,006.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015771	522113	04/16/2025	1279002885		84.41	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015776	515610	04/17/2025	1279002885		69.78	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015932	512310	07/02/2025	1279002885		365.56	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015942	536140	06/23/2025	1279003018		46.10	WORKQUEST	0000562476
					00015943	536140	06/23/2025	1279003018		10.87	WORKQUEST	0000562476
					00015958	515610	07/03/2025	1279002885		11.52	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015995	515010	07/22/2025	1279002847		2,344.45	ATTORNEY GENERAL	0000000049
					00015999	536140	07/17/2025	1279003018		13.16	WORKQUEST	0000562476
					00016003	536140	07/17/2025	1279003018		92.15	WORKQUEST	0000562476
					00016007	515610	08/01/2025	1279002885		23.60	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016016	532142	08/20/2025	1279002885		512.80	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016016	522113	08/20/2025	1279002885		47.48	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016018	536140	08/01/2025	1279003018		76.33	WORKQUEST	0000562476
					00016062	515660	08/20/2025	1279002850		85.00	PUBLIC RELATIONS SOCIETY OF AMERICA OKC	0000196958
					00016078	536140	08/29/2025	1279003018		11.06	WORKQUEST	0000562476
					00016079	536140	08/29/2025	1279003018		16.06	WORKQUEST	0000562476
Bud Ref Total										130,031.89		
Dept Total										130,031.89		

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00015168	536140	08/08/2024	1279002860	7.24	STAPLES INC	0000067919
00015431	536140	12/05/2024	1279002860	0.17	STAPLES INC	0000067919
00015454	522150	12/18/2024	1279002850	100.00	OKLAHOMA INSTITUTE FOR CHILD ADVOCACY	0000058322

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12700		19501	0100032	25								
					00015514	536140	12/27/2024	1279002860		4.96	STAPLES INC	0000067919
					00015514	536140	12/27/2024	1279002860		0.86	STAPLES INC	0000067919
					00015515	536140	12/27/2024	1279002860		0.61	STAPLES INC	0000067919
					00015515	536140	12/27/2024	1279002860		0.11	STAPLES INC	0000067919
					00015606	536140	01/31/2025	1279002860		43.29	STAPLES INC	0000067919
					00015655	536140	02/21/2025	1279002860		109.84	STAPLES INC	0000067919
					00015758	536140	04/07/2025	1279002860		0.99	STAPLES INC	0000067919
					00015758	536140	04/07/2025	1279002860		17.02	STAPLES INC	0000067919
Bud Ref Total										285.09		
Dept Total										285.09		
12700		19501	0100040	25								
					00015310	521310	03 10/11/2024			343.62	DEMETRIUS MAYHUE	0000581093
					00015340	521140	10/28/2024			20.00	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
					00015427	536130	12/04/2024	1279002850		20.50	DALE ROGERS TRAINING CENTER INC	0000072426
					00015431	536140	12/05/2024	1279002860		0.35	STAPLES INC	0000067919
					00015454	522150	12/18/2024	1279002850		100.00	OKLAHOMA INSTITUTE FOR CHILD ADVOCACY	0000058322
					00015473	522150	03 12/18/2024	1279002850		50.00	HEALTH ALLIANCE FOR THE UNINSURED INC	0000541380
					00015514	536140	12/27/2024	1279002860		9.91	STAPLES INC	0000067919
					00015515	536140	12/27/2024	1279002860		1.24	STAPLES INC	0000067919
					00015546	536130	01/07/2025	1279002849		42.00	AUTHORITY ORDER-PCARD	0000001101
					00015546	536140	03 01/07/2025	1279002849		327.30	AUTHORITY ORDER-PCARD	0000001101
					00015546	542120	02 01/07/2025	1279002849		307.97	AUTHORITY ORDER-PCARD	0000001101
					00015546	522110	01/07/2025	1279002849		575.96	AUTHORITY ORDER-PCARD	0000001101
					00015546	536130	03 01/07/2025	1279002849		248.48	AUTHORITY ORDER-PCARD	0000001101
					00015546	536130	03 01/07/2025	1279002849		368.07	AUTHORITY ORDER-PCARD	0000001101
					00015546	536140	04 01/07/2025	1279002849		22.96	AUTHORITY ORDER-PCARD	0000001101
					00015655	536140	02/21/2025	1279002860		15.99	STAPLES INC	0000067919
					00015758	536140	04/07/2025	1279002860		11.34	STAPLES INC	0000067919
Bud Ref Total										2,465.69		
Dept Total										2,465.69		



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12700		19501										
			0100042									
			25									
				00015341	521110		10/28/2024			6.70	DILL,DANIELLE M	0000385466
				00015341	521140		10/28/2024			10.00	DILL,DANIELLE M	0000385466
				00015431	536140		12/05/2024	1279002860		0.96	STAPLES INC	0000067919
				00015434	522150		12/11/2024	1279002850		150.00	OK ASSOC PERSONS IN SUPP EMPL	0000065054
				00015514	536140		12/27/2024	1279002860		27.26	STAPLES INC	0000067919
				00015515	536140		12/27/2024	1279002860		3.40	STAPLES INC	0000067919
				00015606	536140		01/31/2025	1279002860		16.56	STAPLES INC	0000067919
				00015655	536140		02/21/2025	1279002860		34.01	STAPLES INC	0000067919
				00015758	536140		04/07/2025	1279002860		31.20	STAPLES INC	0000067919
Bud Ref Total										280.09		
Dept Total										280.09		

12700		19501										
			0100043									
			25									
				00015431	536140		12/05/2024	1279002860		0.65	STAPLES INC	0000067919
				00015454	522150		12/18/2024	1279002850		100.00	OKLAHOMA INSTITUTE FOR CHILD ADVOCACY	0000058322
				00015514	536140		12/27/2024	1279002860		18.59	STAPLES INC	0000067919
				00015515	536140		12/27/2024	1279002860		2.32	STAPLES INC	0000067919
				00015618	521310		02/07/2025			96.60	KERTH,KALIE R	0000434005
				00015758	536140		04/07/2025	1279002860		21.27	STAPLES INC	0000067919
				00015953	521310		06/23/2025			96.60	KERTH,KALIE R	0000434005
Bud Ref Total										336.03		
Dept Total										336.03		

12700		19501										
			0100044									
			25									
				00015431	536140		12/05/2024	1279002860		0.87	STAPLES INC	0000067919
				00015454	522150		12/18/2024	1279002850		100.00	OKLAHOMA INSTITUTE FOR CHILD ADVOCACY	0000058322
				00015514	536140		12/27/2024	1279002860		24.78	STAPLES INC	0000067919
				00015515	536140		12/27/2024	1279002860		3.09	STAPLES INC	0000067919
				00015546	532170		01/07/2025	1279002849		100.00	AUTHORITY ORDER-PCARD	0000001101

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12700	19501	0100044	25									
				00015546	522131		01/07/2025	1279002849		110.00	AUTHORITY ORDER-PCARD	0000001101
				00015606	536140		01/31/2025	1279002860		230.09	STAPLES INC	0000067919
				00015758	536140		04/07/2025	1279002860		28.36	STAPLES INC	0000067919
Bud Ref Total										597.19		
Dept Total										597.19		
12700	19501	0100301	25									
				00015138	515750		07/12/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015144	515750		07/16/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015184	515750		08/08/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015185	515750		08/08/2024	1279002875		750.00	KEYS FOR HOPE PLLC	0000402108
				00015196	515750		08/16/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015208	515750		08/16/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015237	515750		08/22/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015246	515750		08/30/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015257	515750		09/09/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015258	515750		09/09/2024	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015273	515750		09/19/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015286	515750		09/19/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015301	515750		10/04/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015306	515750		10/11/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015318	515750		10/11/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015322	515750		10/14/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015330	515750		10/22/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015334	515750		10/22/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015337	515750		10/24/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015398	515750		11/27/2024	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015402	515750		11/27/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015419	515750		11/27/2024	1279002857		1,250.00	GRISSOM,STEPHEN E	0000093951
				00015432	515750		12/04/2024	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015433	515750		12/04/2024	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015464	536130		12/18/2024	1279002850		20.50	DALE ROGERS TRAINING CENTER INC	0000072426
				00015489	515750		12/18/2024	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015499	515750		12/23/2024	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015525	515750		12/30/2024	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108



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12700		19501	0100301	25								
				00015550	515750		01/10/2025	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015581	515750		01/22/2025	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015583	515750		01/27/2025	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015607	515750		02/03/2025	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015611	515750		02/07/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015612	515750		02/07/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015633	515750		02/12/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015634	515750		02/12/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015651	536140		02/21/2025	1279002860		183.44	STAPLES INC	0000067919
				00015653	515750		02/20/2025	1279002875		737.18	KEYS FOR HOPE PLLC	0000402108
				00015660	515750		02/26/2025	1279002875		403.84	KEYS FOR HOPE PLLC	0000402108
				00015729	515750		04/15/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015768	515750		04/09/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015780	515750		04/22/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015850	515750		05/13/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015864	515750		05/20/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015891	515750		05/26/2025	1279002875		892.86	KEYS FOR HOPE PLLC	0000402108
				00015892	515750		05/26/2025	1279002875		892.86	KEYS FOR HOPE PLLC	0000402108
				00015902	515750		05/31/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015903	515750		06/11/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015925	515750		06/12/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015960	515750		06/24/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015974	515750		07/02/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015975	515750		07/02/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015980	515750		07/07/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015981	515750		07/07/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108

Bud Ref Total 56,989.66

Dept Total 56,989.66

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00015366	515540	11/13/2024	1279002928	5,850.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770
00015946	515540	06/23/2025	1279002928	22,650.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770
00016066	515540	08/21/2025	1279002928	7,200.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770

Bud Ref Total 35,700.00

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Dept Total										35,700.00		
12700		19501	0100681	25								
					00015180	521310	08/08/2024			127.60	CINDY NOCTON	0000207996
					00015245	521310	08/30/2024			127.60	CINDY NOCTON	0000207996
					00015288	522150	09/19/2024	1279002850		495.00	OKLAHOMA STATE DEPARTMENT OF HEALTH	0000000340
					00015295	522150	10/04/2024	1279002850		495.00	NATIONAL CENTER ON SHAKEN BABY SYNDROME	0000188454
					00015378	521310	11/20/2024			119.50	CINDY NOCTON	0000207996
					00015431	536140	12/05/2024	1279002860		0.35	STAPLES INC	0000067919
					00015454	522150	12/18/2024	1279002850		200.00	OKLAHOMA INSTITUTE FOR CHILD ADVOCACY	0000058322
					00015514	536140	12/27/2024	1279002860		9.91	STAPLES INC	0000067919
					00015515	536140	12/27/2024	1279002860		1.24	STAPLES INC	0000067919
					00015527	521310	12/30/2024			127.60	CINDY NOCTON	0000207996
					00015546	536130	01/07/2025	1279002849		7.99	AUTHORITY ORDER-PCARD	0000001101
					00015758	536140	04/07/2025	1279002860		11.34	STAPLES INC	0000067919
Bud Ref Total										1,723.13		
Dept Total										1,723.13		
12700		19501	8800001	25								
					00015143	541230	07/17/2024	1279002855		0.94	AT&T CORP	0000068355
					00015174	532160	08/08/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
					00015176	532160	08/08/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
					00015178	532160	08/08/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
					00015201	532160	08/16/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015203	532160	08/16/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015205	532160	08/16/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015210	531130	08/20/2024	1279002855		852.79	AT&T CORP	0000068355
					00015212	532160	08/20/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
					00015213	532160	08/20/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015214	532160	08/20/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015215	532160	08/20/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015216	532160	08/20/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
					00015217	532160	08/20/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
					00015221	533140	08/20/2024	1279002862		23.33	STANDLEY SYSTEMS LLC	0000072751



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12700		19501	8800001	25								
					00015221	532160	08/20/2024	1279002862		198.09	STANDLEY SYSTEMS LLC	0000072751
					00015221	533140	08/20/2024	1279002862		144.16	STANDLEY SYSTEMS LLC	0000072751
					00015222	531130	08/20/2024	1279002855		1.03	AT&T CORP	0000068355
					00015238	515380	08/30/2024	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015238	515380	08/30/2024	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015238	515380	08/30/2024	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015238	515380	08/30/2024	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015238	515380	08/30/2024	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015238	531230	08/30/2024	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015238	515380	08/30/2024	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015238	515380	08/30/2024	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015239	536130	08/26/2024	1279002822		722.30	DELL FINANCIAL SERVICES LLC	0000064944
					00015239	532160	08/26/2024	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
					00015239	532160	08/26/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
					00015240	536130	08/26/2024	1279002822		722.30	DELL FINANCIAL SERVICES LLC	0000064944
					00015240	532160	08/26/2024	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
					00015240	532160	08/26/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
					00015242	533140	08/26/2024	1279002753		450.00	DELL FINANCIAL SERVICES LLC	0000064944
					00015243	533140	08/27/2024	1279002753		50.00	DELL FINANCIAL SERVICES LLC	0000064944
					00015244	532160	08/26/2024	1279002603		99.58	DELL FINANCIAL SERVICES LLC	0000064944
					00015247	532160	08/30/2024	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
					00015248	532160	08/30/2024	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
					00015263	532160	09/13/2024	1279002701		29.25	NTT DATA AMERICAS INC	0000501794
					00015274	536130	09/19/2024	1279002822		722.29	DELL FINANCIAL SERVICES LLC	0000064944
					00015274	532160	09/19/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
					00015274	532160	09/19/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
					00015275	532160	09/19/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
					00015276	532160	09/19/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
					00015277	532160	09/19/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015278	532160	09/19/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015279	532160	09/19/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
					00015280	532160	09/19/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
					00015284	531130	09/19/2024	1279002855		867.14	AT&T CORP	0000068355
					00015285	541230	09/19/2024	1279002855		1.52	AT&T CORP	0000068355
					00015293	515380	12/11/2024	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015293	531230	12/11/2024	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015293	515380	12/11/2024	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015293	515380	12/11/2024	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015293	515380	12/11/2024	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015293	515380	12/11/2024	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015293	515380	12/11/2024	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015293	515380	12/11/2024	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090



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12700	19501	8800001	25								
				00015296	532160	10/04/2024	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015297	532160	10/04/2024	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015324	531230	11/20/2024	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015324	515380	11/20/2024	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015324	515380	11/20/2024	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015324	515380	11/20/2024	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015324	515380	11/20/2024	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015324	515380	11/20/2024	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015324	515380	11/20/2024	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015324	515380	11/20/2024	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015327	531130	10/16/2024	1279002919		0.74	AT&T ENTERPRISES LLC	0000599378
				00015368	515380	11/27/2024	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015368	531230	11/27/2024	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015368	515380	11/27/2024	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015368	515380	11/27/2024	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015368	515380	11/27/2024	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015368	515380	11/27/2024	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015368	515380	11/27/2024	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015368	515380	11/27/2024	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015393	533140	11/21/2024	1279002886		10.33	STANDLEY SYSTEMS LLC	0000072751
				00015393	532160	11/21/2024	1279002886		171.21	STANDLEY SYSTEMS LLC	0000072751
				00015393	532160	11/21/2024	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015393	533140	11/21/2024	1279002886		106.36	STANDLEY SYSTEMS LLC	0000072751
				00015396	531130	11/21/2024	1279002919		867.14	AT&T ENTERPRISES LLC	0000599378
				00015397	532160	11/21/2024	1279002603		28.82	DELL FINANCIAL SERVICES LLC	0000064944
				00015414	531130	11/27/2024	1279002919		900.57	AT&T ENTERPRISES LLC	0000599378
				00015415	531130	11/27/2024	1279002919		1.12	AT&T ENTERPRISES LLC	0000599378
				00015418	532160	12/11/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015426	536130	12/04/2024	1279002941		153.12	DELL MARKETING LP	0000064870
				00015428	532160	12/04/2024	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015429	532160	12/04/2024	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015444	515380	12/18/2024	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015444	515380	12/18/2024	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015444	515380	12/18/2024	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015444	531230	12/18/2024	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015444	515380	12/18/2024	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015444	515380	12/18/2024	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015444	515380	12/18/2024	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015444	515380	12/18/2024	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015455	531130	12/18/2024	1279002919		971.28	AT&T ENTERPRISES LLC	0000599378
				00015456	532160	12/18/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015457	532160	12/18/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944



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12700		19501	8800001	25								
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				00015459	532160		12/18/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015460	532160		12/18/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015461	532160		12/18/2024	1279002826		88.49	DELL FINANCIAL SERVICES LLC	0000064944
				00015461	536130		12/18/2024	1279002822		722.30	DELL FINANCIAL SERVICES LLC	0000064944
				00015462	532160		12/18/2024	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015462	532160		12/18/2024	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015463	532160		12/18/2024	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015463	532160		12/18/2024	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015465	532160		12/18/2024	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015468	533140		12/18/2024	1279002886		198.65	STANDLEY SYSTEMS LLC	0000072751
				00015468	533140		12/18/2024	1279002886		21.36	STANDLEY SYSTEMS LLC	0000072751
				00015468	532160		12/18/2024	1279002886		260.61	STANDLEY SYSTEMS LLC	0000072751
				00015477	531130		12/18/2024	1279002919		1.38	AT&T ENTERPRISES LLC	0000599378
				00015480	536130		12/18/2024	1279002822		722.30	DELL FINANCIAL SERVICES LLC	0000064944
				00015480	532160		12/18/2024	1279002826		88.49	DELL FINANCIAL SERVICES LLC	0000064944
				00015481	532160		12/18/2024	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015481	532160		12/18/2024	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015482	532160		12/18/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015483	532160		12/18/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015484	532160		12/18/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015485	532160		12/18/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015486	532160		12/18/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015487	532160		12/18/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015501	532160		12/27/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015502	532160		12/27/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015503	532160		12/27/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015504	532160		12/27/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015505	532160		12/27/2024	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015505	532160		12/27/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015505	536130		12/27/2024	1279002822		722.30	DELL FINANCIAL SERVICES LLC	0000064944
				00015506	532160		12/27/2024	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015506	532160		12/27/2024	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015507	532160		12/27/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015508	532160		12/27/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015509	533140		12/27/2024	1279002862		2.72	STANDLEY SYSTEMS LLC	0000072751
				00015509	533140		12/27/2024	1279002862		13.61	STANDLEY SYSTEMS LLC	0000072751
				00015509	533140		12/27/2024	1279002862		28.36	STANDLEY SYSTEMS LLC	0000072751
				00015509	532160		12/27/2024	1279002862		4.72	STANDLEY SYSTEMS LLC	0000072751
				00015509	532160		12/27/2024	1279002862		0.94	STANDLEY SYSTEMS LLC	0000072751
				00015509	533140		12/27/2024	1279002862		141.77	STANDLEY SYSTEMS LLC	0000072751
				00015511	532160		12/27/2024	1279002699		55.94	NTT DATA AMERICAS INC	0000501794

Report Name: OCAP0312

Query Name: OCP_AP0312



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12700	19501	8800001	25								
				00015512	532160	12/27/2024	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
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				00015513	532160	12/27/2024	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015513	533140	12/27/2024	1279002886		206.40	STANDLEY SYSTEMS LLC	0000072751
				00015513	533140	12/27/2024	1279002886		12.72	STANDLEY SYSTEMS LLC	0000072751
				00015516	532160	12/27/2024	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015517	532160	12/27/2024	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015518	532160	12/27/2024	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015519	532160	12/27/2024	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015520	532160	12/27/2024	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015521	532160	12/27/2024	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015522	536130	12/27/2024	1279002822		722.30	DELL FINANCIAL SERVICES LLC	0000064944
				00015522	532160	12/27/2024	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015522	532160	12/27/2024	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015523	532160	12/27/2024	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015523	532160	12/27/2024	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015528	532160	12/31/2024	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015530	532160	01/03/2025	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015531	532160	01/03/2025	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015532	532160	01/03/2025	1279002704		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015533	532160	01/03/2025	1279002710		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015534	532160	01/03/2025	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015535	532160	01/03/2025	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015536	532160	01/03/2025	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015536	536130	01/03/2025	1279002822		722.30	DELL FINANCIAL SERVICES LLC	0000064944
				00015536	532160	01/03/2025	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015537	532160	01/03/2025	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015537	532160	01/03/2025	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015546	531170	01/07/2025	1279002859		427.32	AUTHORITY ORDER-PCARD	0000001101
				00015547	515380	01/13/2025	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015547	531230	01/13/2025	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015547	515380	01/13/2025	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015547	515380	01/13/2025	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015547	515380	01/13/2025	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015547	515380	01/13/2025	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015547	515380	01/13/2025	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015547	515380	01/13/2025	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015548	531130	01/10/2025	1279002919		1,026.72	AT&T ENTERPRISES LLC	0000599378
				00015549	533140	01/10/2025	1279002886		17.04	STANDLEY SYSTEMS LLC	0000072751
				00015549	532160	01/10/2025	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015549	532160	01/10/2025	1279002886		171.21	STANDLEY SYSTEMS LLC	0000072751
				00015549	533140	01/10/2025	1279002886		58.39	STANDLEY SYSTEMS LLC	0000072751



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12700	19501	8800001	25								
				00015552	531130	01/13/2025	1279002919		1.05	AT&T ENTERPRISES LLC	0000599378
				00015554	515360	01/13/2025	1279002871		16,666.67	UNIVERSITY OF OKLAHOMA	0000000760
				00015584	536130	01/27/2025	1279002977		612.48	DELL MARKETING LP	0000064870
				00015585	532160	01/27/2025	1279002942		43.61	DELL FINANCIAL SERVICES LLC	0000064944
				00015587	541120	01/27/2025	1279002921		3,118.00	DELL MARKETING LP	0000064870
				00015588	536130	01/27/2025	1279002940		285.98	DELL MARKETING LP	0000064870
				00015603	532160	01/31/2025	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015604	532160	01/31/2025	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015632	515380	02/14/2025	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015632	515380	02/14/2025	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015632	515380	02/14/2025	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015632	515380	02/14/2025	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015632	515380	02/14/2025	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015632	515380	02/14/2025	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015632	531230	02/14/2025	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015632	515380	02/14/2025	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015636	531130	02/14/2025	1279002919		1,039.72	AT&T ENTERPRISES LLC	0000599378
				00015642	533140	02/14/2025	1279002886		106.56	STANDLEY SYSTEMS LLC	0000072751
				00015642	533140	02/14/2025	1279002886		25.55	STANDLEY SYSTEMS LLC	0000072751
				00015642	532160	02/14/2025	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015642	532160	02/14/2025	1279002886		171.21	STANDLEY SYSTEMS LLC	0000072751
				00015654	515360	02/20/2025	1279002871		16,666.67	UNIVERSITY OF OKLAHOMA	0000000760
				00015667	531130	02/27/2025	1279002919		0.87	AT&T ENTERPRISES LLC	0000599378
				00015673	519130	03/14/2025			(50.00)	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015673	519130	03/13/2025			50.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015683	532160	03/10/2025	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015684	532160	03/10/2025	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015685	532160	03/10/2025	1279002886		171.21	STANDLEY SYSTEMS LLC	0000072751
				00015685	532160	03/10/2025	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015685	533140	03/10/2025	1279002886		89.16	STANDLEY SYSTEMS LLC	0000072751
				00015685	533140	03/10/2025	1279002886		20.50	STANDLEY SYSTEMS LLC	0000072751
				00015687	531170	03/10/2025	1279002866		3,350.00	LEGISLATIVE INFO SERVICE OF OKLAHOMA LLC	0000411691
				00015689	515380	03/17/2025	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015689	531230	03/17/2025	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015689	515380	03/17/2025	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015689	515380	03/17/2025	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015689	515380	03/17/2025	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015689	515380	03/17/2025	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015689	515380	03/17/2025	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015689	515380	03/17/2025	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015696	531130	03/17/2025	1279002919		991.03	AT&T ENTERPRISES LLC	0000599378
				00015697	531130	03/17/2025	1279002919		1.16	AT&T ENTERPRISES LLC	0000599378



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12700	19501	8800001	25								
				00015736	532160	04/07/2025	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015737	532160	04/07/2025	1279002696		78.52	DELL FINANCIAL SERVICES LLC	0000064944
				00015738	532160	04/07/2025	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015739	532160	04/07/2025	1279002703		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015740	532160	04/07/2025	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015741	532160	04/07/2025	1279002732		47.00	DELL FINANCIAL SERVICES LLC	0000064944
				00015742	532160	04/07/2025	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015743	532160	04/07/2025	1279002766		96.28	DELL FINANCIAL SERVICES LLC	0000064944
				00015744	532160	04/07/2025	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015744	532160	04/07/2025	1279003001		722.30	DELL FINANCIAL SERVICES LLC	0000064944
				00015744	532160	04/07/2025	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015745	532160	04/07/2025	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015745	532160	04/07/2025	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015745	532160	04/07/2025	1279003001		722.30	DELL FINANCIAL SERVICES LLC	0000064944
				00015746	532160	04/07/2025	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015746	532160	04/07/2025	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015747	532160	04/07/2025	1279002942		43.61	DELL FINANCIAL SERVICES LLC	0000064944
				00015748	532160	04/07/2025	1279002942		43.61	DELL FINANCIAL SERVICES LLC	0000064944
				00015749	532160	04/07/2025	1279002942		43.61	DELL FINANCIAL SERVICES LLC	0000064944
				00015750	532160	04/07/2025	1279002999		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015751	532160	04/07/2025	1279002999		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015752	532160	04/07/2025	1279003000		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015753	532160	04/07/2025	1279003000		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015754	532160	04/07/2025	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015754	532160	04/07/2025	1279002877		40.07	DELL FINANCIAL SERVICES LLC	0000064944
				00015755	532160	04/07/2025	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015756	532160	04/07/2025	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015778	515360	04/16/2025	1279002871		5,000.35	UNIVERSITY OF OKLAHOMA	0000000760
				00015869	531130	05/31/2025	1279002919		944.41	AT&T ENTERPRISES LLC	0000599378
				00015871	532160	05/26/2025	1279002876		40.15	DELL FINANCIAL SERVICES LLC	0000064944
				00015883	532160	06/02/2025	1279003001		529.65	DELL FINANCIAL SERVICES LLC	0000064944
				00015883	532160	06/02/2025	1279002826		8.59	DELL FINANCIAL SERVICES LLC	0000064944
				00015883	532160	06/02/2025	1279003001		144.48	DELL FINANCIAL SERVICES LLC	0000064944
				00015883	532160	06/02/2025	1279003001		48.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015883	532160	06/02/2025	1279002826		79.90	DELL FINANCIAL SERVICES LLC	0000064944
				00015885	532160	06/27/2025	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015885	532160	06/27/2025	1279003001		529.65	DELL FINANCIAL SERVICES LLC	0000064944
				00015885	532160	06/27/2025	1279003001		144.48	DELL FINANCIAL SERVICES LLC	0000064944
				00015885	532160	06/27/2025	1279003001		48.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015885	532160	06/27/2025	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015888	532160	05/31/2025	1279002999		39.17	DELL FINANCIAL SERVICES LLC	0000064944
				00015889	536130	05/31/2025	1279003006		571.96	DELL MARKETING LP	0000064870



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12700	19501	8800001	25								
				00015890	536130	05/31/2025	1279003004		612.48	DELL MARKETING LP	0000064870
				00015912	532160	06/05/2025	1279002589		78.94	NTT DATA AMERICAS INC	0000501794
				00015916	532160	06/09/2025	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015916	532160	06/09/2025	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015916	532160	06/09/2025	1279002826		(88.49)	DELL FINANCIAL SERVICES LLC	0000064944
				00015917	532160	06/09/2025	1279002826		(88.49)	DELL FINANCIAL SERVICES LLC	0000064944
				00015917	532160	06/09/2025	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015917	532160	06/09/2025	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015918	532160	06/09/2025	1279002826		44.25	DELL FINANCIAL SERVICES LLC	0000064944
				00015918	532160	06/09/2025	1279002826		44.24	DELL FINANCIAL SERVICES LLC	0000064944
				00015918	532160	06/09/2025	1279002826		(8.59)	DELL FINANCIAL SERVICES LLC	0000064944
				00015918	532160	06/09/2025	1279002826		(79.90)	DELL FINANCIAL SERVICES LLC	0000064944
				00015920	515380	07/03/2025	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015920	515380	07/03/2025	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015920	515380	07/03/2025	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015920	515380	07/03/2025	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015920	515380	07/03/2025	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015920	531230	07/03/2025	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015920	515380	07/03/2025	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015920	515380	07/03/2025	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015933	531130	06/23/2025	1279002919		926.30	AT&T ENTERPRISES LLC	0000599378
				00015934	531130	06/23/2025	1279002919		1.24	AT&T ENTERPRISES LLC	0000599378
				00015966	532160	06/26/2025	1279002699		55.94	NTT DATA AMERICAS INC	0000501794
				00015978	532160	07/03/2025	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00015993	515380	07/17/2025	1279002884		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015993	515380	07/17/2025	1279002884		200.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015993	515380	07/17/2025	1279002884		540.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015993	515380	07/17/2025	1279002884		10.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015993	515380	07/17/2025	1279002884		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015993	515380	07/17/2025	1279002884		374.08	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015993	531230	07/17/2025	1279002884		175.50	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015993	515380	07/17/2025	1279002884		270.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015994	531130	07/17/2025	1279002919		873.36	AT&T ENTERPRISES LLC	0000599378
				00015997	533140	07/17/2025	1279002886		13.54	STANDLEY SYSTEMS LLC	0000072751
				00015997	532160	07/17/2025	1279002886		171.21	STANDLEY SYSTEMS LLC	0000072751
				00015997	532160	07/17/2025	1279002886		89.40	STANDLEY SYSTEMS LLC	0000072751
				00015997	533140	07/17/2025	1279002886		133.85	STANDLEY SYSTEMS LLC	0000072751
				00016017	532160	08/01/2025	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
				00016068	532160	08/25/2025	1279003007		30.37	DELL FINANCIAL SERVICES LLC	0000064944
				00016068	532160	08/25/2025	1279003005		30.37	DELL FINANCIAL SERVICES LLC	0000064944
				00016076	515440	08/28/2025	1279002871		0.03	UNIVERSITY OF OKLAHOMA	0000000760
				00016076	515360	08/28/2025	1279002871		16,666.31	UNIVERSITY OF OKLAHOMA	0000000760



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12700	19501	8800001	25								
Bud Ref Total									113,629.15		
Dept Total									113,629.15		
Class Total									342,037.92		
12700	19601	0100002	26								
				00016025	519130	08/19/2025	1279003050		346.52	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00016041	515610	08/25/2025	1279003050		20.58	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00016047	515060	08/25/2025	1279003050		1,386.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
Bud Ref Total									1,753.10		
Dept Total									1,753.10		
12700	19601	0100301	26								
				00016022	515750	08/04/2025	1279003054		937.50	KEYS FOR HOPE PLLC	0000402108
				00016027	515750	08/08/2025	1279003054		937.50	KEYS FOR HOPE PLLC	0000402108
				00016028	515750	08/08/2025	1279003076		833.33	LANCASTER PSYCHOLOGICAL SERVICES PC	0000381966
				00016030	515750	08/13/2025	1279003054		937.50	KEYS FOR HOPE PLLC	0000402108
				00016054	515750	08/19/2025	1279003081		833.33	BETTERWAY PSYCHIATRY AND PSYCHOLOGICAL	0000612615
				00016061	515750	08/19/2025	1279003076		833.33	LANCASTER PSYCHOLOGICAL SERVICES PC	0000381966
				00016074	515750	08/28/2025	1279003054		937.50	KEYS FOR HOPE PLLC	0000402108
				00016075	515750	08/28/2025	1279003076		833.33	LANCASTER PSYCHOLOGICAL SERVICES PC	0000381966
				00016077	515750	08/28/2025	1279003074		1,250.00	PITT,PAULETTE D	0000391030
Bud Ref Total									8,333.32		
Dept Total									8,333.32		



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12700		19601	8800001	26								
					00016011	531130	07/24/2025	1279003024		1.10	AT&T ENTERPRISES LLC	0000599378
					00016019	536130	08/01/2025	1279003071		765.60	DELL MARKETING LP	0000064870
					00016040	515380	08/19/2025	1279003069		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016040	515380	08/19/2025	1279003069		640.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016040	515380	08/19/2025	1279003069		294.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016040	515380	08/19/2025	1279003069		320.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016040	515380	08/19/2025	1279003069		40.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016040	515380	08/19/2025	1279003069		100.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016040	515380	08/19/2025	1279003069		449.01	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016040	531230	08/19/2025	1279003069		208.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016048	531130	08/19/2025	1279003024		868.07	AT&T ENTERPRISES LLC	0000599378
					00016049	531130	08/19/2025	1279003024		1.34	AT&T ENTERPRISES LLC	0000599378
					00016053	533140	08/19/2025	1279003029		230.82	STANDLEY SYSTEMS LLC	0000072751
					00016053	532160	08/19/2025	1279003029		171.21	STANDLEY SYSTEMS LLC	0000072751
					00016053	532160	08/19/2025	1279003029		89.40	STANDLEY SYSTEMS LLC	0000072751
					00016053	533140	08/19/2025	1279003029		10.77	STANDLEY SYSTEMS LLC	0000072751
					00016069	532160	08/25/2025	1279002589		86.92	NTT DATA AMERICAS INC	0000501794
Bud Ref Total										4,376.24		
Dept Total										4,376.24		
Class Total										14,462.66		
12700		20000	0100002	26								
					00016009	536140	07/23/2025	1279003048		4.99	EUREKA WATER COMPANY	0000056877
					00016009	532140	07/23/2025	1279003048		21.50	EUREKA WATER COMPANY	0000056877
					00016013	521140	07/25/2025			36.00	TAYLOR,CHERRA A	0000265491
					00016013	521110	07/25/2025			2.87	TAYLOR,CHERRA A	0000265491
					00016020	522150	08/01/2025	1279003057		699.00	NATIONAL ASSOC GOVT ARCHIVES & RECORD AD	0000216986
					00016021	522150	08/01/2025	1279003057		199.00	NATIONAL ASSOC GOVT ARCHIVES & RECORD AD	0000216986
					00016023	515650	08/04/2025	1279003040		12.28	STATE BUREAU OF INVESTIGATION	0000000308
					00016036	532110	08/13/2025	1279003084		6,960.73	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
					00016046	532110	08/22/2025	1279003084		170.82	OKLAHOMA PROPERTY INVESTORS LLC	0000264399
					00016050	536140	08/19/2025	1279003048		4.99	EUREKA WATER COMPANY	0000056877
					00016050	532140	08/19/2025	1279003048		21.50	EUREKA WATER COMPANY	0000056877
					00016051	536140	08/19/2025	1279003048		71.55	EUREKA WATER COMPANY	0000056877
					00016052	536140	08/19/2025	1279003048		79.50	EUREKA WATER COMPANY	0000056877



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<u>Business Class</u>	<u>Unit</u>	<u>Dept</u>	<u>Budget Ref</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub Account</u>	<u>Journal date</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
12700		20000	0100002	26								
Bud Ref Total										8,284.73		
12700		20000	0100002	25								
					00015145	531150	08/16/2024	1279002885		6.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015188	536170	08/09/2024	1279002849		54.95	AUTHORITY ORDER-PCARD	0000001101
					00015188	522131	08/09/2024	1279002849		110.21	AUTHORITY ORDER-PCARD	0000001101
					00015188	542120	08/09/2024	1279002849		27.75	AUTHORITY ORDER-PCARD	0000001101
					00015189	531150	08/20/2024	1279002885		280.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015190	534290	08/22/2024	1279002885		133.77	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015218	532140	08/20/2024	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015218	536140	08/20/2024	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015219	536140	08/20/2024	1279002851		29.80	EUREKA WATER COMPANY	0000056877
					00015220	536140	08/20/2024	1279002851		37.25	EUREKA WATER COMPANY	0000056877
					00015225	515580	08/22/2024	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015232	515650	08/22/2024	1279002853		7.17	STATE BUREAU OF INVESTIGATION	0000000308
					00015261	522130	09/11/2024	1279002849		(596.58)	AUTHORITY ORDER-PCARD	0000001101
					00015261	531260	09/11/2024	1279002849		(150.00)	AUTHORITY ORDER-PCARD	0000001101
					00015261	522130	09/10/2024	1279002849		596.58	AUTHORITY ORDER-PCARD	0000001101
					00015261	531260	09/10/2024	1279002849		150.00	AUTHORITY ORDER-PCARD	0000001101
					00015261	522130	09/11/2024	1279002849		596.58	AUTHORITY ORDER-PCARD	0000001101
					00015261	531260	09/11/2024	1279002849		150.00	AUTHORITY ORDER-PCARD	0000001101
					00015264	534290	09/19/2024	1279002885		177.13	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015281	532140	09/19/2024	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015281	536140	09/19/2024	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015282	536140	09/19/2024	1279002851		44.70	EUREKA WATER COMPANY	0000056877
					00015283	536140	09/19/2024	1279002851		29.80	EUREKA WATER COMPANY	0000056877
					00015292	522150	09/30/2024			275.00	WORKERS COMP COMMISSION	0000000865
					00015294	515580	12/11/2024	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015309	521120	10/22/2024			73.50	JACOBI,ANNETTE S	0000082772
					00015309	521140	10/22/2024			278.44	JACOBI,ANNETTE S	0000082772
					00015309	521110	10/22/2024			140.70	JACOBI,ANNETTE S	0000082772
					00015309	521150	10/22/2024			187.50	JACOBI,ANNETTE S	0000082772
					00015315	522110	10/07/2024	1279002849		1,551.87	AUTHORITY ORDER-PCARD	0000001101
					00015315	536130	10/07/2024	1279002849		23.99	AUTHORITY ORDER-PCARD	0000001101
					00015315	536110	10/07/2024	1279002849		35.27	AUTHORITY ORDER-PCARD	0000001101
					00015321	515580	11/20/2024	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090

Report Name: OCAP0312
Query Name: OCP_AP0312



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12700		20000	0100002	25								
					00015323	534290	10/28/2024	1279002885		119.07	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015329	534160	10/22/2024	1279002911		742.50	CLAMPITT PAPER CO OF OKLAHOMA	0000077706
					00015342	515650	10/28/2024	1279002853		15.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015348	531170	10/31/2024	1279002918		16,500.00	MELTWATER NEWS US INC	0000327445
					00015352	515580	11/20/2024	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015353	536140	11/07/2024	1279002849		65.98	AUTHORITY ORDER-PCARD	0000001101
					00015353	522110	11/07/2024	1279002849		1,588.87	AUTHORITY ORDER-PCARD	0000001101
					00015375	536130	11/20/2024	1279002880		559.00	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131
					00015377	536140	11/20/2024	1279002851		81.95	EUREKA WATER COMPANY	0000056877
					00015377	532140	11/20/2024	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015377	536140	11/20/2024	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015380	534290	11/27/2024	1279002885		186.95	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015401	522150	11/27/2024	1279002874		3,600.00	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
					00015406	536140	11/27/2024	1279002851		67.05	EUREKA WATER COMPANY	0000056877
					00015406	536140	11/27/2024	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015406	532140	11/27/2024	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015410	521240	11/27/2024			134.93	MAHBOOB UL HAQ,FNU	0000545392
					00015410	521250	11/27/2024			70.00	MAHBOOB UL HAQ,FNU	0000545392
					00015410	521230	11/27/2024			216.00	MAHBOOB UL HAQ,FNU	0000545392
					00015423	521310	12/04/2024			94.87	KERTH,KALIE R	0000434005
					00015439	515580	12/11/2024	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015443	522110	12/09/2024	1279002849		98.99	AUTHORITY ORDER-PCARD	0000001101
					00015443	522130	12/09/2024	1279002849		1,474.16	AUTHORITY ORDER-PCARD	0000001101
					00015443	536110	12/09/2024	1279002849		21.98	AUTHORITY ORDER-PCARD	0000001101
					00015443	536130	12/09/2024	1279002849		79.20	AUTHORITY ORDER-PCARD	0000001101
					00015447	521240	12/18/2024			183.15	AGNEW,ROBERT BOYD	0000537878
					00015447	521210	12/18/2024			16.08	AGNEW,ROBERT BOYD	0000537878
					00015447	521230	12/18/2024			297.00	AGNEW,ROBERT BOYD	0000537878
					00015466	536140	12/18/2024	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015466	532140	12/18/2024	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015467	536140	12/18/2024	1279002851		52.15	EUREKA WATER COMPANY	0000056877
					00015476	534290	12/27/2024	1279002885		116.96	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015541	515580	01/06/2025	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015551	536140	01/10/2025	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015551	532140	01/10/2025	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015551	536140	01/10/2025	1279002851		144.10	EUREKA WATER COMPANY	0000056877
					00015579	534290	01/27/2025	1279002885		159.73	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015582	521310	01/22/2025			95.14	JACQUELINE AARON	0000039398
					00015615	522150	02/06/2025	1279002849		699.00	AUTHORITY ORDER-PCARD	0000001101
					00015615	536110	02/06/2025	1279002849		33.07	AUTHORITY ORDER-PCARD	0000001101
					00015615	536140	02/06/2025	1279002849		77.98	AUTHORITY ORDER-PCARD	0000001101
					00015615	536130	02/06/2025	1279002849		192.74	AUTHORITY ORDER-PCARD	0000001101



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12700		20000	0100002	25								
					00015619	521310	02/07/2025			99.12	KERTH,KALIE R	0000434005
					00015626	515580	02/14/2025	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015635	534290	02/20/2025	1279002885		78.59	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015640	532140	02/14/2025	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015640	536140	02/14/2025	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015641	536140	02/14/2025	1279002851		86.09	EUREKA WATER COMPANY	0000056877
					00015677	515580	03/10/2025	1279002885		1,906.67	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015681	536140	03/10/2025	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015681	532140	03/10/2025	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015682	536140	03/10/2025	1279002851		67.05	EUREKA WATER COMPANY	0000056877
					00015688	536110	03/07/2025	1279002849		3.98	AUTHORITY ORDER-PCARD	0000001101
					00015688	537310	03/07/2025	1279002849		50.98	AUTHORITY ORDER-PCARD	0000001101
					00015688	536170	03/07/2025	1279002849		26.79	AUTHORITY ORDER-PCARD	0000001101
					00015688	522110	03/07/2025	1279002849		1,366.40	AUTHORITY ORDER-PCARD	0000001101
					00015759	536130	04/04/2025	1279002849		1,137.30	AUTHORITY ORDER-PCARD	0000001101
					00015759	522110	04/04/2025	1279002849		(556.96)	AUTHORITY ORDER-PCARD	0000001101
					00015771	534290	04/16/2025	1279002885		356.96	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015771	532141	04/16/2025	1279002885		263.02	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015782	521230	04/22/2025			297.00	JAMES,MARK A	0000093088
					00015782	521240	04/22/2025			5.60	JAMES,MARK A	0000093088
					00015782	521250	04/22/2025			30.00	JAMES,MARK A	0000093088
					00015795	522150	05/01/2025	1279002936		690.00	CHILD WELFARE LEAGUE OF AMERICA INC	0000068181
					00015839	522130	05/06/2025	1279002849		1,382.12	AUTHORITY ORDER-PCARD	0000001101
					00015860	521310	05/15/2025			99.40	JACQUELINE AARON	0000039398
					00015861	521310	05/15/2025			99.40	JACQUELINE AARON	0000039398
					00015919	522110	06/06/2025	1279002849		573.36	AUTHORITY ORDER-PCARD	0000001101
					00015919	536140	06/06/2025	1279002849		21.10	AUTHORITY ORDER-PCARD	0000001101
					00015919	531170	06/06/2025	1279002849		138.57	AUTHORITY ORDER-PCARD	0000001101
					00015929	519130	06/24/2025			(145.00)	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015929	519130	06/23/2025			145.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00015935	536140	06/23/2025	1279002851		4.99	EUREKA WATER COMPANY	0000056877
					00015935	532140	06/23/2025	1279002851		21.50	EUREKA WATER COMPANY	0000056877
					00015936	536140	06/24/2025	1279002851		55.65	EUREKA WATER COMPANY	0000056877
					00015937	536140	06/24/2025	1279002851		119.25	EUREKA WATER COMPANY	0000056877
					00015982	536130	07/03/2025	1279002849		25.00	AUTHORITY ORDER-PCARD	0000001101
					00015982	536170	07/03/2025	1279002849		21.98	AUTHORITY ORDER-PCARD	0000001101
					00015982	531170	07/03/2025	1279002849		288.08	AUTHORITY ORDER-PCARD	0000001101
					00015982	522130	07/03/2025	1279002849		1,328.44	AUTHORITY ORDER-PCARD	0000001101
					00015982	522110	07/03/2025	1279002849		130.00	AUTHORITY ORDER-PCARD	0000001101
					00016008	536140	07/22/2025	1279002851		79.50	EUREKA WATER COMPANY	0000056877
					00016016	532141	08/20/2025	1279002885		106.06	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
					00016016	534290	08/20/2025	1279002885		159.74	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090



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12700	20000	0100002	25									
Bud Ref Total										56,156.32		
12700	20000	0100002	24									
				00014756	534290		08/22/2024	1279002716		80.35	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00014756	532142		08/22/2024	1279002716		65.10	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00014990	531150		08/22/2024	1279002716		70.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015125	515580		07/12/2024	1279002716		280.01	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015134	536110		07/09/2024	1279002715		21.98	AUTHORITY ORDER-PCARD	0000001101
				00015134	536130		07/09/2024	1279002715		288.37	AUTHORITY ORDER-PCARD	0000001101
				00015134	541130		07/09/2024	1279002715		300.00	AUTHORITY ORDER-PCARD	0000001101
				00015136	534290		08/08/2024	1279002716		192.64	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015163	536140		08/02/2024	1279002719		37.25	EUREKA WATER COMPANY	0000056877
				00015287	536130	04	09/19/2024	1279002833		856.00	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131
Bud Ref Total										2,191.70		
Dept Total										66,632.75		
12700	20000	0100032	24									
				00015134	541130		07/09/2024	1279002715		300.00	AUTHORITY ORDER-PCARD	0000001101
				00015134	522131		07/09/2024	1279002715		196.00	AUTHORITY ORDER-PCARD	0000001101
				00015186	521120		08/08/2024			147.50	SPRUILL,MATTHEW T	0000240932
				00015186	521110		08/08/2024			187.40	SPRUILL,MATTHEW T	0000240932
Bud Ref Total										830.90		



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12700		20000	0100032	26								
				00016029	515440		08/08/2025	1279003051		1,800.00	LISA L SMITH	0000085977
Bud Ref Total										1,800.00		
12700		20000	0100032	25								
				00015183	515650		08/08/2024	1279002870		1,312.50	JERI DENISE PARSONS	0000593387
				00015269	515650		09/19/2024	1279002870		900.00	JERI DENISE PARSONS	0000593387
				00015320	515650		10/11/2024	1279002870		600.00	JERI DENISE PARSONS	0000593387
				00015353	536130		11/07/2024	1279002849		13.59	AUTHORITY ORDER-PCARD	0000001101
				00015383	515710		11/20/2024	1279002870		1,087.50	JERI DENISE PARSONS	0000593387
				00015384	515440		11/20/2024	1279002916		3,440.00	ELLEN HARWELL CONSULTING LLC	0000489267
				00015443	515660		12/09/2024	1279002849		530.00	AUTHORITY ORDER-PCARD	0000001101
				00015470	515650		12/18/2024	1279002870		375.00	JERI DENISE PARSONS	0000593387
				00015497	515030		12/23/2024	1279002943		698.00	CYNTHIA KAY JONES	0000588513
				00015524	531150		12/30/2024	1279002885		70.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015586	515520		01/27/2025	1279002846		2,058.30	SLRS-SIGN LANGUAGE RESOURCE SERVICES INC	0000063438
				00015599	515650		01/31/2025	1279002916		2,520.00	ELLEN HARWELL CONSULTING LLC	0000489267
				00015600	515650		01/31/2025	1279002916		2,440.00	ELLEN HARWELL CONSULTING LLC	0000489267
				00015615	522110		02/06/2025	1279002849		676.98	AUTHORITY ORDER-PCARD	0000001101
				00015615	522150		02/06/2025	1279002849		108.54	AUTHORITY ORDER-PCARD	0000001101
				00015650	515650		02/19/2025	1279002870		787.50	JERI DENISE PARSONS	0000593387
				00015688	522110		03/07/2025	1279002849		1,429.40	AUTHORITY ORDER-PCARD	0000001101
				00015787	515440		04/28/2025	1279002858		1,000.00	LISA L SMITH	0000085977
				00015796	522150		05/01/2025	1279002936		2,760.00	CHILD WELFARE LEAGUE OF AMERICA INC	0000068181
				00015831	521230		05/05/2025			336.00	JERGENSEN,HAROLD P	0000094596
				00015831	521240		05/05/2025			52.41	JERGENSEN,HAROLD P	0000094596
				00015831	521210		05/05/2025			16.10	JERGENSEN,HAROLD P	0000094596
				00015839	522130		05/06/2025	1279002849		5,528.48	AUTHORITY ORDER-PCARD	0000001101
				00015841	515440		05/09/2025	1279002858		3,400.00	LISA L SMITH	0000085977
				00015859	521230		05/15/2025			336.00	SESSION,TAMERON L	0000375750
				00015859	521210		05/15/2025			15.40	SESSION,TAMERON L	0000375750
				00015859	521240		05/15/2025			6.60	SESSION,TAMERON L	0000375750
				00015859	521250		05/15/2025			35.00	SESSION,TAMERON L	0000375750
				00015919	531370		06/06/2025	1279002849		5.00	AUTHORITY ORDER-PCARD	0000001101
				00015919	534110	10	06/06/2025	1279002849		3.64	AUTHORITY ORDER-PCARD	0000001101
				00015927	515440		06/12/2025	1279002858		2,000.00	LISA L SMITH	0000085977
				00015930	521240		06/19/2025			8.00	AMEZQUITA,LUCIA	0000374850



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12700		20000	0100032	25								
					00015930	521230	06/19/2025			336.00	AMEZQUITA,LUCIA	0000374850
					00015930	521210	06/19/2025			16.10	AMEZQUITA,LUCIA	0000374850
					00015931	521210	06/23/2025			16.10	PENDERGRAFT,TINA M	0000091492
					00015931	521230	06/23/2025			336.00	PENDERGRAFT,TINA M	0000091492
					00015931	521240	06/23/2025			8.00	PENDERGRAFT,TINA M	0000091492
					00015931	521250	06/23/2025			64.90	PENDERGRAFT,TINA M	0000091492
					00015984	515440	07/08/2025	1279002858		3,200.00	LISA L SMITH	0000085977
					00016004	522150	07/17/2025	1279003010		435.00	MENTAL HEALTH AND SUBSTANCE ABUSE SERV	0000000452
Bud Ref Total										38,962.04		
Dept Total										41,592.94		
12700		20000	0100040	26								
					00016037	515990	04 08/14/2025	1279003039		60.00	PRAYEON JACKSON	0000599019
					00016038	515990	04 08/14/2025	1279003039		60.00	JULIETTE BURLEY	0000596626
Bud Ref Total										120.00		
12700		20000	0100040	25								
					00015182	515990	04 08/08/2024	1279002865		60.00	JULIETTE BURLEY	0000596626
					00015188	542120	03 08/09/2024	1279002849		807.38	AUTHORITY ORDER-PCARD	0000001101
					00015209	536130	03 08/16/2024	1279002880		895.00	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131
					00015223	515990	04 08/20/2024	1279002863		60.00	TANA RAE MCKEE-HANSON	0000584508
					00015224	515400	02 08/20/2024	1279002874		1,500.00	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
					00015232	515650	08/22/2024	1279002853		7.17	STATE BUREAU OF INVESTIGATION	0000000308
					00015234	515990	04 08/22/2024	1279002863		60.00	LAVITA CARSON	0000598255
					00015253	536110	04 09/09/2024	1279002863		396.55	HARDY,ELLEN J	0000098254
					00015259	515660	02 09/09/2024	1279002878		1,500.00	PROJECT EVIDENT INC	0000594721
					00015261	522110	09/10/2024	1279002849		1,165.92	AUTHORITY ORDER-PCARD	0000001101
					00015261	536140	09/10/2024	1279002849		(13.99)	AUTHORITY ORDER-PCARD	0000001101
					00015261	522130	09/10/2024	1279002849		1,086.46	AUTHORITY ORDER-PCARD	0000001101



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12700	20000	0100040	25								
				00015261	534110	09/11/2024	1279002849		88.40	AUTHORITY ORDER-PCARD	0000001101
				00015261	536140	09/11/2024	1279002849		(13.99)	AUTHORITY ORDER-PCARD	0000001101
				00015261	522110	09/11/2024	1279002849		1,165.92	AUTHORITY ORDER-PCARD	0000001101
				00015261	522130	09/11/2024	1279002849		1,086.46	AUTHORITY ORDER-PCARD	0000001101
				00015261	534110	09/11/2024	1279002849		(88.40)	AUTHORITY ORDER-PCARD	0000001101
				00015261	534110	09/10/2024	1279002849		88.40	AUTHORITY ORDER-PCARD	0000001101
				00015261	522130	09/11/2024	1279002849		(1,086.46)	AUTHORITY ORDER-PCARD	0000001101
				00015261	522110	09/11/2024	1279002849		(1,165.92)	AUTHORITY ORDER-PCARD	0000001101
				00015261	536140	09/11/2024	1279002849		13.99	AUTHORITY ORDER-PCARD	0000001101
				00015268	515990	04 09/19/2024	1279002863		60.00	TANA RAE MCKEE-HANSON	0000584508
				00015272	515990	04 09/19/2024	1279002865		60.00	JULIETTE BURLEY	0000596626
				00015291	515400	02 09/23/2024	1279002874		1,852.64	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015308	515660	02 10/11/2024	1279002882		7,000.00	NATIONAL FAMILY SUPPORT NETWORK	0000586317
				00015311	521310	03 10/11/2024			343.82	ADAMS,AMBER DAWN	0000529388
				00015312	521230	02 10/15/2024			279.50	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015312	521240	02 10/15/2024			39.82	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015312	521250	02 10/15/2024			75.00	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015312	521260	02 10/15/2024			28.99	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015312	521210	02 10/15/2024			24.25	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015313	521310	04 10/15/2024			388.59	RACHELLE ALI	0000539202
				00015314	521310	02 10/22/2024			577.77	MITCH SUTTER	0000586503
				00015315	536140	10/07/2024	1279002849		276.30	AUTHORITY ORDER-PCARD	0000001101
				00015315	522110	10/07/2024	1279002849		547.95	AUTHORITY ORDER-PCARD	0000001101
				00015315	522130	10/07/2024	1279002849		2,803.67	AUTHORITY ORDER-PCARD	0000001101
				00015316	515990	04 10/11/2024	1279002865		60.00	JULIETTE BURLEY	0000596626
				00015317	522150	02 10/11/2024	1279002904		1,400.00	MENTAL HEALTH AMERICA INC	0000012864
				00015317	522150	03 10/11/2024	1279002904		1,400.00	MENTAL HEALTH AMERICA INC	0000012864
				00015317	522150	04 10/11/2024	1279002904		700.00	MENTAL HEALTH AMERICA INC	0000012864
				00015319	515660	03 10/11/2024	1279002901		4,400.00	BE STRONG FAMILIES	0000572329
				00015325	515990	04 10/16/2024	1279002863		60.00	TANA RAE MCKEE-HANSON	0000584508
				00015338	515660	03 10/28/2024	1279002920		2,535.00	PROXIMATE SOLUTION	0000601821
				00015343	515540	03 10/28/2024	1279002906		374.10	SHELTERWELL INC	0000598057
				00015344	532130	03 10/28/2024	1279002902		8,575.00	OU E SUITES LLC	0000382000
				00015344	536110	03 10/28/2024	1279002902		4,812.50	OU E SUITES LLC	0000382000
				00015353	534110	11/07/2024	1279002849		152.12	AUTHORITY ORDER-PCARD	0000001101
				00015353	522131	11/07/2024	1279002849		382.80	AUTHORITY ORDER-PCARD	0000001101
				00015353	542120	11/07/2024	1279002849		927.24	AUTHORITY ORDER-PCARD	0000001101
				00015353	522110	11/07/2024	1279002849		4,465.27	AUTHORITY ORDER-PCARD	0000001101
				00015353	531260	11/07/2024	1279002849		240.62	AUTHORITY ORDER-PCARD	0000001101
				00015354	515400	02 11/13/2024	1279002874		1,245.08	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015355	515660	03 11/13/2024	1279002874		71,500.00	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015357	515440	04 11/13/2024	1279002865		690.00	JULIETTE BURLEY	0000596626

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12700	20000	0100040	25								
				00015358	522150	03	11/13/2024	1279002879	1,000.00	OKLAHOMA ASSOC FOR INFANT MENTAL HEALTH	0000253358
				00015360	522150	03	11/13/2024	1279002892	1,000.00	RAINBOW FLEET INC	0000073762
				00015362	536170	03	11/13/2024	1279002903	2,956.96	SODEXO OPERATIONS LLC	0000223725
				00015385	515660		11/20/2024	1279002894	300.00	PIVOT INC	0000464262
				00015390	515440	04	11/20/2024	1279002865	360.00	SYDNEY M CULP	0000599587
				00015391	515440	04	11/20/2024	1279002863	675.00	LAVITA CARSON	0000598255
				00015399	515660	03	11/27/2024	1279002901	25,325.00	BE STRONG FAMILIES	0000572329
				00015400	515660	03	11/27/2024	1279002901	4,400.00	BE STRONG FAMILIES	0000572329
				00015401	522150	02	11/27/2024	1279002874	4,500.00	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015409	521240	02	11/27/2024		67.72	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015409	521210	02	11/27/2024		12.13	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015409	521230	02	11/27/2024		298.00	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015411	521310	03	11/27/2024		509.16	JESSIE BARNETT	0000385543
				00015412	521310	03	11/27/2024		391.04	SARAH THEISEN	0000602679
				00015413	521310	03	11/27/2024		335.68	SUNDRIS JAMERSON	0000528582
				00015416	532130	03	11/27/2024	1279002905	615.00	CAMERON UNIVERSITY	0000000100
				00015417	515660	03	11/27/2024	1279002930	352.72	HANNAH JAMES	0000602477
				00015424	521110	03	12/04/2024		137.35	WINGATE,MADISON	0000596525
				00015424	521120	03	12/04/2024		65.00	WINGATE,MADISON	0000596525
				00015424	521140	03	12/04/2024		7.00	WINGATE,MADISON	0000596525
				00015435	532130	03	12/04/2024	1279002914	6,639.58	PUBLIC STRATEGIES INC	0000075055
				00015437	515400		12/05/2024	1279002895	24,448.00	THE ARC OF OKLAHOMA	0000536124
				00015440	515980	03	12/09/2024	1279002874	119.75	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015440	515400	02	12/09/2024	1279002874	64.33	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015443	522130	03	12/09/2024	1279002849	1,817.96	AUTHORITY ORDER-PCARD	0000001101
				00015443	536140		12/09/2024	1279002849	107.76	AUTHORITY ORDER-PCARD	0000001101
				00015443	522130		12/09/2024	1279002849	1,464.27	AUTHORITY ORDER-PCARD	0000001101
				00015443	536130		12/09/2024	1279002849	28.38	AUTHORITY ORDER-PCARD	0000001101
				00015443	522131		12/09/2024	1279002849	1,537.36	AUTHORITY ORDER-PCARD	0000001101
				00015443	536110		12/09/2024	1279002849	13.98	AUTHORITY ORDER-PCARD	0000001101
				00015443	536140	03	12/09/2024	1279002849	(55.98)	AUTHORITY ORDER-PCARD	0000001101
				00015443	522130	02	12/09/2024	1279002849	552.81	AUTHORITY ORDER-PCARD	0000001101
				00015446	515950	03	12/11/2024	1279002906	4,020.14	SHELTERWELL INC	0000598057
				00015448	521310	03	12/11/2024		401.26	SHANNON LUPER	0000602572
				00015450	531150	04	12/18/2024	1279002885	70.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015451	522150	03	12/11/2024	1279002913	2,325.00	NATL FED OF FAM FOR CHILDRENS MTL HLT	0000165191
				00015452	522150	03	12/11/2024	1279002913	775.00	NATL FED OF FAM FOR CHILDRENS MTL HLT	0000165191
				00015472	515990	04	12/18/2024	1279002865	90.00	JULIETTE BURLEY	0000596626
				00015474	515400	03	12/18/2024	1279002917	668.47	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00015475	515400	03	12/18/2024	1279002917	342.96	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00015498	515400	02	12/23/2024	1279002874	488.32	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015498	515980	03	12/23/2024	1279002874	909.10	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599

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12700	20000	0100040	25								
				00015500	515660	03	12/23/2024	1279002910	5,850.00	RISE CONSULTING LLC	0000599593
				00015539	515660	03	01/03/2025	1279002906	6,381.74	SHELTERWELL INC	0000598057
				00015544	536190	03	01/06/2025	1279002939	3,890.22	LAKESHORE PARENT LLC	0000537206
				00015545	536190	03	01/06/2025	1279002939	3,890.22	LAKESHORE PARENT LLC	0000537206
				00015557	515400	02	01/15/2025	1279002874	666.16	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015557	515980	03	01/15/2025	1279002874	1,240.18	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015589	536110	03	01/28/2025	1279002983	2,790.00	6110 S YALE HOSPITALITY LLC	0000538014
				00015601	515990	04	01/31/2025	1279002863	60.00	C FITNESS RESULTS LLC	0000361574
				00015602	515990	04	01/31/2025	1279002863	60.00	DEBRA WICKWARE	0000395118
				00015608	515660	03	02/03/2025	1279002906	6,060.42	SHELTERWELL INC	0000598057
				00015615	522130		02/06/2025	1279002849	903.48	AUTHORITY ORDER-PCARD	0000001101
				00015615	536140		02/06/2025	1279002849	89.93	AUTHORITY ORDER-PCARD	0000001101
				00015639	522150		02/14/2025	1279002986	600.00	OKLAHOMA INSTITUTE FOR CHILD ADVOCACY	0000058322
				00015645	515650		02/14/2025	1279002853	75.00	STATE BUREAU OF INVESTIGATION	0000000308
				00015646	515540	03	02/27/2025	1279002931	451.83	TIA WALDROP	0000603425
				00015652	515660	03	02/20/2025	1279002910	5,250.00	RISE CONSULTING LLC	0000599593
				00015656	515990	04	02/25/2025	1279002863	60.00	TANA RAE MCKEE-HANSON	0000584508
				00015657	515400	03	02/25/2025		119.75	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015657	515980	03	02/25/2025		(119.75)	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015658	515400	03	02/25/2025		909.10	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015658	515980	03	02/25/2025		(909.10)	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015659	515400	03	02/25/2025		1,240.18	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015659	515980	03	02/25/2025		(1,240.18)	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015674	515400	03	03/04/2025	1279002874	196.18	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015674	515400	02	03/04/2025	1279002874	1,450.48	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015688	515510	02	03/07/2025	1279002849	95.36	AUTHORITY ORDER-PCARD	0000001101
				00015688	536140	03	03/07/2025	1279002849	75.52	AUTHORITY ORDER-PCARD	0000001101
				00015688	536170	03	03/07/2025	1279002849	611.85	AUTHORITY ORDER-PCARD	0000001101
				00015688	522110	04	03/07/2025	1279002849	633.46	AUTHORITY ORDER-PCARD	0000001101
				00015688	522131	03	03/07/2025	1279002849	256.34	AUTHORITY ORDER-PCARD	0000001101
				00015688	536140	02	03/07/2025	1279002849	202.54	AUTHORITY ORDER-PCARD	0000001101
				00015692	515400	02	03/13/2025	1279002874	3,204.47	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015692	515400	03	03/13/2025	1279002874	433.41	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015713	515660	03	03/20/2025	1279002901	20,042.00	BE STRONG FAMILIES	0000572329
				00015715	515400	03	03/20/2025	1279002917	342.96	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00015759	552140		04/04/2025	1279002849	405.00	AUTHORITY ORDER-PCARD	0000001101
				00015759	536140		04/04/2025	1279002849	131.60	AUTHORITY ORDER-PCARD	0000001101
				00015759	522131	03	04/04/2025	1279002849	(29.74)	AUTHORITY ORDER-PCARD	0000001101
				00015762	515660	03	04/08/2025	1279002901	4,400.00	BE STRONG FAMILIES	0000572329
				00015763	515660	03	04/08/2025	1279002901	1,500.00	BE STRONG FAMILIES	0000572329
				00015765	515660	02	04/08/2025	1279002882	7,000.00	NATIONAL FAMILY SUPPORT NETWORK	0000586317
				00015766	536110		04/08/2025	1279002912	537.36	THE SAXTON GROUP LLC	0000071915



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12700	20000	0100040	25								
				00015767	536110	04/08/2025	1279002912		463.76	THE SAXTON GROUP LLC	0000071915
				00015769	515990	04/09/2025	1279002863		90.00	TANA RAE MCKEE-HANSON	0000584508
				00015774	515400	03/04/14/2025	1279002874		495.13	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015774	515400	02/04/14/2025	1279002874		3,660.77	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015777	531150	04/16/2025	1279002885		590.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015779	515400	03/04/22/2025	1279002917		514.44	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00015785	515660	03/04/28/2025	1279002981		5,608.80	COVELL PARTNERS IN DEVELOPMENT LLC	0000460236
				00015796	522150	04/05/01/2025	1279002936		690.00	CHILD WELFARE LEAGUE OF AMERICA INC	0000068181
				00015804	515400	03/05/01/2025	1279002917		1,210.17	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00015805	515660	05/01/2025	1279002994		2,000.00	THE FANCY HIPPIE GROUP LLC	0000565586
				00015832	515660	03/05/05/2025	1279002910		11,650.00	RISE CONSULTING LLC	0000599593
				00015834	515660	03/05/05/2025	1279002901		4,104.00	BE STRONG FAMILIES	0000572329
				00015839	536130	05/06/2025	1279002849		51.32	AUTHORITY ORDER-PCARD	0000001101
				00015839	522130	04/05/06/2025	1279002849		1,382.12	AUTHORITY ORDER-PCARD	0000001101
				00015847	515400	02/05/13/2025	1279002874		5,132.79	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015848	515660	05/13/2025	1279003019		3,200.00	CHRISTOPHER PAYNE	0000566520
				00015849	532130	02/05/13/2025	1279003021		300.00	UNIVERSITY OF CENTRAL OKLAHOMA	0000000120
				00015849	536110	02/05/13/2025	1279003021		162.00	UNIVERSITY OF CENTRAL OKLAHOMA	0000000120
				00015865	521110	05/19/2025			90.30	KILLOUGH,AMOREENA	0000603673
				00015866	521250	05/19/2025			80.00	KILLOUGH,AMOREENA	0000603673
				00015867	515990	04/05/19/2025	1279002865		60.00	JULIETTE BURLEY	0000596626
				00015895	521120	06/11/2025			83.00	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00015897	521120	06/11/2025			83.00	KILLOUGH,AMOREENA	0000603673
				00015900	536110	05/31/2025	1279003016		526.80	WHICH PJS LLC	0000398152
				00015901	515660	06/02/2025	1279003008		350.00	HALO PROJECT INTERNATIONAL FOUNDATION	0000568047
				00015904	536110	06/03/2025	1279003017		2,515.44	STONEY CREEK INVESTORS OF BROKEN ARROW L	0000458850
				00015919	522110	06/06/2025	1279002849		1,133.92	AUTHORITY ORDER-PCARD	0000001101
				00015919	522130	06/06/2025	1279002849		466.12	AUTHORITY ORDER-PCARD	0000001101
				00015919	534110	06/06/2025	1279002849		201.10	AUTHORITY ORDER-PCARD	0000001101
				00015919	522131	06/06/2025	1279002849		436.86	AUTHORITY ORDER-PCARD	0000001101
				00015938	515400	02/06/23/2025	1279002874		20,656.48	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015939	522150	06/23/2025	1279003010		1,305.00	MENTAL HEALTH AND SUBSTANCE ABUSE SERV	0000000452
				00015952	521120	06/23/2025			170.00	JULIETTE BURLEY	0000596626
				00015952	521130	06/23/2025			69.16	JULIETTE BURLEY	0000596626
				00015963	515520	06/24/2025	1279003063		30.80	YWCA TULSA INC	0000072320
				00015963	515520	06/24/2025	1279003063		459.00	YWCA TULSA INC	0000072320
				00015986	515400	03/07/14/2025	1279002917		15,541.31	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00015987	515400	03/07/14/2025	1279002917		5,328.16	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00015988	515400	03/07/15/2025	1279002917		1,051.53	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00016000	515990	04/07/17/2025	1279002863		60.00	TANA RAE MCKEE-HANSON	0000584508
				00016001	515990	04/07/17/2025	1279002863		60.00	RACHELLE ALI	0000539202
				00016002	515400	02/07/17/2025	1279002874		2,352.48	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599

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12700	20000	0100040	25									
				00016002	515400	03	07/17/2025	1279002874		549.89	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00016004	522150	04	07/17/2025	1279003010		435.00	MENTAL HEALTH AND SUBSTANCE ABUSE SERV	0000000452
Bud Ref Total										391,235.75		
12700	20000	0100040	24									
				00015198	522150	02	08/16/2024	1279002755		50.00	OKLAHOMA PRIMARY CARE ASSOCIATION	0000075124
				00015199	515400		08/16/2024	1279002733		680.41	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015199	515400		08/16/2024	1279002733		641.80	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015207	515990	02	08/16/2024	1279002754		60.00	RACHELLE ALI	0000539202
				00015231	515400		08/22/2024	1279002733		1,721.00	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015235	515990	02	08/22/2024	1279002754		330.00	LAVITA CARSON	0000598255
				00015443	536110		12/09/2024	1279002715		131.24	AUTHORITY ORDER-PCARD	0000001101
Bud Ref Total										3,614.45		
Dept Total										394,970.20		
12700	20000	0100042	26									
				00016023	515650		08/04/2025	1279003040		12.27	STATE BUREAU OF INVESTIGATION	0000000308
				00016026	536140		08/07/2025	1279003043		59.99	AUTHORITY ORDER-PCARD	0000001101
				00016026	522150		08/07/2025	1279003043		870.00	AUTHORITY ORDER-PCARD	0000001101
				00016026	542120		08/07/2025	1279003043		526.63	AUTHORITY ORDER-PCARD	0000001101
				00016026	522110		08/12/2025	1279003043		2,983.21	AUTHORITY ORDER-PCARD	0000001101
				00016026	522150		08/12/2025	1279003043		870.00	AUTHORITY ORDER-PCARD	0000001101
				00016026	522150		08/12/2025	1279003043		320.00	AUTHORITY ORDER-PCARD	0000001101
				00016026	536140		08/12/2025	1279003043		59.99	AUTHORITY ORDER-PCARD	0000001101
				00016026	542120		08/12/2025	1279003043		526.63	AUTHORITY ORDER-PCARD	0000001101
				00016026	522110		08/12/2025	1279003043		(2,983.21)	AUTHORITY ORDER-PCARD	0000001101
				00016026	522150		08/12/2025	1279003043		(870.00)	AUTHORITY ORDER-PCARD	0000001101
				00016026	536140		08/12/2025	1279003043		(59.99)	AUTHORITY ORDER-PCARD	0000001101
				00016026	542120		08/12/2025	1279003043		(526.63)	AUTHORITY ORDER-PCARD	0000001101



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12700		20000	0100042	26								
				00016026	522110		08/07/2025	1279003043		2,983.21	AUTHORITY ORDER-PCARD	0000001101
				00016032	521140		08/13/2025			10.80	DILL,DANIELLE M	0000385466
				00016032	521110		08/13/2025			152.60	DILL,DANIELLE M	0000385466
				00016033	521110		08/13/2025			35.42	RODRIGUEZ-CASTANEDA,MARIA ISABEL	0000545198
				00016056	515660		08/19/2025	1279003061		675.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00016057	515400		08/19/2025	1279003068		13.20	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00016058	515660		08/19/2025	1279003061		1,900.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00016059	515660		08/19/2025	1279003086		7,500.00	MINDFUL RESOLUTIONS LLC	0000572155
				00016064	515400		08/21/2025	1279003064		9,532.69	BIRTHRIGHT LIVING LEGACY INC	0000547991
				00016065	522150		08/21/2025	1279003083		2,175.00	PREVENT CHILD ABUSE AMERICA	0000068755
				00016070	515660		08/25/2025	1279003088		2,000.00	GREENWOOD FILM FESTIVAL LLC	0000527605
				00016071	515660		08/25/2025	1279003085		1,500.00	RISE CONSULTING LLC	0000599593
Bud Ref Total										30,266.81		
12700		20000	0100042	25								
				00015167	515660		08/08/2024	1279002842		1,900.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015188	522110		08/09/2024	1279002849		1,099.92	AUTHORITY ORDER-PCARD	0000001101
				00015188	536140		08/09/2024	1279002849		359.53	AUTHORITY ORDER-PCARD	0000001101
				00015188	536130		08/09/2024	1279002849		144.74	AUTHORITY ORDER-PCARD	0000001101
				00015236	515660		08/22/2024	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015261	522130		09/11/2024	1279002849		369.88	AUTHORITY ORDER-PCARD	0000001101
				00015261	522110		09/10/2024	1279002849		11.62	AUTHORITY ORDER-PCARD	0000001101
				00015261	522150		09/10/2024	1279002849		1,300.00	AUTHORITY ORDER-PCARD	0000001101
				00015261	536110		09/10/2024	1279002849		53.45	AUTHORITY ORDER-PCARD	0000001101
				00015261	522130		09/10/2024	1279002849		3,363.71	AUTHORITY ORDER-PCARD	0000001101
				00015261	522130		09/10/2024	1279002849		369.88	AUTHORITY ORDER-PCARD	0000001101
				00015261	522110		09/11/2024	1279002849		11.62	AUTHORITY ORDER-PCARD	0000001101
				00015261	522150		09/11/2024	1279002849		1,300.00	AUTHORITY ORDER-PCARD	0000001101
				00015261	536110		09/11/2024	1279002849		53.45	AUTHORITY ORDER-PCARD	0000001101
				00015261	522130		09/11/2024	1279002849		3,363.71	AUTHORITY ORDER-PCARD	0000001101
				00015261	522110		09/11/2024	1279002849		(11.62)	AUTHORITY ORDER-PCARD	0000001101
				00015261	522130		09/11/2024	1279002849		(3,363.71)	AUTHORITY ORDER-PCARD	0000001101
				00015261	522130		09/11/2024	1279002849		(369.88)	AUTHORITY ORDER-PCARD	0000001101
				00015261	536110		09/11/2024	1279002849		(53.45)	AUTHORITY ORDER-PCARD	0000001101
				00015261	522150		09/11/2024	1279002849		(1,300.00)	AUTHORITY ORDER-PCARD	0000001101
				00015267	515660		09/19/2024	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409

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12700	20000	0100042	25								
				00015304	515650	10/04/2024	1279002894		1,200.00	PIVOT INC	0000464262
				00015315	522110	10/07/2024	1279002849		513.95	AUTHORITY ORDER-PCARD	0000001101
				00015326	515660	10/16/2024	1279002842		1,450.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015336	536110	10/24/2024	1279002912		330.01	THE SAXTON GROUP LLC	0000071915
				00015339	536110	10/28/2024	1279002912		294.51	THE SAXTON GROUP LLC	0000071915
				00015346	536190	10/28/2024	1279002924		1,716.09	IMAGENATION PROMOTIONAL GROUP INC	0000063156
				00015353	542120	11/07/2024	1279002849		18.38	AUTHORITY ORDER-PCARD	0000001101
				00015356	515660	11/13/2024	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015359	515970	11/13/2024	1279002922		1,125.00	PINE PREMIER CHILD CARE INC	0000519944
				00015361	536110	11/13/2024	1279002912		53.94	THE SAXTON GROUP LLC	0000071915
				00015363	515660	11/13/2024	1279002923		958.35	TRANSITIONAL LIVING CENTERS OF OKLAHOMA	0000514074
				00015379	521110	11/20/2024			20.10	HARDY, ELLEN J	0000098254
				00015385	515660	11/20/2024	1279002894		675.00	PIVOT INC	0000464262
				00015387	536110	11/20/2024	1279002926		1,081.25	CITY RESCUE MISSION INC	0000174408
				00015388	532130	11/20/2024	1279002898		1,010.00	CREDIT UNION HOUSE LLC	0000365337
				00015401	522150	11/27/2024	1279002874		900.00	NATIONAL ALLIANCE CHILD TRU & PREV FUND	0000077599
				00015403	536110	11/27/2024	1279002912		82.42	THE SAXTON GROUP LLC	0000071915
				00015408	521110	11/27/2024			19.43	DILL, DANIELLE M	0000385466
				00015408	521150	11/27/2024			140.00	DILL, DANIELLE M	0000385466
				00015408	521130	11/27/2024			211.00	DILL, DANIELLE M	0000385466
				00015422	521110	12/09/2024			216.81	MERRITT, CAITLIN	0000542803
				00015436	536110	12/04/2024	1279002912		374.52	THE SAXTON GROUP LLC	0000071915
				00015441	515400	12/09/2024	1279002929		1,700.00	CENTER FOR HOUSING SOLUTIONS INC	0000524256
				00015443	522131	12/09/2024	1279002849		552.82	AUTHORITY ORDER-PCARD	0000001101
				00015443	536110	12/09/2024	1279002849		88.87	AUTHORITY ORDER-PCARD	0000001101
				00015445	515660	12/11/2024	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015553	515660	01/13/2025	1279002842		1,450.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015572	515660	01/21/2025	1279002881		17,525.00	RJOK FOUNDATION	0000589548
				00015574	515660	01/21/2025	1279002889		120.00	THE THIRD SPACE FOUNDATION	0000558786
				00015643	515660	02/14/2025	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015688	522131	03/07/2025	1279002849		226.60	AUTHORITY ORDER-PCARD	0000001101
				00015690	522150	03/17/2025	1279002850		1,500.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015699	521140	03/17/2025			21.00	HARDY, ELLEN J	0000098254
				00015699	521120	03/17/2025			28.00	HARDY, ELLEN J	0000098254
				00015699	521110	03/17/2025			185.50	HARDY, ELLEN J	0000098254
				00015703	515660	03/19/2025	1279002852		200.00	XIAOZHOU WAN	0000610182
				00015708	515660	03/19/2025	1279002852		200.00	TAYLER PENA	0000610647
				00015709	515660	03/19/2025	1279002852		200.00	LEEANNE PARROTT	0000610627
				00015710	515660	03/19/2025	1279002852		200.00	DANIELLE WAN	0000605182
				00015711	515660	03/19/2025	1279002852		200.00	JOSE PENA	0000610648
				00015712	515660	03/19/2025	1279002852		200.00	KAYLA DONGHA GALVEZ	0000572414
				00015714	515660	03/20/2025	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409

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12700	20000	0100042	25									
				00015716	515660		03/20/2025	1279002852		200.00	CHRISTOPHER GALVEZ	0000592008
				00015717	515660		03/20/2025	1279002852		200.00	JENNIFER HESTER	0000591595
				00015718	515660		03/20/2025	1279002852		200.00	JENNIFER WILLIAMS	0000610041
				00015719	515660		03/20/2025	1279002852		200.00	MEAGAN V ESTRADA	0000610796
				00015720	515660		03/20/2025	1279002852		200.00	SAMANTHA S CARLSON	0000469037
				00015721	515660		03/20/2025	1279002852		200.00	XIN ZHOU MALMBERG	0000610802
				00015725	515660		03/24/2025	1279002852		200.00	KRISTA WEBER	0000610879
				00015726	515660		03/24/2025	1279002852		200.00	RACHEL AUSTIN	0000611091
				00015759	536140		04/04/2025	1279002849		13.85	AUTHORITY ORDER-PCARD	0000001101
				00015759	536130		04/04/2025	1279002849		59.99	AUTHORITY ORDER-PCARD	0000001101
				00015760	515660		04/08/2025	1279002852		200.00	JACQUELINE L MCKINLEY	0000609950
				00015770	515660		04/09/2025	1279002842		1,450.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015786	515660		04/28/2025	1279002852		1,000.00	HILARY CUTHRELL	0000547989
				00015788	515660		04/28/2025	1279002889		45.00	THE THIRD SPACE FOUNDATION	0000558786
				00015814	521110		05/01/2025			28.01	HARDY,ELLEN J	0000098254
				00015842	522150		05/09/2025	1279002925		700.00	NATL ASN ED OF HOMELESS CHILD & YOUTH	0000263642
				00015919	534110		06/06/2025	1279002849		100.11	AUTHORITY ORDER-PCARD	0000001101
				00015922	533130		06/12/2025	1279002982		22,484.40	CITIZENS FOR JUVENILE JUSTICE	0000274233
				00015944	515660		06/23/2025	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015947	536110		06/23/2025	1279002912		121.59	THE SAXTON GROUP LLC	0000071915
				00015959	521110		06/24/2025			144.20	DILL,DANIELLE M	0000385466
				00015959	521140		06/24/2025			20.20	DILL,DANIELLE M	0000385466
				00015962	522150		06/24/2025	1279003012		109.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770
				00015973	522150		07/02/2025	1279002985		95.00	SAFE KIDS WORLDWIDE	0000234912
				00015982	536140		07/03/2025	1279002849		13.90	AUTHORITY ORDER-PCARD	0000001101
				00015989	515660		07/14/2025	1279002842		1,450.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00015990	515660		07/14/2025	1279002842		1,400.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
				00016005	515660		07/17/2025	1279002889		19.10	THE THIRD SPACE FOUNDATION	0000558786
				00016012	533130		07/28/2025	1279002982		2,480.51	CITIZENS FOR JUVENILE JUSTICE	0000274233
				00016024	515660		08/04/2025	1279002852		450.00	STUART N HART	0000615268
				00016026	522150		08/12/2025	1279002849		(320.00)	AUTHORITY ORDER-PCARD	0000001101
				00016026	522150		08/07/2025	1279002849		320.00	AUTHORITY ORDER-PCARD	0000001101
Bud Ref Total										89,376.26		

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00015134	536170	07/09/2024	1279002715	208.98	AUTHORITY ORDER-PCARD	0000001101
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12700		20000	0100042	24								
					00015134	536170	07/09/2024	1279002715		28.72	AUTHORITY ORDER-PCARD	0000001101
					00015134	541130	07/09/2024	1279002715		300.00	AUTHORITY ORDER-PCARD	0000001101
					00015147	515660	07/17/2024	1279002842		1,450.00	INNOVATION RESEARCH AND TRAINING INC	0000584409
					00015154	515660	07/17/2024	1279002722		100.00	TARELL EARL	0000596215
Bud Ref Total										2,087.70		
Dept Total										121,730.77		
12700		20000	0100043	26								
					00016014	521110	07/28/2025			96.60	PIRTLE,KEITH ROBERT	0000091428
					00016023	515650	08/04/2025	1279003040		95.45	STATE BUREAU OF INVESTIGATION	0000000308
					00016072	536140	08/25/2025	1279003042		82.01	CAROL J BRIDGES	0000201753
Bud Ref Total										274.06		
12700		20000	0100043	25								
					00015188	542120	08/09/2024	1279002849		43.98	AUTHORITY ORDER-PCARD	0000001101
					00015232	515650	08/22/2024	1279002853		75.66	STATE BUREAU OF INVESTIGATION	0000000308
					00015260	532130	09/09/2024	1279002890		500.00	111PROJECT INC	0000546924
					00015261	536140	09/11/2024	1279002849		(56.67)	AUTHORITY ORDER-PCARD	0000001101
					00015261	536140	09/10/2024	1279002849		56.67	AUTHORITY ORDER-PCARD	0000001101
					00015261	536140	09/11/2024	1279002849		56.67	AUTHORITY ORDER-PCARD	0000001101
					00015331	531120	10/22/2024	1279002850		73.00	CAROL J BRIDGES	0000201753
					00015342	515650	10/28/2024	1279002853		75.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015347	521310	10/31/2024			325.95	KERTH,KALIE R	0000434005
					00015430	515650	12/04/2024	1279002853		45.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015443	522131	12/09/2024	1279002849		475.60	AUTHORITY ORDER-PCARD	0000001101
					00015526	515650	12/30/2024	1279002853		45.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015613	521310	02/07/2025			442.82	ADRIAN RATKE	0000606865
					00015614	521310	02/07/2025			710.55	LARSON,CHRISTINE M	0000486702
					00015615	522130	02/06/2025	1279002849		2,332.32	AUTHORITY ORDER-PCARD	0000001101



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12700		20000	0100043	25								
					00015615	522131	02/06/2025	1279002849		232.00	AUTHORITY ORDER-PCARD	0000001101
					00015616	521310	02/07/2025			133.52	CINDY NOCTON	0000207996
					00015617	521310	02/07/2025			388.25	DEANNA K CHANCELLOR	0000087478
					00015620	521310	02/07/2025			355.21	KERI SPENCER	0000451539
					00015621	521310	02/07/2025			55.30	EDWARDS,LEAH J	0000243358
					00015622	521310	02/07/2025			52.93	EDWARDS,LEAH J	0000243358
					00015623	521310	02/07/2025			196.92	MARY LOU TRUITT-FLANAGAN	0000124283
					00015624	521310	02/07/2025			135.52	SARAH HERRIAN	0000455108
					00015625	521310	02/07/2025			129.71	SARAH HERRIAN	0000455108
					00015645	515650	02/14/2025	1279002853		90.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015666	521310	02/26/2025			114.17	CYNTHIA HUMPHREY	0000303654
					00015669	515650	02/27/2025	1279002853		105.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015670	554120	02/27/2025	1279002854		7,500.00	TULSA COUNTY	0000064336
					00015671	554120	02/27/2025	1279002854		7,500.00	TULSA COUNTY	0000064336
					00015688	522110	03/07/2025	1279002849		1,031.92	AUTHORITY ORDER-PCARD	0000001101
					00015706	515650	03/19/2025	1279002853		60.00	STATE BUREAU OF INVESTIGATION	0000000308
					00015759	536140	04/04/2025	1279002849		163.29	AUTHORITY ORDER-PCARD	0000001101
					00015759	536130	04/04/2025	1279002849		239.60	AUTHORITY ORDER-PCARD	0000001101
					00015759	522110	04/04/2025	1279002849		(1,031.92)	AUTHORITY ORDER-PCARD	0000001101
					00015759	531160	04/04/2025	1279002849		260.82	AUTHORITY ORDER-PCARD	0000001101
					00015759	522130	04/04/2025	1279002849		(2,332.32)	AUTHORITY ORDER-PCARD	0000001101
					00015789	554120	04/28/2025	1279002854		7,500.00	TULSA COUNTY	0000064336
					00015807	521310	05/01/2025			274.50	ALICIA N WARD	0000458789
					00015808	521310	05/01/2025			233.80	ANN MERRITT	0000027545
					00015809	521310	05/01/2025			185.70	BARBARA A SEARS	0000308443
					00015810	521310	05/01/2025			109.06	WHITE BRANDI	0000232497
					00015811	521310	05/01/2025			99.40	CAROL J BRIDGES	0000201753
					00015812	521310	05/01/2025			79.32	CIERRA RALYNN WHITE	0000501538
					00015813	521310	05/01/2025			123.00	CINDY NOCTON	0000207996
					00015815	521310	05/01/2025			189.00	JACKI JONES	0000438231
					00015816	521310	05/01/2025			197.00	LESLIE KAY	0000312867
					00015817	521310	05/01/2025			103.88	KHRYSTAL BLANKENSHIP	0000566367
					00015818	521310	05/01/2025			208.06	KRISTI A THOMPSON	0000082153
					00015819	521310	05/01/2025			208.82	KRISTI WANN	0000566429
					00015820	521310	05/01/2025			199.66	KRISTY GAYLE CUSHER	0000373916
					00015821	521310	05/01/2025			314.56	LYNDA WHITNEY	0000541129
					00015822	521310	05/01/2025			317.36	S MICHELLE HOOPER	0000566979
					00015823	521310	05/01/2025			268.40	STRAW,MICHELLE LEA	0000375233
					00015824	521310	05/01/2025			210.00	VERSTEEG,F PAT	0000093977
					00015825	521310	05/01/2025			205.80	RON MAYES	0000589190
					00015826	521310	05/01/2025			163.24	SHELIA MCHENRY	0000370966
					00015827	521310	05/01/2025			205.80	TAYLOR MILLS	0000589189

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12700		20000	0100043	25								
				00015828	521310		05/01/2025			225.40	TAYLOR WINGO	0000566980
				00015839	522131		05/06/2025	1279002849		678.43	AUTHORITY ORDER-PCARD	0000001101
				00015844	521310		05/09/2025			268.90	LEIGHANNA L MILLER	0000334178
				00015893	521310		05/31/2025			207.20	CYNTHIA PERKINS	0000597329
				00015894	521310		05/31/2025			209.18	GLORIA E BLANKENSHIP	0000330901
				00015896	521310		05/31/2025			109.34	TERRIE KERR	0000409799
				00015898	521310		05/31/2025			236.20	BARBARA LYNNE SNOW-PEAVLER	0000346996
				00015899	521310		05/31/2025			229.60	BRENDA HAWKINS	0000612062
				00015919	522131		06/06/2025	1279002849		(18.43)	AUTHORITY ORDER-PCARD	0000001101
				00015945	515650		06/23/2025	1279002853		60.00	STATE BUREAU OF INVESTIGATION	0000000308
				00015948	521310		06/23/2025			119.28	CYNTHIA HUMPHREY	0000303654
				00015949	521310		06/23/2025			415.45	CYNTHIA HUMPHREY	0000303654
				00015950	521310		06/23/2025			133.52	CINDY NOCTON	0000207996
				00015954	521310		06/23/2025			196.00	KRISTI A THOMPSON	0000082153
				00015955	521310		06/23/2025			429.53	LYNDA WHITNEY	0000541129
				00015956	521310		06/23/2025			135.52	SARAH HERRIAN	0000455108
				00015961	522150		06/24/2025	1279003011		15,900.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770
				00015961	522131		06/24/2025	1279003011		7,260.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770
				00016026	536140		08/12/2025	1279002849		43.98	AUTHORITY ORDER-PCARD	0000001101
				00016026	536140		08/07/2025	1279002849		43.98	AUTHORITY ORDER-PCARD	0000001101
				00016026	536140		08/12/2025	1279002849		(43.98)	AUTHORITY ORDER-PCARD	0000001101
				00016073	531120		08/25/2025	1279002850		73.00	CAROL J BRIDGES	0000201753
Bud Ref Total										58,889.93		
12700		20000	0100043	24								
				00015169	554120		08/08/2024	1279002725		7,500.00	TULSA COUNTY	0000064336
Bud Ref Total										7,500.00		
Dept Total										66,663.99		



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12700		20000	0100044	26								
					00016026	534110	08/07/2025	1279003043		412.79	AUTHORITY ORDER-PCARD	0000001101
					00016026	534110	08/12/2025	1279003043		(412.79)	AUTHORITY ORDER-PCARD	0000001101
					00016026	534110	08/12/2025	1279003043		412.79	AUTHORITY ORDER-PCARD	0000001101
Bud Ref Total										412.79		
12700		20000	0100044	25								
					00015187	521110	08/08/2024			259.15	MARR,PAYTON	0000513371
					00015188	542120	08/09/2024	1279002849		255.37	AUTHORITY ORDER-PCARD	0000001101
					00015188	534110	08/09/2024	1279002849		54.56	AUTHORITY ORDER-PCARD	0000001101
					00015188	536130	08/09/2024	1279002849		11.69	AUTHORITY ORDER-PCARD	0000001101
					00015299	531150	10/22/2024	1279002907		975.00	UNIVERSITY OF OKLAHOMA	0000000760
					00015300	515660	10/04/2024	1279002908		850.00	ZERO ABUSE PROJECT	0000491667
					00015303	515660	10/04/2024	1279002899		4,633.39	ZERO ABUSE PROJECT	0000491667
					00015315	536110	10/07/2024	1279002849		572.79	AUTHORITY ORDER-PCARD	0000001101
					00015315	522131	10/07/2024	1279002849		107.00	AUTHORITY ORDER-PCARD	0000001101
					00015353	541130	11/07/2024	1279002849		100.00	AUTHORITY ORDER-PCARD	0000001101
					00015353	536110	11/07/2024	1279002849		203.58	AUTHORITY ORDER-PCARD	0000001101
					00015364	515660	11/13/2024	1279002932		390.00	EXTREME ANIMALS LLC	0000531175
					00015365	515660	11/13/2024	1279002933		1,625.00	OKLAHOMA INTERVIEWING SERVICES INC	0000257558
					00015367	515660	11/13/2024	1279002915		3,500.00	MINDFUL RESOLUTIONS LLC	0000572155
					00015394	515660	11/21/2024	1279002909		2,600.00	NATL ALLIANCE FOR DRUG ENDANGERED CHIL	0000293495
					00015420	515660	11/27/2024	1279002899		3,046.36	ZERO ABUSE PROJECT	0000491667
					00015425	511110	12/04/2024			136.68	MARR,PAYTON	0000513371
					00015425	521120	12/04/2024			63.00	MARR,PAYTON	0000513371
					00015443	522131	12/09/2024	1279002849		237.80	AUTHORITY ORDER-PCARD	0000001101
					00015443	532170	12/09/2024	1279002849		100.00	AUTHORITY ORDER-PCARD	0000001101
					00015443	536140	12/09/2024	1279002849		32.82	AUTHORITY ORDER-PCARD	0000001101
					00015615	522131	02/06/2025	1279002849		110.00	AUTHORITY ORDER-PCARD	0000001101
					00015615	522150	02/06/2025	1279002849		375.00	AUTHORITY ORDER-PCARD	0000001101
					00015615	536130	02/06/2025	1279002849		39.98	AUTHORITY ORDER-PCARD	0000001101
					00015644	532130	02/14/2025	1279002935		1,425.00	OAKCREST CHURCH OF CHRIST	0000542455
					00015661	515660	02/26/2025	1279002996		12,325.00	MINDFUL RESOLUTIONS LLC	0000572155
					00015662	515660	02/26/2025	1279002998		5,013.10	ZERO ABUSE PROJECT	0000491667
					00015663	515660	02/26/2025	1279002995		960.00	CREDIT UNION HOUSE LLC	0000365337
					00015664	515660	02/26/2025	1279002997		3,000.00	OKLAHOMA INTERVIEWING SERVICES INC	0000257558
					00015688	536170	03/07/2025	1279002849		218.03	AUTHORITY ORDER-PCARD	0000001101

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12700	20000	0100044	25								
				00015688	522110	03/07/2025	1279002849		570.76	AUTHORITY ORDER-PCARD	0000001101
				00015688	536110	03/07/2025	1279002849		183.50	AUTHORITY ORDER-PCARD	0000001101
				00015707	515660	03/19/2025	1279002934		780.00	UNIVERSITY OF OKLAHOMA	0000000760
				00015759	536170	04/04/2025	1279002849		32.97	AUTHORITY ORDER-PCARD	0000001101
				00015759	536110	04/04/2025	1279002849		465.35	AUTHORITY ORDER-PCARD	0000001101
				00015759	522131	04/04/2025	1279002849		217.00	AUTHORITY ORDER-PCARD	0000001101
				00015833	515660	05/05/2025	1279002996		12,325.00	MINDFUL RESOLUTIONS LLC	0000572155
				00015835	515660	05/05/2025	1279003008		1,600.00	HALO PROJECT INTERNATIONAL FOUNDATION	0000568047
				00015836	515660	05/05/2025	1279002934		1,606.00	UNIVERSITY OF OKLAHOMA	0000000760
				00015837	515660	05/05/2025	1279002899		3,250.00	ZERO ABUSE PROJECT	0000491667
				00015919	534110	06/06/2025	1279002849		35.28	AUTHORITY ORDER-PCARD	0000001101
				00015919	532170	06/06/2025	1279002849		100.00	AUTHORITY ORDER-PCARD	0000001101
				00015919	522131	06/06/2025	1279002849		85.00	AUTHORITY ORDER-PCARD	0000001101
				00015919	522110	06/06/2025	1279002849		657.40	AUTHORITY ORDER-PCARD	0000001101
				00015921	515660	06/12/2025	1279002899		48.44	ZERO ABUSE PROJECT	0000491667
				00015962	522150	06/24/2025	1279003012		210.00	BOARD OF REGENTS OF THE UNIV OF OK HSC	0000000770
				00015982	522130	07/03/2025	1279002849		2,101.00	AUTHORITY ORDER-PCARD	0000001101
				00015982	522150	07/03/2025	1279002849		3,500.00	AUTHORITY ORDER-PCARD	0000001101
				00015991	521240	07/14/2025			75.06	GASSNER,BRITTANY M	0000308132
				00015991	521210	07/14/2025			16.38	GASSNER,BRITTANY M	0000308132
				00015991	521250	07/14/2025			80.00	GASSNER,BRITTANY M	0000308132
				00015991	521230	07/14/2025			440.00	GASSNER,BRITTANY M	0000308132
				00015992	521230	07/14/2025			444.00	MARR,PAYTON	0000513371
				00015992	521240	07/14/2025			142.17	MARR,PAYTON	0000513371
				00015992	521250	07/14/2025			90.00	MARR,PAYTON	0000513371
				00016004	522150	07/17/2025	1279003010		435.00	MENTAL HEALTH AND SUBSTANCE ABUSE SERV	0000000452
				00016015	536230	07/29/2025	1279002899		1,000.00	ZERO ABUSE PROJECT	0000491667
				00016024	515660	08/04/2025	1279002852		450.00	STUART N HART	0000615268
				00016035	515660	08/13/2025	1279003002		1,500.00	INTEGRIS HEALTH INC	0000323708
				00016060	515660	08/19/2025	1279003002		1,500.00	INTEGRIS HEALTH INC	0000323708
				00016067	515660	08/21/2025	1279003013		11,475.00	OU E SUITES LLC	0000382000
Bud Ref Total									88,635.61		

12700
20000
0100044
24

00015134	536140	07/09/2024	1279002715	190.99	AUTHORITY ORDER-PCARD	0000001101
00015134	531170	07/09/2024	1279002715	159.00	AUTHORITY ORDER-PCARD	0000001101

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12700		20000	0100044	24								
				00015134	536130		07/09/2024	1279002715		101.89	AUTHORITY ORDER-PCARD	0000001101
				00015141	536130		07/12/2024	1279002833		895.00	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131
				00015154	515660		07/17/2024	1279002722		100.00	TARELL EARL	0000596215
				00015298	532130		10/04/2024	1279002763		1,425.00	OAKCREST CHURCH OF CHRIST	0000542455
Bud Ref Total										2,871.88		
Dept Total										91,920.28		
12700		20000	0100045	25								
				00015386	554120		11/20/2024	1279002893		2,793.25	OKLAHOMA CASA ASSOCIATION INC	0000059208
				00015761	554120		04/08/2025	1279002893		2,524.83	OKLAHOMA CASA ASSOCIATION INC	0000059208
				00015784	554120		05/02/2025	1279002893		8,761.92	OKLAHOMA CASA ASSOCIATION INC	0000059208
Bud Ref Total										14,080.00		
Dept Total										14,080.00		
12700		20000	0100090	26								
				00016031	515990		08/13/2025	1279002883		8,250.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
Bud Ref Total										8,250.00		
12700		20000	0100090	25								
				00015191	515990		08/16/2024	1279002883		12,000.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015229	531150		08/22/2024	1279002885		3,000.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015270	515990		09/19/2024	1279002883		1,500.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015353	522110		11/07/2024	1279002849		1,518.93	AUTHORITY ORDER-PCARD	0000001101

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12700		20000	0100090	25								
				00015353	515610		11/07/2024	1279002849		300.00	AUTHORITY ORDER-PCARD	0000001101
				00015389	515990		12/04/2024	1279002883		19,500.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015443	522130		12/09/2024	1279002849		1,363.56	AUTHORITY ORDER-PCARD	0000001101
				00015471	515990		12/18/2024	1279002883		9,750.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015556	515990		01/15/2025	1279002883		9,000.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015610	515990		02/07/2025	1279002883		14,250.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015686	515990		03/10/2025	1279002883		1,500.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015722	531150		03/21/2025	1279002885		125.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015775	522150		04/14/2025	1279002993		1,375.00	ARIZONA STATE UNIVERSITY	0000295985
				00015829	521240		05/01/2025			132.99	KILLOUGH,AMOREENA	0000603673
				00015829	521230		05/01/2025			336.00	KILLOUGH,AMOREENA	0000603673
				00015846	515990		05/13/2025	1279002883		7,500.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015924	515990		06/12/2025	1279002883		3,750.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015985	515990		07/14/2025	1279002883		1,250.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
Bud Ref Total										88,151.48		
12700		20000	0100090	24								
				00015197	554120		08/16/2024	1279002735		1,250.00	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
				00015691	554120		03/12/2025			(13,501.34)	BIG BROTHERS BIG SISTERS OF OKLAHOMA INC	0000340792
Bud Ref Total										(12,251.34)		
Dept Total										84,150.14		
12700		20000	0100301	26								
				00016022	515750		08/04/2025	1279003054		312.50	KEYS FOR HOPE PLLC	0000402108
				00016027	515750		08/08/2025	1279003054		312.50	KEYS FOR HOPE PLLC	0000402108
				00016028	515750		08/08/2025	1279003076		416.67	LANCASTER PSYCHOLOGICAL SERVICES PC	0000381966
				00016030	515750		08/13/2025	1279003054		312.50	KEYS FOR HOPE PLLC	0000402108
				00016054	515750		08/19/2025	1279003081		416.67	BETTERWAY PSYCHIATRY AND PSYCHOLOGICAL	0000612615
				00016061	515750		08/19/2025	1279003076		416.67	LANCASTER PSYCHOLOGICAL SERVICES PC	0000381966



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<u>Business Class</u>	<u>Unit</u>	<u>Dept</u>	<u>Budget Ref</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub Account</u>	<u>Journal date</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
12700		20000										
			0100301									
			26									
				00016074	515750		08/28/2025	1279003054		312.50	KEYS FOR HOPE PLLC	0000402108
				00016075	515750		08/28/2025	1279003076		416.67	LANCASTER PSYCHOLOGICAL SERVICES PC	0000381966
Bud Ref Total										2,916.68		
12700		20000										
			0100301									
			25									
				00015137	515750		07/12/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015155	515750		07/17/2024	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015258	515750		09/09/2024	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015398	515750		11/27/2024	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015432	515750		12/04/2024	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015433	515750		12/04/2024	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015489	515750		12/18/2024	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015499	515750		12/23/2024	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015524	531150		12/30/2024	1279002885		70.00	OFFICE OF MANAGEMENT & ENTERPRISE SVCS	0000000090
				00015525	515750		12/30/2024	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015550	515750		01/10/2025	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015581	515750		01/22/2025	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015583	515750		01/27/2025	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015607	515750		02/03/2025	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015653	515750		02/20/2025	1279002875		512.82	KEYS FOR HOPE PLLC	0000402108
				00015660	515750		02/26/2025	1279002875		846.16	KEYS FOR HOPE PLLC	0000402108
				00015675	515750		03/04/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015688	522110		03/07/2025	1279002849		1,058.37	AUTHORITY ORDER-PCARD	0000001101
				00015688	522150		03/07/2025	1279002849		745.00	AUTHORITY ORDER-PCARD	0000001101
				00015693	515750		03/13/2025	1279002875		750.00	KEYS FOR HOPE PLLC	0000402108
				00015694	515750		03/13/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015704	515750		03/19/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015705	515750		03/19/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015724	515750		03/24/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015727	515750		03/28/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015728	515750		03/28/2025	1279002875		1,250.00	KEYS FOR HOPE PLLC	0000402108
				00015759	536110		04/04/2025	1279002849		40.79	AUTHORITY ORDER-PCARD	0000001101
				00015759	522130		04/04/2025	1279002849		1,054.36	AUTHORITY ORDER-PCARD	0000001101
				00015764	536110		04/08/2025	1279002912		149.48	THE SAXTON GROUP LLC	0000071915
				00015891	515750		05/26/2025	1279002875		357.14	KEYS FOR HOPE PLLC	0000402108
				00015892	515750		05/26/2025	1279002875		357.14	KEYS FOR HOPE PLLC	0000402108



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12700		20000	0100301	25								
					00015905	521230	06/11/2025			345.00	YAHOLA,RICHARD DEAN	0000153810
					00015905	521210	06/11/2025			36.40	YAHOLA,RICHARD DEAN	0000153810
					00015905	521250	06/11/2025			104.00	YAHOLA,RICHARD DEAN	0000153810
					00015906	515750	06/02/2025	1279002856		1,250.00	G PARKS PHD PLLC	0000401542
					00015907	515750	06/03/2025	1279003020		1,250.00	LANCASTER PSYCHOLOGICAL SERVICES PC	0000381966
					00015919	536140	06/06/2025	1279002849		19.70	AUTHORITY ORDER-PCARD	0000001101
					00015923	515750	06/12/2025	1279003022		1,250.00	BETTERWAY PSYCHIATRY AND PSYCHOLOGICAL	0000612615
					00015926	515750	06/12/2025	1279003059		1,250.00	KATHRYN A LAFORTUNE	0000086902
					00015982	522131	07/03/2025	1279002849		110.00	AUTHORITY ORDER-PCARD	0000001101
					00016004	522150	07/17/2025	1279003010		435.00	MENTAL HEALTH AND SUBSTANCE ABUSE SERV	0000000452
					00016034	521110	08/13/2025			170.10	YAHOLA,RICHARD DEAN	0000153810
					00016034	521120	08/13/2025			83.00	YAHOLA,RICHARD DEAN	0000153810
Bud Ref Total										29,135.48		
Dept Total										32,052.16		
12700		20000	0100401	25								
					00015404	521310	11/27/2024			158.84	BAXTER,MICHAEL A	0000325031
Bud Ref Total										158.84		
Dept Total										158.84		
12700		20000	0100681	25								
					00015230	521110	08/22/2024			142.71	KAUP,ELIZABETH KATHERINE	0000246288
					00015230	521140	08/22/2024			10.00	KAUP,ELIZABETH KATHERINE	0000246288
					00015261	522150	09/10/2024	1279002849		800.00	AUTHORITY ORDER-PCARD	0000001101
					00015261	522110	09/10/2024	1279002849		568.96	AUTHORITY ORDER-PCARD	0000001101
					00015261	522130	09/10/2024	1279002849		622.95	AUTHORITY ORDER-PCARD	0000001101
					00015261	522131	09/10/2024	1279002849		214.00	AUTHORITY ORDER-PCARD	0000001101
					00015261	522150	09/11/2024	1279002849		800.00	AUTHORITY ORDER-PCARD	0000001101
					00015261	522131	09/11/2024	1279002849		(214.00)	AUTHORITY ORDER-PCARD	0000001101



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<u>Business Class</u>	<u>Unit</u>	<u>Dept</u>	<u>Budget Ref</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub Account</u>	<u>Journal date</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
12700		20000	0100681	25								
					00015261	522130	09/11/2024	1279002849		(622.95)	AUTHORITY ORDER-PCARD	0000001101
					00015261	522110	09/11/2024	1279002849		(568.96)	AUTHORITY ORDER-PCARD	0000001101
					00015261	522150	09/11/2024	1279002849		(800.00)	AUTHORITY ORDER-PCARD	0000001101
					00015261	522131	09/11/2024	1279002849		214.00	AUTHORITY ORDER-PCARD	0000001101
					00015261	522130	09/11/2024	1279002849		622.95	AUTHORITY ORDER-PCARD	0000001101
					00015261	522110	09/11/2024	1279002849		568.96	AUTHORITY ORDER-PCARD	0000001101
					00015302	521250	10/11/2024			70.00	BRANTLEY,ELLY	0000582851
					00015302	521230	10/11/2024			288.00	BRANTLEY,ELLY	0000582851
					00015302	521240	10/11/2024			25.00	BRANTLEY,ELLY	0000582851
					00015302	521210	10/11/2024			15.28	BRANTLEY,ELLY	0000582851
					00015315	522130	10/07/2024	1279002849		782.94	AUTHORITY ORDER-PCARD	0000001101
					00015332	521230	10/28/2024			296.00	KAUP,ELIZABETH KATHERINE	0000246288
					00015332	521240	10/28/2024			122.81	KAUP,ELIZABETH KATHERINE	0000246288
					00015332	521250	10/28/2024			24.00	KAUP,ELIZABETH KATHERINE	0000246288
					00015332	521210	10/28/2024			62.31	KAUP,ELIZABETH KATHERINE	0000246288
					00015375	536130	11/20/2024	1279002880		559.00	OKLAHOMA DEPARTMENT OF CORRECTIONS	0000000131
					00015405	521110	11/27/2024			46.23	MCGRATH,JOSEPH	0000537877
					00015449	521140	12/11/2024			8.50	TOM C LANE	0000338406
					00015449	521110	12/11/2024			143.38	TOM C LANE	0000338406
					00015679	521140	03/10/2025			75.00	BRANTLEY,ELLY	0000582851
					00015679	521110	03/10/2025			7.00	BRANTLEY,ELLY	0000582851
					00015680	521140	03/10/2025			8.00	KAUP,ELIZABETH KATHERINE	0000246288
					00015680	521110	03/10/2025			151.20	KAUP,ELIZABETH KATHERINE	0000246288
					00015951	521110	06/23/2025			73.64	MCGRATH,JOSEPH	0000537877
					00015964	521110	06/25/2025			120.60	CINDY NOCTON	0000207996
					00015964	521140	06/25/2025			7.00	CINDY NOCTON	0000207996
					00015965	521110	06/25/2025			73.64	MCGRATH,JOSEPH	0000537877
					00015982	536130	07/03/2025	1279002849		120.00	AUTHORITY ORDER-PCARD	0000001101

Bud Ref Total 5,438.15

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00015134	522110	07/09/2024	1279002715	700.01	AUTHORITY ORDER-PCARD	0000001101
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Bud Ref Total 700.01

Dept Total 6,138.16

Report Name: OCAP0312
Query Name: OCP_AP0312



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12700	20000	8800001	26								
				00016010	531130	07/23/2025	1279003031		1,270.01	COX COMMUNICATIONS INC	0000054096
				00016026	531170	08/12/2025	1279003033		(20.99)	AUTHORITY ORDER-PCARD	0000001101
				00016026	536130	08/12/2025	1279003033		118.99	AUTHORITY ORDER-PCARD	0000001101
				00016026	532170	08/12/2025	1279003033		100.00	AUTHORITY ORDER-PCARD	0000001101
				00016026	536130	08/07/2025	1279003033		118.99	AUTHORITY ORDER-PCARD	0000001101
				00016026	532170	08/07/2025	1279003033		100.00	AUTHORITY ORDER-PCARD	0000001101
				00016026	531170	08/07/2025	1279003033		20.99	AUTHORITY ORDER-PCARD	0000001101
				00016026	536130	08/12/2025	1279003033		(118.99)	AUTHORITY ORDER-PCARD	0000001101
				00016026	532170	08/12/2025	1279003033		(100.00)	AUTHORITY ORDER-PCARD	0000001101
				00016026	531170	08/12/2025	1279003033		20.99	AUTHORITY ORDER-PCARD	0000001101
				00016039	531130	08/14/2025	1279003082		4,410.00	CARAHSOFT TECHNOLOGY CORP	0000241742
				00016055	531130	08/19/2025	1279003031		1,264.74	COX COMMUNICATIONS INC	0000054096
Bud Ref Total									7,184.73		
12700	20000	8800001	25								
				00015071	532170	07/11/2024	1279002808		2,000.00	STORYVINE INC	0000582619
				00015139	531130	07/12/2024	1279002861		1,237.82	COX COMMUNICATIONS INC	0000054096
				00015181	531130	08/08/2024	1279002887		4,410.00	CARAHSOFT TECHNOLOGY CORP	0000241742
				00015188	541130	08/09/2024	1279002859		159.00	AUTHORITY ORDER-PCARD	0000001101
				00015188	531170	08/09/2024	1279002859		20.99	AUTHORITY ORDER-PCARD	0000001101
				00015211	531130	08/20/2024	1279002861		1,251.88	COX COMMUNICATIONS INC	0000054096
				00015256	531130	09/09/2024	1279002861		1,250.43	COX COMMUNICATIONS INC	0000054096
				00015261	536140	09/11/2024	1279002859		(43.98)	AUTHORITY ORDER-PCARD	0000001101
				00015261	531170	09/11/2024	1279002859		159.00	AUTHORITY ORDER-PCARD	0000001101
				00015261	536140	09/11/2024	1279002859		43.98	AUTHORITY ORDER-PCARD	0000001101
				00015261	531170	09/10/2024	1279002859		159.00	AUTHORITY ORDER-PCARD	0000001101
				00015261	536140	09/10/2024	1279002859		43.98	AUTHORITY ORDER-PCARD	0000001101
				00015261	531170	09/11/2024	1279002859		(159.00)	AUTHORITY ORDER-PCARD	0000001101
				00015266	532170	09/19/2024	1279002808		2,000.00	STORYVINE INC	0000582619
				00015315	531170	10/07/2024	1279002859		159.00	AUTHORITY ORDER-PCARD	0000001101
				00015371	531130	11/20/2024	1279002861		1,262.73	COX COMMUNICATIONS INC	0000054096
				00015372	531130	11/20/2024	1279002861		1,250.43	COX COMMUNICATIONS INC	0000054096
				00015488	532170	12/18/2024	1279002808		2,000.00	STORYVINE INC	0000582619



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12700	20000	8800001	25								
				00015515	536130	12/27/2024	1279002860		64.99	STAPLES INC	0000067919
				00015542	515440	01/06/2025	1279002871		16,666.67	UNIVERSITY OF OKLAHOMA	0000000760
				00015543	531130	01/06/2025	1279002861		1,262.73	COX COMMUNICATIONS INC	0000054096
				00015555	532170	01/15/2025	1279002984		3,247.13	SHI INTERNATIONAL CORP	0000014268
				00015555	532170	01/15/2025	1279002984		323.04	SHI INTERNATIONAL CORP	0000014268
				00015555	532170	01/15/2025	1279002984		951.70	SHI INTERNATIONAL CORP	0000014268
				00015615	532170	02/06/2025	1279002859		100.00	AUTHORITY ORDER-PCARD	0000001101
				00015637	531130	02/14/2025	1279002861		1,267.13	COX COMMUNICATIONS INC	0000054096
				00015651	536130	02/21/2025	1279002860		71.89	STAPLES INC	0000067919
				00015688	532170	03/07/2025	1279002859		100.00	AUTHORITY ORDER-PCARD	0000001101
				00015700	532170	03/17/2025	1279002808		2,000.00	STORYVINE INC	0000582619
				00015733	531130	04/07/2025	1279002861		1,267.13	COX COMMUNICATIONS INC	0000054096
				00015734	531130	04/07/2025	1279002861		1,267.24	COX COMMUNICATIONS INC	0000054096
				00015735	531130	04/07/2025	1279002861		1,262.73	COX COMMUNICATIONS INC	0000054096
				00015758	536130	04/07/2025	1279002860		17.64	STAPLES INC	0000067919
				00015759	532170	04/04/2025	1279002859		100.00	AUTHORITY ORDER-PCARD	0000001101
				00015839	536130	05/06/2025	1279002859		118.99	AUTHORITY ORDER-PCARD	0000001101
				00015839	532170	05/06/2025	1279002859		100.00	AUTHORITY ORDER-PCARD	0000001101
				00015839	531170	05/06/2025	1279002859		215.70	AUTHORITY ORDER-PCARD	0000001101
				00015915	532170	06/19/2025	1279002808		1,911.11	STORYVINE INC	0000582619
				00015982	541130	07/03/2025	1279002859		1,080.00	AUTHORITY ORDER-PCARD	0000001101
				00015982	532170	07/03/2025	1279002859		100.00	AUTHORITY ORDER-PCARD	0000001101
				00015996	531130	07/25/2025	1279002861		1,270.01	COX COMMUNICATIONS INC	0000054096
				00016043	515360	08/18/2025			16,666.67	UNIVERSITY OF OKLAHOMA	0000000760
				00016043	515440	08/18/2025			(16,666.67)	UNIVERSITY OF OKLAHOMA	0000000760
				00016076	515440	08/28/2025	1279002871		0.33	UNIVERSITY OF OKLAHOMA	0000000760

Bud Ref Total

51,971.42

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24

00015134	536150	07/09/2024	1279002731	30.97	AUTHORITY ORDER-PCARD	0000001101
00015254	531130	09/09/2024	1279002737	1,205.34	COX COMMUNICATIONS INC	0000054096
00015345	515360	10/24/2024		(1,513.08)	UNIVERSITY OF OKLAHOMA	0000000760

Bud Ref Total

(276.77)

Dept Total

58,879.38

Report Name: OCAP0312
Query Name: OCP_AP0312



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Class Total									978,969.61		
12700	21000	0100044	25								
				00015491	554120	12/23/2024	1279002953		34,267.90	HELP-IN-CRISIS INC	0000057936
				00015492	554120	12/23/2024	1279002956		34,267.90	BRYAN COUNTY	0000076967
				00015493	554120	12/23/2024	1279002944		34,267.90	HELP-IN-CRISIS INC	0000057936
				00015494	554120	12/23/2024	1279002968		34,267.90	LIFT COMMUNITY ACTION AGENCY INC	0000540527
				00015495	554120	01/21/2025	1279002952		34,267.90	WILLIAM W BARNES CAC	0000076700
				00015496	554120	12/27/2024	1279002966		34,267.90	RAY OF HOPE ADVOCACY CENTER INC	0000229359
				00015558	554120	01/21/2025	1279002949		34,267.90	STEPHEN E BOOKER FOUNDATION	0000491051
				00015559	554120	01/21/2025	1279002945		34,267.90	GRADY COUNTY CHILDRENS ADVOCACY TEAM INC	0000196937
				00015560	554120	01/21/2025	1279002951		34,267.90	STEPHEN E BOOKER FOUNDATION	0000491051
				00015561	554120	01/21/2025	1279002961		34,267.90	FREEDOM HOUSE INCORPORATED	0000076778
				00015562	554120	01/21/2025	1279002950		34,267.90	STEPHEN E BOOKER FOUNDATION	0000491051
				00015563	554120	01/21/2025	1279002963		34,267.90	CHILD ADVOCACY CENTER OF CENTRAL OK INC	0000546078
				00015564	554120	01/21/2025	1279002959		34,267.90	CITIZENS ADVISRY COMMIT PITTSBURG CTY IN	0000068744
				00015565	554120	01/21/2025	1279002964		34,267.90	SARAS PROJECT INC	0000456227
				00015566	554120	01/21/2025	1279002948		34,267.90	WILLIAM W BARNES CAC	0000076700
				00015567	554120	01/21/2025	1279002954		34,267.90	DEARING HOUSE INC	0000497198
				00015568	554120	01/21/2025	1279002965		34,267.90	RAY OF HOPE ADVOCACY CENTER INC	0000229359
				00015569	554120	01/21/2025	1279002969		34,267.90	LIFT COMMUNITY ACTION AGENCY INC	0000540527
				00015570	554120	01/21/2025	1279002957		34,267.90	SEMINOLE COUNTY DOMESTIC VIOLENCE ASSOC	0000076227
				00015571	554120	01/21/2025	1279002946		34,267.90	NW DOMESTIC CRISIS SERVICES INC	0000073912
				00015573	554120	01/21/2025	1279002958		34,267.90	HELP-IN-CRISIS INC	0000057936
				00015575	554120	01/21/2025	1279002967		34,267.90	CUSTER COUNTY	0000064322
				00015576	554120	01/21/2025	1279002947		34,267.90	STEPHEN E BOOKER FOUNDATION	0000491051
				00015590	515440	01/30/2025	1279002974		34,267.90	START CHILD ADVOCACY CENTER INC	0000463879
				00015591	554120	01/30/2025	1279002970		34,267.90	MOCCA	0000333718
				00015592	554120	01/30/2025	1279002976		34,267.90	SARAS PROJECT INC	0000456227
				00015593	554120	01/30/2025	1279002980		34,267.90	KINGFISHER COMMUNITY COLLABORATIVE INC	0000066185
				00015594	554120	01/30/2025	1279002971		34,267.90	SARAS PROJECT INC	0000456227
				00015595	554120	01/30/2025	1279002978		34,267.90	MOCCA	0000333718
				00015596	554120	01/30/2025	1279002975		34,267.90	CHILDRENS HEALTH FOUNDATION	0000351109
				00015597	554120	01/30/2025	1279002979		34,267.90	WOODWARD COUNTY	0000077040
				00015598	554120	01/30/2025	1279002955		34,267.90	CREEK COUNTY	0000076978
				00015627	554120	02/11/2025	1279002973		34,267.90	BRYAN COUNTY	0000076967
				00015628	554120	02/11/2025	1279002991		34,267.90	STEPHEN E BOOKER FOUNDATION	0000491051
				00015629	554120	02/11/2025	1279002990		34,267.90	CREEK COUNTY	0000076978
				00015630	554120	02/11/2025	1279002988		34,267.90	LEFLORE COUNTY CHILD ADVOCACY	0000185486
				00015631	554120	02/11/2025	1279002989		34,267.90	SARAS PROJECT INC	0000456227
				00015649	554120	02/19/2025	1279002960		34,267.90	GARFIELD COUNTY	0000076984



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<u>Business Class</u>	<u>Unit</u>	<u>Dept</u>	<u>Budget Ref</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub Account</u>	<u>Journal date</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
12700		21000	0100044	25								
				00015672	554120		02/28/2025	1279002992		34,267.90	LOGAN COMMUNITY SERVICES INC	0000057665
				00015678	554120		03/05/2025	1279002987		34,267.90	OKMULGEE COUNTY	0000077015
Bud Ref Total										1,370,716.00		
12700		21000	0100044	24								
				00015123	554230		08/16/2024			63,588.91	DEPARTMENT OF HUMAN SERVICES	0000000830
Bud Ref Total										63,588.91		
Dept Total										1,434,304.91		
Class Total										1,434,304.91		
12700		99400										
				H0507786	633110		08/16/2024			264.51	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
				H0507787	633110		08/16/2024			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
				H0507788	633190		08/16/2024			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
				H0507789	633190		08/16/2024			25.00	UNITED WAY OF CENTRAL OKLAHOMA INC	0000056174
				H0509406	633110		08/27/2024			264.51	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
				H0509407	633110		08/27/2024			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
				H0509408	633190		08/27/2024			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
				H0509409	633190		08/27/2024			25.00	UNITED WAY OF CENTRAL OKLAHOMA INC	0000056174
				H0511032	633110		09/30/2024			264.51	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
				H0511033	633110		09/30/2024			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
				H0511034	633190		09/30/2024			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
				H0511035	633190		09/30/2024			25.00	UNITED WAY OF CENTRAL OKLAHOMA INC	0000056174
				H0512614	633110		10/31/2024			264.51	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
				H0512615	633110		10/31/2024			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
				H0512616	633190		10/31/2024			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
				H0512617	633190		10/31/2024			25.00	UNITED WAY OF CENTRAL OKLAHOMA INC	0000056174
				H0514254	633110		12/03/2024			264.51	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
				H0514255	633110		12/03/2024			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979

Report Name: OCAP0312
Query Name: OCP_AP0312



State of Oklahoma

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<u>Business Class</u>	<u>Dept</u>	<u>Budget Ref</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub Account</u>	<u>Journal date</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
12700	99400										
			H0514256	633190		12/03/2024			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0514257	633190		12/03/2024			25.00	UNITED WAY OF CENTRAL OKLAHOMA INC	0000056174
			H0516294	633110		12/26/2024			264.51	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0516295	633110		12/26/2024			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0516296	633190		12/26/2024			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0516297	633190		12/26/2024			25.00	UNITED WAY OF CENTRAL OKLAHOMA INC	0000056174
			H0517905	633110		01/29/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0517906	633110		01/29/2025			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0517907	633190		01/29/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0518827	633110		02/25/2025			123.46	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0519512	633110		02/25/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0519513	633110		02/25/2025			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0519514	633190		02/25/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0519515	633190		02/25/2025			1,091.39	ROBINSON HOOVER & FUDGE PLLC	0000179263
			H0520427	633110		03/26/2025			123.46	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0521106	633110		03/26/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0521107	633110		03/26/2025			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0521108	633190		03/26/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0521109	633190		03/26/2025			1,091.39	ROBINSON HOOVER & FUDGE PLLC	0000179263
			H0522018	633110		04/25/2025			123.46	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0522692	633110		04/25/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0522693	633110		04/25/2025			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0522694	633190		04/25/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0522695	633190		04/25/2025			307.62	ROBINSON HOOVER & FUDGE PLLC	0000179263
			H0523603	633110		05/31/2025			123.46	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0524363	633110		05/30/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0524364	633110		05/30/2025			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0524365	633190		05/30/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0524366	633190		05/30/2025			23.23	ROBINSON HOOVER & FUDGE PLLC	0000179263
			H0525183	633110		06/12/2025			123.46	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0526413	633110		06/26/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0526414	633110		06/26/2025			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0526415	633190		06/26/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0527976	633110		07/28/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0527977	633110		07/28/2025			283.94	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0527978	633190		07/28/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893
			H0529555	633110		08/27/2025			141.05	AMERICAN FAMILY LIFE ASSURANCE CO	0000171740
			H0529556	633110		08/27/2025			331.07	WASHINGTON NATIONAL INSURANCE COMPANY	0000016979
			H0529557	633190		08/27/2025			51.00	OKLA PUBLIC EMPLOYEES ASSOC	0000175893

Bud Ref Total

10,732.68

Report Name: OCAP0312
Query Name: OCP_AP0312



Six Digit Expenditure Detail report

From 07/01/2024 To 08/31/2025

<u>Business Class</u>	<u>Dept</u>	<u>Budget</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub</u>	<u>Journal</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
<u>Unit</u>		<u>Ref</u>			<u>Account</u>	<u>date</u>					
Dept Total									10,732.68		
Class Total									10,732.68		
Business unit Total									3,035,223.04		
Report Grand Total									3,035,223.04		



Six Digit Expenditure Detail report

From 07/01/2024 To 08/31/2025

<u>Business Class</u>	<u>Unit</u>	<u>Dept</u>	<u>Budget Ref</u>	<u>Voucher</u>	<u>Acct</u>	<u>Sub Account</u>	<u>Journal date</u>	<u>PO ID</u>	<u>CFDA Number</u>	<u>Amount</u>	<u>Vendor Name</u>	<u>Vendor ID</u>
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Summary By Transaction Type

<u>Transaction Type</u>	<u>Description</u>	<u>Debit Amount</u>	<u>Credit Amount</u>	<u>Net Amount</u>
JRNL	JOURNAL VOUCHER	0.00	0.00	0.00
REG	REGULAR VOUCHER	3,035,025.53	0.00	3,035,025.53
ADJ	ADJUSTMENTS	197.51	0.00	197.51
				<u>3,035,223.04</u>

MULHAQ

From Agency: 12700 To Agency: 12700

Date/time Printed: 9/15/2025 : 11:22:27 AM

3. Allotment Budget and Available Cash



State of Oklahoma
Allotment Budget and Available Cash
As Of August 31,2025

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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
12700										
	194									38,554.12
	19401	01	24	2,586,338.43	.00	.00	.00	2,586,338.43	.00	
	19401	88	24	63,503.54	.00	.00	.00	63,503.54	.00	
	19411	01	25	83,072.03	.00	.00	3,728.89	40,789.05	38,554.09	
	19411	88	25	136,500.00	.00	.00	49,999.97	86,500.00	.03	
				2,869,414.00			53,728.86	2,777,131.02	38,554.12	
	195									242,952.16
	19501	01	25	2,855,815.00	.00	125,094.31	21,498.00	2,630,739.69	78,483.00	
	19501	88	25	153,004.00	.00	13,692.75	20,145.86	93,483.29	25,682.10	
				3,008,819.00		138,787.06	41,643.86	2,724,222.98	104,165.10	
	196									103,441.88
	19601	01	26	3,027,088.00	.00	221,080.38	409,363.88	.00	2,396,643.74	
	19601	88	26	75,999.00	.00	62,152.66	4,376.24	.00	9,470.10	
				3,103,087.00		283,233.04	413,740.12		2,406,113.84	
	200									430,880.73
	20000	01	24	861,479.00	.00	.00	.00	505,717.02	355,761.98	
	20000	01	25	1,473,685.00	.00	179,524.42	65,417.79	1,063,186.58	165,556.21	
	20000	01	26	1,219,371.00	.00	703,016.37	99,468.10	.00	416,886.53	
	20000	88	24	20,500.00	.00	.00	.00	17,370.62	3,129.38	
	20000	88	25	80,000.00	.00	745.48	2,450.34	49,521.08	27,283.10	
	20000	88	26	233,370.00	.00	22,868.96	7,184.73	.00	203,316.31	
				3,888,405.00		906,155.23	174,520.96	1,635,795.30	1,171,933.51	



State of Oklahoma
Allotment Budget and Available Cash
As Of August 31,2025

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<u>Business Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
12700										
	210									0.00
	21000	01	24	1,436,668.47	.00	.00	.00	1,428,423.89	8,244.58	
	21000	01	25	1,549,613.50	.00	.00	178,897.38	1,370,716.00	.12	
	21000	01	26	1,300,000.00	.00	.00	.00	.00	1,300,000.00	
				4,286,281.97			178,897.38	2,799,139.89	1,308,244.70	
Business Unit Totals				17,156,006.97	.00	1,328,175.33	862,531.18	9,936,289.19	5,029,011.27	815,828.89



State of Oklahoma
Allotment Budget and Available Cash
As Of August 31,2025

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<u>Business</u>	<u>Unit</u>	<u>Class</u>	<u>Dept</u>	<u>Bud Ref</u>	<u>Allocations</u>	<u>Pre Encumbered</u>	<u>Encumbered</u>	<u>Current Yr Exp</u>	<u>Prior Yr Exp</u>	<u>Allotment Budget</u>	<u>Available Cash</u>
Grand Totals					17,156,006.97	-	1,328,175.33	862,531.18	9,936,289.19	5,029,011.27	815,828.89



OCCY Budget Request for SFY 2027

Current Challenge

Our state appropriation is nearly absorbed by payroll. After paying staff salaries, only \$199,720 remains. However, over the years, the legislature has earmarked \$210,000 for specific programs (The Chief Child Abuse Examiner - \$100,000; Juvenile Competency Evaluations - \$60,000; and Database Maintenance - \$50,000). These earmarks leave zero funding for essential operating costs such as rent, utilities, IT systems, equipment, and staff support - all of which are critical to keeping the agency functioning day-to-day.

Total Budget Request: \$1,630,652

This request reflects the resources needed to:

- Sustain basic operations
- Support mandatory services and evaluations
- Increase services of the Children of Incarcerated Parents Mentoring Program
- Ensure recruitment and retention of employees via competitive and fair salary adjustments
- Strengthen oversight and accountability through program reports and evaluations

Summary of Requests by Priority

Priority	Description	Amount \$
1	Support for Operational Overhead Costs*	\$342,253
2	Categorical Salary Revisions	\$261,677
3	OJSO Positions (Director & Investigators) 3 FTEs	\$492,816
4	Juvenile Competency Evaluations	\$45,000
5	Program Evaluations & Reports (OU contracts)	\$56,333
6	Endowment Developer (1 FTE)	\$110,858
7	PARB Coordinator (1 FTE)	\$110,858
8	CIP Mentoring expansion (New Services)	\$100,000
9	CIP Coordinator (1 FTE)	\$110,858
Total Request SFY 2027		\$1,630,652

* for Attorney General Services; Human Resources, IT, and acquisitions and procurement services provided by OMES: office rent; supplies; copiers; state cars; software licenses; staff development; travel; utilities etc.

DR. SONYA L. CORNWELL, PH.D.
CLINICAL PSYCHOLOGIST
***PEDIATRIC CV**

[REDACTED]

Oklahoma Licensed Psychologist # [REDACTED]
Health Service Psychologist
Doctorate of Clinical Health Psychology/Behavioral Medicine (American Psychological Association
Accredited Doctoral Program)
University of North Texas/UNT Health Science Center (Conferral December 2010)

Clinical Education/Training:

Program Evaluation in Psychology
Psychological Assessment I
Psychological Assessment II
Quantitative Methods in Psychology
Advanced Research Design
Learning Theory
History and Systems of Psychology
Advanced Physiological Psychology
Child Psychotherapy
Psychopathology

Behavioral Medicine Specialty:

Medical and Behavioral Disorders
Developmental Health Psychology
Psychoneuroimmunology (PNI)
Professional Issues in Behavioral Medicine
Behavioral Interventions in Health and Medicine
Cultural Health Psychology
Geriatric Health Psychology
Clinical Pharmacology
Biofeedback/Hypnotherapy Methods in
Behavioral Medicine
Multivariate Analysis of Variance

Advanced Pediatric Clinical Rotations

Cook Children's Hospital (Hematology/Oncology). Cognitive Remediation of Children after Treatment of Brain Cancer: Dr. Beth Colaluca, Ph.D., Neuropsychologist (August 2004 - May 2005)

Baylor, Dallas, Our Children's House (Pediatric Rehabilitation Hospital). Feeding Disorders Program, 12mo + Evaluation & Treatment: Laura Austin, Ph.D., Pediatric Psychologist, (August 2004 - May 2005)

University of North Texas, HSC, Internal Medicine. Clinical Health Psychology and psychotherapeutic treatment in medical populations: Dr. Jerry McGill, Ph.D., Psychologist (November 2005 – May 2006)

Internship and Postdoctoral Training in Pediatric Psychology

Baylor, Dallas, Our Children's House Pediatric Hospital (December 2007 – January 2011)

Pediatric Feeding Disorders Program: Inpatient/outpatient evaluation and treatment requiring development and implementation of behavioral treatments and training of parents and staff. Provision of oversight, coordination and consultation for a multidisciplinary medical team.

Pediatric Neuropsychology: Secondary rotation in pediatric traumatic brain injury and neuro-rehabilitation.

Postdoctoral Employment

Children's Medical Center Dallas, Our Children's House (June 2009 – May 2015)

**Formerly Baylor – Our Children's House, Dallas, Texas*

Feeding Disorders Program

Leader of multidisciplinary medical treatment team for children with severe feeding problems. Clinical and supervisory responsibilities included:

- Development and oversight of behavioral protocols to reduce food avoidance and aversion
- Individual and family therapy
- Parent/caregiver education and training
- Education and training of new staff

- Coordination with gastroenterology, pulmonology, neurology, nursing and therapy staff.
- Pain & Neuro Rehabilitation Programs: Hospital-wide consultation and treatment of patients with chronic pain and neuro rehabilitation utilizing cognitive behavioral approaches including hypnotherapy.

Private Practice Clinical Pediatric/Geriatric Psychologist, Tahlequah Oklahoma (June 2018 – Present)

Center Mental Health Consultant – Talking Leaves Job Corps, Tahlequah Oklahoma (December 2018 – Present)

Pediatric Publications

Cornwell, S.L., Kelly, K., & Austin, L. (2010). Effectiveness of multidisciplinary inpatient treatment of gastrostomy tube dependent children. *Children's Health Care*, 39, 214-231.

Snyder, S., Hall, J., & Cornwell, S.L. (2006). Review of the clinical validation of ADHD behavior rating scales, *Psychological Reports*, 99, 363-378.

Professional Presentations

North American Society of Pediatric Gastroenterology Hepatology and Nutrition, Atlanta, Georgia

- Nathans, L., Austin, L., & Cornwell, S.L. (2014). Outcomes of intensive multidisciplinary inpatient and day treatment of pediatric feeding disorders.

Research Fellowships

University of North Texas, Health Science Center, Fort Worth, Texas, Department of Psychology, Research Assistant (2006 - 2007)

Cook Children's Hospital, Fort Worth, Texas, Department of Hematology and Oncology Life after Cancer Program: The treatment efficacy of cognitive remediation for attention deficits incurred by children who have received medical treatments for brain tumors. Research Intern (2004 - 2005)

Teaching Fellowships

University of North Texas:

- Quantitative Analysis (2007)
- Clinical Health Psychology (2006)

University of North Texas Health Science Center:

- Neurocognitive Screening & Assessment (Medical Student Clinical Rotation, 2006 - 2007)

Professional Development/Memberships

American Psychological Association

Oklahoma Psychological Association

Journal of Pediatric Psychology: Editorial Review Board (2007 - 2008)

Texas Psychological Association (TPA) Student Division Secretary & Editor (2006)

Undergraduate Education

Northeastern State University, Tahlequah, Oklahoma

BA Psychology/BA Sociology (May 1990)

Oklahoma State University, Stillwater, Oklahoma

Applied Behavioral Analysis (1990)

2025 FSMDT Annual Review Outcomes

September 11, 2025

Oklahoma Commission on Children and Youth
ATTN: Commissioners
2915 N. Classen Blvd., Suite 300
Oklahoma City, OK 73106

Dear Commissioners:

The following list is of Oklahoma freestanding multidisciplinary child abuse (FSMDT) teams by primary County that completed the required annual review process for July 2024 through June 2025. These 40 FSMDT all met “Functioning” eligibility standards as set forth in Oklahoma Administrative Code §135:10-25 and are hereby nominated to receive Child Abuse Multidisciplinary Team Account funding for calendar year 2026.

Adair	Custer/Washita	Lincoln	Okfuskee
Atoka	Garvin	Logan	Oklahoma
Beckham (Roger Mills)	Grady	Love	Okmulgee
Blaine	Greer	Marshall	Osage
Cherokee	Haskell	Mayes	Pushmataha
Choctaw	Jackson	McClain	Seminole
Coal	Johnston	McIntosh	Tillman
Comanche	Kingfisher	Murray	Texas (Beaver, Cimarron, Harper)
Craig	Kiowa	Noble	Wagoner
Creek	Latimer	Nowata	Woodward

The following Oklahoma freestanding multidisciplinary child abuse (FSMDT) team completed the required review process for July 2024 through June 2025. This FSMDT all met “Provisionally Functioning” eligibility standards as set forth in Oklahoma Administrative Code §135:10-26 and is hereby nominated to receive Child Abuse Multidisciplinary Team Account funding for calendar year 2025.

Harmon
Hughes
Jefferson

Respectfully,



Brittany Gassner
Program Manager
Freestanding Multidisciplinary Teams
Oklahoma Commission on Children and Youth

Oklahoma Statutes Citationized

Title 63. Public Health and Safety

Chapter 1 - Oklahoma Public Health Code

Child Abuse Prevention Act

Article Article 2 - Local Health Services

Section 1-227.9 - Child Abuse Training and Coordination Council - Members - Duties

Cite as: O.S. §, __ __

A. There is hereby created the Child Abuse Training and Coordination Council.

B. The Oklahoma Commission on Children and Youth shall appoint a Child Abuse Training and Coordination Council which shall be composed of twenty-two (22) members, as follows:

1. One member shall be a representative of child welfare services within the Department of Human Services;
2. One member shall be a representative of juvenile services within the Office of Juvenile Affairs;
3. One member shall be a representative of maternal and child health services within the State Department of Health;
4. One member shall be a representative of the State Department of Health;
5. One member shall be a representative of the State Department of Education;
6. One member shall be a representative of the Department of Mental Health and Substance Abuse Services;
7. One member shall be a representative of a statewide medical association and shall be a member of a state chapter of a national academy of pediatrics;
8. One member shall be a representative of the judiciary;
9. One member shall be a representative of a statewide association of osteopathic physicians and shall be a pediatric osteopathic physician;
10. One member shall be a representative of a statewide coalition on domestic violence and sexual assault;
11. One member shall be a representative of the District Attorneys Council;
12. One member shall be a representative of the Council on Law Enforcement Education and Training;
13. One member shall be a representative of the Department of Corrections;
14. One member shall be a representative of Court Appointed Special Advocates;
15. One member shall be a representative of the Oklahoma Bar Association;
16. One member shall be a representative of a statewide association of psychologists;
17. One member shall be a representative of a local chapter of a national association of social workers;
18. One member shall be a representative of a statewide association of youth services agencies;
19. One member shall be a representative of an Indian child welfare association;
20. One member shall be a representative of an advisory task force on child abuse and neglect;
21. One member shall be a representative of a postadjudication review board program; and
22. One member shall be a representative of nationally accredited child advocacy centers nominated to the Oklahoma Commission for Children and Youth. Eligible nominees may be anyone selected by a majority of the members of the nationally accredited child advocacy centers located in Oklahoma.

C. Each member of the Child Abuse Training and Coordination Council is authorized to have one designee.

D. The appointed members shall be persons having expertise in the dynamics, identification and treatment of child abuse and neglect and child sexual abuse.

E. The Child Abuse Training and Coordination Council shall:

1. Establish objective criteria and guidelines for multidisciplinary and, as appropriate for each discipline, discipline-specific training on child abuse and neglect for professionals with responsibilities affecting children, youth and families;
2. Review curricula and make recommendations to state agencies and professional organizations and associations regarding available curricula and curricula having high standards of professional merit;
3. Review curricula regarding child abuse and neglect used in law enforcement officer training by the Oklahoma Council on Law Enforcement Education and Training (CLEET) and make recommendations regarding the curricula to CLEET;
4. Cooperate with and assist professional organizations and associations in the development and implementation of ongoing training programs and strategies to encourage professionals to participate in such training programs;
5. Make reports and recommendations regarding the continued development and improvement of such training programs to the State Commissioner of Health, the Oklahoma Commission on Children and Youth, and each affected agency, organization and association;
6. Prepare and issue a model protocol for multidisciplinary teams regarding the investigation and prosecution of child sexual abuse, child physical abuse and neglect cases;
7. Review and approve protocols prepared by the local multidisciplinary teams;
8. Advise multidisciplinary teams on team development;
9. Collect data on the operation and cases reviewed by the multidisciplinary teams;
10. Issue annual reports; and
11. Annually approve the list of functioning multidisciplinary teams in the state.

Historical Data

Laws 1990, HB 2255, c. 154, § 6, eff. September 1, 1990; Amended by Laws 1994, HB 2394, c. 101, § 1, eff. September 1, 1994; Amended by Laws 1996, HB 2053, c. 200, § 17, eff. November 1, 1996; Amended by Laws 1997, HB 2133, c. 389, § 22, eff. November 1, 1997 ([superseded document available](#)); Amended by Laws 2000, HB 2452, c. 374, § 37, emerg. eff. July 1, 2000 ([superseded document available](#)); Amended by Laws 2004, SB 1110, c. 250, § 1, emerg. eff. May 5, 2004 ([superseded document available](#)); Amended by Laws 2006, HB 2656, c. 258, § 8, emerg. eff. June 7, 2006 ([superseded document available](#)); Amended by Laws 2007, SB 787, c. 147, § 8, emerg. eff. July 1, 2007 ([superseded document available](#)).

Citationizer® Summary of Documents Citing This Document

Cite	Name Level
None Found.	

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Cite	Name Level
None Found.	

(g) Each team shall perform all duties and abide by all conditions as provided for in each agreement between the team and the Board.

[Source: Added at 17 Ok Reg 595, eff 12-8-99 (emergency); Added at 17 Ok Reg 2298, eff 6-26-00; Amended at 30 Ok Reg 1529, eff 7-25-13; Amended at 36 Ok Reg 1526, eff 9-13-19]

135:10-21-3. Responsibilities of the Child Death Review Board [REVOKED]

[Source: Added at 17 Ok Reg 595, eff 12-8-99 (emergency); Added at 17 Ok Reg 2298, eff 6-26-00; Revoked at 30 Ok Reg 1529, eff 7-25-13]

SUBCHAPTER 22. CHILD ABUSE TRAINING AND COORDINATION COUNCIL

135:10-22-1. Creation

The Child Abuse Training and Coordination Council is established pursuant to 63 O.S. § 1-227.9.

[Source: Added at 24 Ok Reg 2533, eff 7-12-07]

135:10-22-2. Appointment of members

The Commission shall appoint the members of the Child Abuse Training and Coordinating Council. Members shall be appointed for a two-year term and until a successor is appointed. State agency representatives shall be nominated by the agency's director. All other positions shall be filled by obtaining no more than three nominations with resumes from the entities identified at 63 O.S. § 1-227.9. The Commission may reject any and all nominations. If the Commission rejects the nominations submitted, then the nominating entity shall provide new nominations for the Commission's consideration. Members may be renominated and reappointed for unlimited successive terms.

[Source: Added at 24 Ok Reg 2533, eff 7-12-07]

135:10-22-3. Rescinding an appointment

(a) The Commission may rescind an appointment at any time in its sole discretion and upon its own initiative.

(b) A nominating entity may submit a written request to the Commission to rescind the appointment of the person representing it on the CATCC. The written request shall include the reasons for the request. A committee appointed by the Chair of the Commission shall make inquiry into the request and make a recommendation to the full Commission within 90 days of receipt of the request.

[Source: Added at 24 Ok Reg 2533, eff 7-12-07]

SUBCHAPTER 23. INTERAGENCY CHILD ABUSE PREVENTION TASK FORCE

135:10-23-1. Creation

The Interagency Child Abuse Prevention Task Force is established pursuant to 63 O.S. § 1-227.4.

[Source: Added at 25 Ok Reg 2627, eff 7-25-08]

135:10-23-2. Appointment of members

The Commission shall appoint the members of the Interagency Child Abuse Prevention Task Force. Members shall be appointed for a two-year term and until a

CHILD ABUSE TRAINING AND COORDINATION COUNCIL

As of September 11, 2025

Agency/Organization	Representative	Designee
OHS Child Welfare	Debra Knecht	Kelli Litsch
Juvenile Services within OJA emailed 8/20/25;9/11/25	Sharon Millington No longer w/ OJA as of 6/30/25	
Maternal and Child Health at OSDH	Joyce Marshall	Lorri Essary
OSDH	Autumn Cooper	
ODE	Bradley DeLozier	
ODMHSAS	Jim Jackson	
OSMA and AAP emailed 8/20/25;9/11/25		
Judiciary	Judge Kim Conyers	
Osteopath and Peds emailed 9/11/25;9/11/25	Dr. Mike Baxter Resigned 9/8/25	
OCDVSA		
DAC	Jennifer Austin	
CLEET	Marcus Williams	
DOC	Toni Scheihing	
CASA	Courtney Davis	
OBA	Brittany Hunt-Jassey	Laura Ruth Talbert
Psychologists emailed 8/20/25;9/11/25		
NASW	Bonni Goodwin	
OYSA	Peter Messiah	
OICWA emailed 8/20/25;9/11/25		
Gov's Task Force on CAN	Judge Doris Fransein	Matthew Rhoades
PARB	Trish Gardner	
CACO	Carrie Little	

Bold names are the ones submitted since the last Commission meeting.

About Jennifer Austin



Jennifer Austin is the District Attorney for District 21 – Cleveland, Garvin, and McClain Counties. Jennifer Pointer Austin was born and raised in Norman and graduated from Norman High School. She then attended Oklahoma State University earning a Bachelor of Arts in Political Science. Austin then went on to obtain her Juris Doctorate from Oklahoma City University School of Law in 1998. Since that time, she has dedicated her entire career to seeking justice for victims of crime. During her first year of law school she began an internship in the Oklahoma County District Attorney's office and became an Assistant District Attorney upon graduation. In that office, she was a founding member of the Domestic Violence prosecution team and handled homicides and child sexual abuse cases. In 2007, she left that office to work in the District 21 District Attorney's office for Greg Mashburn. In D21, she was initially a member of the Major Crimes Team, then became a member of the Special victims'

team where she prosecuted child and adult sexual abuse cases for many years. She has successfully handled high profile homicides over her tenure, such as the tragedy involving members of the Moore High School Cross Country team in 2020.

In 2022, Austin became Mashburn's First Assistant District Attorney and continues to prosecute homicide cases while assisting in the day to day leadership of the offices in the three counties in District 21.

She has been recognized with the Mary Abbott Children's House Wayne Martin Memorial Award in 2008, the Outstanding Prosecutor of the Year by the Oklahoma District Attorneys Association in 2016 and received the Professional Advocate Award by the Oklahoma Bar Association Criminal Law Section in 2014.

DA Austin is in her first term as District Attorney.

Bonni Goodwin, PhD, LCSW

Assistant Professor



Campus: Norman

Email: bgoodwin@ou.edu

Education:

PhD in Philosophy of Social Work, Baylor University

MSW, Washburn University

BS in Family & Human Services, John Brown University

- Assistant Professor and Online Program Faculty
- Director of the Center for Adoption and Family Well-Being
- Statewide Coordinator of Adoption Preservation Services

Bonni Goodwin, Ph.D., LCSW, is an Assistant Professor at the Anne and Henry Zarrow School of Social Work and Director of the Center for Adoption and Family Well-Being at the University of Oklahoma. She also serves with the Oklahoma Human Services Child Welfare division as the Statewide Coordinator of Adoption Preservation Services.

Dr. Goodwin's current research focuses on child welfare policy and practice that supports permanency through adoption as well as mental health specialization with the foster care and adoption population. Adoption is a lifelong impact that presents unique challenges for families and adult adoptees. Effective clinical service and support for this population requires specialized training and perspective. Dr. Goodwin engages in training, consultation, and macro-level systems work at the state and national level to expand the awareness of this critical practice specialization. She is committed to using research to guide policy and program development, implementation, and evaluation to respond to the needs of adoptive families and adult adoptees.

Research Interests

- Adoption/Adoptee Competent Mental Health
- Adoption Adjustment
- The Lifelong Impact of Adoption
- Cross-Systems Collaboration & Advocacy

<https://www.ou.edu/cas/socialwork/about/faculty-and-staff/bonni-goodwin>

Bonni Goodwin, Ph.D., MSW, LCSW

700 Elm Ave, Zarrow Hall, Rm. 307

Norman, OK 73019

405-548-4686

bgoodwin@ou.edu

EDUCATION

2020 **Doctorate of Philosophy in Social Work**, Baylor University

Research Focus: Post-Adoption & Adoption Breakdown

2012 **Master of Social Work**, Washburn University

Clinical Emphasis.

2002 **Bachelor of Science** in Family & Human Services, John Brown University

ACADEMIC APPOINTMENTS

University of Oklahoma, Norman, OK

08/2022 – Present Assistant Professor of Macro Social Work | Anne & Henry Zarrow School of Social Work

10/2023 – Present Coordinator | Center for Adoption and Family Well-Being | Child Welfare Impact Institute | Anne & Henry Zarrow School of Social Work

07/2021 – 08/2022 Research Assistant | Center for Child Welfare Training and Simulation | Anne & Henry Zarrow School of Social Work

05/2018 – 07/2021 Program Manager | Center for Child Welfare Training & Simulation | Anne & Henry Zarrow School of Social Work

Baylor University, Waco, TX

01/2021 – 8/2023 Lecturer | Diana R. Garland School of Social Work Online MSW Program

RESEARCH FOCI

Adoption and Permanency

Post-Adoption Needs and Support

Adoption Specialized Mental Health

Child Welfare Training

Lifelong Impact on Adopted Persons

Child and Adolescent Mental Health

Forensic Social Work

SCHOLARLY WRITING

(*indicates work with a student)

Journal Articles

12. **Goodwin, B.**, Landers, J., Madden, E.E., & Scott, B. (Accepted for Publication, 2024). Development and application of an objective structured clinical examination for practicing integrated behavioral health skills. Manuscript submitted to the *Journal of Social Work Education*.
11. **Goodwin, B.**, Pharris, A.B., & Natale, A. P. (2024). Affirming care for adoption and foster youth: A clinician's guide to essential considerations for working with LGBTQIA + youth. *Clinical Social Work Journal*. <https://doi.org/10.1007/s10615-024-00937-y>
10. **Goodwin, B.**, & Pharris, A.B. (2024). Foster parents in crisis: A comparison study of the perceptions of caregivers and child welfare case managers. *Journal of Public Child Welfare*, 1–21. <https://doi.org/10.1080/15548732.2024.2364230>
9. **Goodwin, B.**, Natale, A., Pharris, A.B., & Riley, D. (Accepted for Publication, 2024). Enhancing adoption competency for the social work classroom: Teaching approaches and activities. Manuscript accepted by the *Journal of Social Work Education*.
8. Ozturk, B., **Goodwin, B.**, McLeod, D., & Hawkins, K.* (2024). Evidence-based conceptualizations of female sexual offenders: A systematic review. *Journal of Forensic Social Work*, 8(1), Article 1. <https://doi.org/10.15763/issn.1936-9298.2024.8.1.48-57>
7. **Goodwin, B.**, Madden, E.E., & Harrison, P.* (2024). Adoptive parents' perspectives on adoption adjustment and post-adoption support. *Journal of Public Child Welfare*. <https://www.tandfonline.com/doi/abs/10.1080/15548732.2024.2336961>
6. Aguiniga, D. M., Madden, E.E., **Goodwin, B.**, & Ryan, S. (2023). Post-adoption contact experiences of birth mothers. *Adoption Quarterly*, 1–17. <https://doi.org/10.1080/10926755.2023.2228772>
5. Pharris, A.B., Miller-Cribbs, J., Bragg, J.E., **Goodwin, B.**, & Hellman, C.M. (2022). A simulation training to prepare camp counselors for working with children at Camp HOPE America. *Journal of Youth Development*, 17(2), 141-163. <https://doi.org/10.5195/jyd.2022.1174>
4. **Goodwin, B.**, Pharris, A.B., & Pettigrew, D. (2020). Reframing the orphan mandate. *Journal of Social Work & Christianity*, 47(3), 33–49. <https://doi.org/10.34043/swc.v47i3.111>

3. **Goodwin, B.,** Madden, E.E., Singletary, J., & Scales, T. L. (2020). Adoption workers' perspectives on adoption adjustment and the honeymoon period. *Children and Youth Services Review*, 119. <https://doi.org/10.1016/j.childyouth.2020.105513>
2. **Goodwin, B., &** Madden, E.E. (2020). Factors associated with adoption breakdown following implementation of the Fostering Connections Act. *Children and Youth Services Review*, 119. <https://doi.org/10.1016/j.childyouth.2020.105584>
1. Kobulsky, J. M., Smith-Goering, E., Lee, B. R., Gray, C., Moon, C., Bright, C. L. & **Goodwin, B.** (June 2019). Virtual coaching for child welfare workers: a tool to promote learning. *Journal of Public Child Welfare*. Doi: 10.1080/15548732.2019.1628867

Dissertation

Goodwin, B. (2020). *A study of US adoption breakdown: Exploring current factors associated with breakdown and challenging times in adoption adjustment*, Baylor University.

Currently Under Review

1. **Goodwin, B.,** Madden, E.E., & Quick, A.* (In development). Adoptees' perspectives on adoption and post-adoption support. Manuscript in development for consideration at *Children and Youth Services Review*.
2. **Goodwin, B.,** Madden, E.E., Maher, E., & Sturdivant, R. (In development). Current Factors of adoption breakdown in the United States: A comparative analysis. Manuscript in development for consideration at *Adoption Quarterly*.

Manuscripts in Development with Substantial Progress

Aguiniga, D. M., Madden, E.E., **Goodwin, B.** (In development). Birth fathers are sometimes a challenge: Perspectives on birth father contact. Manuscript in development for consideration at *Adoption Quarterly*.

Goodwin, B., Munoz, R., Mixon, L.* (In development). "Handle with care:" Adoptive parents' adverse childhood experiences (ACEs) and attachment difficulties significantly higher in kinship adoptive families. Manuscript in development for consideration at *Children and Youth Services Review*.

Pharris, A., Munoz, R., **Goodwin, B.** (In development). The mediating role of hope in linking perceived organization support to lower job burnout among child welfare professionals. Manuscript in development for consideration at *Children and Youth Services Review*.

Book Chapters

Pharris, A.B., Havig, K., & **Goodwin, B.** (2024). Fields of Practice in Criminal Justice: Child Welfare. In *Handbook of Forensic Social Work: Theory, Policy, and Fields of Research.*, McLeod, D., & Natale, A., Mapson, K. (Eds). Oxford University Press.

Government and Technical Reports

Goodwin, B. (In development for Jan 2025). *Implementation Evaluation of the Post Adoption Services Clinical Team: Year 1.* Oklahoma Human Services.

Goodwin, B. (2023). *Post Adoption Services Clinical Team – Future Direction and Needs.* Presented to Oklahoma Human Services, Child Welfare Division.

Pharris, A.B. & **Goodwin, B.** (2020). *Oklahoma County Foster Parent Needs Assessment Summary Report.* Presented to Oklahoma Human Services, Child Welfare Division and the Council for Children and Families, Foster Care Task Force.

Pharris, A.B., **Goodwin, B.**, & Prince, S.* (2020). *Infant and Early Childhood Mental Health Consultation.* Council for Children and Families, Foster Care Task Force.

PROFESSIONAL PRESENTATIONS

National and International

Goodwin, B., Natale, A., & Pharris, A.B. (2024). *Cultivating Cultural Humility: Strategies for Teaching Child Welfare Workers to Address Grief.* Council for Social Work Education Annual Conference, Atlanta, GA.

Garrison, B. & **Goodwin, B.** (2024). *Examining Social Work Leadership in Higher Education and Steps Towards Decolonization and Communal Partnership.* Council for Social Work Education Annual Conference, Atlanta, GA.

Goodwin, B., Miller, C., & Mai, S. (2024). *Promoting Culturally Responsive Wellness for Life.* Council for Social Work Education Annual Conference, Atlanta, GA.

Munoz, R., Pharris, A.B., & **Goodwin, B.** (2024). *Hope as a Mediator Between Perceived Organization Support and Lower Burnout.* American Psychological Association (APA) Convention, Seattle, WA.

Anguiniga, D., Madden, E.E., & **Goodwin, B.** (2024). *Birth Fathers are Sometimes a Problem.* International Conference on Adoption Research, Minneapolis, MN.

- Atkinson, A., Riley, D., **Goodwin, B.**, Ornelas, L., & Fisher, C. (2024). *In Pursuit of Adoption Competency: The Evolving Impact on Practice and Policy*. International Conference on Adoption Research, Minneapolis, MN
- Goodwin, B.**, Madden, E.E. & Quick, A.* (2024). *Adoptees' Perspectives on Adoption Adjustment*. International Conference on Adoption Research, Minneapolis, MN
- Goodwin, B.** & Quick, A.* (2023). *Adoptees' Perspectives on Adoption Adjustment*. Council for Social Work Education Annual Conference, Atlanta, GA.
- Pharris, A.B., Natale, A.P., & **Goodwin, B.** (2023). *Social Workers and Policy Practice: Ways to Advance Anti-Racism Throughout the Policymaking Process*. Annual Program Meeting of the Council of Social Work Education. Atlanta, GA.
- Goodwin, B.** & Harrison, P.* (2022). *Adoptive Parents' Perspectives on Adoption Adjustment*. Annual Program Meeting of the Council of Social Work Education, Anaheim, CA.
- Pharris, A.B., Natale, A.P., & **Goodwin, B.** (2022). *Human Rights in the US: A Political Culture Perspective*. Annual Program Meeting of the Council of Social Work Education, Anaheim, CA.
- Garrison, B. & **Goodwin, B.** (2022). *COVID-19 Impact on Early Career Social Work Faculty: Creating a More Inclusive Culture*. Annual Program Meeting of the Council of Social Work Education. Anaheim, CA.
- Wilson, D. & **Goodwin, B.** (April 2022). *Adoption Competent Mental Health and NTI Training*. Child Welfare League of America annual conference, Washington, D.C.
- Goodwin, B.** & Madden, E.E. (November 2021). *Adoption Workers' Perspectives on Adjustment and the Honeymoon Period*. Council for Social Work Education Annual Conference, Orlando, FL.
- Anguiniga, D., Madden, E.E., **Goodwin, B.**, & Ryan, S. (July 2021). *Post-Adoption Contact Experiences and Hopes of Birth Mothers*. International Conference on Adoption Research 7, Milan, Italy (Virtual Conference due to COVID).
- Goodwin, B.**, Pharris, A.B., & Magnus, M.* (October 2020). *Adopting an Appreciative Inquiry Framework Approach for Simulation in Social Work Education*. Council for Social Work Education Annual Conference, Denver, CO (Virtual Conference due to COVID).
- Goodwin, B.** & Pharris, A.B. (October, 2019). *A Current Snapshot of Adoption Disruption in Foster Care*. Council for Social Work Education Annual Conference, Denver, CO.
- Goodwin, B.** & Garrison, B. (October, 2019). *Online Doctoral Program: the Challenges and Opportunities*. Council for Social Work Education Annual Conference, Denver, CO.

Goodwin, B. & Pharris, A.B. (October, 2019). *Training Actors to Be Child Welfare Specialist in Simulation*. Council for Social Work Education Annual Conference, Denver, CO.

Davis-Brown, Edna & **Goodwin, B.** (July, 2019). *Implementing Adoption-Competency Training for Professionals*. North American Council on Adoptable Children (NACAC), Las Vegas, NV.

Regional and State

Goodwin, B. (2024). *Adolescence and Adoption: Supporting Adopted Teens*. Child Behavioral Health Conference, Norman, OK.

Coffey, S., Cooper, S., Reese, B., & **Goodwin, B.** (2023). *Oklahoma's Efforts in Building Clinical Support for Child Welfare*. Oklahoma Child Behavioral Health Annual Conference, Norman, OK.

Goodwin, B. (May 2022). *Adoption Competent Mental Health*. 2022 Oklahoma Children's Behavioral Health Annual Conference. Norman, OK.

Goodwin, B. (April 2022). "Someone Who Gets It" – *The Need for Adoption Competency in Mental Health*. 28th Oklahoma Child Abuse and Neglect Conference. Edmond, OK.

Goodwin, B. (March 2021). *Adoption Competent Mental Health*. NASW-OK Annual Conference, (Virtual Conference due to COVID).

Goodwin, B. & Keenan, L. (September, 2019). *Adoption-Competent Mental Health*. Oklahoma NASW Annual Conference, Midwest City, OK.

Invited Presentations

Goodwin, B. (2024). *Hope in Adoption: Measuring Adoptive Parent Hope*. Wellspring Retreat for Post-Adoption Families, Public Strategies, Oklahoma City, OK.

Goodwin, B. (2024). *Ambiguous Grief in Foster Care and Adoption*. Haruv USA, Presentation for CASA, Tulsa, OK.

Goodwin, B. (2024). *Effects of Grief and Loss on Children and Adolescents*. National Resource Center for Youth Services, Virtual Webinar.

Goodwin, B. (2024). *The Importance of Adoptee Connections*. OU Center for Adoption and Family Well-Being, Virtual Webinar.

- Goodwin, B.** (September 2023). *Growth and Change in Foster Care and Adoption*. Foster Care and Adoption Organization (FCAO) Annual Conference, Edmond, OK.
- Goodwin, B.** (April 2023). *Navigating Grief and Loss in Post-Adoption*. Wellspring Retreat for Post-Adoption Families, Public Strategies, Tulsa, OK.
- Goodwin, B.** (April 2023). *Building Stronger Bonds After Adoption*. Wellspring Retreat for Post-Adoption Families, Public Strategies, Tulsa, OK.
- Goodwin, B.** (April 2023). *Ambiguous Grief in Foster Care and Adoption*. Haruv USA Webinar for Professionals, Virtual Webinar.
- Goodwin, B.** (April 2023). *A Case for Adoption-Competent Mental Health*. Project ECHO, Oklahoma State University, Virtual Webinar.
- Goodwin, B.** (April 2023). *Exploring Provisions for Adoption and Foster Care*. Oklahoma Adoption Coalition, Oklahoma City, OK.
- Goodwin, B.** (March 2023). *Grief and Loss in Foster Care and Adoption*. National Association of Social Workers – Oklahoma Annual Conference, Virtual Webinar.
- Goodwin, B., Zeira, A.** (2022). *A comparative perspective on children in care: Israel and the USA*. Haruv Israel and Haruv USA Joint Training, June 2022. Virtual, international.
- Wilson, D., Maynard, L., **Goodwin, B.** (2022). *Integrating NTI in child welfare and mental health practice*. National Training Initiative in Adoption Competency Transfer of Learning Webinar Series. April 2022. Virtual, national.
- Goodwin, B.** (2022). *Adoption breakdown: When family is not forever*. OKCare Annual Conference, November 2022. Lone Wolf, OK.
- Goodwin, B.** (2022). *Adoption competencies and ambiguous grief*. Daybreak Family Services All-Staff Series, October 2022. Tulsa, OK.
- Goodwin, B.** (2022). *Children in care*. CASA Training Series with Haruv USA, September 2022. Tulsa, OK.
- Goodwin, B.** (2022). *Tips for selecting adoption competent mental health professionals*. Resource Family Training Series, September 2022. Virtual, statewide.
- Pharris, A.B. & **Goodwin, B.** (July 2021). *Common Ground: Dynamics that Bring Us Together*. Wellspring Foster and Adoptive Parents Retreat. Oklahoma City, OK.
- Davis-Brown, E., Maynard, L., Wilson, D., **Goodwin, B.,** & Butler, C. (May 2021). *Integrating NTI into Mental Health Practice: Practical Implications for Clinicians*. National webinar hosted by NTI, CASE.

Goodwin, B. (July 2021). *Support for Adoptive and Foster Parents*. Wellspring Retreat for Adoptive and Foster Parents, Public Strategies, Tulsa, OK.

TEACHING

University of Oklahoma, Norman, OK

SWK 5373	MSW Theory, Practice, & Evaluation With Individuals
SWK 5393	MSW Theory, Practice, & Evaluation with Groups and Comm
SWK 5170	MSW/BSW Child & Adolescent Psychopathology
SWK 5513	MSW Client-Centered Direct Practice
SWK 5083	MSW Research Methods
SWK 5163	MSW Child Abuse and Neglect
SWK 5523	MSW Macro Systems in Practice
SWK 5563	MSW Integrated Practice with Children and Families

Baylor University

SWK 5377	MSW Advanced Practice with Individuals, Families, and Groups
SWK 5379	MSW Advanced Practice with Children and Families.

RESEARCH SUPPORT

\$230,567 SFY 24-25	Adoption Support and Disruption Prevention. Training, evaluation, and consultation for an adoption competency support model for Oklahoma Human Services, Child Welfare Services. Role: Principal Investigator; Angela Pharris Co-Principal Investigator.
\$40,000 SFY 24-26	CWPEP Payback Grants – Equine Therapy for Adopted Teens and Child Welfare Workforce. Provide day retreats and 6-week groups of equine therapy for adopted adolescents and their families and child welfare workforce identified by Oklahoma Human Services Child Welfare leadership. Role: Principal Investigator; Sierra McClendon Co-Principal Investigator.
\$7500 SFY 24-25	Ruth Knee Institute for Transformative Scholarship – Adoption Competent Mental Health Services. Examining Oklahoma licensed providers' perspectives on specialized training and support needs for serving the foster and adoption community in Oklahoma. Role: Principal Investigator; Sierra McClendon Co-Principal Investigator.

\$199,069 SFY 23-24

Adoption Support and Disruption Prevention. Training, evaluation, and consultation for an adoption competency support model for Oklahoma Human Services, Child Welfare Services. Role: Principal Investigator; Angela Pharris Co-Principal Investigator.

SERVICE

Professional

National

2022 – Present	Member, CASE Academy Advancing Clinical Practice in Permanency Advisory Board, Center for Adoption Support and Education
2022 – Present	Member, National Training Initiative on Adoption Competent Mental Health Advisory Board, Children’s Bureau and Center for Adoption Support and Education
2019-2021	Assistant Editor, Adoption Quarterly Academic Journal

Community

2020 – Present	Member, Oklahoma Department of Human Services Clinical Team
2019 – Present	Member, Oklahoma Child Death Review Board, National Association of Social Workers, Oklahoma Chapter Representative
2018 – 2021	Member, Foster Care Task Force, Citizens for Children and Families of Oklahoma County

Institutional

Department

2022 – Present	Member, MSW Concentration Year Committee for Anne & Henry Zarrow School of Social Work at the University of Oklahoma
2023 – Present	Elected Member, University of Oklahoma, College of Arts and Sciences, Student Scholarships and Awards Committee

Honors and Awards

2024	Nomination by Committee A for the Irene Rothbaum Outstanding Assistant Professor Award, Dodge Family College of Arts and Sciences
2021	Adoption Excellent Award, Administration of Children and Families, Children’s Bureau, Individual/Professional

2021	Community Faculty of the Year, Anne & Henry Zarrow School of Social Work
2020	Community Faculty of the Year, Anne & Henry Zarrow School of Social Work
2019	Community Faculty of the Year, Anne & Henry Zarrow School of Social Work
2019	Emerging Leader, National Association of Social Work, Oklahoma Chapter
2015	40 Under 40 Class of 2015, Oklahoma Magazine, Oklahoma City

Research Staff Supervision

2023 – Present	Clinical Program Manager for the Center for Adoption and Family Well-Being
2021 – Present	Graduate Research Assistant Supervisor

Relevant Professional Experience

2012 – 2018	Counseling Supervisor, Connect Counseling, Oklahoma City, OK, Adoption and Foster Care specialized counseling center
2011 – 2012	School Social Worker, Kansas Children’s Service League, Topeka, KS
2008 – 2010	Referral Case Manager, Kansas Children’s Service League, Topeka, KS
2005 – 2008	Victim Witness Specialist, Shawnee County District Attorney’s Office, Topeka, KS
2003 – 2005	Juvenile Intake Counselor, Children Youth and Families Resource Center, Topeka, KS

Professional Licensure and Affiliations

- Licensed Clinical Social Worker in Oklahoma (LCSW)
- Council on Social Work Education (CSWE)
- National Association of Social Work (NASW)



**ANNUAL RECOMMENDATIONS
FROM THE
STATE POSTADJUDICATION REVIEW ADVISORY BOARD**

Approved by State PARB on 1-17-2025

As required by statute¹, the following annual recommendations are provided by the State Post Adjudication Review Advisory Board (State PARB) to the Oklahoma Commission on Children and Youth.

- 1. Reduce the time to initiate services and improve the quality of supportive services, particularly mental health services, to families engaged within the child welfare system.***

One of the most common issues perceived by the local Postadjudication Review Boards (PARBs) is the need for the initiation of all types of supportive services for families, including mental health services, to begin much earlier in the child welfare process.

- 2. Support House Bill 2030 which, if passed, would increase payments to foster parents.***

Oklahoma's foster care system provides a lifeline for children. However, the financial support for those that provide that lifeline, foster parents, has not increased in many years. Since 2018, foster parents have received an average of \$20 per day - despite a 25% rise in the cost of living during that same time period. This stagnant rate is no longer sufficient to cover necessities such as food, clothing, and school expenses, much less extracurricular activities that build confidence and resilience. Increasing the daily reimbursement by \$5 is a modest, but critical adjustment that will assist foster families in meeting children's needs, attract and retain more foster parents, as well as improve stability and permanency for children in care. In addition to reducing placement disruptions, such an increase would save the state long-term costs.

¹ Title 10 O.S. § 1116.6(F).

3. *Remove barriers that create challenges for Oklahoma foster care youth to participate in the Oklahoma's Promise Scholarship Program.*

Children in state custody often find it impossible to provide parental income and/or their parents' financial documents. For this reason, we ask that the Oklahoma's Promise Scholarship Program remove this barrier for foster children and allow them to automatically qualify for the opportunity. Many foster care youth age of the child welfare system (turn 18 years of age without a permanent family) and face challenges related to securing housing, obtaining job skills, or even acquiring basic identification documents. Removing the requirement to provide parental income and financial documents would simplify one of several tasks they must undertake as they transition into adulthood and provide them with the ability to perhaps further their education.

4. *The State Postadjudication Review Advisory Board supports the efforts of child welfare and other court partners in their efforts to modernize Oklahoma's approach to Individual Service Plans (ISP).*

Improving Individual Service Plans (ISPs) is critical to better child welfare outcomes in Oklahoma. Many ISPs utilize language that is difficult for parents to understand and are often not tailored to the individual needs of the family and the issues that have brought them to child welfare's attention – leaving parents confused and unsure about their ISP goals. We suggest that child welfare workers receive more training related to 1) engaging with parents when developing ISP goals; and 2) drafting clear, measurable goals tied to safety plans and local, available, quality resources. Such trainings should cause ISPs to become more practical and supportive and thereby leading to family success and child safety.

State Post Adjudication Review Advisory Board members

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