

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	7/25/2023	\$ 40,542.48
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	7/31/2023	\$ 2,711.76
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	7/19/2023	\$ 44.22
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	7/20/2023	\$ 21.80
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	7/26/2023	\$ 21.80
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	7/28/2023	\$ 76.89
11	2024-11-10	COMMERCIAL/MEDICAL ELECTRONICS	160/SPORTS MED EQUIP CHECK/003	7/26/2023	\$ 200.00
11	2024-11-100	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	7/19/2023	\$ 270.75
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	7/25/2023	\$ 378.47
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	7/26/2023	\$ 328.07
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	7/27/2023	\$ 366.35
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	7/27/2023	\$ 22.02
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	7/28/2023	\$ 223.35
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	8/3/2023	\$ 138.89
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	8/4/2023	\$ 326.30
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	8/7/2023	\$ 27.93
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	8/8/2023	\$ 18.62
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	8/4/2023	\$ 64.30
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	8/16/2023	\$ 194.97
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	8/9/2023	\$ 1,064.71
11	2024-11-122	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	8/2/2023	\$ 286.03
11	2024-11-122	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	8/3/2023	\$ 80.67
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	7/19/2023	\$ 111.74
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	7/20/2023	\$ 13.49
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	7/20/2023	\$ 73.34
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	8/1/2023	\$ 865.80
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	8/8/2023	\$ 113.80
11	2024-11-155	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	8/15/2023	\$ 6.59
11	2024-11-16	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 202.92
11	2024-11-160	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/IPOSS COVERAGE RENEWAL/050	7/14/2023	\$ 33,568.00
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 124.19
11	2024-11-173	ALPHA AWARDS & ENGRAVING LLC	152/BLKT/SPED/BADGES/799	7/27/2023	\$ 58.50
11	2024-11-173	ALPHA AWARDS & ENGRAVING LLC	152/BLKT/SPED/BADGES/799	8/10/2023	\$ 6.50
11	2024-11-174	ALPHA AWARDS & ENGRAVING LLC	163/BLKT/SUPPLIES/BADGES/030	8/4/2023	\$ 26.00
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	7/6/2023	\$ 17.80
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	7/20/2023	\$ 124.14
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	8/3/2023	\$ 34.16
11	2024-11-189	QUADIENT INC	002/BLKT/MAILROOM EQUIP/050	7/17/2023	\$ 25,258.00
11	2024-11-190	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	8/15/2023	\$ 328.70
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	8/3/2023	\$ 62.09
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	8/3/2023	\$ 77.09
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/2/2023	\$ 323.06
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/2/2023	\$ 183.42
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/18/2023	\$ 111.18
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	6/6/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 75.00
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	8/1/2023	\$ 3,012.00
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	7/31/2023	\$ 251.91
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	7/13/2023	\$ 360.00
11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	8/1/2023	\$ 6,174.50
11	2024-11-212	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	8/8/2023	\$ 543.00
11	2024-11-216	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	8/10/2023	\$ 154.41
11	2024-11-223	REHAB SOURCE FOR KIDS	621/BLKT/SPED/OT/PT/ESY/510	8/9/2023	\$ 7,000.00
11	2024-11-230	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/INDI/135	7/14/2023	\$ 663.39
11	2024-11-231	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	7/14/2023	\$ 362.74
11	2024-11-232	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	7/5/2023	\$ (336.10)
11	2024-11-232	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	7/10/2023	\$ (702.80)
11	2024-11-232	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	7/17/2023	\$ 14,953.70
11	2024-11-233	ANGIE L MESERVY	424/BLKT/TRAVEL REIMB/700	7/18/2023	\$ 345.00
11	2024-11-234	JAMES, SHARON	424/BLKT/TRAVEL REIMB/050	7/18/2023	\$ 602.45
11	2024-11-235	KAISER, RACHEL	424/BLKT/TRAVEL REIMB/050	7/18/2023	\$ 454.28
11	2024-11-236	ANDREA N LAMBE	424/BLKT/TRAVEL REIMB/510	7/18/2023	\$ 375.00
11	2024-11-237	TISHA RENAE MACDONALD	424/BLKT/TRAVEL REIMB/074	7/18/2023	\$ 375.00
11	2024-11-238	MILLER, KALYN	424/BLKT/TRAVEL REIMB/525	7/18/2023	\$ 345.00
11	2024-11-240	KRISTY A SMITH	424/BLKT/TRAVEL REIMB/720	7/18/2023	\$ 375.00
11	2024-11-241	CHRISTI ANN STURGEON	424/BLKT/TRAVEL REIMB/720	7/18/2023	\$ 345.00
11	2024-11-242	KRISTI M SUMMERS	424/BLKT/TRAVEL REIMB/215	7/18/2023	\$ 345.00
11	2024-11-244	LINDSEY E JOHNSON	424/BLKT/TRAVEL REIMB/505	7/18/2023	\$ 528.64

11	2024-11-246	PRICE, JENNIFER L	123/BLKT/TRAVEL REIMB/120	7/18/2023	\$ 345.00
11	2024-11-247	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/ORLANDO2/799	7/19/2023	\$ 15,125.00
11	2024-11-248	DANIELLE D CONLEY	795/BLKT/TRAVEL EXPEN/720	7/19/2023	\$ 384.00
11	2024-11-249	CASSANDRA CRITTENDEN	795/BLKT/TRAVEL REIMB/520	7/19/2023	\$ 384.00
11	2024-11-250	BECKY DAWN HERRIMAN	795/BLKT/TRAVEL REIMB/165	7/19/2023	\$ 483.91
11	2024-11-251	MELONE, MARYFRANCES	795/BLKT/TRAVEL REIMB/160	7/19/2023	\$ 431.55
11	2024-11-252	NATALEE K MORGAN	795/BLKT/TRAVEL REIMB/530	7/19/2023	\$ 384.00
11	2024-11-253	JENNIFER L OCHWO	795/BLKT/TRAVEL REIMB/052	7/19/2023	\$ 384.00
11	2024-11-254	LESLIE E OFFICER	795/BLKT/TRAVEL REIMB/700	7/18/2023	\$ 421.29
11	2024-11-255	SAITAS, KELLI	795/BLKT/TRAVEL REIMB/225	7/19/2023	\$ 384.00
11	2024-11-256	LINDSAY MARIE SCHONBERNER	795/BLKT/TRAVEL REIMB/135	7/19/2023	\$ 530.37
11	2024-11-257	CATHERINE ANN SISCO	795/BLKT/TRAVEL REIMB/170	7/19/2023	\$ 384.00
11	2024-11-258	SNIDER, KAREN	795/BLKT/TRAVEL REIMB/160	7/19/2023	\$ 384.00
11	2024-11-259	JP MORGAN CHASE BANK	162/BLKT/TRAVEL EXPEN/ST LOUIS/050	7/15/2023	\$ 2,706.84
11	2024-11-260	LORENE MARIA BRANTLEY	162/BLKT/TRAVEL REIMB/050	7/19/2023	\$ 295.00
11	2024-11-261	CHRISTINA L DIXON	162/BLKT/TRAVEL REIMB/050	7/19/2023	\$ 295.00
11	2024-11-262	TARA SUZANNE THOMPSON	162/BLKT/TRAVEL REIMB/050	7/19/2023	\$ 375.00
11	2024-11-263	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/ORLANDO3/799	7/3/2023	\$ 229.49
11	2024-11-263	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/ORLANDO3/799	7/3/2023	\$ 577.96
11	2024-11-263	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/ORLANDO3/799	7/3/2023	\$ 244.50
11	2024-11-264	BRASSFIELD, JEAN	795/BLKT/TRAVEL REIMB/053	7/19/2023	\$ 415.13
11	2024-11-265	BECKY R BOWMAN	795/BLKT/TRAVEL REIMB/110	7/19/2023	\$ 338.00
11	2024-11-266	MARIA A CORCEGA	795/BLKT/TRAVEL REIMB/720	7/19/2023	\$ 363.69
11	2024-11-267	DIANA H HILL	795/BLKT/TRAVEL REIMB/170	7/19/2023	\$ 256.00
11	2024-11-268	LUCINTHIA I JOHNSTON	795/BLKT/TRAVEL REIMB/530	7/19/2023	\$ 256.00
11	2024-11-269	EMILY ELIZABETH RAMSEY	795/BLKT/TRAVEL REIMB/510	7/19/2023	\$ 256.00
11	2024-11-270	MILLI MIRANDA REYNOLDS	795/BLKT/TRAVEL REIMB/505	7/19/2023	\$ 355.56
11	2024-11-271	JESSICA D PLASENCIA	795/BLKT/TRAVEL REIMB/120	7/19/2023	\$ 306.00
11	2024-11-272	BRANDON L CHITTY	541/BLKT/TRAVEL REIMB/076	7/28/2023	\$ 301.31
11	2024-11-273	DOTY, RACHEL	541/BLKT/TRAVEL REIMB/720	7/28/2023	\$ 222.00
11	2024-11-274	DRYDALE, COURTNY	541/BLKT/TRAVEL REIMB/076	7/28/2023	\$ 222.00
11	2024-11-275	DUNKERSON-HURST, JORDAN	541/BLKT/TRAVEL REIMB/720	7/28/2023	\$ 222.00
11	2024-11-276	SWEET, AUSTIN	541/BLKT/TRAVEL REIMB/725	7/28/2023	\$ 222.00
11	2024-11-277	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/OKC/050	8/8/2023	\$ 3,150.00
11	2024-11-277	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/OKC/050	7/1/2023	\$ (358.38)
11	2024-11-277	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/OKC/050	7/1/2023	\$ (289.74)
11	2024-11-288	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/COLUMBUS/040	8/16/2023	\$ 449.10
11	2024-11-288	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/COLUMBUS/040	8/10/2023	\$ 325.10
11	2024-11-288	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/COLUMBUS/040	8/10/2023	\$ 1,475.88
11	2024-11-291	OSSBA	180/BLKT/JUNEMPLOYMENT MGMT/052	7/13/2023	\$ 4,330.63
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/19/2023	\$ 57.28
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/19/2023	\$ 20.06
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/27/2023	\$ 562.41
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/2/2023	\$ 158.84
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/3/2023	\$ 23.37
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/7/2023	\$ 174.50
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/11/2023	\$ 315.74
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/15/2023	\$ 170.66
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/26/2023	\$ (42.72)
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	7/27/2023	\$ 784.40
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/2/2023	\$ 801.80
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/16/2023	\$ 200.00
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/17/2023	\$ 200.00
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	7/27/2023	\$ 10,048.75
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	8/15/2023	\$ 23,937.60
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/22/2023	\$ 262.76
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/13/2023	\$ 255.00
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/7/2023	\$ 12.54
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/7/2023	\$ 342.34
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/22/2023	\$ (746.86)
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/30/2023	\$ 706.88
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/4/2023	\$ 22.10
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/10/2023	\$ 121.89
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/22/2023	\$ 9,140.46
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/31/2023	\$ 5,220.42
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/1/2023	\$ 137.87
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/14/2023	\$ 6,472.59
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/6/2023	\$ 5,199.44
11	2024-11-298	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	7/31/2023	\$ 196.90
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	7/11/2023	\$ 3,682.44
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	7/18/2023	\$ 138.00

11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	7/27/2023	\$ 1,901.36
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	8/4/2023	\$ 650.00
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	8/4/2023	\$ 191.65
11	2024-11-305	OKLA SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/MEMBERSHIPS/050	8/2/2023	\$ 200.00
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/24/2023	\$ 565.75
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/27/2023	\$ 1,880.78
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/31/2023	\$ 2.70
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	8/7/2023	\$ 267.65
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	8/17/2023	\$ 696.78
11	2024-11-33	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/OKC/799	8/2/2023	\$ 104.00
11	2024-11-33	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/OKC/799	7/12/2023	\$ 151.05
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	7/6/2023	\$ 117.04
11	2024-11-335	PUBLIC CONSULTING GROUP LLC	152/SPED/TRANSP MOD/799	7/20/2023	\$ 7,500.00
11	2024-11-337	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	7/24/2023	\$ 105.99
11	2024-11-337	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	7/27/2023	\$ 712.96
11	2024-11-338	ALPHA AWARDS & ENGRAVING LLC	104/BLKT/BAHS ACADEMIC DISPLAY/720	8/3/2023	\$ 510.00
11	2024-11-34	DETRA GAIL KLIEWER	102/BLKT/TRAVEL REIMB/525	7/12/2023	\$ 273.12
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	8/4/2023	\$ 351.13
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/31/2023	\$ 69.95
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/25/2023	\$ 5,608.00
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/31/2023	\$ 69.95
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	8/8/2023	\$ 272.62
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	7/22/2023	\$ 1,300.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	7/29/2023	\$ 598.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	7/31/2023	\$ 25.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	8/5/2023	\$ 460.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	8/15/2023	\$ 300.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	8/12/2023	\$ 568.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	8/6/2023	\$ 337.77
11	2024-11-349	KIRK WALL HOLDINGS LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/3/2023	\$ 2,310.26
11	2024-11-349	KIRK WALL HOLDINGS LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/15/2023	\$ 17.00
11	2024-11-349	KIRK WALL HOLDINGS LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/1/2023	\$ 1,173.80
11	2024-11-349	KIRK WALL HOLDINGS LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/15/2023	\$ 17.00
11	2024-11-35	BLAKE K DUNCAN	102/BLKT/TRAVEL REIMB/505	8/2/2023	\$ 268.65
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	7/27/2023	\$ 41.00
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	7/31/2023	\$ 41.00
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	8/1/2023	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	8/1/2023	\$ 450.00
11	2024-11-36	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPEN/ATOKA/799	7/11/2023	\$ 434.32
11	2024-11-36	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPEN/ATOKA/799	7/12/2023	\$ 435.72
11	2024-11-364	BAPS/COMMERCE CC	161/BLKT/SUPPLIES & SERVICES/SUPT/050	8/1/2023	\$ 599.60
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	7/6/2023	\$ 200.05
11	2024-11-37	BRASSFIELD, JEAN	010/BLKT/TRAVEL REIMB/053	7/12/2023	\$ 417.53
11	2024-11-374	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	8/1/2023	\$ 2,000.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	7/17/2023	\$ 375.50
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	7/26/2023	\$ 39.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	7/27/2023	\$ 113.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	8/9/2023	\$ 87.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	8/14/2023	\$ 13.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	8/16/2023	\$ 13.00
11	2024-11-378	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	7/28/2023	\$ 26.52
11	2024-11-38	JONES, PAMELA	010/BLKT/TRAVEL REIMB/053	7/12/2023	\$ 460.33
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	8/4/2023	\$ 480.00
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	8/4/2023	\$ 440.00
11	2024-11-385	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	8/2/2023	\$ 443.76
11	2024-11-392	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	7/25/2023	\$ 54.38
11	2024-11-392	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	7/26/2023	\$ 44.72
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/9/2023	\$ 102.67
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/9/2023	\$ 71.88
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/9/2023	\$ 28.78
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/10/2023	\$ 52.61
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/19/2023	\$ 59.72
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/25/2023	\$ 23.99
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/1/2023	\$ 30.92
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/4/2023	\$ 166.22
11	2024-11-401	OKACTE	412/REGISTRATION/DECA/720	8/8/2023	\$ 265.00
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	8/9/2023	\$ 11,263.32
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	8/15/2023	\$ 921.58
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	8/1/2023	\$ 1,500.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	8/1/2023	\$ 1,500.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	8/1/2023	\$ 1,500.00

11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	8/7/2023	\$ 8,500.00
11	2024-11-424	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO/799	7/17/2023	\$ 2,598.08
11	2024-11-424	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO/799	7/31/2023	\$ 649.52
11	2024-11-425	DAX G GRAY	424/BLKT/TRAVEL REIMB/700	7/21/2023	\$ 320.00
11	2024-11-426	STACY DIANNE REPLOGLE	424/BLKT/TRAVEL REIMB/780	7/21/2023	\$ 350.00
11	2024-11-427	SUNDERLAND, JULIE	424/BLKT/TRAVEL REIMB/074	7/21/2023	\$ 646.31
11	2024-11-428	SHANNON MCDOWELL TURNER	424/BLKT/TRAVEL REIMB/725	7/21/2023	\$ 320.00
11	2024-11-429	SMITH, RACHEL	424/BLKT/TRAVEL REIMB/720	7/21/2023	\$ 380.00
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	8/2/2023	\$ 3,300.00
11	2024-11-464	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	8/10/2023	\$ 1,084.75
11	2024-11-47	BROKEN ARROW INSURANCE AGENCY INC	181/WC PREMIUM AUDIT/CMET/050	8/7/2023	\$ 5,204.05
11	2024-11-473	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTIONS/030	8/16/2023	\$ 2,388.00
11	2024-11-474	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/030	7/6/2023	\$ 121.67
11	2024-11-479	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	8/3/2023	\$ 30.39
11	2024-11-481	BC GROUP HOLDINGS INC	089/ID CARD PRINTER/SUPPLIES/700/720	7/3/2023	\$ 10,615.01
11	2024-11-481	BC GROUP HOLDINGS INC	089/ID CARD PRINTER/SUPPLIES/700/720	7/5/2023	\$ 3,042.19
11	2024-11-482	WATERFORD RESEARCH INSTITUTE	367/BLKT/STUDENT LICENSES/ELEM	7/26/2023	\$ 158,700.00
11	2024-11-483	APPLE INC	193/BLKT/EQUIPMENT/030	7/5/2023	\$ 5,016.00
11	2024-11-483	APPLE INC	193/BLKT/EQUIPMENT/030	7/6/2023	\$ 914.00
11	2024-11-483	APPLE INC	193/BLKT/EQUIPMENT/030	7/6/2023	\$ 1,148.00
11	2024-11-489	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/720	7/13/2023	\$ 5,283.44
11	2024-11-489	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/720	7/18/2023	\$ 7,116.00
11	2024-11-490	MACMILLAN HOLDINGS LLC	153/AP LANGUAGE/CURRICULUM/720	7/13/2023	\$ 9,763.41
11	2024-11-490	MACMILLAN HOLDINGS LLC	153/AP LANGUAGE/CURRICULUM/720	7/18/2023	\$ 10,880.80
11	2024-11-491	MACMILLAN HOLDINGS LLC	153/AP ELA/CURRICULUM/721	7/13/2023	\$ 4,967.69
11	2024-11-491	MACMILLAN HOLDINGS LLC	153/AP LANGUAGE/CURRICULUM/720	7/18/2023	\$ 2,000.00
11	2024-11-492	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/ECHS	7/13/2023	\$ 11.55
11	2024-11-492	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/ECHS	7/18/2023	\$ 5,326.00
11	2024-11-492	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/ECHS	8/3/2023	\$ 1,950.00
11	2024-11-492	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/ECHS	8/3/2023	\$ (5,326.00)
11	2024-11-493	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/ECHS	7/13/2023	\$ 5,006.03
11	2024-11-493	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/ECHS	7/14/2023	\$ 11.55
11	2024-11-493	MACMILLAN HOLDINGS LLC	153/AP LIT/CURRICULUM/ECHS	7/18/2023	\$ 1,950.00
11	2024-11-494	MACMILLAN HOLDINGS LLC	153/AP ELA/CURRICULUM/ECHS	7/13/2023	\$ 11.55
11	2024-11-494	MACMILLAN HOLDINGS LLC	153/AP ELA/CURRICULUM/ECHS	7/14/2023	\$ 11.55
11	2024-11-494	MACMILLAN HOLDINGS LLC	153/AP ELA/CURRICULUM/ECHS	7/18/2023	\$ 5,476.00
11	2024-11-494	MACMILLAN HOLDINGS LLC	153/AP ELA/CURRICULUM/ECHS	8/3/2023	\$ 1,950.00
11	2024-11-494	MACMILLAN HOLDINGS LLC	153/AP ELA/CURRICULUM/ECHS	8/3/2023	\$ (5,476.00)
11	2024-11-495	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	8/15/2023	\$ 160.15
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	8/1/2023	\$ 125.00
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	8/14/2023	\$ 2,419.00
11	2024-11-513	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	8/8/2023	\$ 459.73
11	2024-11-517	B & L PRINTING	040/BLKT/PRINTING/040	7/17/2023	\$ 952.50
11	2024-11-517	B & L PRINTING	040/BLKT/PRINTING/040	7/24/2023	\$ 533.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/10/2023	\$ 1,055.92
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/21/2023	\$ 200.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/8/2023	\$ 85.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/8/2023	\$ 85.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/19/2023	\$ 1,065.41
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/13/2023	\$ 768.33
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/18/2023	\$ 23.46
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/25/2023	\$ 24.99
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/4/2023	\$ 179.97
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/7/2023	\$ 15.25
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/17/2023	\$ 657.63
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	7/1/2023	\$ 1,517.44
11	2024-11-526	CENTER FOR RESPONSIVE SCHOOLS INC	795/MIDDLE SCHOOL TEACHER PD/053	7/17/2023	\$ 24,900.00
11	2024-11-529	L & M OFFICE FURNITURE LLC	040/BLKT/FURNITURE/DESKS/040	8/16/2023	\$ 5,337.06
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	7/26/2023	\$ 24.88
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	7/28/2023	\$ 44.70
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	8/2/2023	\$ 56.03
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	8/4/2023	\$ 21.78
11	2024-11-534	OKACTE	412/REGISTRATION/STEM/505	8/8/2023	\$ 290.00
11	2024-11-539	ADMIRAL EXPRESS	563/BLKT/SUPPLIES/050	7/19/2023	\$ 380.94
11	2024-11-54	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	8/21/2023	\$ 51.00
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	7/20/2023	\$ 849.55
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	8/3/2023	\$ 24.99
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	7/26/2023	\$ 61.07
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	7/26/2023	\$ 702.97
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	7/28/2023	\$ 702.97
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	8/16/2023	\$ 68.42

11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	7/25/2023	\$ (702.97)
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	8/14/2023	\$ (702.97)
11	2024-11-546	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/SECONDARY	7/6/2023	\$ 1,727.37
11	2024-11-551	HAZELDEN BETTY FORD FOUNDATION	795/LIFELINES SUBSCRIPTION/053	7/12/2023	\$ 2,950.00
11	2024-11-552	VEX ROBOTICS INC	412/PROGRAM/STEM/505	7/13/2023	\$ 155.80
11	2024-11-555	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/BOOKS/700	8/1/2023	\$ 10,285.00
11	2024-11-555	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/BOOKS/700	7/14/2023	\$ 4,360.00
11	2024-11-556	THOMPSON SCHOOL BOOK DEP	333/BLKT/ELA CURRICULUM/725	7/14/2023	\$ 38,675.77
11	2024-11-557	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/BAHS	8/3/2023	\$ 13,326.21
11	2024-11-557	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/BAHS	7/14/2023	\$ 52,138.44
11	2024-11-558	THOMPSON SCHOOL BOOK DEP	333/BLKT/ELA/CURRICULUM/780	7/14/2023	\$ 43,186.04
11	2024-11-559	THOMPSON SCHOOL BOOK DEP	333/BLKT/ELA/BAFA	7/14/2023	\$ 222,719.37
11	2024-11-56	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	8/2/2023	\$ 3,900.00
11	2024-11-560	THOMPSON SCHOOL BOOK DEP	333/BLKT/ELA/CURRICULUM/720	7/14/2023	\$ 495,205.52
11	2024-11-561	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	8/1/2023	\$ 5,280.20
11	2024-11-561	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	7/14/2023	\$ 10,464.00
11	2024-11-562	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	8/1/2023	\$ 5,280.20
11	2024-11-562	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	7/14/2023	\$ 872.00
11	2024-11-563	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	8/1/2023	\$ 10,686.12
11	2024-11-563	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	7/14/2023	\$ 6,322.00
11	2024-11-564	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	8/1/2023	\$ 5,280.20
11	2024-11-564	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	7/14/2023	\$ 5,232.00
11	2024-11-565	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	8/1/2023	\$ 10,686.12
11	2024-11-565	THOMPSON SCHOOL BOOK DEP	333/BLKT/WORLD LANGUAGE/SPANISH/CURRICUL	7/14/2023	\$ 7,848.00
11	2024-11-567	XAP CORPORATION	121/SIS INTEGRATION/LICENSES/SECONDARY	7/12/2023	\$ 3,500.00
11	2024-11-569	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/STEM/520	8/8/2023	\$ 85.00
11	2024-11-570	OKACTE	412/REGISTRATION/FACS/720	8/8/2023	\$ 290.00
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	8/3/2023	\$ 13.34
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	8/13/2023	\$ 153.69
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	8/14/2023	\$ 249.46
11	2024-11-573	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/700	7/24/2023	\$ 45.00
11	2024-11-573	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/700	7/24/2023	\$ 31.98
11	2024-11-575	ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	7/20/2023	\$ 25.87
11	2024-11-575	ADMIRAL EXPRESS	037/BLKT/OFFICE SUPPLIES/051	8/9/2023	\$ 19.98
11	2024-11-576	EDPUZZLE INC	001/SUBSCRIPTION/700	7/25/2023	\$ 2,329.00
11	2024-11-578	PROJECT LEAD THE WAY INC	412/BLKT/REGISTRATION/STEM/520	7/13/2023	\$ 1,200.00
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	7/31/2023	\$ 142.00
11	2024-11-586	APPLE INC	193/BLKT/EQUIPMENT/030	7/14/2023	\$ 258.00
11	2024-11-586	APPLE INC	193/BLKT/EQUIPMENT/030	7/14/2023	\$ 2,788.00
11	2024-11-588	MELONE, MARYFRANCES	412/BLKT/TRAVEL REIMB/STILLWATER/520	7/13/2023	\$ 217.39
11	2024-11-59	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/ADMIN/CMET/050	7/6/2023	\$ 40.01
11	2024-11-595	OSSBA	191/BLKT/TRAINING/FINANCE/050	7/15/2023	\$ 60.00
11	2024-11-597	HEINEMANN PUBLISHING	152/SPED/SUBSCRIPTION/799	7/20/2023	\$ 4,059.60
11	2024-11-598	VENTRIS LEARNING LLC	628/SPED/CURRICULUM/799	7/25/2023	\$ 978.25
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	7/25/2023	\$ 35.98
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	8/3/2023	\$ 55.20
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	8/4/2023	\$ 24.12
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	8/16/2023	\$ 578.85
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	8/11/2023	\$ (55.20)
11	2024-11-600	REALLY GREAT READING CO LLC	152/SPED/CURRICULUM/799	7/19/2023	\$ 25,745.00
11	2024-11-601	ATTAINMENT COMPANY INC	628/SPED/CURRICULUM/700	7/27/2023	\$ 795.01
11	2024-11-607	LEON MAY VISUAL DESIGN	039/CONSULTING CONTRACT/BAND/720	7/20/2023	\$ 6,000.00
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	7/25/2023	\$ 842.22
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	8/2/2023	\$ 37.38
11	2024-11-613	MARDEL INC	412/BLKT/SUPPLIES/FACS/720	8/9/2023	\$ 177.91
11	2024-11-616	KAGAN PUBLISHING	795/BLKT/KAGAN MATERIALS/053	7/19/2023	\$ 405.00
11	2024-11-616	KAGAN PUBLISHING	795/BLKT/KAGAN MATERIALS/053	8/11/2023	\$ -
11	2024-11-628	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	7/20/2023	\$ 227.84
11	2024-11-628	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	7/24/2023	\$ 66.15
11	2024-11-628	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	8/8/2023	\$ 77.43
11	2024-11-628	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	7/25/2023	\$ (24.99)
11	2024-11-628	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	8/4/2023	\$ (41.16)
11	2024-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/2/2023	\$ 238,667.52
11	2024-11-631	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/11/2023	\$ 151.12
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	8/2/2023	\$ 218.57
11	2024-11-633	BIO COMPANY INC	121/BLKT/SCIENCE SUPPLIES/700	8/2/2023	\$ 3,543.68
11	2024-11-638	WESTERN PRINTING COMPANY INC	001/PRINTING/OFFICE/720	8/3/2023	\$ 200.00
11	2024-11-639	JAMF SOFTWARE LLC	152/SPED/SUBSCRIPTION/799	7/19/2023	\$ 2,299.00
11	2024-11-64	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	8/7/2023	\$ 20,566.98
11	2024-11-646	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	8/8/2023	\$ 2,317.61
11	2024-11-650	BARNES & NOBLE INC	120/BLKT/BOOKS/ELEM & SEC	7/20/2023	\$ 319.60

11	2024-11-653	OKACTE	421/REGISTRATION/720	7/20/2023	\$ 315.00
11	2024-11-654	OMEGA LABS INC	152/SPED/SUBSCRIPTION/799	7/24/2023	\$ 1,240.00
11	2024-11-656	LAZEL INC	152/SPED/SUBSCRIPTION/799	7/20/2023	\$ 640.00
11	2024-11-657	STARFALL EDUCATION FOUNDATION	152/SPED/SUBSCRIPTION/799	7/20/2023	\$ 710.00
11	2024-11-663	B & L PRINTING	367/BLKT/PRINTING/ELEM	7/26/2023	\$ 1,123.22
11	2024-11-663	B & L PRINTING	367/BLKT/PRINTING/ELEM	8/2/2023	\$ 581.17
11	2024-11-664	SUMMIT SAFETY LLC	040/BLKT/SAFETY VESTS/040	8/2/2023	\$ 975.56
11	2024-11-668	CEV MULTIMEDIA LTD	412/VOAG/LICENSES/780	7/20/2023	\$ 2,800.00
11	2024-11-669	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/074	7/24/2023	\$ 19.50
11	2024-11-670	KIRK WALL HOLDINGS LLC	001/SIGNAGE/OFFICE/720	7/20/2023	\$ 4,397.63
11	2024-11-672	ADG, BLUSOURCE LLC	564/SCHOOL SUPPLIES/205	8/4/2023	\$ 36,059.09
11	2024-11-673	BRIGGS MARKETING INC	163/ASSET TAGS/050	7/25/2023	\$ 630.00
11	2024-11-674	B & L PRINTING	125/BLKT/PRINTING/050	8/15/2023	\$ 768.00
11	2024-11-680	METRO APPLIANCES AND MORE	469/APPLIANCES/FACS/720	7/31/2023	\$ 2,675.89
11	2024-11-680	METRO APPLIANCES AND MORE	469/APPLIANCES/FACS/720	8/18/2023	\$ 79.99
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	7/6/2023	\$ 100.13
11	2024-11-684	ADMIRAL EXPRESS	125/BLKT/HLTH SERV/SUPPLIES/050	8/2/2023	\$ 49.33
11	2024-11-684	ADMIRAL EXPRESS	125/BLKT/HLTH SERV/SUPPLIES/050	8/11/2023	\$ 22.01
11	2024-11-686	CAROLINA BIOLOGICAL SUPPLY	121/BLKT/SCIENCE SUPPLIES/720	8/7/2023	\$ 1,828.04
11	2024-11-687	APPLE INC	162/BLKT/EQUIPMENT/COMM/050	7/26/2023	\$ 299.95
11	2024-11-687	APPLE INC	162/BLKT/EQUIPMENT/COMM/050	7/26/2023	\$ 2,618.00
11	2024-11-687	APPLE INC	162/BLKT/EQUIPMENT/COMM/050	7/27/2023	\$ 179.00
11	2024-11-688	TWOTREES TECHNOLOGIES LLC	162/BLKT/EQUIPMENT/COMM/050	7/27/2023	\$ 364.00
11	2024-11-689	BIO COMPANY INC	121/BLKT/SCIENCE SUPPLIES/720	8/10/2023	\$ 1,731.71
11	2024-11-691	TOUMA INC	152/SPED/LICENSES/799	7/27/2023	\$ 240.00
11	2024-11-692	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPEN/ANAHEIM/050	7/25/2023	\$ 3,450.00
11	2024-11-692	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPEN/ANAHEIM/050	7/25/2023	\$ 2,069.88
11	2024-11-696	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/COLUMBUS/040	8/10/2023	\$ 449.10
11	2024-11-700	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	7/11/2023	\$ 4,619.20
11	2024-11-704	ADG, BLUSOURCE LLC	796/MCKINNY VENTO/STUDENT SUPPLIES/053	8/2/2023	\$ 3,442.24
11	2024-11-705	LAPREA EDUCATION INC	511/GUIDED READERS SITE LICENSES/053	8/7/2023	\$ 5,770.00
11	2024-11-706	KIRK WALL HOLDINGS LLC	155/SIGNAGE/720	8/7/2023	\$ 127.77
11	2024-11-708	CHERYL J RAND	159/TIGETTES POMS/003	7/31/2023	\$ 1,341.00
11	2024-11-709	CHERYL J RAND	159/TIGETTES POMS/003	8/1/2023	\$ 2,329.00
11	2024-11-710	CHERYL J RAND	159/TIGETTES POMS/003	8/3/2023	\$ 2,785.00
11	2024-11-713	CARNEGIE LEARNING INC	333/BLKT/WORLD LANGUAGE/CURRICULUM/SEC.	7/26/2023	\$ 107,677.20
11	2024-11-716	BAPS/COMMERCE CC	104/NOTARY BOND/RENEWAL/050	8/17/2023	\$ 89.50
11	2024-11-717	OKACTE	412/REGISTRATION/STEM/525	8/8/2023	\$ 290.00
11	2024-11-726	CARDIO PARTNERS INC	160/SPORTS MED CARTRIDGE/003	7/27/2023	\$ 77.41
11	2024-11-727	LAUREN R SEIDENBERGER	412/BLKT/TRAVEL REIMB/STILLWATER/700	7/20/2023	\$ 122.35
11	2024-11-728	CDW LLC	628/BLKT/SPED/EQUIPMENT/799	7/27/2023	\$ 2,192.28
11	2024-11-729	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/510	7/1/2023	\$ 950.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	8/6/2023	\$ 6,930.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	8/13/2023	\$ 8,085.00
11	2024-11-736	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	8/2/2023	\$ 221.00
11	2024-11-737	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	8/11/2023	\$ 197.73
11	2024-11-737	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	8/14/2023	\$ 16.48
11	2024-11-74	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 36.29
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	8/15/2023	\$ 17,500.00
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	8/6/2023	\$ 12,500.00
11	2024-11-744	WENGER CORPORATION	037/PAC STAGE SUPPLIES/051	8/3/2023	\$ 351.06
11	2024-11-745	ALPHA AWARDS & ENGRAVING LLC	003/BLKT/NAME BADGES/052	8/1/2023	\$ 13.00
11	2024-11-748	ALPHA AWARDS & ENGRAVING LLC	180/NAME BADGES/052	8/1/2023	\$ 13.00
11	2024-11-751	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/050	8/17/2023	\$ 468.40
11	2024-11-751	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/050	8/17/2023	\$ 1,745.00
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	8/10/2023	\$ 4,792.00
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	8/11/2023	\$ (400.00)
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	8/10/2023	\$ 2,623.68
11	2024-11-764	LANGUAGE LINE SERVICES INC	003/TRANSLATION SERVICES/050	7/31/2023	\$ 36.54
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 102.77
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	8/9/2023	\$ 185.28
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	8/9/2023	\$ 389.48
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	8/18/2023	\$ 111.41
11	2024-11-785	LOWE'S HOME CENTERS	412/BLKT/SUPPLIES/780	8/7/2023	\$ 669.12
11	2024-11-789	FUTURE FARMERS OF AMERICA	412/DUES/780	8/8/2023	\$ 100.00
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 75.13
11	2024-11-791	TULSA REGION GROUP	412/DUES/780	8/7/2023	\$ 150.00
11	2024-11-796	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	8/10/2023	\$ 522.90
11	2024-11-8	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	8/8/2023	\$ 148.75
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 142.46
11	2024-11-801	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	8/11/2023	\$ 151.22

11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/9/2023	\$ 38.00
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/11/2023	\$ 24.97
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/11/2023	\$ 49.35
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/11/2023	\$ 49.63
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/11/2023	\$ 50.55
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/11/2023	\$ 49.75
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 37.66
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 103.03
11	2024-11-829	ADMIRAL EXPRESS	001/SUPPLIES/170	8/15/2023	\$ 25.73
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 76.64
11	2024-11-830	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/780	8/7/2023	\$ 76.25
11	2024-11-830	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/780	8/7/2023	\$ 274.71
11	2024-11-832	CHICKASAW NATION TRIBAL GOVERNMENT	564/DVD/CLASSROOMS/050	8/4/2023	\$ 268.09
11	2024-11-838	SOLUTION TREE INC	001/BOOKS/520	8/8/2023	\$ 264.20
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	8/9/2023	\$ 50.11
11	2024-11-843	GREAT MINDS PBC	333/BLKT/MATH CURRICULUM/505	8/11/2023	\$ 9,066.18
11	2024-11-844	GREAT MINDS PBC	333/BLKT/MATH CURRICULUM/520	8/11/2023	\$ 7,105.93
11	2024-11-845	GREAT MINDS PBC	333/BLKT/MATH CURRICULUM/510	8/11/2023	\$ 8,576.12
11	2024-11-846	GREAT MINDS PBC	333/BLKT/MATH CURRICULUM/530	8/11/2023	\$ 17,029.72
11	2024-11-852	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	8/7/2023	\$ 689.22
11	2024-11-852	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	8/11/2023	\$ 99.95
11	2024-11-852	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	8/14/2023	\$ 12.25
11	2024-11-853	DAWN DECKER	125/CPR INSTRUCTOR CERTIFICATION/050	8/15/2023	\$ 1,625.00
11	2024-11-89	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/RENEWAL/DOC REVIEW/050	7/31/2023	\$ 885.00
11	2024-11-90	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/050	7/20/2023	\$ 855.38
11	2024-11-97	OSSBA	191/BLKT/TRAINING/FINANCE/050	7/20/2023	\$ 380.00
11	2024-11-98	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/050	7/21/2023	\$ 1,425.00
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	7/28/2023	\$ 532.92
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/14/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/14/2023	\$ 45.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/14/2023	\$ 50.00
21	2024-21-101	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/13/2023	\$ 539.20
21	2024-21-101	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/17/2023	\$ 1,436.70
21	2024-21-101	W W GRAINGER INC	055/BLKT/SUPPLIES/055	7/20/2023	\$ 1,125.48
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/4/2023	\$ 0.49
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/7/2023	\$ 7.58
21	2024-21-106	NATALYE CAMACHO	041/BLKT/PAINTING/041	7/24/2023	\$ 700.00
21	2024-21-11	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	8/10/2023	\$ 660.00
21	2024-21-11	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	8/11/2023	\$ 285.00
21	2024-21-110	MILL AVE INC	041/BLKT/RESTORATION SERVICES/700	7/28/2023	\$ 54,938.92
21	2024-21-112	CALEMA LLC	041/NEW HVAC EQUIPMENT/700	7/31/2023	\$ 49,748.00
21	2024-21-113	OLD RULE SERVICES LLC	041/SAND/FINISH FLOOR/700	8/6/2023	\$ 25,950.00
21	2024-21-115	SFP HOLDING INC	041/COMMUNICATOR/MODULE/725	8/21/2023	\$ 770.00
21	2024-21-116	PUR-O-ZONE INC	055/SUPPLIES/055	7/18/2023	\$ 23,296.00
21	2024-21-119	BRIDGEPOINT ELECTRIC INC	041/LIGHTING INSTALLATION/040	8/1/2023	\$ 2,200.00
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	8/10/2023	\$ 3,500.00
21	2024-21-120	HARNESS ROOFING INC	041/NEW GYM ROOF/700	7/31/2023	\$ 153,583.00
21	2024-21-127	LOCKE SUPPLY	041/FLUSH VALVE KITS/720	8/11/2023	\$ 5,068.80
21	2024-21-132	PRECISION SIDEWALKS LLC	041/CONCRETE CUTTING/200	8/15/2023	\$ 8,371.13
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	8/4/2023	\$ 525.00
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	7/24/2023	\$ 415.20
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	8/2/2023	\$ 150.00
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	8/10/2023	\$ 89.95
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/24/2023	\$ 1,406.63
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2023	\$ 3,337.74
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/25/2023	\$ 2,775.78
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2023	\$ 472.11
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/7/2023	\$ 472.41
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/25/2023	\$ 3,912.60
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/11/2023	\$ 5,314.34
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2023	\$ 1,006.64
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2023	\$ 1,323.63
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2023	\$ 1,190.00
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2023	\$ 855.99
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2023	\$ 1,538.07
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2023	\$ 1,050.73
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2023	\$ 695.36
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2023	\$ 1,125.43
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2023	\$ 1,405.53
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2023	\$ 2,546.61
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2023	\$ 945.57

21	2024-21-22	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/9/2023	\$ 447.98
21	2024-21-22	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/15/2023	\$ 3,767.28
21	2024-21-22	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/16/2023	\$ 977.81
21	2024-21-22	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/16/2023	\$ 1,519.07
21	2024-21-22	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/16/2023	\$ 1,138.53
21	2024-21-22	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/16/2023	\$ 425.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/26/2023	\$ 548.11
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/28/2023	\$ 383.67
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/28/2023	\$ 185.63
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/17/2023	\$ 21.99
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/10/2023	\$ 10.24
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2023	\$ 28.56
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/11/2023	\$ 40.92
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/10/2023	\$ 420.45
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2023	\$ 217.88
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	7/3/2023	\$ 244.71
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	7/10/2023	\$ 66.56
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	7/12/2023	\$ 91.54
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	7/13/2023	\$ 627.69
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	7/19/2023	\$ 86.60
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	7/25/2023	\$ 602.21
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	7/26/2023	\$ 491.73
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/3/2023	\$ 40.82
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/8/2023	\$ 628.88
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/9/2023	\$ 508.04
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/11/2023	\$ 367.38
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	055/BLKT/FIRST AID SUPPLIES/055	8/14/2023	\$ 301.00
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/16/2023	\$ 71.26
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/17/2023	\$ 16.31
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	7/19/2023	\$ 1,003.60
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	7/27/2023	\$ 619.11
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	7/31/2023	\$ 138.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/2/2023	\$ 86.62
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/3/2023	\$ 152.11
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/9/2023	\$ 28.27
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/9/2023	\$ 449.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/10/2023	\$ 441.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/11/2023	\$ 449.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/16/2023	\$ 764.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/21/2023	\$ 1,105.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/21/2023	\$ 2,273.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/21/2023	\$ 1,397.89
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/24/2023	\$ 179.87
21	2024-21-29	LOCKE SUPPLY	50067108-00	7/24/2023	\$ 66.38
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/24/2023	\$ 46.54
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/25/2023	\$ 22.98
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/25/2023	\$ 146.81
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/25/2023	\$ 6.59
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/25/2023	\$ 50.69
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/25/2023	\$ 102.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/26/2023	\$ 7.11
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/26/2023	\$ 58.03
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/27/2023	\$ 937.98
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/31/2023	\$ 31.93
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/31/2023	\$ 13.91
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/1/2023	\$ 14.02
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/1/2023	\$ 51.11
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/1/2023	\$ 132.39
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/1/2023	\$ 2.53
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/2/2023	\$ 57.86
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/2/2023	\$ 89.76
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 254.04
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 100.24
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 11.13
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 285.19
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 36.31
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 10.41
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$ 112.58
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/7/2023	\$ 25.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/7/2023	\$ 12.19
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$ 28.83

21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/7/2023	\$	23.18
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$	714.43
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$	80.11
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$	2.18
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/10/2023	\$	49.35
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/9/2023	\$	31.37
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/10/2023	\$	14.20
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/10/2023	\$	361.94
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/11/2023	\$	17.01
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/14/2023	\$	31.08
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/14/2023	\$	100.75
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/15/2023	\$	37.92
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/15/2023	\$	468.99
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/15/2023	\$	14.76
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/15/2023	\$	40.37
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/16/2023	\$	37.45
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/16/2023	\$	35.50
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/16/2023	\$	2.90
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/17/2023	\$	4.56
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/17/2023	\$	77.89
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/17/2023	\$	10.09
21	2024-21-29	LOCKE SUPPLY	041/BLKT/EMS SERVICES/041	8/18/2023	\$	91.60
21	2024-21-29	LOCKE SUPPLY	041/BLKT/EMS SERVICES/041	8/18/2023	\$	79.33
21	2024-21-29	LOCKE SUPPLY	041/BLKT/EMS SERVICES/041	8/18/2023	\$	34.90
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/21/2023	\$	338.72
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/24/2023	\$	90.98
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/31/2023	\$	23.18
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/31/2023	\$	9.29
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/10/2023	\$	16.99
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/25/2023	\$	10.22
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/25/2023	\$	25.44
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2023	\$	587.09
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/3/2023	\$	(530.79)
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/3/2023	\$	145.83
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2023	\$	13.26
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2023	\$	11.43
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2023	\$	329.10
21	2024-21-33	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	8/9/2023	\$	3,725.00
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	7/27/2023	\$	648.32
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	8/1/2023	\$	319.39
21	2024-21-35	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	7/27/2023	\$	410.00
21	2024-21-35	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	8/1/2023	\$	410.00
21	2024-21-35	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	8/2/2023	\$	420.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/3/2023	\$	1,407.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/8/2023	\$	337.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/8/2023	\$	270.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/8/2023	\$	270.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/8/2023	\$	202.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/8/2023	\$	135.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/10/2023	\$	540.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/10/2023	\$	540.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/10/2023	\$	135.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/10/2023	\$	202.50
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/28/2023	\$	379.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/28/2023	\$	343.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/28/2023	\$	252.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/28/2023	\$	1,092.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	7/28/2023	\$	225.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/2/2023	\$	268.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/2/2023	\$	291.00
21	2024-21-40	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	7/27/2023	\$	1,539.94
21	2024-21-45	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/TURF MAINT/REPAIRS/041	7/28/2023	\$	1,000.00
21	2024-21-46	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERV/041	8/7/2023	\$	190.00
21	2024-21-46	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERV/041	8/8/2023	\$	470.00
21	2024-21-46	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERV/041	8/11/2023	\$	368.00
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/14/2023	\$	976.26
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/10/2023	\$	857.58
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/15/2023	\$	130.24
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/15/2023	\$	283.85
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/1/2023	\$	192.98
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/14/2023	\$	138.81

21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/14/2023	\$ 1,230.34
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/15/2023	\$ 197.84
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	8/2/2023	\$ 7.04
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	8/7/2023	\$ 249.00
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$ 2.91
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	8/9/2023	\$ 156.52
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	8/9/2023	\$ 79.92
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/18/2023	\$ 42.65
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/24/2023	\$ 163.05
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/24/2023	\$ 945.00
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/25/2023	\$ 177.02
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/26/2023	\$ 190.92
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/26/2023	\$ (190.92)
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/1/2023	\$ 427.33
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/7/2023	\$ 270.62
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/9/2023	\$ 305.40
21	2024-21-53	ABATEMENT SYSTEMS INC (ASI)	041/BLKT/ASBESTOS INSPECTIONS/041	8/3/2023	\$ 4,084.00
21	2024-21-54	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR INSPECTIONS/720/051	7/25/2023	\$ 781.00
21	2024-21-56	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/FIELD MAINT/059/003	7/28/2023	\$ 7,800.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	7/31/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	7/31/2023	\$ 2,665.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	7/31/2023	\$ 2,935.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/7/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/14/2023	\$ 2,665.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/14/2023	\$ 2,935.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/14/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/14/2023	\$ 350.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/16/2023	\$ 850.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/21/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/21/2023	\$ 450.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/21/2023	\$ 450.00
21	2024-21-59	CENTRAL POWER SYSTEMS & SVCS LLC	041/BLKT/UPS MAINT/VARIOUS SITES/041	8/16/2023	\$ 536.75
21	2024-21-59	CENTRAL POWER SYSTEMS & SVCS LLC	041/BLKT/UPS MAINT/VARIOUS SITES/041	8/16/2023	\$ 536.75
21	2024-21-59	CENTRAL POWER SYSTEMS & SVCS LLC	041/BLKT/UPS MAINT/VARIOUS SITES/041	8/16/2023	\$ 536.75
21	2024-21-59	CENTRAL POWER SYSTEMS & SVCS LLC	041/BLKT/UPS MAINT/VARIOUS SITES/041	8/16/2023	\$ 536.75
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/27/2023	\$ 19.29
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/24/2023	\$ 150.98
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/25/2023	\$ 243.71
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/31/2023	\$ 2,018.27
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 10.39
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/3/2023	\$ 292.80
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$ 191.55
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$ 86.88
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/8/2023	\$ 442.25
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/14/2023	\$ 294.46
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/14/2023	\$ 121.10
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/21/2023	\$ 201.45
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/26/2023	\$ 317.80
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/7/2023	\$ 1.03
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2023	\$ 178.52
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2023	\$ 21.84
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/7/2023	\$ 62.19
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/10/2023	\$ 27.72
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2023	\$ 50.70
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2023	\$ 79.56
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/25/2023	\$ 11.16
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/25/2023	\$ 28.48
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/3/2023	\$ 159.12
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/7/2023	\$ 261.04
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/24/2023	\$ 181.92
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2023	\$ 31.29
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2023	\$ 192.10
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 119.70
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 81.05
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/26/2023	\$ 24.66
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/27/2023	\$ 107.28
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2023	\$ 360.83
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2023	\$ 14.22
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2023	\$ 18.96
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2023	\$ 118.83
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2023	\$ (118.83)

21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2023	\$ 109.60
21	2024-21-63	HARNESS ROOFING INC	041/SKYLIGHT REPLACEMENT/510	8/9/2023	\$ 1,610.00
21	2024-21-65	KIRKWALL HOLDINGS LLC	041/FROSTED WINDOWS/530	7/19/2023	\$ 2,158.00
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	8/2/2023	\$ 10,260.52
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	8/2/2023	\$ 364.28
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/16/2023	\$ 754.23
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/25/2023	\$ 339.21
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/31/2023	\$ 905.70
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/17/2023	\$ 5,592.88
21	2024-21-72	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	7/31/2023	\$ 21,500.00
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	8/15/2023	\$ 188.30
21	2024-21-75	WILLIAM BRIAN THOMAS	191/BLKT/POOL FEASIBILITY STUDY/CMET/050	7/31/2023	\$ 10,890.00
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	8/4/2023	\$ 4,415.57
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	8/4/2023	\$ 286.26
21	2024-21-82	W W GRAINGER INC	041/DUST COLLECTOR/041	7/26/2023	\$ 1,810.37
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/20/2023	\$ 163.08
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 459.15
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 195.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 527.40
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 235.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 876.65
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 123.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 187.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/24/2023	\$ 343.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/27/2023	\$ 395.56
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/27/2023	\$ 178.84
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/27/2023	\$ 445.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/27/2023	\$ 275.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/28/2023	\$ 123.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/28/2023	\$ 203.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/28/2023	\$ 251.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	7/28/2023	\$ 91.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/1/2023	\$ 558.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/1/2023	\$ 766.53
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/1/2023	\$ 450.92
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/1/2023	\$ 243.40
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/2/2023	\$ 3,072.28
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/3/2023	\$ 387.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/3/2023	\$ 373.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/3/2023	\$ 443.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/3/2023	\$ 738.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/8/2023	\$ 921.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/8/2023	\$ 179.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/8/2023	\$ 733.99
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/8/2023	\$ 275.80
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/9/2023	\$ 491.80
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/9/2023	\$ 419.00
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/9/2023	\$ 466.76
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/9/2023	\$ 1,229.10
21	2024-21-86	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER REPAIR/055	8/9/2023	\$ 2,911.08
21	2024-21-92	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMP BULBS/055	7/28/2023	\$ 527.50
21	2024-21-94	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	8/16/2023	\$ 913.44
21	2024-21-99	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	7/27/2023	\$ 4,818.88
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	8/7/2023	\$ 64.45
22	2024-22-101	EMILY A MCNALLY	000/BLKT/TRAVEL REIMB/022	7/12/2023	\$ 370.00
22	2024-22-102	ROYALL, MELODIE	000/BLKT/TRAVEL REIMB/022	7/12/2023	\$ 370.00
22	2024-22-103	AMY WICKERSHAM	000/BLKT/TRAVEL REIMB/022	7/12/2023	\$ 483.89
22	2024-22-110	METRO APPLIANCES AND MORE	000/WASHER/170	7/24/2023	\$ 1,072.95
22	2024-22-111	TRIAD SERV CO MECH CONTRACTORS INC	000/FREEZER COMPRESSOR/022	7/27/2023	\$ 9,688.00
22	2024-22-112	GABRIEL ELIJAH CASTILLO	000/BLKT/MILEAGE REIMB/022	8/7/2023	\$ 21.35
22	2024-22-114	KIM FRIE	000/REFUND/720	7/19/2023	\$ 16.25
22	2024-22-117	TARA O'NEILL/PETTY CASH	000/REGISTER CHANGE/180	8/1/2023	\$ 50.00
22	2024-22-118	LISA HOLLAND/PETTY CASH	000/REGISTER CHANGE/170	8/1/2023	\$ 50.00
22	2024-22-119	ALYSSA BLAYLOCK/PETTY CASH	000/REGISTER CHANGE/160	8/1/2023	\$ 25.00
22	2024-22-120	DELTA LOUISE CHAVEZ/PETTY CASH	000/REGISTER CHANGE/150	8/1/2023	\$ 25.00
22	2024-22-121	CHRISTIN JULIA ALBERTSON/PETTY CASH	000/REGISTER CHANGE/140	8/1/2023	\$ 25.00
22	2024-22-122	MARCY ANN WAYMIRE/PETTY CASH	000/REGISTER CHANGE/125	8/1/2023	\$ 25.00
22	2024-22-123	JONI WINFREY/PETTY CASH	000/REGISTER CHANGE/120	8/1/2023	\$ 25.00
22	2024-22-124	IRMA BECERRA-ALVARADO/PETTY CASH	000/REGISTER CHANGE/110	8/1/2023	\$ 50.00
22	2024-22-125	AUDREY CREEKPAUM/PETTY CASH	000/REGISTER CHANGE/107	8/1/2023	\$ 25.00
22	2024-22-126	ANGELA DAWN CHARLESWORTH/PETTY CASH	000/REGISTER CHANGE/105/205	8/1/2023	\$ 50.00

22	2024-22-127	NELLA KAY OSBORNE/PETTY CASH	000/REGISTER CHANGE/103	8/1/2023	\$ 25.00
22	2024-22-128	AMANDA KERN/PETTY CASH	000/REGISTER CHANGE/200/100	8/1/2023	\$ 50.00
22	2024-22-129	BARBARA ANN JACOBSON/PETTY CASH	000/REGISTER CHANGE/505	8/1/2023	\$ 250.00
22	2024-22-130	SARAH MCKINNIS GARDNER/PETTY CASH	000/REGISTER CHANGE/510	8/1/2023	\$ 200.00
22	2024-22-131	ANITA SMITH/PETTY CASH	000/REGISTER CHANGE/520	8/1/2023	\$ 200.00
22	2024-22-132	ROBIN G BROWN/PETTY CASH	000/REGISTER CHANGE/525	8/1/2023	\$ 200.00
22	2024-22-133	KELLI SUE HUNSPERGER/PETTY CASH	000/REGISTER CHANGE/700	8/1/2023	\$ 800.00
22	2024-22-134	REBECCA TURNER/PETTY CASH	000/REGISTER CHANGE/720	8/1/2023	\$ 1,500.00
22	2024-22-135	DAYLE J KING/PETTY CASH	000/REGISTER CHANGE/725	8/1/2023	\$ 75.00
22	2024-22-136	AMY WICKERSHAM/PETTY CASH	000/ REGISTER CHANGE/775	8/1/2023	\$ 25.00
22	2024-22-137	BETH ANDREA YARBROUGH/PETTY CASH	000/REGISTER CHANGE/780	8/1/2023	\$ 50.00
22	2024-22-139	HEARTLAND PAYMENT SYSTEMS INC	000/ANNUAL SUPPORT/022	7/31/2023	\$ 39,068.00
22	2024-22-140	ANGELA BIBBY/ PETTY CASH	000/REGISTER CHANGE/220	8/1/2023	\$ 50.00
22	2024-22-141	BARBARA PLEASANT/ PETTY CASH	000/REGISTER CHANGE/215	8/1/2023	\$ 25.00
22	2024-22-142	STEPHANIE MICHALSKI/ PETTY CASH	000/REGISTER CHANGE/175	8/1/2023	\$ 25.00
22	2024-22-143	MARY GAIL/ PETTY CASH	000/REGISTER CHANGE/165	8/1/2023	\$ 25.00
22	2024-22-144	CANDACE SCANTLING/ PETTY CASH	000/REGISTER CHANGE/135	8/1/2023	\$ 50.00
22	2024-22-145	RACHEAL GIRDNER/ PETTY CASH	000/REGISTER CHANGE/225	8/1/2023	\$ 50.00
22	2024-22-146	JESSICA WILLETS/ PETTY CASH	000/REGISTER CHANGE/530	8/1/2023	\$ 225.00
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	8/7/2023	\$ 30.79
22	2024-22-20	COLE, JESSICA	000/BLKT/MILEAGE REIMB/022	8/4/2023	\$ 24.76
22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	8/4/2023	\$ 30.46
22	2024-22-25	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	8/7/2023	\$ 31.05
22	2024-22-35	SMUCKER FOODSERVICE INC	000/BLKT/PEANUT/COMMODITY/PROCESSING/022	7/31/2023	\$ 11,628.50
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/15/2023	\$ 1,147.20
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/26/2023	\$ 4.49
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/3/2023	\$ 586.42
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/8/2023	\$ 13.19
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/14/2023	\$ 5.48
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/14/2023	\$ 6.52
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/21/2023	\$ 4.55
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/1/2023	\$ 85.06
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/25/2023	\$ 601.42
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/31/2023	\$ 491.70
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/8/2023	\$ 67.73
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/15/2023	\$ 20.25
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/27/2023	\$ 28.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/1/2023	\$ (51.67)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/2/2023	\$ 99.61
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/11/2023	\$ 99.61
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/17/2023	\$ 268.75
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	7/26/2023	\$ 397.42
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	8/15/2023	\$ 397.42
22	2024-22-46	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/20/2023	\$ 49.00
22	2024-22-46	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2023	\$ 65.75
22	2024-22-46	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/8/2023	\$ 72.40
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REAIRS/PARTS/SUPPLIES/022	8/8/2023	\$ 36.46
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	7/18/2023	\$ 1,308.25
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	7/27/2023	\$ 648.92
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	8/2/2023	\$ 1,020.30
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	8/8/2023	\$ 611.10
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	7/18/2023	\$ 63.58
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	7/27/2023	\$ 234.25
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/2/2023	\$ 207.56
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	8/8/2023	\$ 81.22
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/9/2023	\$ 31.25
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/3/2023	\$ 365.00
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/4/2023	\$ 116.80
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/20/2023	\$ 387.35
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/27/2023	\$ 193.25
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/3/2023	\$ 408.53
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/11/2023	\$ 32.39
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/15/2023	\$ 125.44
22	2024-22-55	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/17/2023	\$ 125.00
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	7/24/2023	\$ 140.04
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	8/9/2023	\$ 19.23
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	8/15/2023	\$ 135.73
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/17/2023	\$ 29.96
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/12/2023	\$ 1,627.86
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2023	\$ 1,003.80
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/13/2023	\$ 28.28

22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/17/2023	\$ 111.11
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/18/2023	\$ 733.22
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/18/2023	\$ 87.52
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/19/2023	\$ 74.07
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2023	\$ 16.80
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/26/2023	\$ 427.00
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/31/2023	\$ 46.84
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/1/2023	\$ 64.14
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/2/2023	\$ 71.88
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/3/2023	\$ 844.12
22	2024-22-66	BUDCO INC	000/BLKT/BANK BAGS/022	8/11/2023	\$ 658.33
22	2024-22-68	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	8/11/2023	\$ 69.56
22	2024-22-69	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	8/15/2023	\$ 216.16
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/16/2023	\$ 15,287.50
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/3/2023	\$ 425.00
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	7/17/2023	\$ 586.48
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	7/24/2023	\$ 603.80
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	8/10/2023	\$ 22,226.04
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/3/2023	\$ 702.24
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/3/2023	\$ 24.96
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/4/2023	\$ 32.97
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/4/2023	\$ 59.80
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/14/2023	\$ 135.53
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/16/2023	\$ 284.08
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/17/2023	\$ 200.18
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	7/24/2023	\$ 775.00
22	2024-22-81	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/REPAIRS/PARTS/022	8/3/2023	\$ 155.00
22	2024-22-81	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/REPAIRS/PARTS/022	7/27/2023	\$ 2,497.50
22	2024-22-83	AIRGAS INC	000/BLKT/GAS/CO2/MAINTENANCE/022	8/1/2023	\$ 20.15
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	8/8/2023	\$ 1,786.85
22	2024-22-87	FIREPRO FIRE PROTECTION SVCS INC	000/BLKT/VENT HOOD INSPECTIONS/022	8/8/2023	\$ 158.00
22	2024-22-87	FIREPRO FIRE PROTECTION SVCS INC	000/BLKT/VENT HOOD INSPECTIONS/022	8/6/2023	\$ 2,999.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/27/2023	\$ 91.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/27/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/27/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/27/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/27/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/27/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/28/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/28/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/28/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/28/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/28/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/31/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/31/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/2/2300	\$ 211.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/2/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/7/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 139.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 143.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 143.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/10/2023	\$ 143.00
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	8/2/2023	\$ 661.31
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	8/15/2023	\$ 5,205.92
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	7/31/2023	\$ 3,812.50
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/7/2023	\$ 1,100.45
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/14/2023	\$ 13,291.54
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/15/2023	\$ (173.18)
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	7/25/2023	\$ 153.69
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	8/2/2023	\$ 264.42
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/18/2023	\$ 32.19
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/19/2023	\$ 4,762.38
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/20/2023	\$ (1,239.70)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/24/2023	\$ 3,986.40
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/PEST CONTROL/022	7/25/2023	\$ (32.19)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/31/2023	\$ 126.96
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/31/2023	\$ 47,816.60

22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/1/2023	\$ (946.82)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/7/2023	\$ 6,452.88
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/10/2023	\$ (3,602.57)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/14/2023	\$ 38,206.56
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/15/2023	\$ 5,689.83
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/15/2023	\$ (373.83)
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/14/2023	\$ 4,322.62
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/8/2023	\$ 5,401.40
22	2024-22-99	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/7/2023	\$ 971.00
22	2024-22-99	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/15/2023	\$ 980.00
31	2024-31-5	TWOTREES TECHNOLOGIES LLC	163/LENOVO DESKTOPS/030	7/27/2023	\$ 13,584.00
32	2024-32-11	TWOTREES TECHNOLOGIES LLC	163/LENOVO DESKTOPS/030	7/27/2023	\$ 4,528.00
32	2024-32-3	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	8/2/2023	\$ 1,971.00
36	2024-36-14	MIDWEST RACQUETBALL & SPORTING INC	160/XC UNIFORMS/003	7/19/2023	\$ 3,547.70
36	2024-36-15	TRAFERA HOLDINGS, LLC	102/BLKT/CHROMEBOOKS 5TH GR/052	7/21/2023	\$ 4.70
36	2024-36-19	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/150	7/31/2023	\$ 143,542.00
36	2024-36-20	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/175	7/20/2023	\$ 157,583.50
36	2024-36-21	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/140	7/20/2023	\$ 107,773.50
36	2024-36-22	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/215	7/31/2023	\$ 94,194.50
36	2024-36-23	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/110	7/31/2023	\$ 113,697.50
36	2024-36-28	MUSIC STORE INC	039/INSTRUMENTS/720	8/2/2023	\$ 10,746.00
36	2024-36-29	APPLE INC	039/TECHNOLOGY/720	7/28/2023	\$ 1,379.00
36	2024-36-5	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORMS/003	6/22/2023	\$ 2,850.00
36	2024-36-5	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORMS/003	8/8/2023	\$ 2,160.00
36	2024-36-7	MIDWEST RACQUETBALL & SPORTING INC	160/SOFTBALL UNIFORMS/003	7/18/2023	\$ 5,274.50
37	2024-37-10	MERAK GROUP LLC	041/DOOR REPLACEMENT/720	8/7/2023	\$ 15,976.00
37	2024-37-100	HUNTER KASHWER	041/NEW FENCING WALL/720	8/7/2023	\$ 1,100.00
37	2024-37-11	CALEMA LLC	041/NEW HVAC EQUIPMENT/510	7/28/2023	\$ 24,981.00
37	2024-37-15	JOSEPH ENTERPRISES	041/STUDENT UNION RENOVATIONS/720	8/16/2023	\$ 13,748.00
37	2024-37-16	HAPPY PLAYGROUNDS	041/PLAYGROUND EQUIPMENT/140	8/13/2023	\$ 5,624.25
37	2024-37-2	CALEMA LLC	041/NEW HVAC EQUIPMENT/150	7/31/2023	\$ 23,051.00
37	2024-37-22	CALEMA LLC	041/WATER HEATER/110	7/28/2023	\$ 17,577.00
37	2024-37-26	PEAK METHODS INC	163/E-RATE/MANAGED FIREWALL/050	7/20/2023	\$ 98,196.72
37	2024-37-31	HIGH POINT NETWORKS LLC	163/FORTIANALYZER LICENSE/050	7/31/2023	\$ 2,260.00
37	2024-37-41	VALE PAINTING CO INC	041/PREP/PAINTING/700	7/31/2023	\$ 15,000.00
37	2024-37-44	MCH CONCRETE LLC	041/NEW CONCRETE/REPAIR/200	7/25/2023	\$ 24,800.00
37	2024-37-45	REGIONAL GROUNDWORK LLC	041/CRACKSEAL/PARKING LOT/220	8/4/2023	\$ 18,653.00
37	2024-37-46	BINSWANGER ENTERPRISES LLC	041/NEW FRAMING/DOOR/780	7/27/2023	\$ 19,793.00
37	2024-37-5	CALEMA LLC	041/NEW HVAC EQUIPMENT/030	7/28/2023	\$ 19,912.00
37	2024-37-55	JOSEPH ENTERPRISES	041/SAW CUTTING/NEW WINDOW/720	8/16/2023	\$ 4,685.00
37	2024-37-56	JOSEPH ENTERPRISES	041/SAW CUTTING/CONCRETE/720	8/16/2023	\$ 1,000.00
37	2024-37-58	REGIONAL GROUNDWORK LLC	041/CRACKSEAL/PARKING LOT/110	8/4/2023	\$ 16,508.00
37	2024-37-59	REGIONAL GROUNDWORK LLC	041/CRACKSEAL/PARKING LOT/120	8/4/2023	\$ 12,850.00
37	2024-37-61	TRAFERA HOLDINGS, LLC	163/CHROMEBOOKS/175	7/25/2023	\$ 26,394.00
37	2024-37-63	REGIONAL GROUNDWORK LLC	041/CRACKSEAL/PARKING LOT/040	8/4/2023	\$ 19,238.00
37	2024-37-64	JP MORGAN CHASE BANK	102/BLKT/SOFTWARE/ELEM & SEC	7/25/2023	\$ 12,000.00
37	2024-37-7	CALEMA LLC	041/NEW HVAC EQUIPMENT/110	7/31/2023	\$ 24,901.00
21	2024-37-75	C & C TILE & CARPET CO	041/NEW FLOORING/160	7/25/2023	\$ 3,631.00
37	2024-37-76	FOLLETT SCHOOL SOLUTIONS LLC	102/BLKT/DESTINY/ONLINE SUBSCRIPTION/E	7/19/2023	\$ 29,145.30
37	2024-37-78	CIDI LABS LLC	102/BLKT/ONLINE SUBSCRIPTION/ELEM & SEC	7/6/2023	\$ 2,205.00
37	2024-37-79	TWOTREES TECHNOLOGIES LLC	163/BENQ CART STANDS/MOUNTS/050	7/28/2023	\$ 1,385.00
37	2024-37-83	CENGAGE LEARNING INC	102/EL CURRICULUM/050	7/26/2023	\$ 75,353.10
37	2024-37-83	CENGAGE LEARNING INC	102/EL CURRICULUM/050	7/26/2023	\$ 4,800.00
37	2024-37-84	IMAGINE LEARNING INC	102/STUDENT LICENSES/050	7/19/2023	\$ 220,000.00
37	2024-37-84	IMAGINE LEARNING INC	102/STUDENT LICENSES/050	7/20/2023	\$ 52,500.00
37	2024-37-86	MERAK GROUP LLC	041/NEW WORK ROOM/180	8/7/2023	\$ 12,775.00
37	2024-37-87	WESTERN FIRE PROTECTION INC	041/ADD/RELOCATE SPRINKLER HEADS/165/525	8/11/2023	\$ 12,055.00
37	2024-37-88	HEATWAVE SUPPLY INC	041/WATER HEATER/720	8/8/2023	\$ 905.50
37	2024-37-89	HUNTER KASHWER	041/NEW FENCING WALL/720	8/4/2023	\$ 8,500.00
37	2024-37-90	STEPHEN BROWN	041/PAINTING/059	7/7/2023	\$ 10,500.00
37	2024-37-92	HAPPY PLAYGROUNDS	041/PLAYGROUND BORDER/110/165	7/31/2023	\$ 3,395.00
37	2024-37-93	TWOTREES TECHNOLOGIES LLC	163/LENOVO DESKTOPS/030	7/27/2023	\$ 4,528.00
37	2024-37-94	LENNOX INDUSTRIES INC	041/CONDENSER UNIT/720	8/3/2023	\$ 1,853.87
37	2024-37-97	JOSEPH ENTERPRISES	041/NEW SIDEWALK/125	8/16/2023	\$ 5,800.00
38	2024-38-1	BANK OF OKLAHOMA	191/BOND LEASE PURCHASE/CMET/050	8/31/2023	\$ 16,913,000.00
38	2024-38-1	BANK OF OKLAHOMA	191/BOND LEASE PURCHASE/CMET/050	8/31/2023	\$ 995,000.00
38	2024-38-1	BANK OF OKLAHOMA	191/BOND LEASE PURCHASE/CMET/050	8/31/2023	\$ 995,000.00
38	2024-38-12	GUITAR CENTER STORES INC	039/INSTRUMENTS/720	7/27/2023	\$ 1,970.00
38	2024-38-14	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	3/27/2023	\$ 173.49
38	2024-38-6	N2Y LLC	102/SPED/SUBSCRIPTION/799	7/21/2023	\$ 35,758.80
38	2024-38-9	SWEETWATER SOUND INC	039/INSTRUMENTS/720	7/25/2023	\$ 345.00

39	2024-39-2	TRAFERA HOLDINGS, LLC	102/BLKT/CHROMEBOOKS/052 - 5TH GR ELEM	7/21/2023	\$ 333.30
60	2024-60-1	INSTRUCTURE INC	901/SYSTEM INTEGRATION SERVICE/015	7/3/2023	\$ 3,000.00
60	2024-60-14	ACT INC	987/BLKT/TESTS/799	7/19/2023	\$ 187.50
60	2024-60-16	HOBBY LOBBY STORES INC	989/BLKT/SUPPLIES/015	8/9/2023	\$ 17.89
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	8/1/2023	\$ 41.96
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	7/24/2023	\$ 18.44
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	8/3/2023	\$ 90.00
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	8/11/2023	\$ 1,062.99
60	2024-60-36	BAPS/COMMERCE CC	987/BLKT/SPED/SUPPLIES/052	8/4/2023	\$ 140.22
60	2024-60-37	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/SUPT/015	8/7/2023	\$ 455.00
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	7/31/2023	\$ 346.00
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	8/11/2023	\$ 273.60
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	8/11/2023	\$ 346.00
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	8/11/2023	\$ 291.20
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	8/11/2023	\$ 431.40
60	2024-60-4	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/052	8/1/2023	\$ 106.25
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	8/15/2023	\$ 98.85
60	2024-60-41	IMPERIAL LLC	987/BLKT/COFFEE/COM/015	8/15/2023	\$ 32.95
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	8/8/2023	\$ 125.10
60	2024-60-50	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	8/4/2023	\$ 130.00
60	2024-60-52	TIM SPENCER ENTERPRISES INC DBA	987/MEMO PADS/015	7/21/2023	\$ 114.00
60	2024-60-53	BKL MANAGEMENT INC	987/BLKT/SEC MEETING/DILLDINE/015	8/3/2023	\$ 1,560.38
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	8/15/2023	\$ 17.75
60	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	7/31/2023	\$ 12.50
60	2024-60-58	TIGER THREADS	987/BLKT/SUPPLIES/015	7/27/2023	\$ 1,425.00
60	2024-60-67	MIDWEST RACQUETBALL & SPORTING INC	987/BLKT/ADMIN RETREAT PULLOVERS/050	8/4/2023	\$ 6,599.25
60	2024-60-7	BAPS/COMMERCE CC	987/BLKT/SAM'S/050	8/2/2023	\$ 38.76
60	2024-60-76	B & L PRINTING	806/ENGAGE BA INFO CARDS/015	8/7/2023	\$ 59.00
60	2024-60-78	CESO COMMUNICATIONS LLC	987/BLKT/KICKOFF KEYNOTE SPEAKER/050	8/4/2023	\$ 2,500.00
60	2024-60-79	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ BEVERAGES/NEWMAN/ESC/015	8/1/2023	\$ 199.68
60	2024-60-8	BAPS/COMMERCE CC	987/BLKT/GOLF SUITES/ADMIN RETREAT/050	8/4/2023	\$ 3,954.44
60	2024-60-80	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/HR/JACKSON/015	8/3/2023	\$ 199.68
60	2024-60-81	BAPS/COMMERCE CC	987/BLKT/ELECTROLYTE DRINKS/CMET/015	7/27/2023	\$ 66.51
60	2024-60-81	BAPS/COMMERCE CC	987/BLKT/ELECTROLYTE DRINKS/CMET/015	8/18/2023	\$ 88.65
60	2024-60-81	BAPS/COMMERCE CC	987/BLKT/ELECTROLYTE DRINKS/CMET/015	8/4/2023	\$ 89.85
60	2024-60-83	CHICK-FIL-A BROKEN ARROW	987/BLKT/ADMIN RETREAT/050	8/4/2023	\$ 1,881.45
60	2024-60-88	IMPERIAL LLC	987/BLKT/COFFEE/PL OPS/ABBOTT/015	8/2/2023	\$ 175.75
60	2024-60-89	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	8/8/2023	\$ 142.12
60	2024-60-90	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	8/10/2023	\$ 8,391.23
60	2024-60-91	BAPS/COMMERCE CC	989/TASTEE TREAT FOR USHER MEETING/015	8/12/2023	\$ 400.00
60	2024-60-92	BAPS/COMMERCE CC	989/CUPCAKES FROM SAMS CLUB/015	8/19/2023	\$ 75.46
61	2024-61-1	HOLLY RAINEY/PETTY CASH	803/BLKT/START UP CHANGE/003	8/4/2023	\$ 3,000.00
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT/EVENT TICKETS/PASSES/003	8/2/2023	\$ 128.34
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	8/11/2023	\$ 22.98
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	7/31/2023	\$ 194.18
61	2024-61-14	BANKCARD CENTER	803/BLKT.FEES/003	8/3/2023	\$ 708.66
61	2024-61-16	GFJ INC	936/SWIM SHIRTS/003	7/5/2023	\$ 475.00
61	2024-61-16	GFJ INC	936/SWIM SHIRTS/003	7/5/2023	\$ 336.00
61	2024-61-173	BRANDON WILSON/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/8/2023	\$ 75.00
61	2024-61-174	JEFFREY SCOTT WILSON/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/8/2023	\$ 75.00
61	2024-61-175	SCOTT BRIANS	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	8/10/2023	\$ 75.00
61	2024-61-176	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/10/2023	\$ 75.00
61	2024-61-177	JASON KEMPER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 240.00
61	2024-61-179	TERRY D HOLT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 240.00
61	2024-61-180	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 240.00
61	2024-61-181	RICHARD E BOYER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/10/2023	\$ 120.00
61	2024-61-182	TERRELL WEBB	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 120.00
61	2024-61-183	BRIAN KINNEY	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 300.00
61	2024-61-184	FRANK NELSON	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 180.00
61	2024-61-185	RACHEL TRAPP	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 300.00
61	2024-61-186	ISAAC SIMPSON/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 300.00
61	2024-61-187	DAVID A BROWN	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 240.00
61	2024-61-188	RONNIE ROGERS/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 300.00
61	2024-61-189	WAYNE PRIVETT/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 360.00
61	2024-61-19	EXCITE FUNDRAISING LLC	803/BLKT/EVENT TICKETS/PASSES/003	7/19/2023	\$ 4,326.00
61	2024-61-190	JASON KEMPER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 300.00
61	2024-61-191	R WAYNE CORBETT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 300.00
61	2024-61-192	RACHEL TRAPP	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 300.00
61	2024-61-193	REGGIE HANKES	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 240.00
61	2024-61-194	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 120.00
61	2024-61-195	BRIAN KINNEY	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 300.00

61	2024-61-196	R WAYNE CORBETT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 300.00
61	2024-61-197	FRANK NELSON	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 240.00
61	2024-61-198	JERRY DAILEY/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 180.00
61	2024-61-199	DIXIE HORN	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 180.00
61	2024-61-200	SCOTT MATTISON	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 480.00
61	2024-61-201	ROBERT W WHITLOCK	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 180.00
61	2024-61-202	HAROLD MEEK	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 180.00
61	2024-61-203	THOMAS MCBRIDE	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 240.00
61	2024-61-204	RANDY BALL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 300.00
61	2024-61-205	DAVID A BROWN	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 120.00
61	2024-61-206	RICHARD E BOYER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/15/2023	\$ 150.00
61	2024-61-207	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/15/2023	\$ 150.00
61	2024-61-208	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	8/17/2023	\$ 110.00
61	2024-61-209	RANDY BALL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/17/2023	\$ 110.00
61	2024-61-210	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	8/21/2023	\$ 110.00
61	2024-61-211	ROBERT JAMESON/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/21/2023	\$ 110.00
61	2024-61-23	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM ITEMS/003	7/19/2023	\$ 496.50
61	2024-61-23	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM ITEMS/003	7/27/2023	\$ 1,410.00
61	2024-61-24	GORFAM MARKETING INC	936/BLKT.SWIM TEAM ITEMS/003	7/19/2023	\$ 1,000.00
61	2024-61-247	KIRK WALL HOLDINGS LLC	936/BLKT.SWIM BANNER/003	7/31/2023	\$ 158.40
61	2024-61-249	BA PUBLIC SCHOOLS-GENERAL FUND	857/BLKT/FOOTBALL SUMMER CAMP/003	7/25/2023	\$ 72,750.00
61	2024-61-25	TATERMASH OILCLOTH LLC	936/BLKT.EMBROIDERY/003	8/18/2023	\$ 734.00
61	2024-61-250	GORFAM MARKETING INC	936/SWIM APPAREL/003	7/19/2023	\$ 452.00
61	2024-61-251	COULTER VENTURES LLC	803/RO 61-852/FOOTBALL TIMER/003	7/20/2023	\$ 666.98
61	2024-61-252	SOUTHWEST TULSA TROPHY	803/BLKT.FPSB AWARDS/003	8/4/2023	\$ 252.30
61	2024-61-253	MIDWEST RACQUETBALL & SPORTING INC	803/XC EQUIP/003	6/12/2023	\$ 360.00
61	2024-61-254	UNION PUBLIC SCHOOLS ISD 9	803/FPSB ENTRY FEE 8.7.23/003	8/7/2023	\$ 120.00
61	2024-61-255	INDEPENDENT SCHOOL DISTRICT NO. 11	803/FPSB ENTRY FEE 8.7.23/003	8/7/2023	\$ 240.00
61	2024-61-256	BIXBY PUBLIC SCHOOLS	803/FPSB ENTRY FEE 8.18-19.23/003	8/19/2023	\$ 450.00
61	2024-61-257	INDEPENDENT SCHOOL DISTRICT NO. 11	803/FPSB ENTRY FEE 8.19.23/003	8/19/2023	\$ 150.00
61	2024-61-262	FORD AUDIO-VIDEO SYSTEMS LLC	936/BLKT.SWIM TEAM ITEMS/003	8/7/2023	\$ 1,826.00
61	2024-61-262	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	8/2/2023	\$ 525.00
61	2024-61-27	GROWING LEADERS INC	803/HABITUDES RENEWAL/003	7/6/2023	\$ 499.00
61	2024-61-270	NORMAN ATHLETIC ASSOCIATION	803/VOLLEYBALL ENTRY FEE /003	8/12/2023	\$ 250.00
61	2024-61-276	DEER CREEK PUBLIC SCHOOL	803/XC ENTRY FEE/003	8/19/2023	\$ 240.00
61	2024-61-279	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BLKT/VOLLEYBALL ENTRY FEES/003	8/19/2023	\$ 700.00
61	2024-61-28	DJO GLOBAL INC	803/BLKT.FOOTBALL KNEE BRACES/003	7/11/2023	\$ 692.12
61	2024-61-32	ALERT SERVICES INC	803/BLKT.SPORTS MED SUPPLIES/003	8/1/2023	\$ 4,349.69
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	7/26/2023	\$ 209.84
61	2024-61-39	JERRY SMITH	803/VOLLEYBALL OFFICIAL/003	8/7/2023	\$ 66.00
61	2024-61-40	KRIS BARROW	803/VOLLEYBALL OFFICIAL/003	8/7/2023	\$ 66.00
61	2024-61-41	LARRY SNIDER	803/VOLLEYBALL OFFICIAL/003	8/8/2023	\$ 138.00
61	2024-61-42	ALLISHA CRAIG/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	8/8/2023	\$ 99.00
61	2024-61-43	ROBERT D. PIPPIN/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	8/21/2023	\$ 132.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	7/25/2023	\$ 1,442.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	7/25/2023	\$ 38.00
61	2024-61-6	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	7/24/2023	\$ 229.60
61	2024-61-6	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	7/26/2023	\$ 438.95
61	2024-61-73	JOHN BELL	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-74	JUSTIN FINNEY	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-75	ANDREW KNAPP/ OFFICIAL	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-76	ROBERT LONG/ OFFICIAL	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-77	KEVIN MYKELOFF	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-78	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-79	SHAWN JACKSON/ OFFICIAL	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-80	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-81	WILLIAM DALE SHEPHERD	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
61	2024-61-82	DWIGHT L BEARD JR/ OFFICIAL	803/FOOTBALL OFFICIAL/003	8/17/2023	\$ 105.00
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	8/15/2023	\$ 18.33
62	2024-62-10	BAPS/COMMERCE CC	934/BLKT/SUPPLIESFALLEVENTS/720	8/1/2023	\$ 164.90
62	2024-62-10	BAPS/COMMERCE CC	934/BLKT/SUPPLIESFALLEVENTS/720	8/2/2023	\$ 13.47
62	2024-62-10	BAPS/COMMERCE CC	934/BLKT/SUPPLIESFALLEVENTS/720	8/3/2023	\$ 202.96
62	2024-62-10	BAPS/COMMERCE CC	934/BLKT/SUPPLIESFALLEVENTS/720	7/24/2023	\$ 450.21
62	2024-62-10	BAPS/COMMERCE CC	934/BLKT/SUPPLIESFALLEVENTS/720	7/31/2023	\$ 58.00
62	2024-62-10	BAPS/COMMERCE CC	934/BLKT/SUPPLIESFALLEVENTS/720	8/1/2023	\$ 56.43
62	2024-62-101	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/JSQUAD/720	8/14/2023	\$ 1,383.48
62	2024-62-109	AMAZON.COM LLC	874/DANCEDECOR/720	8/21/2023	\$ 224.90
62	2024-62-11	TIGER THREADS	934/BLKT/SUPPLIESFOREVENTS/720	7/26/2023	\$ 300.00
62	2024-62-11	TIGER THREADS	934/BLKT/SUPPLIESFOREVENTS/720	8/2/2023	\$ 150.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/16/2023	\$ 690.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/16/2023	\$ 711.00

62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/16/2023	\$ 2,587.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/16/2023	\$ 70.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/16/2023	\$ 16.80
62	2024-62-12	B & L PRINTING	934/BLKT/PASSORDER/720	7/24/2023	\$ 128.00
62	2024-62-12	B & L PRINTING	934/BLKT/PASSORDER/720	8/14/2023	\$ 52.00
62	2024-62-122	GUY NOLEN	934/FOAM/ALOAH BASH/HARGER/720	8/21/2023	\$ 1,512.80
62	2024-62-13	CHEAPER T'S INC	934/BLKT/SHIRTSFORFALLEVENTS/720	7/27/2023	\$ 582.00
62	2024-62-13	CHEAPER T'S INC	934/BLKT/SHIRTSFORFALLEVENTS/720	7/27/2023	\$ 381.25
62	2024-62-13	CHEAPER T'S INC	934/BLKT/SHIRTSFORFALLEVENTS/720	8/7/2023	\$ 640.00
62	2024-62-13	CHEAPER T'S INC	934/BLKT/SHIRTSFORFALLEVENTS/720	7/27/2023	\$ 1,324.00
62	2024-62-13	CHEAPER T'S INC	934/BLKT/SHIRTSFORFALLEVENTS/720	8/7/2023	\$ 350.00
62	2024-62-13	CHEAPER T'S INC	934/BLKT/SHIRTSFORFALLEVENTS/720	8/7/2023	\$ 408.00
62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	7/6/2023	\$ 50.03
62	2024-62-16	NASSP	934/DUES/720	2/20/2023	\$ 95.00
62	2024-62-17	OKLAHOMA ASSOC OF STUDENT COUNCILS	934/DUES/720	7/27/2023	\$ 100.00
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	8/15/2023	\$ 11.17
62	2024-62-21	ADMIRAL EXPRESS	934/BLKT/STUDENTACTSUPPLIES/720	7/12/2023	\$ 994.33
62	2024-62-22	OTC BRANDS INC	934/BLKT/FALLEVENTSUPPLIESDECOR/720	7/27/2023	\$ 275.84
62	2024-62-25	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/SALARY REIMBURS/TT/72	7/25/2023	\$ 6,266.18
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	10/7/2022	\$ 156.30
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/18/2023	\$ 174.00
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/18/2023	\$ 198.25
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/28/2023	\$ 1,444.50
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/28/2023	\$ 301.75
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 256.10
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 97.20
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 45.50
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 1,742.00
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/8/2023	\$ 111.00
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/9/2023	\$ 18.00
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/11/2023	\$ 55.00
62	2024-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTBANKFEES/TIGERTHREADS/720	7/31/2023	\$ 733.04
62	2024-62-30	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/2/2023	\$ 1,150.75
62	2024-62-30	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/11/2023	\$ 325.00
62	2024-62-30	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/21/2023	\$ 401.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	7/20/2023	\$ 284.50
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	7/25/2023	\$ 480.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	7/20/2023	\$ 429.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	7/25/2023	\$ 255.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	8/4/2023	\$ 280.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 292.00
62	2024-62-32	L2 BRANDS LLC	925/BLKT/MERCH/TIGERTHREADS/720	8/7/2023	\$ 304.17
62	2024-62-32	L2 BRANDS LLC	925/BLKT/MERCH/TIGERTHREADS/720	8/8/2023	\$ 316.68
62	2024-62-34	STANLEY M DAVID & ASSOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 804.47
62	2024-62-34	STANLEY M DAVID & ASSOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 508.86
62	2024-62-34	STANLEY M DAVID & ASSOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/3/2023	\$ 1,071.82
62	2024-62-34	STANLEY M DAVID & ASSOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/10/2023	\$ 320.74
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHREADS/720	7/20/2023	\$ 391.50
62	2024-62-36	NITROSELL LLC	925/BLKT/MERCH/TIGERTHREADS/720	7/6/2023	\$ 199.00
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	7/31/2023	\$ 404.34
62	2024-62-38	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/MERCH/TIGERTHREADS/720	7/18/2023	\$ 950.00
62	2024-62-38	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/MERCH/TIGERTHREADS/720	7/18/2023	\$ 778.00
62	2024-62-38	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/MERCH/TIGERTHREADS/720	7/18/2023	\$ 946.00
62	2024-62-39	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/MERCH/TIGERTHREADS/720	8/16/2023	\$ 2,877.00
62	2024-62-40	GAME BIBS INC	934/BLKT/JUNGLESQUADUNIFORM/720	7/24/2023	\$ 404.52
62	2024-62-45	SCRIBE OPCO INC	925/BLKTMERCH/TIGERTHREADS/720	7/10/2023	\$ (675.00)
62	2024-62-45	SCRIBE OPCO INC	925/BLKTMERCH/TIGERTHREADS/720	7/11/2023	\$ 541.52
62	2024-62-45	SCRIBE OPCO INC	925/BLKTMERCH/TIGERTHREADS/720	7/18/2023	\$ 351.27
62	2024-62-47	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	7/3/2023	\$ 185.00
62	2024-62-48	BAPS/COMMERCE CC	896/DUES/720	7/24/2023	\$ 385.00
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	7/19/2023	\$ 266.46
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	7/20/2023	\$ 13.29
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	7/20/2023	\$ 28.76
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	7/21/2023	\$ 35.45
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	7/27/2023	\$ 22.18
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	8/16/2023	\$ 39.69
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	8/16/2023	\$ 79.38
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	8/16/2023	\$ 409.16
62	2024-62-49	ADMIRAL EXPRESS	934/BLKTSUPPLIES/720	8/17/2023	\$ 18.81
62	2024-62-50	AMAZON.COM LLC	934/BLKT/ALOHABASHSUPPLIES/720	7/31/2023	\$ 188.73
62	2024-62-50	AMAZON.COM LLC	934/BLKT/ALOHABASHSUPPLIES/720	7/24/2023	\$ 636.34

62	2024-62-56	TIGER THREADS	905/BLKT/SHIRTS/720	5/30/2023	\$ 1,474.50
62	2024-62-59	NATIONAL ASSOCIATION FOR MUSIC ED	905/BLKT/REGISTRATIONS/720	7/31/2023	\$ 138.00
62	2024-62-60	BAPS/COMMERCE CC	902/ BLKT/SUPPLIES/720	7/24/2023	\$ 299.00
62	2024-62-60	BAPS/COMMERCE CC	902/ BLKT/SUPPLIES/720	7/28/2023	\$ 147.77
62	2024-62-60	BAPS/COMMERCE CC	902/ BLKT/SUPPLIES/720	7/31/2023	\$ 32.31
62	2024-62-60	BAPS/COMMERCE CC	902/ BLKT/SUPPLIES/720	8/2/2023	\$ 71.01
62	2024-62-69	FCCLA DISTRICT NE4	854/DUES/720	8/14/2023	\$ 100.00
62	2024-62-70	5-STAR STUDENTS LLC	874/SUBSCRIPTION RENEWAL/ 720	8/16/2023	\$ 1,750.00
62	2024-62-72	EXTREME INFLATABLES INC	934/ALOHABASHRENTAL/720	8/22/2023	\$ 3,805.00
62	2024-62-74	PETER D GERNER	804/AP SCHOLAR YARD SIGNS/720	7/24/2023	\$ 295.00
62	2024-62-79	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/EQUIP/074	8/9/2023	\$ 85.00
62	2024-62-80	CHEAPER T'S INC	934/BLKT/SHIRTANDAPPARELORDERS/720	8/7/2023	\$ 685.00
62	2024-62-83	SEAN BRANNON/ PETTY CASH	910/PETTY CASH/720	7/26/2023	\$ 100.00
62	2024-62-84	CHICK-FIL-A BROKEN ARROW	938/NEW TEACHER BREAKFAST/720	8/7/2023	\$ 378.50
62	2024-62-85	VARITRONICS LLC	854/PRINTER INK/720	7/31/2023	\$ 362.03
62	2024-62-86	MAZZIO'S LLC	892/BLKT/PIZZA SCHEDULE PICKUP/720	8/7/2023	\$ 161.84
62	2024-62-86	MAZZIO'S LLC	892/BLKT/PIZZA SCHEDULE PICKUP/720	8/7/2023	\$ 161.84
62	2024-62-87	BROKEN ARROW OPTIONS ACADEMY	822/932/FUND TRANSFER/076	8/9/2023	\$ 482.40
62	2024-62-89	ADMIRAL EXPRESS	854/PRINTER INK/720	8/2/2023	\$ 469.22
62	2024-62-9	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	8/1/2023	\$ 16.53
62	2024-62-9	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	8/7/2023	\$ 46.77
62	2024-62-90	TIGER THREADS	938/T-SHIRTS/ECHS/720	8/7/2023	\$ 128.00
62	2024-62-91	VANGUARD ACADEMY	877/FUND TRANSFER/720	8/9/2023	\$ 8,626.99
62	2024-62-92	EAST OK NATIONAL FORENSIC LEAGUE	860/DUES/720	3/4/2023	\$ 125.00
62	2024-62-93	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/ACTIVITIES/HA	8/14/2023	\$ 246.62
62	2024-62-93	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/ACTIVITIES/HA	8/7/2023	\$ 179.90
62	2024-62-94	STATS MEDIC LLC	804/AP ASSESSMENT PLATFORM/720	8/7/2023	\$ 450.00
62	2024-62-96	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	8/7/2023	\$ 207.44
63	2024-63-12	BAPS/COMMERCE CC	837/SUPPLIES/780	8/15/2023	\$ 145.00
63	2024-63-13	HOBBY LOBBY STORES INC	837/SUPPLIES/780	8/15/2023	\$ 240.69
63	2024-63-14	JP MORGAN CHASE BANK	853/DUES/780	8/14/2023	\$ 954.00
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	8/15/2023	\$ 9.43
63	2024-63-4	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT TRANSPORTATION/780	8/4/2023	\$ 464.80
63	2024-63-6	BAPS/COMMERCE CC	853/BLKT/SUPPLIES/780	8/8/2023	\$ 270.00
63	2024-63-6	BAPS/COMMERCE CC	853/BLKT/SUPPLIES/780	8/10/2023	\$ 76.43
63	2024-63-6	BAPS/COMMERCE CC	853/BLKT/SUPPLIES/780	8/8/2023	\$ 438.28
63	2024-63-7	ALPHA AWARDS & ENGRAVING LLC	938/ NAME BADGES/780	7/27/2023	\$ 71.50
63	2024-63-8	HOBBY LOBBY STORES INC	853/BLKT SUPPLIES/780	8/14/2023	\$ 163.42
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	7/31/2023	\$ 5.24
65	2024-65-3	MAZZIO'S LLC	938/JUMP START LUNCH/505	8/2/2023	\$ 186.89
65	2024-65-4	BAPS/COMMERCE CC	938/BLKT SUPPLIES/BREAKFAST/SNACKS	8/8/2023	\$ 50.44
65	2024-65-4	BAPS/COMMERCE CC	938/BLKT SUPPLIES/BREAKFAST/SNACKS	8/9/2023	\$ 37.92
65	2024-65-4	BAPS/COMMERCE CC	938/BLKT SUPPLIES/BREAKFAST/SNACKS	8/2/2023	\$ 19.03
65	2024-65-4	BAPS/COMMERCE CC	938/BLKT SUPPLIES/BREAKFAST/SNACKS	8/6/2023	\$ 36.50
65	2024-65-5	NASSP	897/NJHS DUES/505	5/1/2023	\$ 385.00
65	2024-65-6	JONES SCHOOL SUPPLY COMPANY INC	893/930/SCIENCE AWARDS/505`	8/10/2023	\$ 68.86
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	7/31/2023	\$ 5.08
66	2024-66-10	JW PEPPER & SON INC	925/BLKT/MERCH/TIGERTHREADS/720	5/2/2023	\$ 26.99
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	6/30/2023	\$ 11.00
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	6/29/2023	\$ 86.54
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	7/2/2023	\$ 4,099.68
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	6/28/2023	\$ 18.34
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	7/1/2023	\$ 49.68
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	7/1/2023	\$ 16.50
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	7/1/2023	\$ 16.59
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	6/30/2023	\$ 72.03
66	2024-66-2	JP MORGAN CHASE BANK	825/940/BLKT/TRAVEL/TSA/520	7/25/2023	\$ 66.12
66	2024-66-4	TIGER THREADS	938/BLKT TEACHER INCENTIVES/520	8/10/2023	\$ 88.40
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/1/2023	\$ 77.99
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	7/31/2023	\$ 113.71
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/11/2023	\$ 47.97
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/14/2023	\$ 30.69
66	2024-66-9	LOVELAND MUSIC BOOSTERS	833/SHOW CHOIR DRESSES/520	8/12/2023	\$ 1,026.64
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	7/31/2023	\$ 5.08
67	2024-67-2	BAPS/COMMERCE CC	892/BLKT/DECORATIONS/530	8/9/2023	\$ 45.00
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	7/31/2023	\$ 5.08
68	2024-68-2	GATOR THOMPSON	825/STAFF SHIRTS/525	8/2/2023	\$ 850.00
68	2024-68-6	ADMIRAL EXPRESS	905/SUPPLIES/525	8/10/2023	\$ 124.13
68	2024-68-7	GENEVA ROBISCH/ REFUND	901/REFUND/525	8/18/2023	\$ 30.00
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	7/31/2023	\$ 5.08
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	8/14/2023	\$ 87.23

69	2024-69-4	OKLAHOMA CHORAL DIRECTORS ASSOC	833/ALL STATE AUDITION TRACKS/510	8/19/2023	\$ 105.00
69	2024-69-6	NATIONAL ASSOCIATION FOR MUSIC ED	833/NAFME MEMBERSHIP/510	8/19/2023	\$ 138.00
69	2024-69-7	AMERICAN CHORAL DIRECTOR'S ASSOC	833/ACDA MEMBERSHIP/510	8/21/2023	\$ 125.00
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	7/23/2023	\$ 41.82
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	7/23/2023	\$ 78.75
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	7/25/2023	\$ 80.77
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	7/22/2023	\$ 37.54
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	8/20/2023	\$ 4.98
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	8/7/2023	\$ 128.00
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	8/8/2023	\$ 132.70
70	2024-70-12	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	8/14/2023	\$ 52.92
70	2024-70-15	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	8/16/2023	\$ 17.64
70	2024-70-19	BAPS/COMMERCE CC	938/BLKT/NEW TEACHERS MEAL/140	8/7/2023	\$ 240.00
70	2024-70-2	PROMOZ SCREEN PRINTING INC	938/BLKT STAFF SHIRTS/135	8/9/2023	\$ 880.00
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	8/9/2023	\$ 19.88
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	8/7/2023	\$ 267.02
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	8/8/2023	\$ 137.05
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	8/7/2023	\$ 55.95
70	2024-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	8/15/2023	\$ 131.26
70	2024-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	8/7/2023	\$ 151.36
70	2024-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	8/16/2023	\$ 22.96
70	2024-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	8/17/2023	\$ 9.84
70	2024-70-22	TIGER THREADS	938/INCENTIVES/215	8/2/2023	\$ 264.00
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	8/5/2023	\$ 39.88
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	8/5/2023	\$ 34.83
70	2024-70-24	BAPS/COMMERCE CC	938/BLKTSTAFFBREAKFAST/165	8/11/2023	\$ 111.68
70	2024-70-24	BAPS/COMMERCE CC	938/BLKTSTAFFBREAKFAST/165	8/10/2023	\$ 122.70
70	2024-70-24	BAPS/COMMERCE CC	938/BLKTSTAFFBREAKFAST/165	8/13/2023	\$ 224.23
70	2024-70-25	BAPS/COMMERCE CC	938/BLKT NEW TEACHER LUNCHEON/165	8/7/2023	\$ 51.49
70	2024-70-25	BAPS/COMMERCE CC	938/BLKT NEW TEACHER LUNCHEON/165	8/7/2023	\$ 286.69
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	8/8/2023	\$ 32.94
70	2024-70-27	TIGER THREADS	938/BLKT/TEACHERWELCOME/150	8/3/2023	\$ 97.31
70	2024-70-28	TIGER THREADS	938/NEW TEACHER & STAFF APPRECIATION/125	8/7/2023	\$ 101.50
70	2024-70-29	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS AND SUPPLIES/120	8/7/2023	\$ 140.16
70	2024-70-3	HOBBY LOBBY STORES INC	938/BLKT TEACHER INCENTIVES/135	7/22/2023	\$ 41.25
70	2024-70-30	HOBBY LOBBY STORES INC	938/BLKT INCENTIVES/120	8/5/2023	\$ 21.56
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	8/14/2023	\$ 53.98
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	8/14/2023	\$ 10.17
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	8/7/2023	\$ 57.26
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	8/8/2023	\$ 101.92
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	8/8/2023	\$ 94.01
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	8/8/2023	\$ (101.92)
70	2024-70-35	BAPS/COMMERCE CC	938/NEW TEACHER LUNCH/200	8/7/2023	\$ 135.86
70	2024-70-36	AARON VOGEL	938/STAFFSHIRTS/160	8/10/2023	\$ 671.50
70	2024-70-37	BAPS/COMMERCE CC	938/NEW TEACHER LUNCH/220	8/7/2023	\$ 162.54
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	8/9/2023	\$ 139.03
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	8/16/2023	\$ 32.28
70	2024-70-4	BAPS/COMMERCE CC	938/BLKT/AWARDS MEALS FLOWERS/205	8/7/2023	\$ 145.57
70	2024-70-4	BAPS/COMMERCE CC	938/BLKT/AWARDS MEALS FLOWERS/205	8/6/2023	\$ 178.15
70	2024-70-4	BAPS/COMMERCE CC	938/BLKT/AWARDS MEALS FLOWERS/205	8/7/2023	\$ 18.90
70	2024-70-4	BAPS/COMMERCE CC	938/BLKT/AWARDS MEALS FLOWERS/205	8/15/2023	\$ 73.71
70	2024-70-42	LITTLE SIGN COMPANY INC	892/BACKPACKTAGS/150	8/4/2023	\$ 255.00
70	2024-70-44	SCHLOTZSKY'S STORES LLC	938/BLKTTEACHERSTAFFLUNCHEON/165	8/7/2023	\$ 174.00
70	2024-70-45	GFJ INC	938/STAFFSHIRTS/205	8/2/2023	\$ 1,015.00
70	2024-70-47	SCHLOTZSKY'S STORES LLC	938/STAFF LUNCHEON/175	8/7/2023	\$ 183.98
70	2024-70-48	MAZZIO'S LLC	938/NEW TEACHER LUNCHEON/180	8/7/2023	\$ 180.00
70	2024-70-49	OKLAHOMA PROMO LLC	938/TEACHER/STAFF/TSHIRTS/125	7/31/2023	\$ 597.75
70	2024-70-51	HOBBY LOBBY STORES INC	892/BLKTSCHOOLSUPPLIESDECOR/165	8/7/2023	\$ 26.71
70	2024-70-52	SCHLOTZSKY'S STORES LLC	938/NEWTEACHERLUNCH/150	8/7/2023	\$ 136.00
70	2024-70-54	SCHLOTZSKY'S STORES LLC	938/NEW TEACHER LUNCHEON/135	8/7/2023	\$ 172.00
70	2024-70-55	TIGER THREADS	938/TEACHERINCENTIVES/215	8/7/2023	\$ 24.00
70	2024-70-56	SAM'S WHOLESALE	938/STAFFFOOD/150	8/9/2023	\$ 212.68
70	2024-70-56	SAM'S WHOLESALE	938/STAFFFOOD/150	8/9/2023	\$ 29.94
70	2024-70-57	SDI INNOVATIONS INC	892/STUDENT PLANNERS/180	8/11/2023	\$ 1,764.68
70	2024-70-59	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/170	8/10/2023	\$ 13.00
70	2024-70-60	MARDEL INC	938/BLKT SUPPLIES/170	8/10/2023	\$ 47.91
70	2024-70-60	MARDEL INC	938/BLKT SUPPLIES/170	8/10/2023	\$ 45.91
70	2024-70-61	SDI INNOVATIONS INC	892/SCHOOL DATABOOKS/175	8/10/2023	\$ 600.46
70	2024-70-62	LITTLE SIGN COMPANY INC	892/STUDENT SUPPLIES/125	8/8/2023	\$ 1,090.00
70	2024-70-65	BAPS/COMMERCE CC	938/SONIC DRINKS/120	8/16/2023	\$ 59.46
70	2024-70-69	LITTLE SIGN COMPANY INC	892/ BUS TAGS/125	8/16/2023	\$ 30.00

70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	8/6/2023	\$ 96.48
70	2024-70-70	LITTLE SIGN COMPANY INC	892/BACKPACKTAGS/150	8/17/2023	\$ 215.00
70	2024-70-9	BAPS/COMMERCE CC	938/NEWTEACHERS MEAL/215	8/7/2023	\$ 147.63
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	7/28/2023	\$ 439.90
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	7/31/2023	\$ 2,213.53
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/1/2023	\$ 68.80
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/4/2023	\$ 581.34
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/8/2023	\$ 9.70
72	2024-72-11	CLIMB TULSA	982/BLKT/SUMMER CAMP CLIMB TULSA/082	4/25/2023	\$ 300.00
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	8/15/2023	\$ 37.58
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	8/15/2023	\$ 18.23
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/24/2023	\$ 223.77
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/27/2023	\$ 75.29
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/24/2023	\$ 38.88
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/25/2023	\$ 256.70
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/26/2023	\$ 239.26
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/27/2023	\$ 70.99
72	2024-72-23	BAPS/COMMERCE CC	982/BLKT/STAFF FOOD/082	8/9/2023	\$ 604.27
72	2024-72-23	BAPS/COMMERCE CC	982/BLKT/STAFF FOOD/082	7/25/2023	\$ 25.94
72	2024-72-24	BAPS/COMMERCE CC	982/BLKT/FLOWERS/082	8/15/2023	\$ 39.99
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	8/7/2023	\$ 64.57
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	8/7/2023	\$ 74.45
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	8/7/2023	\$ 77.94
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	8/7/2023	\$ 56.10
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	8/7/2023	\$ 71.85
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	8/7/2023	\$ 101.89
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	8/12/2023	\$ (6.05)
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	7/31/2023	\$ 1,164.05
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	8/1/2023	\$ 159.75
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	7/6/2023	\$ 217.05
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	7/6/2023	\$ 530.39
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	8/10/2023	\$ 265.71
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	8/13/2023	\$ 64.07
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	8/4/2023	\$ 365.04
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	8/13/2023	\$ (31.41)
72	2024-72-38	BAPS/COMMERCE CC	981/BLKT/FOOD/081	8/4/2023	\$ 256.00
72	2024-72-38	BAPS/COMMERCE CC	981/BLKT/FOOD/081	8/4/2023	\$ 27.96
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	8/11/2023	\$ 756.00
72	2024-72-4	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/GF REIMB/082	8/8/2023	\$ 58,321.94
72	2024-72-42	ALPHA AWARDS & ENGRAVING LLC	082/NAME BADGE/082	7/17/2023	\$ 6.50
72	2024-72-45	KIRK WALL HOLDINGS LLC	982/BLKT/ SIGNAGE/082	8/3/2023	\$ 2,255.20
72	2024-72-46	ADMIRAL EXPRESS	982/BLKT/ SUPPLIES / 082	7/19/2023	\$ 144.35
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/9/2023	\$ 84.38
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/13/2023	\$ 31.41
72	2024-72-5	SUMMER BAILEY	982/BLKT/CAMP REFRESH/ACTIVITY/082	7/27/2023	\$ 2,640.00
72	2024-72-52	B & L PRINTING	982/BLKT/PRINTING/082	8/8/2023	\$ 1,000.00
72	2024-72-53	GFJ INC	982/BLKT/STAFF SHIRTS/082	7/24/2023	\$ 1,578.00
72	2024-72-53	GFJ INC	982/BLKT/STAFF SHIRTS/082	7/24/2023	\$ 1,578.00
72	2024-72-54	BKL MANAGEMENT INC	982/BLKTSTAFFWELCOME BACK LUNCH/082	8/8/2023	\$ 224.87
72	2024-72-55	B & L PRINTING	082/BLKTPRINTING/082	8/17/2023	\$ 1,059.00
72	2024-72-7	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP TRANSPORTATION/ 082	8/4/2023	\$ 1,007.70
72	2024-72-9	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	7/31/2023	\$ 9,232.60
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	8/15/2023	\$ 10.30
74	2024-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	8/15/2023	\$ 15.96
74	2024-74-12	MAZZIO'S LLC	938/ SCHEDULE PU STAFF DINNER/ 725	8/14/2023	\$ 168.50
74	2024-74-3	TIGER THREADS	996/SUMMER STAFF SHIRTS/VLB/ 725	7/19/2023	\$ 68.00
74	2024-74-4	TIGER THREADS	996/ SUMMER SCHOOL STAFF SHIRTS VLB/725	7/19/2023	\$ 165.00
74	2024-74-6	BAPS/COMMERCE CC	966/BLKT/ EOS TEACHER LUNCH/725	7/27/2023	\$ 174.89
74	2024-74-6	BAPS/COMMERCE CC	966/BLKT/ EOS TEACHER LUNCH/725	7/26/2023	\$ 21.92
74	2024-74-7	BAPS/COMMERCE CC	932/STAFF MEAL/076	8/8/2023	\$ 114.63
74	2024-74-8	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT BOOKS/VLB/725	7/20/2023	\$ 106.83
74	2024-74-9	BAPS/COMMERCE CC	938/WELCOME BACK/ 725	8/10/2023	\$ 58.75
74	2024-74-9	BAPS/COMMERCE CC	938/WELCOME BACK/ 725	8/10/2023	\$ 17.50
74	2024-74-9	BAPS/COMMERCE CC	938/WELCOME BACK/ 725	8/10/2023	\$ 212.90
75	2024-75-11	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	8/14/2023	\$ 29.82
75	2024-75-12	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/103	8/10/2023	\$ 6.50
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	8/10/2023	\$ 153.21
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	8/8/2023	\$ 24.00
75	2024-75-6	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	8/8/2023	\$ 159.83
75	2024-75-6	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	8/7/2023	\$ 38.42
75	2024-75-6	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	8/15/2023	\$ 25.75

75	2024-75-6	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	8/8/2023	\$ 18.42
75	2024-75-6	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	8/11/2023	\$ 21.37
75	2024-75-7	A & A WHOLESALE SCREEN PRINT	938/STAFF T-SHIRTS/103	8/8/2023	\$ 306.50
75	2024-75-8	SCHLOTZSKY'S STORES LLC	938/BLKT/NEW TEACHERS LUNCHEON/100	8/7/2023	\$ 39.00
75	2024-75-9	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	8/11/2023	\$ 29.99
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	8/15/2023	\$ 10.94
76	2024-76-4	NICHOLUS MCGUIRE	934/FRECKLES/700	8/11/2023	\$ 210.00
76	2024-76-6	CHRISTINE MCMORRIS/PETTY CASH	934/PETTY CASH/700	8/22/2023	\$ 500.00
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	7/31/2023	\$ 1,449.16
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/14/2023	\$ 460.39
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/21/2023	\$ 568.91
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/28/2023	\$ 815.22
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/7/2023	\$ 1,137.20