

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-3065	TEACHER DIRECT	120/BLKT/SUMMER SCHOOL SUPPLIES/MS	5/8/2023	\$ 756.90
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	1/17/2024	\$ 11.38
11	2024-11-1025	JILL L OLSEN	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 45.59
11	2024-11-1061	KRISTINA M WYLIE	001/BLKT/MILEAGE REIMB/530	1/3/2024	\$ 286.24
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	12/29/2023	\$ 3,120.00
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	12/29/2023	\$ 2,550.00
11	2024-11-1105	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	1/4/2024	\$ 279.85
11	2024-11-1105	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	1/5/2024	\$ 21.39
11	2024-11-1109	MARY A FRENCH	155/BLKT/MILEAGE REIMB/720	12/20/2023	\$ 94.12
11	2024-11-1115	VARSITY BRANDS HOLDING CO INC	159/CHEER NATIONALS FEES/003	1/12/2024	\$ 17,052.00
11	2024-11-113	SCHAFNITT, KRISTEN	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 31.83
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	12/13/2023	\$ 16.87
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	12/14/2023	\$ 68.68
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	12/13/2023	\$ 431.72
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	1/8/2024	\$ 239.61
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	1/11/2024	\$ 4.48
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	1/11/2024	\$ 13.34
11	2024-11-1151	INFOSOURCE LLC	541/ONLINE PD/IMMANUEL CHRISTIAN ACADEMY	9/29/2023	\$ 4,688.00
11	2024-11-1166	GFJ INC	125/SUPPLIES/HEALTH OFFICE/050	8/31/2023	\$ 194.70
11	2024-11-1189	HD SUPPLY FACILITIES MAINT LTD	412/TOOLS/780	9/21/2023	\$ 122.51
11	2024-11-1192	REHAB SOURCE FOR KIDS	152&628/BLKT/SPED/PSYCH/799	1/4/2024	\$ 5,490.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	12/12/2023	\$ 2,718.75
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	12/19/2023	\$ 2,625.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	12/27/2023	\$ 1,537.50
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	1/9/2024	\$ 1,800.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	1/16/2024	\$ 2,831.25
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	1/23/2024	\$ 1,200.00
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	12/5/2023	\$ 306.50
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	1/17/2024	\$ 270.00
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	1/4/2024	\$ 62,260.34
11	2024-11-1202	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	1/10/2024	\$ 250.00
11	2024-11-1202	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	1/10/2024	\$ 50.00
11	2024-11-1202	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	1/9/2024	\$ 175.00
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/10/2024	\$ (135.88)
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/8/2024	\$ 148.00
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/8/2024	\$ 328.84
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	1/2/2024	\$ 2,892.50
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	1/2/2024	\$ 44.28
11	2024-11-1220	BAPS/COMMERCE CC	152/BLKT/SPED/SUPPLIES/799	12/13/2023	\$ 13.22
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	1/12/2024	\$ 109.40
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	1/12/2024	\$ 48.80
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	12/13/2023	\$ 11.45
11	2024-11-128	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	12/19/2023	\$ 294.99
11	2024-11-1314	OKLAHOMA TSA	412/REGISTRATION FEES/700	10/2/2023	\$ 75.00
11	2024-11-1318	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	1/5/2024	\$ 62.36
11	2024-11-132	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 95.43
11	2024-11-1324	MELISSA B DAVIDSON	122/BLKT/TRAVEL REIMB/505	10/2/2023	\$ 108.00
11	2024-11-133	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 43.36
11	2024-11-1333	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	12/14/2023	\$ 576.96
11	2024-11-1333	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	12/14/2023	\$ 4,080.79
11	2024-11-1333	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	12/14/2023	\$ 547.96
11	2024-11-134	BAKER, SUE N	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 91.11
11	2024-11-1344	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	12/4/2023	\$ 295.00
11	2024-11-136	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/SHIPPING/050	12/28/2023	\$ 55.49
11	2024-11-1389	DONNA MICHELLE ROSKAM	003/BLKT/MILEAGE REIMB/520	12/20/2023	\$ 34.58
11	2024-11-140	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 83.32
11	2024-11-1409	ACCO BRANDS CORPORATION	001/BLKT LAMINATOR/510	12/29/2023	\$ 142.00
11	2024-11-141	HUGHES, DEETTA	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 32.23
11	2024-11-143	HILL, AMY	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 77.29
11	2024-11-1452	MARDEL INC	511/PARENT ENGAGEMENT MATERIALS/053	1/5/2024	\$ 480.92
11	2024-11-1472	MTI ENTERPRISES INC DBA	155/BLKT/SCRIPTS/MUSIC/RIGHTS/ETC/720	12/18/2023	\$ 6,265.00
11	2024-11-148	VEATCH, ANITA	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 122.09
11	2024-11-149	B & L PRINTING	163/BLKT/PRINTING/POSTERS/050	12/15/2023	\$ 69.00
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	1/8/2024	\$ 651.18
11	2024-11-1516	ADMIRAL EXPRESS	643/BLKT/SPED/SUPPLIES/100	12/14/2023	\$ 89.29
11	2024-11-153	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	12/29/2023	\$ 1,076.45
11	2024-11-1543	HAPPY PLAYGROUNDS	628/SPED/EQUIP/107	12/27/2023	\$ 5,350.00
11	2024-11-157	JENKINS PIANO COMPANY LLC	036/BLKT/PIANO TUNING-REPAIR/059	1/22/2024	\$ 175.00
11	2024-11-157	JENKINS PIANO COMPANY LLC	036/BLKT/PIANO TUNING-REPAIR/059	12/14/2023	\$ 165.00

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

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

11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	12/12/2023	\$ 281.25
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	12/19/2023	\$ 375.00
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	12/27/2023	\$ 262.50
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	1/16/2024	\$ 168.75
11	2024-11-1595	BAPS/COMMERCE CC	469/APPLIANCES/FACS/720	12/14/2023	\$ 172.46
11	2024-11-1595	BAPS/COMMERCE CC	469/APPLIANCES/FACS/720	12/17/2023	\$ 31.94
11	2024-11-1595	BAPS/COMMERCE CC	469/APPLIANCES/FACS/720	12/6/2023	\$ 696.44
11	2024-11-1603	BAPS/COMMERCE CC	180/NOTARY BOND/052	1/9/2024	\$ 89.50
11	2024-11-1611	SCHOOL SPECIALTY LLC	156/COACHING SUPPLIES/799	12/12/2023	\$ 103.99
11	2024-11-1623	HOBBY LOBBY STORES INC	563/BLANKET FOR SUPPLIES/050	12/18/2023	\$ 14.28
11	2024-11-1634	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	12/5/2023	\$ 493.73
11	2024-11-1634	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	1/5/2024	\$ 94.98
11	2024-11-1651	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	10/13/2023	\$ 312.09
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	12/13/2023	\$ 3,640.80
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	12/13/2023	\$ 1,825.00
11	2024-11-1662	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	1/3/2024	\$ 126.09
11	2024-11-1667	AMERICAN CORPORATE SERV. OF TX	152/SPED/SUPPLIES/050	10/31/2023	\$ 1,970.50
11	2024-11-1693	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	12/26/2023	\$ 296.87
11	2024-11-1695	GUTIERREZ, LISA	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 33.80
11	2024-11-1696	NATIONAL PROFESSIONAL RESOURCES	123/CIS 504 PAMPHLET/050	10/24/2023	\$ 104.25
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 88.82
11	2024-11-1710	OK SOCIETY FOR TECHNOLOGY IN EDUC	122/BLKT/REGISTRATION/799	10/23/2023	\$ 1,050.00
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	12/5/2023	\$ 327.96
11	2024-11-1721	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	12/13/2023	\$ 49.56
11	2024-11-1721	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	1/3/2024	\$ 2,742.13
11	2024-11-1724	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	12/20/2023	\$ 17.49
11	2024-11-173	ALPHA AWARDS & ENGRAVING LLC	152/BLKT/SPED/BADGES/799	12/8/2023	\$ 6.50
11	2024-11-173	ALPHA AWARDS & ENGRAVING LLC	152/BLKT/SPED/BADGES/799	1/4/2024	\$ 19.50
11	2024-11-1736	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	12/18/2023	\$ 363.38
11	2024-11-1736	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	1/12/2024	\$ 131.03
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	12/12/2023	\$ 2,010.00
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	12/14/2023	\$ 834.20
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	12/18/2023	\$ 417.10
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	12/6/2023	\$ 18.57
11	2024-11-1754	LEARNING RESOURCES & EDUCA INSIGHTS	511/SUPPLIES/PARENTAL ENGAGEMENT/175	10/27/2023	\$ 58.98
11	2024-11-1783	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	1/12/2024	\$ 197.81
11	2024-11-1788	SEIDLITZ EDUCATION LLC	572/EL PD/053	11/28/2023	\$ 9,493.00
11	2024-11-1799	e3 DIAGNOSTICS INC	125/AUDIOMETER MACHINE/700	11/17/2023	\$ 1,340.00
11	2024-11-1809	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICE	1/10/2024	\$ 48.28
11	2024-11-1809	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICE	12/12/2023	\$ 61.65
11	2024-11-1809	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICE	12/14/2023	\$ 766.65
11	2024-11-1811	KRUEGER INTERNATIONAL INC	125/DESKS FOR HEALTH OFFICES/050	12/6/2023	\$ 2,364.00
11	2024-11-1811	KRUEGER INTERNATIONAL INC	125/DESKS FOR HEALTH OFFICES/050	12/7/2023	\$ 1,353.00
11	2024-11-1814	NASCO EDUCATION LLC	337BLKT/ART/GRANT520	12/8/2023	\$ 317.36
11	2024-11-1828	BAPS/COMMERCE CC	180/PAYROLL PAYCARDS/052	12/27/2023	\$ 110.00
11	2024-11-1846	APRIL LYNN LODES	152/BLKT/SPED/MILEAGE/725	1/8/2024	\$ 47.62
11	2024-11-1859	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	12/31/2023	\$ 156.97
11	2024-11-1868	AMERICAN PLANT PRODUCTS & SVCS INC	412/VOAG/PLANT SUPPLIES/780	11/15/2023	\$ 1,263.96
11	2024-11-1870	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/TESOL CONF/053	12/15/2023	\$ 575.00
11	2024-11-1880	NASCO EDUCATION LLC	203/BLKT/ART SUPPLIES/175	12/11/2023	\$ 1,203.32
11	2024-11-1892	JP MORGAN CHASE BANK	037/BLKT/TRAVEL EXPEN/APAP CONFERENCE/01	1/8/2024	\$ 1,331.35
11	2024-11-1892	JP MORGAN CHASE BANK	037/BLKT/TRAVEL EXPEN/APAP CONFERENCE/01	1/17/2024	\$ 238.73
11	2024-11-1893	KIMBERLY ANN VENTO	037/BLKT/TRAVEL REIMB/015	1/16/2024	\$ 868.65
11	2024-11-1903	SKL ENTERPRISES LLC	160/RENEWAL/003	1/10/2024	\$ 500.00
11	2024-11-1911	A TO Z BOOKS LLC	511/BOOKS/PARENT ENGAGEMENT/120	12/19/2023	\$ 1,592.00
11	2024-11-1913	LAKESHORE EQUIPMENT CO	001/DESKTOP WORLD MAPS/520	1/10/2024	\$ 501.49
11	2024-11-1916	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	1/10/2024	\$ 55.72
11	2024-11-1921	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/520	12/13/2023	\$ 21.00
11	2024-11-1925	LOWE'S HOME CENTERS	001/INNOVATIVE DESIGN SUPPLIES/505	12/7/2023	\$ 148.86
11	2024-11-1929	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/VIDEO SUPPLIES/030	12/20/2023	\$ 670.32
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	12/19/2023	\$ 75.91
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	12/20/2023	\$ 11.94
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	12/21/2023	\$ 30.24
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/5/2024	\$ 63.54
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/5/2024	\$ 17.34
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/8/2024	\$ 74.50
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/11/2024	\$ 22.12
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/15/2024	\$ 47.57
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/17/2024	\$ 14.34
11	2024-11-1932	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/NAELPA CONF/053	12/15/2023	\$ 350.00

11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	12/8/2023	\$ (17,637.56)
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	12/8/2023	\$ 17,642.28
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	12/20/2023	\$ 19,620.83
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	1/10/2024	\$ 18,873.45
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	1/11/2024	\$ 24,424.15
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	1/11/2024	\$ (24,424.15)
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	1/11/2024	\$ 16,790.65
11	2024-11-1938	TRIEX LLC	469/EQUIPMENT/STEM/700	11/29/2023	\$ 2,892.00
11	2024-11-1939	THE E GROUP INC	412/STUDENT UNIFORMS/700	11/30/2023	\$ 520.00
11	2024-11-1940	DELUXE SMALL BUSINESS SALES INC	001/DEPOSIT SLIPS/103	12/11/2023	\$ 106.12
11	2024-11-1941	BAPS/COMMERCE CC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIE	12/15/2023	\$ 114.78
11	2024-11-1945	BAPS/COMMERCE CC	155/BLKT/NOTARY RENEWAL/720	12/12/2023	\$ 73.00
11	2024-11-1946	BAPS/COMMERCE CC	412/SUPPLIES/700	1/4/2023	\$ 335.58
11	2024-11-1948	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/3/2023	\$ 78.55
11	2024-11-1949	BAPS/COMMERCE CC	001/NOTARY/135	12/7/2023	\$ 89.00
11	2024-11-1950	JASPER ENGINES AND TRANSMISSIONS	040/BLKT/PARTS/LABOR/40	12/11/2023	\$ 3,781.00
11	2024-11-1950	JASPER ENGINES AND TRANSMISSIONS	040/BLKT/PARTS/LABOR/40	1/8/2024	\$ (382.50)
11	2024-11-1951	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/NURSE/720	11/30/2023	\$ 117.03
11	2024-11-1958	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/SUPT. AS CEO/050	12/6/2023	\$ 150.71
11	2024-11-1959	VIEW TECH GROUP LLC	412/ROBOT/STEM/520	1/9/2024	\$ 1,319.98
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	12/20/2023	\$ 30.46
11	2024-11-1961	SIMPLIFY JOY LLC 1907	161/BLKT/SUPPLIES/SUPT/050	1/16/2024	\$ 400.00
11	2024-11-1962	IGNITE 2 UNITE, LLC	104/OMS BREAKING DOWN THE WALLS/525	10/5/2023	\$ 7,000.00
11	2024-11-1963	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	12/13/2023	\$ 35.98
11	2024-11-1963	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	1/17/2024	\$ 62.15
11	2024-11-1968	BLACKSHARE ENVIRONMENTAL SOLU LLC	040/SPCC/040	12/11/2023	\$ 500.00
11	2024-11-197	DRYDALE, COURTNY	102/BLKT/MILEAGE REIMB/052	12/20/2023	\$ 11.46
11	2024-11-1971	ADMIRAL EXPRESS	125/BLKT/SUPPLIES FOR HEALTH SERVICES/05	12/14/2023	\$ 284.96
11	2024-11-1972	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/720	12/6/2023	\$ 339.22
11	2024-11-1973	ADMIRAL EXPRESS	001/BLKT/STUDENT/SUPPLIES/165	12/5/2023	\$ 512.56
11	2024-11-1973	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/720	12/6/2023	\$ 4.91
11	2024-11-1973	ADMIRAL EXPRESS	001/BLKT/STUDENT/SUPPLIES/165	12/19/2023	\$ (6.30)
11	2024-11-1974	ADMIRAL EXPRESS	001/BLKT/ART SUPPLIES/225	12/8/2023	\$ 471.76
11	2024-11-1978	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF BADGES/135	1/18/2024	\$ 13.00
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	12/20/2023	\$ 19.98
11	2024-11-1980	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OASSP/OMLEA CONF/7	12/5/2023	\$ 229.00
11	2024-11-1983	TWOTREES TECHNOLOGIES LLC	125/EQUIPMENT FOR HEALTH OFFICES/050	12/11/2023	\$ 11,903.50
11	2024-11-1986	OTC BRANDS INC	412/BLKT/SUPPLIES/FACS/720	12/6/2023	\$ 33.97
11	2024-11-1987	REALITYWORKS	412/SUPPLIES/FACS/720	1/4/2024	\$ 135.00
11	2024-11-1988	SUMNER ONE INC	180/PRINTER TONER/052	12/5/2023	\$ 312.52
11	2024-11-1989	SCHOOL SPECIALTY LLC	001/BLKT/ENGLISH SUPPLIES/505	12/6/2023	\$ 16.08
11	2024-11-1989	SCHOOL SPECIALTY LLC	001/BLKT/ENGLISH SUPPLIES/505	12/14/2023	\$ 37.37
11	2024-11-1990	LINEAR COMMUNICATIONS INC	125/PHONE DROP/HEALTH SVS/050	12/21/2023	\$ 245.00
11	2024-11-1992	ADMIRAL EXPRESS	001/SUPPLIES/170	12/18/2023	\$ 166.11
11	2024-11-1992	ADMIRAL EXPRESS	001/SUPPLIES/170	12/20/2023	\$ 57.56
11	2024-11-1993	4IMPRINT	040/BLKT/ID LANYARDS/040	12/11/2023	\$ 288.37
11	2024-11-1994	WILLIAM V MACGILL & CO	001/BLKT/NURSE/SUPPLIES/525	12/12/2023	\$ 234.60
11	2024-11-1996	SCHOOL HEALTH CORPORATION	152/BLKT/SPED/EQUIP/799	12/7/2023	\$ 999.90
11	2024-11-1998	HEINEMANN PUBLISHING	001/ENGLISH BOOKS/505	12/11/2023	\$ 103.03
11	2024-11-2001	HOBBY LOBBY STORES INC	001/ CLASSROOM SUPPLIES/725/VLB	12/11/2023	\$ 77.59
11	2024-11-2001	HOBBY LOBBY STORES INC	001/ CLASSROOM SUPPLIES/725/VLB	12/12/2023	\$ 34.15
11	2024-11-2001	HOBBY LOBBY STORES INC	001/ CLASSROOM SUPPLIES/725/VLB	12/13/2023	\$ 12.46
11	2024-11-2001	HOBBY LOBBY STORES INC	001/ CLASSROOM SUPPLIES/725/VLB	12/16/2023	\$ 13.02
11	2024-11-2005	TWOTREES TECHNOLOGIES LLC	040/BLKT/LAPTOP BATTERIES/040	12/8/2023	\$ 56.00
11	2024-11-2006	BAPS BUILDING FUND	563/CUSTODIAL SERVICES FOR POWWOW/050	10/9/2023	\$ 425.04
11	2024-11-2007	TEACHER SYNERGY LLC	563/TEACHER RESOURCES/050	12/11/2023	\$ 38.99
11	2024-11-2008	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/215	12/19/2023	\$ 6.50
11	2024-11-2009	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ART/720	12/12/2023	\$ 303.57
11	2024-11-2012	TWOTREES TECHNOLOGIES LLC	001/CAMERAS/525	1/11/2024	\$ 357.00
11	2024-11-2013	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/225	12/12/2023	\$ 227.88
11	2024-11-2015	FLINN SCIENTIFIC COMPANY	001/BLKT/SUPPLIES/SCIENCE/720	1/2/2024	\$ 432.24
11	2024-11-2016	SPUR LAUNDRY & CLEANERS INC	007/UNIFORM/JROTC/720	12/14/2023	\$ 110.50
11	2024-11-2017	NASCO EDUCATION LLC	337/BLKT/ART SUPPLIES/160	12/21/2023	\$ 778.44
11	2024-11-2017	NASCO EDUCATION LLC	337/BLKT/ART SUPPLIES/160	1/4/2024	\$ 18.88
11	2024-11-202	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	12/20/2023	\$ 23.12
11	2024-11-2021	TSA	412/DUES/STEM/510	12/3/2023	\$ 500.00
11	2024-11-2022	FLINN SCIENTIFIC COMPANY	001/BLKT/SCIENCE SUPPLIES/505	1/9/2024	\$ 136.72
11	2024-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	12/14/2023	\$ 85.82
11	2024-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	12/15/2023	\$ 37.70
11	2024-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	12/20/2023	\$ 52.11

11	2024-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	1/4/2024	\$ 46.55
11	2024-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	1/10/2024	\$ 222.24
11	2024-11-2024	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH 9-12 BOOKS/076	12/15/2023	\$ 213.04
11	2024-11-2024	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH 9-12 BOOKS/076	1/8/2024	\$ 88.42
11	2024-11-2025	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	12/19/2023	\$ 87.51
11	2024-11-2030	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	12/8/2023	\$ 227.62
11	2024-11-2032	ADMIRAL EXPRESS	001/SUPPLIES/525	12/15/2023	\$ 320.99
11	2024-11-2033	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/530	1/2/2024	\$ 239.36
11	2024-11-2035	ADMIRAL EXPRESS	001/CART/505	12/19/2023	\$ 232.13
11	2024-11-2036	ADMIRAL EXPRESS	001/SPED/TONER/530	12/15/2023	\$ 85.53
11	2024-11-2037	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING/050	12/31/2023	\$ 59.00
11	2024-11-2038	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/510	12/19/2023	\$ 6.50
11	2024-11-2040	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/180	1/2/2024	\$ 404.62
11	2024-11-2041	ADMIRAL EXPRESS	103/BLKT/GENERAL SUPPLIES/103	1/10/2024	\$ 262.98
11	2024-11-2042	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	12/18/2023	\$ 319.59
11	2024-11-2044	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/700	12/27/2023	\$ 130.04
11	2024-11-2044	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/700	1/12/2024	\$ 123.84
11	2024-11-2044	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/700	1/9/2024	\$ (130.04)
11	2024-11-2045	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	12/27/2023	\$ 393.73
11	2024-11-2045	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	12/29/2023	\$ 13.99
11	2024-11-2045	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/12/2024	\$ 13.99
11	2024-11-2045	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/12/2024	\$ 284.34
11	2024-11-2045	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/9/2024	\$ (284.34)
11	2024-11-2046	HEINEMANN PUBLISHING	001/BOOK4THGRADE/150	12/18/2023	\$ 120.11
11	2024-11-2047	LAKESHORE EQUIPMENT CO	001/BLKT/COUNSELOR SUPPLIES/105	12/19/2023	\$ 81.22
11	2024-11-2048	SCHOOL SPECIALTY LLC	001/COUNSELOR SUPPLIES/105	12/19/2023	\$ 64.34
11	2024-11-2049	ALPHA AWARDS & ENGRAVING LLC	001/SUPPLIES/170	12/19/2023	\$ 6.50
11	2024-11-2051	ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/505	1/4/2024	\$ 448.67
11	2024-11-2052	TWOTREES TECHNOLOGIES LLC	180/COMPUTER MONITORS/052	12/20/2023	\$ 439.00
11	2024-11-2053	TWOTREES TECHNOLOGIES LLC	180/COMPUTER MONITORS/052	12/31/2023	\$ 881.00
11	2024-11-2054	OSSBA	089/WORKSHOP REGISTRATION/050	1/10/2024	\$ 100.00
11	2024-11-2056	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/ALL SAINTS BA/NAEA	1/3/2024	\$ 245.00
11	2024-11-2056	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/ALL SAINTS BA/NAEA	1/3/2024	\$ 595.96
11	2024-11-2058	FLINN SCIENTIFIC COMPANY	001/SCIENCE SUPPLIES/505	1/4/2024	\$ 206.55
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	8/3/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/27/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/20/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	8/9/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	1/4/2024	\$ 200.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/5/2023	\$ 75.00
11	2024-11-2060	JW PEPPER & SON INC	001/BLKT/MUSIC/MUSICAL/175	1/3/2024	\$ 195.00
11	2024-11-2061	AMERICAN SCHOOL COUNSELOR ASSOC	424/BLKT/MEMBERSHIPS/799	1/4/2024	\$ 3,096.00
11	2024-11-2062	BAPS/COMMERCE CC	123/SUBSCRIPTION FOR ONLINE RESOURCE/050	1/8/2023	\$ 158.00
11	2024-11-2063	BAPS/COMMERCE CC	511/REGISTRATION/ESEA/053	1/9/2024	\$ 699.00
11	2024-11-2066	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/LITCON/225	12/18/2023	\$ 452.97
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	1/2/2024	\$ 806.05
11	2024-11-2072	BARNES & NOBLE INC	125/BLKT/STAFF CPR TRAINING/050	1/3/2024	\$ 175.80
11	2024-11-2074	CDW LLC	563/NOTEBOOK CASES/050	1/3/2024	\$ 317.62
11	2024-11-2075	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/PRIVATE NON-PROFIT	1/4/2024	\$ 2,760.00
11	2024-11-2075	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/PRIVATE NON-PROFIT	1/4/2024	\$ 1,040.00
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	12/31/2023	\$ 113.05
11	2024-11-2085	SCHOOL SPECIALTY LLC	001/ATTENDANCE OFFICE SUPPLIES/175	1/4/2024	\$ 97.20
11	2024-11-2086	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/LEADERSHIP CONF/52	1/4/2024	\$ 249.00
11	2024-11-2088	ADMIRAL EXPRESS	001/BLKT/ SUPPLIES/175	1/4/2024	\$ 234.26
11	2024-11-2089	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	1/4/2024	\$ 476.51
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	10/11/2023	\$ 1,305.00
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	12/12/2023	\$ 900.00
11	2024-11-2091	ADMIRAL EXPRESS	089/BLKT/SUPPLIES FOR STUDENT SVCS/050	1/4/2024	\$ 154.14
11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	1/2/2024	\$ 873.75
11	2024-11-2101	ULINE INC	412/SUPPLIES/700	1/5/2024	\$ 2,019.84
11	2024-11-2102	ADMIRAL EXPRESS	001/SPANISH, SUPPLIES/700	1/8/2024	\$ 676.82
11	2024-11-211	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	11/16/2023	\$ 990.00
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	1/10/2024	\$ 7.59
11	2024-11-216	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	1/10/2024	\$ 24.41
11	2024-11-216	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	1/11/2024	\$ 20.90
11	2024-11-23	FEDERAL EXPRESS CORP	191/BLKT/EXPRESS SHIPPING/CMET/050	1/17/2024	\$ 46.50
11	2024-11-24	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT/EST OF NEEDS/CMET/050	12/12/2023	\$ 36,600.00
11	2024-11-291	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/052	1/9/2024	\$ 4,330.63
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	12/15/2023	\$ 297.75
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/8/2024	\$ 122.25

11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/12/2023	\$ 1,531.20
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/15/2023	\$ 631.73
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	12/18/2023	\$ 55.67
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/10/2024	\$ 88.85
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/18/2023	\$ 66.53
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/16/2024	\$ 6.96
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/19/2023	\$ 215.76
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/9/2024	\$ 39.04
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/7/2024	\$ 136.11
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/17/2023	\$ 215.76
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/17/2024	\$ 54.90
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/20/2023	\$ 15.48
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/14/2024	\$ 1,873.27
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/21/2024	\$ 2,382.10
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/7/2024	\$ 2,248.66
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/17/2023	\$ 4,298.13
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/24/2023	\$ 1,677.69
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/18/2023	\$ 101.26
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	1/4/2024	\$ 257.55
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	12/26/2023	\$ 1,048.75
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	1/4/2024	\$ 1,892.08
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/24/2023	\$ 108.70
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	1/8/2024	\$ 107.82
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	1/10/2024	\$ 339.76
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	12/6/2023	\$ 117.04
11	2024-11-332	ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/050	1/5/2024	\$ 64.49
11	2024-11-332	ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/050	1/10/2024	\$ 29.82
11	2024-11-339	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/BLKT/DISTRICT MEMBERSHIP/040	12/19/2023	\$ 855.00
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	1/5/2024	\$ 2,591.41
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	12/16/2023	\$ 140.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	12/23/2023	\$ 528.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	12/31/2023	\$ 345.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	1/6/2024	\$ 100.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	1/13/2024	\$ 304.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	1/6/2024	\$ 133.15
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	1/2/2024	\$ 190.88
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	12/17/2023	\$ 190.82
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	1/2/2024	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	1/1/2024	\$ 450.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12/14/2023	\$ 3,672.50
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12/14/2023	\$ 1,430.00
11	2024-11-365	BAPS/COMMERCE CC	061/BLKT/BOARD MEMBER ESB TRAINING/050	12/21/2023	\$ 162.50
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	12/6/2023	\$ 200.05
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	1/10/2024	\$ 98.76
11	2024-11-374	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	10/25/2023	\$ 3,000.00
11	2024-11-375	HOBBY LOBBY STORES INC	161/BLKT/SUPPLIES/SUPT/050	12/14/2023	\$ 36.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	1/4/2024	\$ 6.50
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	1/15/2024	\$ 58.00
11	2024-11-378	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	12/14/2023	\$ 85.08
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	9/26/2023	\$ 80.00
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	12/11/2023	\$ 160.81
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	12/13/2023	\$ 101.78
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/4/2023	\$ (17.83)
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/5/2023	\$ (18.02)
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	12/8/2023	\$ 772.89
11	2024-11-409	MELISSA LYNN FELL	511/BLKT/TRAVEL REIMB/175	12/1/2023	\$ 117.96
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	1/18/2024	\$ 983.26
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	1/5/2024	\$ 8,679.51
11	2024-11-440	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	11/8/2023	\$ 3.67
11	2024-11-440	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	12/19/2023	\$ 7.60
11	2024-11-440	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	12/4/2023	\$ 5.76
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	1/2/2024	\$ 3,300.00
11	2024-11-479	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	1/4/2024	\$ 13.69
11	2024-11-479	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	1/4/2024	\$ 103.17
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	1/19/2024	\$ 2,496.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	1/1/2024	\$ 125.00
11	2024-11-502	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	1/19/2024	\$ 43.62
11	2024-11-503	JONES, KELSEY	153/BLKT/MILEAGE REIMB/225	1/12/2024	\$ 83.45
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	1/4/2024	\$ 2,687.00
11	2024-11-514	TULSA TECHNOLOGY CENTER	121/BLKT/TTCA & TTAA PROGRAM/720	10/25/2023	\$ 6,125.00

11	2024-11-514	TULSA TECHNOLOGY CENTER	121/BLKT/TTCA & TTAA PROGRAM/720	10/25/2023	\$ 2,625.00
11	2024-11-518	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/8/2024	\$ 90.56
11	2024-11-518	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/10/2024	\$ 293.25
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/4/2024	\$ 404.84
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	12/1/2023	\$ 1,517.44
11	2024-11-541	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	1/9/2024	\$ 41.94
11	2024-11-542	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	12/15/2023	\$ 659.54
11	2024-11-55	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/050	12/20/2023	\$ 557.46
11	2024-11-56	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	12/22/2023	\$ 3,900.00
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/12/2024	\$ 265.42
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/12/2024	\$ 185.83
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/18/2024	\$ 10.37
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/3/2024	\$ 45.00
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/3/2024	\$ 6.50
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	12/31/2023	\$ 142.00
11	2024-11-59	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/ADMIN/CMET/050	12/6/2023	\$ 40.01
11	2024-11-596	PALEN MUSIC CENTER	039/BLKT/REPAIR CONTRACT/720	12/27/2023	\$ 6,180.00
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	12/19/2023	\$ 147.85
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	1/4/2024	\$ 32.29
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	1/12/2024	\$ 125.50
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/9/2024	\$ 579.95
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	12/15/2023	\$ 35.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	12/18/2023	\$ 35.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	12/20/2023	\$ 10.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	1/10/2024	\$ 5.00
11	2024-11-623	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	12/20/2023	\$ 32.29
11	2024-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/4/2024	\$ 168,078.94
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	1/15/2024	\$ 26.76
11	2024-11-634	INFINITE CAMPUS INC	163/FEEDER SYSTEM LICENSING/050	7/31/2023	\$ 916.67
11	2024-11-649	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1/3/2024	\$ 104.68
11	2024-11-651	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	1/9/2024	\$ 548.36
11	2024-11-651	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	1/9/2024	\$ 281.92
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/15/2023	\$ 274.88
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	12/13/2023	\$ 15.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	12/20/2023	\$ 5.00
11	2024-11-675	CAZARES, STACEY	003/BLKT/MILEAGE REIMB/050	1/18/2024	\$ 23.18
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	12/6/2023	\$ 100.13
11	2024-11-684	ADMIRAL EXPRESS	125/BLKT/HLTH SERV/SUPPLIES/050	1/12/2024	\$ 20.45
11	2024-11-698	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	12/12/2023	\$ 1,147.50
11	2024-11-699	ALTON D LUSK	160/BLKT/TRAVEL REIMB/003	12/20/2023	\$ 494.92
11	2024-11-7	OKLAHOMA COACHES ASSOCIATION	160/BLKT/OCA PASS FEES/003	12/8/2023	\$ 300.00
11	2024-11-700	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	1/9/2024	\$ 3,907.91
11	2024-11-711	MIDWEST RACQUETBALL & SPORTING INC	159/CHEER UNIFORMS/003	12/27/2023	\$ 2,793.00
11	2024-11-712	MIDWEST RACQUETBALL & SPORTING INC	159/CHEER UNIFORMS/003	12/27/2023	\$ 6,583.50
11	2024-11-725	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	1/5/2024	\$ 70.67
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	12/10/2023	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	12/17/2023	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	12/31/2023	\$ 3,438.75
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	1/7/2024	\$ 2,677.50
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	1/8/2024	\$ 17,500.00
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	1/5/2024	\$ 10,000.00
11	2024-11-746	QUALITY TEACHER DEVELOPMENT LLC	541/INSTRUCTION COACHES PD/799	1/22/2024	\$ 3,000.00
11	2024-11-750	SMITH, DUSTIN	160/BLKT/TRAVEL REIMB/003	12/20/2023	\$ 546.00
11	2024-11-769	SALAZAR, ANDREA	010/BLKT/MILEAGE REIMB/052	1/5/2024	\$ 46.64
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	1/5/2024	\$ 72.43
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 73.36
11	2024-11-783	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	1/4/2024	\$ 100.62
11	2024-11-783	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	1/5/2024	\$ 290.74
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 28.43
11	2024-11-793	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1/18/2024	\$ 64.31
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 105.72
11	2024-11-800	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/120	8/17/2023	\$ 3,160.00
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	1/9/2024	\$ 49.45
11	2024-11-808	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/205	8/17/2023	\$ 7,020.00
11	2024-11-809	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/200	8/17/2023	\$ 7,210.00
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 48.08
11	2024-11-810	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/180	8/17/2023	\$ 10,100.00
11	2024-11-811	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/170	8/17/2023	\$ 3,715.00
11	2024-11-812	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/215	8/17/2023	\$ 7,420.00
11	2024-11-813	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/175	8/17/2023	\$ 6,000.00

11	2024-11-814	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/175	8/17/2023	\$ 7,915.00
11	2024-11-815	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/150	8/17/2023	\$ 6,720.00
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 88.16
11	2024-11-827	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	1/5/2024	\$ 39.23
11	2024-11-828	TAMATHA SUE OGILVIE	102/BLKT/MILEAGE REIMB/505	1/4/2024	\$ 161.10
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 80.04
11	2024-11-835	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/220	8/17/2023	\$ 10,255.00
11	2024-11-836	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/160	8/17/2023	\$ 7,965.00
11	2024-11-837	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/225	8/17/2023	\$ 7,060.00
11	2024-11-839	REHAB SOURCE FOR KIDS	152/BLKT/SPED/SLP SERVICES/799	1/4/2024	\$ 5,519.25
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	1/8/2024	\$ 36.22
11	2024-11-841	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/110	8/17/2023	\$ 7,060.00
11	2024-11-842	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/135	8/17/2023	\$ 8,205.00
11	2024-11-848	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/076	8/17/2023	\$ 3,500.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 316.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 702.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 371.50
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 1,010.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 721.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 820.50
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 672.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 791.50
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 600.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 742.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 706.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 706.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 796.50
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 1,025.50
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 975.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 669.00
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 1,072.50
11	2024-11-849	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/052	8/17/2023	\$ 350.00
11	2024-11-851	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/165	8/17/2023	\$ 6,690.00
11	2024-11-854	ORIGO EDUCATION INC	333/BLKT/MATH CURRICULUM/125	8/17/2023	\$ 9,750.00
11	2024-11-86	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	9/14/2023	\$ 125.00
11	2024-11-860	ORIGO EDUCATION INC	333/MATH CURRICULUM/TEACHER ACCESS/ONLIN	8/14/2023	\$ 52,750.00
11	2024-11-88	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/050	12/13/2023	\$ 421.64
11	2024-11-891	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	1/8/2024	\$ 1,500.00
11	2024-11-9	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	12/21/2023	\$ 727.13
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	1/3/2024	\$ 122.71
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	1/5/2024	\$ 85.09
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/6/2023	\$ 82.21
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/13/2023	\$ 82.21
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/20/2023	\$ 82.21
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	12/27/2023	\$ 82.21
11	2024-11-942	MELANIE BELL	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 39.82
11	2024-11-943	LESLIE K ALEXANDER	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 11.79
11	2024-11-943	LESLIE K ALEXANDER	152/BLKT/SPED/MILEAGE/799	12/8/2023	\$ 14.74
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	12/29/2023	\$ 445.66
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	1/3/2024	\$ 544.80
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/4/2023	\$ 760.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/4/2023	\$ 225.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/4/2023	\$ 380.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/4/2023	\$ 760.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 325.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 760.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 975.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 225.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 225.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 380.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 245.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/6/2023	\$ 450.00
21	2024-21-10	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/8/2023	\$ 380.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	12/11/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	12/11/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	1/8/2024	\$ 75.00
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	12/19/2023	\$ 2.56
21	2024-21-124	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	12/27/2023	\$ 1,295.00
21	2024-21-131	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/TURF MAINT/REPAIRS/041	9/18/2023	\$ 800.00
21	2024-21-136	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHERS INSP/REPAIR/	12/19/2023	\$ 100.00

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

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

21	2024-21-150	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/22/2024	\$ 451.12
21	2024-21-150	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/22/2024	\$ 113.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/13/2023	\$ 1,354.36
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/13/2023	\$ 369.85
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/19/2023	\$ 444.59
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/20/2023	\$ 42.17
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/4/2024	\$ 400.10
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/4/2024	\$ 145.64
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/4/2024	\$ 363.32
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/9/2024	\$ 447.94
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	12/15/2023	\$ (1,354.36)
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	12/18/2023	\$ 109.90
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	1/2/2024	\$ 501.50
21	2024-21-169	CONTRACT DRAPERY & BLIND INC	041/ROLLERSHADES/051	10/18/2023	\$ 3,030.00
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	12/18/2023	\$ 1,095.85
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/10/2023	\$ 21.60
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	12/12/2023	\$ (218.97)
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	1/3/2024	\$ 149.94
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	12/13/2023	\$ (21.60)
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	12/14/2023	\$ 89.99
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	1/3/2024	\$ 52.96
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	1/9/2024	\$ 364.94
21	2024-21-177	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	12/20/2023	\$ 4,281.63
21	2024-21-177	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	1/18/2024	\$ 1,057.13
21	2024-21-179	CARRIER ENTERPRISE LLC	041/REFRIGERANT/041	11/1/2023	\$ (2,012.80)
21	2024-21-179	CARRIER ENTERPRISE LLC	041/REFRIGERANT/041	10/20/2023	\$ 6,357.46
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/19/2024	\$ 55.42
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2024	\$ 3,870.83
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2023	\$ 1,134.30
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/18/2023	\$ 1,868.28
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/19/2024	\$ 26.57
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2023	\$ 626.80
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2023	\$ 565.23
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/18/2023	\$ 1,483.05
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 429.39
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/15/2023	\$ 219.60
21	2024-21-184	SFP HOLDING INC	041/DOOR CONTROLLERS/041	12/6/2023	\$ 6,270.72
21	2024-21-184	SFP HOLDING INC	041/DOOR CONTROLLERS/041	12/6/2023	\$ 12,541.43
21	2024-21-184	SFP HOLDING INC	041/DOOR CONTROLLERS/041	12/6/2023	\$ (6,270.72)
21	2024-21-191	T&S TAYLOR ENTERPRISES, INC	041/INSTALL CARPET/051	11/30/2023	\$ 3,410.00
21	2024-21-192	TALON COMMERCIAL SERVICES	041/DEMO PAINT BOOTH/040	1/19/2024	\$ 7,500.00
21	2024-21-214	CONTRACT DRAPERY & BLIND INC	041/ROLLERSHADES/051	12/21/2023	\$ 1,798.00
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/9/2024	\$ 282.18
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/19/2023	\$ 666.67
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/4/2024	\$ 319.09
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/21/2023	\$ 304.13
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/3/2024	\$ 44.85
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/12/2024	\$ 109.45
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/17/2024	\$ 63.61
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/18/2024	\$ 248.57
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/17/2024	\$ 201.45
21	2024-21-216	SCOVIL & SIDES HARDWARE CO	041/EXIT DEVICES/LOCKS/041	1/8/2024	\$ 8,646.00
21	2024-21-216	SCOVIL & SIDES HARDWARE CO	041/EXIT DEVICES/LOCKS/041	1/12/2024	\$ (8,646.00)
21	2024-21-216	SCOVIL & SIDES HARDWARE CO	041/EXIT DEVICES/LOCKS/041	1/19/2024	\$ 7,081.00
21	2024-21-217	CONTRACT DRAPERY & BLIND INC	041/NEW SHADE/180	12/21/2023	\$ 377.00
21	2024-21-218	STEPHEN BROWN	041/BLKT/PAINTING/041	12/15/2023	\$ 1,800.00
21	2024-21-219	TOMMY J MCHOLLAND	041/TREE REMOVAL/CLEANUP/720	1/10/2024	\$ 3,500.00
21	2024-21-222	ELITE AUTOMOTIVE LLC	041/BLKT/REPAIRS/SERV/PARTS/041	1/4/2024	\$ 3,437.18
21	2024-21-225	ARROWHEAD TRUCK EQUIPMENT INC	041/TRUCK TOOL BOXES/041	12/21/2023	\$ 2,350.00
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/26/2023	\$ 1,661.21
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/27/2023	\$ 1,537.43
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2024	\$ 1,120.86
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2024	\$ 1,190.00
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 1,056.14
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 1,122.72
21	2024-21-226	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 340.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/13/2023	\$ 99.94
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/19/2023	\$ 160.50
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/15/2023	\$ 132.01
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/20/2023	\$ 12.00



21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/29/2023	\$ 736.65
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/15/2024	\$ 61.46
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/19/2024	\$ 81.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/19/2024	\$ 1,988.85
21	2024-21-231	GREG BRYANT ENTERPRISES INC	041/BLKT/REPAIRS/SERV/PARTS/041	12/4/2023	\$ 875.00
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/9/2024	\$ 358.83
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/10/2024	\$ 1,045.00
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/11/2024	\$ 223.26
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/11/2024	\$ 885.34
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/11/2024	\$ 410.96
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/11/2024	\$ 145.64
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/11/2024	\$ 510.58
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/17/2024	\$ 578.00
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/17/2024	\$ 131.49
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/17/2024	\$ 603.10
21	2024-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/17/2024	\$ 301.56
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/5/2024	\$ 280.00
21	2024-21-234	BROKEN ARROW ELECTRIC SUPPLY LLC	041/LIGHTING/FIXTURES/041	1/5/2024	\$ 5,812.73
21	2024-21-238	C & C TILE & CARPET CO	041/INSTALL CARPET/725	12/27/2023	\$ 2,998.00
21	2024-21-239	HARNESS ROOFING INC	041/ROOF REPAIRS/720	12/29/2023	\$ 5,980.00
21	2024-21-240	HARNESS ROOFING INC	041/ROOF REPAIRS/725	12/26/2023	\$ 1,980.00
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 415.90
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 111.01
21	2024-21-244	DECKER INC	041/SAFETY SIGNS/041	1/5/2024	\$ 818.50
21	2024-21-25	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	1/11/2024	\$ 246.50
21	2024-21-25	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	12/11/2023	\$ 698.75
21	2024-21-25	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	12/11/2023	\$ 85.00
21	2024-21-25	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	12/12/2023	\$ 85.00
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	12/14/2023	\$ 24.48
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/11/2024	\$ 990.52
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/8/2024	\$ 61.54
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/10/2024	\$ 39.27
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/22/2024	\$ 345.26
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/13/2023	\$ 160.77
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/13/2023	\$ 30.96
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/14/2023	\$ 635.10
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/15/2023	\$ 27.53
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/18/2023	\$ 175.01
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/18/2023	\$ 10.75
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/18/2023	\$ 46.68
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/19/2023	\$ 39.79
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/19/2023	\$ 67.95
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/20/2023	\$ 32.04
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/20/2023	\$ 205.80
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/20/2023	\$ 14.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/28/2023	\$ 59.17
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 40.64
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2024	\$ 20.28
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2024	\$ 29.28
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/5/2024	\$ 14.88
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/8/2024	\$ 131.40
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/12/2024	\$ 127.26
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/17/2024	\$ 162.75
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/18/2024	\$ 8.76
21	2024-21-30	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	12/28/2023	\$ 2,181.80
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/10/2024	\$ 185.50
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/10/2024	\$ 86.20
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/12/2024	\$ 656.69
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/10/2024	\$ (185.50)
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/12/2024	\$ 49.68
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/27/2023	\$ 268.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 380.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 322.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 396.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 348.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 267.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 1,076.00
21	2024-21-40	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	1/10/2024	\$ 672.16
21	2024-21-42	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/041	1/8/2024	\$ 175.00
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	1/19/2024	\$ 65.98

21	2024-21-50	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	12/27/2023	\$ 885.00
21	2024-21-50	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	12/27/2023	\$ 885.00
21	2024-21-50	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	12/27/2023	\$ 1,525.00
21	2024-21-50	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	12/27/2023	\$ 745.00
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	12/18/2023	\$ 21.93
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/9/2024	\$ 24.95
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/11/2024	\$ 416.94
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/12/2024	\$ 449.95
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/22/2024	\$ 99.99
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/4/2023	\$ 145.96
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/4/2023	\$ 180.18
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/5/2023	\$ 94.51
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2023	\$ (115.96)
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/11/2023	\$ 499.05
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/14/2023	\$ 726.33
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/18/2023	\$ 654.49
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2024	\$ 29.99
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ 65.08
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	12/15/2023	\$ 5,040.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	1/10/2024	\$ 5,040.00
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ 25.57
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ 66.49
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/19/2024	\$ 6.16
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/14/2023	\$ 47.49
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2024	\$ 178.50
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/18/2023	\$ 34.14
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 22.76
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 97.46
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ 30.89
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ 57.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 9.49
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2024	\$ (358.26)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ (2.40)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/3/2024	\$ 20.83
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2024	\$ 29.95
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2024	\$ 6.00
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ 50.75
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 35.57
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/8/2024	\$ 16.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2024	\$ 64.56
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/16/2024	\$ 19.92
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/18/2024	\$ 7.56
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/18/2024	\$ 73.98
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/7/2023	\$ 25.62
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/13/2023	\$ 34.66
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/19/2023	\$ 374.12
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2024	\$ 4,614.64
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2024	\$ (4,256.38)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/4/2023	\$ 250.52
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2023	\$ 320.48
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2023	\$ 572.60
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	1/5/2024	\$ 3,019.59
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	12/19/2023	\$ 58,232.30
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	1/5/2024	\$ 16,969.61
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	1/5/2024	\$ 1,382.43
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/16/2024	\$ 18,210.25
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/10/2024	\$ 11,182.81
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/19/2024	\$ 8,975.70
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/5/2024	\$ 3,909.52
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/18/2023	\$ 7,534.81
21	2024-21-72	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	12/31/2023	\$ 21,500.00
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	1/18/2024	\$ 164.22
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	1/12/2024	\$ 257.00
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	12/18/2023	\$ 73.10
21	2024-21-91	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	1/8/2024	\$ 825.47
21	2024-21-95	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/MOPS/055	1/1/2024	\$ 169.35
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	1/3/2024	\$ 87.64
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	1/3/2024	\$ 50.70
22	2024-22-11	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	1/4/2024	\$ 44.34
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	1/4/2024	\$ 32.29

22	2024-22-14	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/170	1/23/2024	\$ 22.34
22	2024-22-14	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/170	1/23/2024	\$ 26.86
22	2024-22-15	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	1/18/2024	\$ 40.94
22	2024-22-16	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	12/19/2023	\$ 46.44
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	1/4/2024	\$ 69.82
22	2024-22-18	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	1/9/2024	\$ 26.72
22	2024-22-18	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	1/9/2024	\$ 42.64
22	2024-22-19	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	1/4/2024	\$ 27.25
22	2024-22-19	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	1/4/2024	\$ 30.13
22	2024-22-196	SOUTHERN SHEET METAL WORKS INC	000/STAINLESS DISHROOM/520	12/19/2023	\$ 6,991.92
22	2024-22-197	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	1/9/2024	\$ 48.80
22	2024-22-199	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	1/9/2024	\$ 35.70
22	2024-22-2	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	1/4/2024	\$ 33.80
22	2024-22-20	COLE, JESSICA	000/BLKT/MILEAGE REIMB/022	1/4/2024	\$ 9.69
22	2024-22-20	COLE, JESSICA	000/BLKT/MILEAGE REIMB/022	12/4/2023	\$ 3.93
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/8/2024	\$ 11,475.10
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/8/2024	\$ 103.17
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/9/2024	\$ (98.99)
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/22/2024	\$ 20,683.82
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/23/2024	\$ (17.10)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/18/2023	\$ 3,722.56
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/19/2023	\$ (785.51)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/8/2024	\$ 56,083.44
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/9/2024	\$ (3,271.73)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/9/2024	\$ (362.40)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/10/2024	\$ 7,884.64
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/10/2024	\$ 391.58
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/11/2024	\$ (33.87)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/22/2024	\$ 71,445.01
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/22/2024	\$ 3,429.72
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/23/2024	\$ (168.10)
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	12/15/2023	\$ 176.91
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	12/19/2023	\$ 52.04
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	12/19/2023	\$ 47.48
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/4/2024	\$ 214.92
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	12/21/2023	\$ 83.83
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/11/2024	\$ 10.91
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/12/2024	\$ 15.51
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/12/2024	\$ 101.30
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/16/2024	\$ 89.92
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/16/2023	\$ 57.96
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/17/2024	\$ 106.26
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/19/2024	\$ 30.54
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/17/2024	\$ 212.55
22	2024-22-21	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	1/4/2024	\$ 27.38
22	2024-22-210	CHARITY C OTT	000/BLKT/MILEAGE REIMB/720	1/4/2024	\$ 5.44
22	2024-22-210	CHARITY C OTT	000/BLKT/MILEAGE REIMB/720	11/13/2023	\$ 5.44
22	2024-22-210	CHARITY C OTT	000/BLKT/MILEAGE REIMB/720	12/12/2023	\$ 3.67
22	2024-22-217	HAGAR RESTAURANT EQUIP SERV INC	000/BLOWER ASSEMBLY/725	1/10/2024	\$ 1,006.50
22	2024-22-222	MEDLEY MATERIAL HANDLING COMPANY	000/FORK LIFT REPAIR/022	12/28/2023	\$ 3,489.27
22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	12/15/2023	\$ 899.00
22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	12/8/2023	\$ 835.00
22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	12/8/2023	\$ 899.00
22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	12/11/2023	\$ 835.00
22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	12/12/2023	\$ 2,411.84
22	2024-22-225	FRAWLEY, TAMARA	000/BLKT/TRAVEL REIMB/SNA CONF/022	1/16/2024	\$ 349.43
22	2024-22-226	ROSALYN MARIE VANN-JACKSON	000/BLKT/TRAVEL REIMB/SNA CONF/050	1/16/2024	\$ 347.16
22	2024-22-227	AMY WICKERSHAM	000/BLKT/TRAVEL REIMB/SNA CONF/022	1/16/2024	\$ 415.84
22	2024-22-228	ANGELA FIELDS / REFUND	000/REFUND/720	12/7/2023	\$ 35.80
22	2024-22-229	JESSICA HELM / REFUND	000/REFUND/720	12/12/2023	\$ 42.00
22	2024-22-23	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	1/4/2024	\$ 7.22
22	2024-22-230	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET	1/18/2024	\$ 444.61
22	2024-22-231	TRIAD SERV CO MECH CONTRACTORS INC	000/RELOCATE FREEZER AND COOLER/022	12/21/2023	\$ 1,675.00
22	2024-22-232	DESHARA V	000/REFUND/200	12/11/2023	\$ 23.75
22	2024-22-233	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/150	1/9/2024	\$ 12.05
22	2024-22-238	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	1/4/2024	\$ 36.73
22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	1/4/2024	\$ 41.13
22	2024-22-241	BRIDGEPOINT ELECTRIC INC	000/ELECTRICAL SUPPORT COOLER & FREEZER/	1/11/2024	\$ 3,225.00
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/18/2024	\$ 5,025.00
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/4/2024	\$ 5,012.50

22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/8/2024	\$ 19,494.25
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/11/2023	\$ 4,978.48
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/18/2023	\$ 14,855.50
22	2024-22-25	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	1/4/2024	\$ 27.12
22	2024-22-250	BETTER DAY FARMS LLC	000/BLKT/PRODUCE/022	1/5/2024	\$ 1,728.00
22	2024-22-27	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	1/4/2024	\$ 44.21
22	2024-22-28	WILLETTS, JESSICA	000/BLKT/MILEAGE REIMB/530	1/4/2024	\$ 60.52
22	2024-22-3	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/150	1/9/2024	\$ 35.18
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/19/2024	\$ 201.60
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/9/2024	\$ 900.00
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	12/12/2023	\$ 1,372.00
22	2024-22-4	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	1/4/2024	\$ 19.91
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/7/2023	\$ 17.08
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/12/2023	\$ 16.57
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/12/2023	\$ 13.16
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/12/2023	\$ 274.85
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/14/2023	\$ 38.19
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/20/2023	\$ 85.51
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/10/2024	\$ 24.26
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/17/2024	\$ 27.51
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/17/2024	\$ 14.19
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/19/2024	\$ (27.51)
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/19/2024	\$ 25.37
22	2024-22-41	LIBERTY LAUNDRY	000/BLKT/CLEANING/022	1/1/2024	\$ 46.27
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/9/2023	\$ 326.16
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/13/2023	\$ 150.40
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/14/2023	\$ 312.15
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/3/2024	\$ 140.70
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/14/2023	\$ 255.98
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/4/2024	\$ 499.66
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/14/2023	\$ 81.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/15/2023	\$ 78.75
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/11/2024	\$ 111.59
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/11/2024	\$ 545.42
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/15/2023	\$ (81.00)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/18/2024	\$ 28.80
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	12/19/2023	\$ 397.42
22	2024-22-5	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	1/23/2024	\$ 25.22
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/5/2024	\$ 27.95
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/18/2024	\$ 59.07
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	12/12/2023	\$ 518.19
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	1/3/2024	\$ 517.38
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	1/8/2024	\$ 513.38
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	1/19/2024	\$ 727.11
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	12/12/2023	\$ 127.43
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/3/2024	\$ 51.64
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	1/8/2024	\$ 143.55
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/19/2023	\$ 3.98
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/21/2023	\$ 114.68
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/10/2024	\$ 76.99
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/18/2024	\$ 62.93
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/14/2023	\$ 209.54
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/5/2024	\$ 253.99
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/11/2024	\$ 263.47
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/15/2024	\$ 12.20
22	2024-22-55	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	12/29/2023	\$ 125.00
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	12/14/2023	\$ 27.72
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	12/20/2023	\$ 26.46
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	1/19/2024	\$ 28.98
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	12/19/2023	\$ 72.75
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	1/12/2024	\$ 20.18
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/27/2023	\$ 10.72
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/29/2023	\$ 82.98
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/13/2023	\$ 48.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/14/2023	\$ 16.98
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/14/2023	\$ 110.96
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/19/2023	\$ 268.91
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/20/2023	\$ 27.57
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/21/2023	\$ 104.53
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/10/2024	\$ 95.03

22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/16/2024	\$ 44.97
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/4/2023	\$ 59.18
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/5/2023	\$ 257.16
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/19/2023	\$ 514.87
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/8/2023	\$ 117.82
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/8/2023	\$ 120.74
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/14/2023	\$ 254.43
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/15/2023	\$ 254.43
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/4/2024	\$ 73.33
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/5/2024	\$ 232.00
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/9/2024	\$ 57.01
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/10/2024	\$ 183.86
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/11/2024	\$ 170.04
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/11/2024	\$ 317.22
22	2024-22-66	BUDCO INC	000/BLKT/BANK BAGS/022	12/19/2023	\$ 318.00
22	2024-22-7	SMITH, ANITA	000/BLKT/MILEAGE REIMB/520	1/4/2024	\$ 73.88
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/11/2023	\$ 14,727.77
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/18/2024	\$ 8,729.07
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/3/2024	\$ 15,908.13
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/8/2024	\$ 22,861.62
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	12/18/2023	\$ 6,786.38
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	12/8/2023	\$ 25,379.83
22	2024-22-76	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/16/2023	\$ 2,526.59
22	2024-22-76	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/27/2023	\$ 610.59
22	2024-22-76	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/5/2023	\$ 502.13
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	10/24/2023	\$ 75.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	11/6/2023	\$ 45.00
22	2024-22-79	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	12/5/2023	\$ 6,500.00
22	2024-22-79	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	11/7/2023	\$ 6,500.00
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	12/12/2023	\$ 980.35
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	12/19/2023	\$ 169.75
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	1/9/2024	\$ 532.00
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/18/2024	\$ 9,896.59
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/3/2024	\$ 5,748.18
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/3/2024	\$ 9,096.36
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/9/2024	\$ 1,425.81
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	12/12/2023	\$ 1,753.44
22	2024-22-9	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/205	1/4/2024	\$ 29.48
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	1/3/2024	\$ 178.47
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	1/11/2024	\$ 26.00
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	1/4/2024	\$ 151.83
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	12/14/2023	\$ 12.35
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	12/21/2023	\$ 95.12
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/8/2024	\$ 5,883.77
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/18/2024	\$ 2,267.69
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/3/2024	\$ 3,051.59
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	12/11/2023	\$ 10,979.61
31	2024-31-7	TOUMA INC	191/FIXED ASSET SOFTWARE/050	1/10/2024	\$ 2,171.88
32	2024-32-19	TOUMA INC	191/FIXED ASSET SOFTWARE/050	1/10/2024	\$ 25,766.81
36	2024-36-41	TOUMA INC	191/FIXED ASSET SOFTWARE/050	1/10/2024	\$ 228.31
36	2024-36-42	BA PUBLIC SCHOOLS-GENERAL FUND	191/BLKT/VIDEO BROADCAST SYSTEM/050	1/9/2024	\$ 65,514.00
37	2024-37-116	INFINITE CAMPUS INC	163/ONLINE REGISTRATION PRIME LICENSE/05	10/31/2023	\$ 28,125.00
37	2024-37-121	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/520	1/5/2024	\$ 22,500.00
37	2024-37-135	MCH CONCRETE LLC	041/CONCRETE DRIVE LANE/165	1/2/2024	\$ 34,500.00
37	2024-37-148	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS GOLF UNIFORMS/003	12/18/2023	\$ 2,137.50
37	2024-37-160	LINEAR COMMUNICATIONS INC	041/FIBER RUN/720	12/15/2023	\$ 4,975.00
37	2024-37-165	BEENE SERVICES LLC	041/WATER HEATER/525	1/15/2024	\$ 22,341.86
37	2024-37-166	AMERICAN FLOOR MATS	160/WWRESTLING MAT/003	12/4/2023	\$ 796.00
37	2024-37-167	JOSEPH ENTERPRISES	041/NEW DOOR/505	12/6/2023	\$ 7,500.00
37	2024-37-173	CUSTOM HEATING & AIR COND INC	041/NEW HEATERS/040	11/7/2023	\$ 2,686.00
37	2024-37-173	CUSTOM HEATING & AIR COND INC	041/NEW HEATERS/040	11/29/2023	\$ 6,070.00
37	2024-37-176	MERAK GROUP LLC	041/NEW DESK/051	1/4/2024	\$ 24,200.00
37	2024-37-181	TURNITIN LLC	102/PLAGIARISM SOFTWARE FOR SECONDARY SI	11/30/2023	\$ 26,733.00
37	2024-37-182	MERAK GROUP LLC	041/DOOR EXPANSION/030	1/4/2024	\$ 17,760.00
37	2024-37-185	L & M OFFICE FURNITURE LLC	041/TEACHER FURNITURE/CHEATWOOD/505	1/12/2024	\$ 2,093.40
37	2024-37-194	HEATWAVE SUPPLY INC	041/NEW SINKS/700	12/19/2023	\$ 20,264.00
37	2024-37-195	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/050	12/12/2023	\$ 9,269.75
37	2024-37-199	BRIDGEPOINT ELECTRIC INC	041/LIGHTING INSTALLATION/700	12/29/2023	\$ 6,590.00
37	2024-37-206	BRIDGEPOINT ELECTRIC INC	041/EXTERIOR LIGHTING/530	12/29/2023	\$ 23,940.00
37	2024-37-208	L & M OFFICE FURNITURE LLC	041/FURNITURE/CHEATWOOD/705	1/12/2024	\$ 8,665.00

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

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

37	2024-37-214	JOSEPH ENTERPRISES	041/REM/REP/DRIVE/720	1/8/2024	\$ 21,220.50
37	2024-37-216	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/175	12/11/2023	\$ 2,122.00
37	2024-37-222	JOSEPH ENTERPRISES	041/CONCRETE WORK/022	1/8/2024	\$ 2,801.70
37	2024-37-224	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/140	12/13/2023	\$ 381.00
37	2024-37-225	BILL KNIGHT FORD	174/DISTRICT VEHICLE/TRUCK/041	12/13/2023	\$ 52,500.00
37	2024-37-226	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/150	12/18/2023	\$ 465.00
37	2024-37-227	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/720	12/15/2023	\$ 381.00
37	2024-37-229	JOHN WHITAKER	041/REM/REP/DRIVE/055	12/22/2023	\$ 12,528.00
37	2024-37-231	DSK INVESTMENTS LLC	041/NEW FENCING/140	1/12/2024	\$ 2,559.00
37	2024-37-233	TWOTREES TECHNOLOGIES LLC	041/CAMERA SYSTEM/051	12/20/2023	\$ 530.00
37	2024-37-235	STEPHEN BROWN	041/PAINTING/051	1/5/2024	\$ 4,500.00
37	2024-37-236	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/140	1/3/2024	\$ 423.00
37	2024-37-237	INTEGRITY CUSTOMS LLC	041/TRUCK EQUIPMENT/041	1/19/2024	\$ 3,952.00
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	1/3/2024	\$ 82,140.00
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	12/18/2023	\$ 82,140.00
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	1/3/2024	\$ 82,140.00
38	2024-38-20	HERTZBERG-NEW METHOD, INC	114/MEDIA BOOKS/160	9/18/2023	\$ 3,212.11
38	2024-38-23	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	12/11/2023	\$ 349.07
38	2024-38-28	HERTZBERG-NEW METHOD, INC	108/MEDIA BOOKS/135	12/22/2023	\$ 113.61
38	2024-38-31	HERTZBERG-NEW METHOD, INC	116/MEDIA BOOKS/170	10/2/2023	\$ 4,615.74
38	2024-38-31	HERTZBERG-NEW METHOD, INC	116/MEDIA BOOKS/170	12/18/2023	\$ 719.26
38	2024-38-32	HERTZBERG-NEW METHOD, INC	107/BLKT/MEDIA/BOOKS/205	1/8/2024	\$ 745.14
38	2024-38-33	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	12/6/2023	\$ 140.34
38	2024-38-36	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	12/21/2023	\$ 104.19
38	2024-38-40	GARRETT OPERATING COMPANY LLC	137/BOOKS/525	1/5/2024	\$ 2,581.60
38	2024-38-42	HERTZBERG-NEW METHOD, INC	001/BOOKS/215	1/4/2024	\$ 66.67
38	2024-38-43	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOK ORDER/510	12/11/2023	\$ 634.15
38	2024-38-44	HERTZBERG-NEW METHOD, INC	109/MEDIA BOOK ORDER/140	1/8/2024	\$ 1,091.73
38	2024-38-46	HERTZBERG-NEW METHOD, INC	112/MEDIABOOKS/150	1/11/2024	\$ 178.27
38	2024-38-49	FOLLETT CONTENT SOLUTIONS LLC	135/BOOKS/520	12/15/2023	\$ 1,860.24
38	2024-38-5	TEXTHELP INC	102/SPED/SUBSCRIPTION/799	12/13/2023	\$ 16,206.75
38	2024-38-51	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	12/14/2023	\$ 640.73
38	2024-38-51	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	12/19/2023	\$ 75.06
38	2024-38-51	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	12/21/2023	\$ 1,137.07
38	2024-38-51	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	1/5/2024	\$ 80.47
38	2024-38-52	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	12/15/2023	\$ 472.16
38	2024-38-52	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	1/5/2024	\$ 581.46
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	1/12/2024	\$ 40.01
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	12/8/2023	\$ 92.16
60	2024-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	1/4/2023	\$ 2,297.24
60	2024-60-108	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT TRANSPORTATION/ 015	1/5/2024	\$ 27.95
60	2024-60-120	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE SUPPLIES/015	1/4/2024	\$ 396.48
60	2024-60-125	AG PARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	1/4/2024	\$ 2,866.80
60	2024-60-126	BOOMERANG PRINTING LLC	806/BLKT/PRINTING DISTRICT MATERIALS/030	11/30/2023	\$ 70.00
60	2024-60-127	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	12/19/2023	\$ 45.50
60	2024-60-128	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	12/19/2023	\$ 45.50
60	2024-60-129	CORNERSTONE HARDWARE INC	806/BLKT/GIFTS/015	1/3/2024	\$ 1,440.00
60	2024-60-130	CORNERSTONE HARDWARE INC	987/BLKT/GIFTS/SUPT/015	1/3/2024	\$ 170.00
60	2024-60-131	SIMPLIFY JOY LLC 1907	987/BLKT/GIFTS/SUPT/050	1/8/2024	\$ 300.00
60	2024-60-132	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/JACKSON/ESC/015	1/3/2024	\$ 166.40
60	2024-60-133	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/ESC/015	1/3/2024	\$ 99.84
60	2024-60-134	A & A WHOLESALE SCREEN PRINT	989/STARS ON STAGE SHIRTS/015	1/4/2024	\$ 1,000.00
60	2024-60-135	OTC BRANDS INC	989/ BLKT STARS ON STAGE SUPPLIES/015	1/5/2024	\$ 294.24
60	2024-60-137	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	1/9/2024	\$ 70.05
60	2024-60-139	A & A WHOLESALE SCREEN PRINT	989/STARS ON STAGE/TSHIRTS FOR CAST/015	1/2/2024	\$ 323.00
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	1/18/2024	\$ 123.12
60	2024-60-145	HOBBY LOBBY STORES INC	989/ BLKT STARS ON STAGE SUPPLIES/015	1/12/2024	\$ 150.99
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	1/2/2024	\$ 27.98
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	1/18/2024	\$ 180.00
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	1/10/2024	\$ 44.60
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	1/2/2024	\$ 3.24
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	12/31/2023	\$ 30.00
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	12/19/2023	\$ 574.81
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	1/9/2024	\$ 232.75
60	2024-60-37	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/SUPT/015	12/18/2023	\$ 2,240.00
60	2024-60-42	IMPERIAL LLC	987/BLKT/COFFEE/VARSITYCLUB/MWYATT/015	1/23/2024	\$ 131.80
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	1/9/2024	\$ 224.15
60	2024-60-44	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	1/9/2024	\$ 251.55
60	2024-60-47	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/JANEY/015	1/3/2024	\$ 24.53
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	1/16/2024	\$ 13.69

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

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

60	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	12/31/2023	\$ 42.95
60	2024-60-88	IMPERIAL LLC	987/BLKT/COFFEE/PL OPS/ABBOTT/015	1/16/2024	\$ 97.50
60	2024-60-95	BAPS/COMMERCE CC	987/BLKT/REFRESHMENTS/DRAKE/015	12/13/2023	\$ 113.41
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	1/11/2024	\$ 6.25
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	1/10/2024	\$ 45.21
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	1/3/2024	\$ 32.62
61	2024-61-245	KENNETT MARK RADFORD	803/FASTPITCH SOFTBALL OFFICIAL/003	9/14/2023	\$ 375.00
61	2024-61-267	BAPS/COMMERCE CC	803/CHEER STUNT RENEWAL/003	1/4/2024	\$ 152.00
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	1/3/2024	\$ 22.75
61	2024-61-304	FOREST RIDGE DEVEL, LP	862/863/BLKT/GOLF EQUIP/003	12/14/2023	\$ 900.00
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	12/7/2023	\$ 5.76
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	12/20/2023	\$ 215.74
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	12/9/2023	\$ 219.19
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	12/12/2023	\$ 398.82
61	2024-61-335	MAZZIO'S LLC	936/BLKT/SWIM MEALS/003	1/9/2024	\$ 378.64
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	12/11/2023	\$ 16.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	12/5/2023	\$ 32.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	12/7/2023	\$ 24.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	12/14/2023	\$ 42.00
61	2024-61-389	WILLIAM L TISDALE II	803/BASKETBALL OFFICIAL/003	11/30/2023	\$ 50.00
61	2024-61-402	WENDELL C MOORE	803/BASKETBALL OFFICIAL/003	12/12/2023	\$ 80.00
61	2024-61-405	STEPHEN J BOSWELL	803/BASKETBALL OFFICIAL/003	12/14/2023	\$ 50.00
61	2024-61-406	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	12/14/2023	\$ 50.00
61	2024-61-407	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	12/14/2023	\$ 70.00
61	2024-61-408	MATTHEW H PUYEAR	803/BASKETBALL OFFICIAL/003	12/14/2023	\$ 70.00
61	2024-61-409	WENDELL C MOORE	803/BASKETBALL OFFICIAL/003	12/14/2023	\$ 70.00
61	2024-61-410	CHESTER KIRKENDOLL	803/BASKETBALL OFFICIAL/003	12/14/2023	\$ 70.00
61	2024-61-411	LAMAR BANKS	803/BASKETBALL OFFICIAL/003	12/19/2023	\$ 80.00
61	2024-61-412	LISA HARRIS	803/BASKETBALL OFFICIAL/003	12/19/2023	\$ 80.00
61	2024-61-413	SCOTT DAVIS	803/BASKETBALL OFFICIAL/003	12/19/2023	\$ 150.00
61	2024-61-414	WILLIAM TYLER FURNAS	803/BASKETBALL OFFICIAL/003	12/19/2023	\$ 150.00
61	2024-61-415	RICK SMITH	803/BASKETBALL OFFICIAL/003	12/19/2023	\$ 150.00
61	2024-61-416	RYAN WILLIAMS / OFFICIAL	803/BASKETBALL OFFICIAL/003	1/4/2024	\$ 50.00
61	2024-61-417	JUSTIN LEON BURGESS	803/BASKETBALL OFFICIAL/003	1/4/2024	\$ 50.00
61	2024-61-418	STEPHEN J BOSWELL	803/BASKETBALL OFFICIAL/003	1/4/2024	\$ 50.00
61	2024-61-419	ROBERT JAMERSON	803/BASKETBALL OFFICIAL/003	1/4/2024	\$ 50.00
61	2024-61-420	KENDRIANA WASHINGTON / OFFICIAL	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 70.00
61	2024-61-421	RICHARD AARON HUGHES / OFFICIAL	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 70.00
61	2024-61-422	IRVIN C MULL JR	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 55.00
61	2024-61-423	TY WILLIAM ALLEN HAYS / OFFICIAL	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 55.00
61	2024-61-424	ANDRE ORLANDO AMANTINE	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 70.00
61	2024-61-425	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 70.00
61	2024-61-426	JAYCE OSMUS	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 70.00
61	2024-61-427	KATHRYN PINKOSKY / OFFICIAL	803/BASKETBALL OFFICIAL/003	1/8/2024	\$ 70.00
61	2024-61-428	ERIC LANG	803/BASKETBALL OFFICIAL/003	1/9/2024	\$ 80.00
61	2024-61-429	WENDELL C MOORE	803/BASKETBALL OFFICIAL/003	1/9/2024	\$ 80.00
61	2024-61-430	JAYCE OSMUS	803/BASKETBALL OFFICIAL/003	1/9/2024	\$ 150.00
61	2024-61-431	WILLIE WEARY, JR	803/BASKETBALL OFFICIAL/003	1/9/2024	\$ 150.00
61	2024-61-432	JASPER HOOKS	803/BASKETBALL OFFICIAL/003	1/9/2024	\$ 150.00
61	2024-61-433	KAMI BUNCH	803/BASKETBALL OFFICIAL/003	1/11/2024	\$ 105.00
61	2024-61-434	KENDRIANA WASHINGTON	803/BASKETBALL OFFICIAL/003	1/11/2024	\$ 105.00
61	2024-61-435	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	1/11/2024	\$ 70.00
61	2024-61-436	BOB WILLIAMS	803/BASKETBALL OFFICIAL/003	1/11/2024	\$ 70.00
61	2024-61-437	WALTER VICK	803/BASKETBALL OFFICIAL/003	1/12/2024	\$ 80.00
61	2024-61-438	NICHOLAS STEFANIS SAMPLE	803/BASKETBALL OFFICIAL/003	1/12/2024	\$ 80.00
61	2024-61-439	ROBERT E KELLEY	803/BASKETBALL OFFICIAL/003	1/12/2024	\$ 150.00
61	2024-61-440	BRAD JOHNSON	803/BASKETBALL OFFICIAL/003	1/12/2024	\$ 150.00
61	2024-61-441	KENNETH HOLDMAN	803/BASKETBALL OFFICIAL/003	1/12/2024	\$ 150.00
61	2024-61-442	BRET ELZA	803/BASKETBALL OFFICIAL/003	1/18/2024	\$ 105.00
61	2024-61-443	JAMES V JONES	803/BASKETBALL OFFICIAL/003	1/18/2024	\$ 105.00
61	2024-61-448	CASEY LAYNE WISE	803/WRESTLING OFFICIAL/003	12/14/2023	\$ 230.00
61	2024-61-449	ROY BRASHEARS	803/WRESTLING OFFICIAL/003	12/14/2023	\$ 160.00
61	2024-61-450	LOREN JAMES WILLIAMS	803/WRESTLING OFFICIAL/003	1/11/2024	\$ 90.00
61	2024-61-451	KRISTIAN ALAN WILLIAMSON	803/WRESTLING OFFICIAL/003	1/11/2024	\$ 90.00
61	2024-61-452	GREG WOODWARD	803/WRESTLING OFFICIAL/003	1/11/2024	\$ 220.00
61	2024-61-453	ROY BRASHEARS	803/WRESTLING OFFICIAL/003	1/17/2024	\$ 240.00
61	2024-61-454	RAYMOND CHAD SHORT	803/WRESTLING OFFICIAL/003	1/17/2024	\$ 240.00
61	2024-61-455	JOHNNY R BLOSE	803/WRESTLING OFFICIAL/003	1/18/2024	\$ 150.00
61	2024-61-456	JONSTON SMITH	803/WRESTLING OFFICIAL/003	1/18/2024	\$ 110.00
61	2024-61-470	MIDWEST RACQUETBALL & SPORTING INC	803/WSOCCER BACKPACKS/003	12/18/2023	\$ 1,788.00

61	2024-61-477	UNION PUBLIC SCHOOLS ISD 9	803/WWR ENTRY FEE 1.5-6.24	1/6/2024	\$ 450.00
61	2024-61-481	FOREST RIDGE DEVEL, LP	862.863/BLKT/GOLF ITEMS/003	1/18/2024	\$ 1,146.29
61	2024-61-481	FOREST RIDGE DEVEL, LP	862.863/BLKT/GOLF ITEMS/003	1/23/2024	\$ 1,003.95
61	2024-61-481	FOREST RIDGE DEVEL, LP	862.863/BLKT/GOLF ITEMS/003	1/18/2024	\$ 1,568.00
61	2024-61-484	BAPS/COMMERCE CC	803/BLKT/HOSPITALITY ITEMS/003	12/13/2023	\$ 92.68
61	2024-61-486	GEARY SCHOOL DISTRICT I-080	803/MWRESTLING ENTRY FEE/003	1/6/2024	\$ 350.00
61	2024-61-487	MCLLOUD PUBLIC SCHOOLS	803/WWR ENTRY FEE 1.19-20.24/003	1/19/2024	\$ 200.00
61	2024-61-488	GLENPOOL PUBLIC SCHOOLS	803/JHWR ENTRY FEE 1.5-6.24/003	1/6/2024	\$ 325.00
61	2024-61-491	BAPS/COMMERCE CC	862/BOYS GOLF ACTIVITY/003	12/19/2023	\$ 72.00
61	2024-61-496	PERRY PUBLIC SCHOOL I-001	803/JHWR ENTRY FEE 1.12-13.24/003	1/12/2024	\$ 250.00
61	2024-61-498	ADMIRAL EXPRESS	803/BLKT/FRAMES/003	1/10/2024	\$ 206.10
61	2024-61-499	COUNTY OF CHEROKEE SCHOOL DIST 35	803/JHWR ENTRY FEE 1.19.24/003	1/19/2024	\$ 400.00
61	2024-61-500	DEVON MAYNARD	803/BASKETBALL OFFICIAL/003	1/18/2024	\$ 70.00
61	2024-61-501	DUSTIN MULLINAX	803/BASKETBALL OFFICIAL/003	1/18/2024	\$ 70.00
61	2024-61-9	HOBBY LOBBY STORES INC	803/BLKT.CELEBRATION ITEMS/003	12/20/2023	\$ 8.53
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	1/18/2024	\$ 33.24
62	2024-62-100	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBSTITUTES/720	12/14/2023	\$ 45.65
62	2024-62-11	TIGER THREADS	934/BLKT/SUPPLIESFOREVENTS/720	11/27/2023	\$ 450.00
62	2024-62-131	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	1/19/2024	\$ 91.31
62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	12/6/2023	\$ 50.03
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	1/18/2024	\$ 11.53
62	2024-62-217	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	1/9/2024	\$ 125.84
62	2024-62-233	HEARTLAND PAYMENT SYSTEMS INC	925/BANK FEES FOR TIGER THREADS/720	12/31/2023	\$ 1,072.69
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	12/12/2023	\$ 521.50
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	12/12/2023	\$ 58.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	12/14/2023	\$ 164.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	12/15/2023	\$ 23.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	12/19/2023	\$ 56.00
62	2024-62-244	OKLAHOMA DECA	843/REGISTRATION/720	10/12/2023	\$ 35.00
62	2024-62-244	OKLAHOMA DECA	843/REGISTRATION/720	10/12/2023	\$ 350.00
62	2024-62-265	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMBURSEMENT/TT/72	1/4/2024	\$ 6,764.45
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/STUACT	12/15/2023	\$ 43.49
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/STUD/720	1/18/2024	\$ 189.90
62	2024-62-275	OKLAHOMA FCCLA	854/REGISTRATION/720	1/10/2024	\$ 90.00
62	2024-62-278	ALPHA AWARDS & ENGRAVING LLC	860/BLKT/AWARDS/720	11/3/2023	\$ 792.00
62	2024-62-283	NASHVILLE WRAPS	925/BAGS FOR TIGER THREADS/925	12/13/2023	\$ 554.74
62	2024-62-284	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	11/30/2023	\$ 61.50
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/11/2023	\$ 14.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/13/2023	\$ 7.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/18/2023	\$ 5.95
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/4/2023	\$ 56.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/13/2023	\$ 21.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/12/2023	\$ 2,033.27
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/18/2023	\$ 721.35
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/14/2023	\$ 390.61
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	12/14/2023	\$ (390.61)
62	2024-62-300	BROOKSHIRE GROCERY COMPANY	854/BLKT/FOOD & SUPPLIES/720	1/9/2024	\$ 83.86
62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/15/2023	\$ 18.04
62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/9/2024	\$ 13.56
62	2024-62-307	MIDWEST RACQUETBALL & SPORTING INC	925/MERCHANDISE/TIGERTHREADS/720	12/4/2023	\$ 411.86
62	2024-62-320	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/720	1/11/2024	\$ 559.43
62	2024-62-323	BAPS/COMMERCE CC	896/BLKT/SUPPLIES/720	12/5/2023	\$ 37.96
62	2024-62-328	TWOTREES TECHNOLOGIES LLC	934/THINKPAD/WAR/STUACTIVIES/720/HA	12/12/2023	\$ 924.50
62	2024-62-329	LOWE'S HOME CENTERS	934/FRIDGE/720	12/20/2023	\$ 654.55
62	2024-62-331	MAZZIO'S LLC	892/BLKT/PIZZA/720	1/18/2024	\$ 36.98
62	2024-62-334	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/12/2024	\$ 59.88
62	2024-62-334	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/5/2024	\$ 220.96
62	2024-62-336	BAPS/COMMERCE CC	925/TIGERTHREADSMERCHANDISE/925	1/11/2024	\$ 125.34
62	2024-62-336	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	1/5/2024	\$ 1,422.40
62	2024-62-336	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	1/5/2024	\$ 1,067.21
62	2024-62-337	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/REGISTRATIONS/720	1/5/2024	\$ 1,680.00
62	2024-62-339	TIGER THREADS	925/SHIRTS/720	12/4/2023	\$ 524.00
62	2024-62-344	MAZZIO'S LLC	854/BLKT/PIZZA/720	1/9/2024	\$ 344.88
62	2024-62-346	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	12/19/2023	\$ 140.94
62	2024-62-346	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	12/19/2023	\$ (10.94)
62	2024-62-348	BAPS/COMMERCE CC	925/STAFF AND STUDENT APPR /TT	12/21/2023	\$ 31.52
62	2024-62-352	MARRINAN & ASSOCIATES, LLC	925/MERCHANDISE FOR TIGER THREADS/720	1/8/2024	\$ 175.65
62	2024-62-358	MLA CREATIVE INC	902/DJ SERVICES/720	12/9/2023	\$ 450.00
62	2024-62-367	B & L PRINTING	934/PRINTING/GYM NIGHT/ 720/HARGER	1/17/2024	\$ 99.00
62	2024-62-371	TIGER THREADS	905/BLKT/SHIRTS/720	11/7/2023	\$ 775.00

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

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



62	2024-62-376	INDONESIA LLC	925/MERCHANDISE FOR TIGER THREADS/720	1/12/2024	\$ 824.70
62	2024-62-391	DISTRIB EDUC CLUBS OF AMERICA INC	843/REGISTRATION/DUES/720	1/22/2024	\$ 100.00
62	2024-62-395	HIGH SCHOOL E-SPORTS LEAGUE INC	864/REGISTRATION FEES/720	1/23/2024	\$ 315.00
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	11/16/2023	\$ 11.97
62	2024-62-98	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	1/11/2024	\$ 1,302.81
62	2024-62-98	CI SPORT INC	925/BLKT/MERCH/TIGERTHEADS/720	11/21/2023	\$ (24.00)
63	2024-63-17	REV ROBOTICS LLC	877/ROBOT PARTS/780	11/1/2023	\$ 1,562.63
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	1/18/2024	\$ 24.81
63	2024-63-24	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	1/5/2024	\$ 53.20
63	2024-63-31	BAPS/COMMERCE CC	853/FFA/ENTERTAINMENT/780	12/12/2023	\$ 223.60
63	2024-63-31	BAPS/COMMERCE CC	853/FFA/ENTERTAINMENT/780	12/12/2023	\$ 230.00
63	2024-63-32	ADMIRAL EXPRESS	853/SUPPLIES/780	1/8/2024	\$ 250.15
63	2024-63-34	BLICK ART MATERIALS LLC	825/BLKT/SUPPLIES/780	12/13/2023	\$ 137.56
63	2024-63-35	CLIMB TULSA	825/GEAR/780	12/19/2023	\$ 383.70
63	2024-63-36	THE PROPHET CORPORATION	825/GAME/780	12/12/2023	\$ 1,085.28
63	2024-63-48	CHOUTEAU MAZIE PUBLIC SCHOOLS	853/DUES/780	1/19/2024	\$ 700.00
63	2024-63-49	BAPS/COMMERCE CC	940/BLKT REFRESHMENTS/780	1/19/2024	\$ 119.80
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	12/31/2023	\$ 11.48
65	2024-65-43	GORFAM MARKETING INC	844/BLKT DRAMA GEAR/505	12/28/2023	\$ 858.00
65	2024-65-54	SCHOOL SPECIALTY LLC	825/CAMERA SCIENCE/505	12/13/2023	\$ 446.30
65	2024-65-57	BAPS/COMMERCE CC	938/XMAS STAFF SUPPLIES/505	12/18/2023	\$ 134.92
65	2024-65-57	BAPS/COMMERCE CC	938/XMAS STAFF SUPPLIES/505	12/18/2023	\$ 73.12
65	2024-65-70	DEMCO INC	889/MEDIA SUPPLIES/505	1/2/2024	\$ 59.44
65	2024-65-72	BLACK & PINK DANCE SUPPLIES	833/BLKT/CHOIR COSTUMES/505	12/29/2023	\$ 1,450.00
65	2024-65-74	SAIED MUSIC COMPANY	833/CHOIR MUSIC/505	12/13/2023	\$ 55.20
65	2024-65-79	BAPS/COMMERCE CC	938/PLANT/SHRIER/505	1/8/2024	\$ 49.99
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	12/31/2023	\$ 8.40
66	2024-66-41	GAIL MCINNIS PRODUCTIONS LLC	833/SHOW CHOIR COSTUMES/520	12/22/2023	\$ 3,708.00
66	2024-66-54	SCHOOL SPECIALTY LLC	892/BLKT/ART SUPPLIES/520	10/12/2023	\$ 13.52
66	2024-66-54	SCHOOL SPECIALTY LLC	892/BLKT/ART SUPPLIES/520	10/12/2023	\$ 31.96
66	2024-66-61	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT SUBS/520	1/8/2024	\$ 91.31
66	2024-66-65	OZARK PIZZA COMPANY LLC	938/BLKT PIZZA/520	12/15/2023	\$ 55.97
66	2024-66-65	OZARK PIZZA COMPANY LLC	938/BLKT PIZZA/520	12/15/2023	\$ 119.03
66	2024-66-68	NASCO EDUCATION LLC	892/BLKT/ART SUPPLIES/ELMORE/520	12/14/2023	\$ 600.82
66	2024-66-68	NASCO EDUCATION LLC	892/BLKT/ART SUPPLIES/ELMORE/520	12/18/2023	\$ 27.76
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	12/14/2023	\$ 19.98
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	1/2/2024	\$ 144.34
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	12/12/2023	\$ 40.57
66	2024-66-74	WEISSMAN'S THEATRICAL SUPPLY INC	833/BLKT COSTUMES/520	11/20/2023	\$ 4,796.33
66	2024-66-77	BAPS/COMMERCE CC	833/BLKT SUPPLIES AND REFRESHMENTS/520	12/14/2023	\$ 205.62
66	2024-66-79	OZARK PIZZA COMPANY LLC	938/BLKT PIZZA/520	12/15/2023	\$ 38.06
66	2024-66-79	OZARK PIZZA COMPANY LLC	938/BLKT PIZZA/520	12/15/2023	\$ 94.03
66	2024-66-81	HEARTLAND MUSIC FEST LLC	905/REGISTRATION FRONTIER CITY/520	1/9/2024	\$ 50.00
66	2024-66-82	BAPS/COMMERCE CC	940/BLKT SUPPLIES/CONCESSIONS/520	1/5/2024	\$ 207.76
66	2024-66-82	BAPS/COMMERCE CC	940/BLKT SUPPLIES/CONCESSIONS/520	1/18/2024	\$ 71.90
66	2024-66-84	BLICK ART MATERIALS LLC	825/ART SUPPLIES/BA FOUND GRANT-GRI	1/10/2024	\$ 664.61
66	2024-66-86	TEACHER SYNERGY LLC	825/GRANT/CLASSROOM SUPPLIES/520	1/5/2024	\$ 170.96
66	2024-66-88	LAKESHORE EQUIPMENT CO	825/GRANT/CLASSROOM SUPPLIES/520	1/5/2024	\$ 56.99
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	12/31/2023	\$ 6.70
67	2024-67-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/ORCHESTRA/SUBS/530	1/8/2024	\$ 182.62
67	2024-67-45	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	1/11/2024	\$ 92.56
67	2024-67-47	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/FEES/530	10/24/2023	\$ 85.00
67	2024-67-49	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/CHOIR/SUBS/530	1/19/2024	\$ 182.62
67	2024-67-52	GORFAM MARKETING INC	844/DRAMA/530	12/28/2023	\$ 500.00
67	2024-67-56	GORFAM MARKETING INC	844/DRAMA/530	12/28/2023	\$ 202.00
67	2024-67-57	BAPS/COMMERCE CC	897/NJHS/PARTY/530	12/11/2023	\$ 53.97
67	2024-67-57	BAPS/COMMERCE CC	897/NJHS/PARTY/530	12/12/2023	\$ (4.37)
67	2024-67-61	QUIKPRINT OF TULSA, INC	892/BLKT/STUDENT PHOTOS/530	12/20/2023	\$ 212.19
67	2024-67-63	BAPS/COMMERCE CC	811/ART/CONCESSIONS/530	1/4/2024	\$ 86.86
67	2024-67-65	BAPS/COMMERCE CC	934/BLKT/STUCO/530	12/12/2023	\$ 104.92
67	2024-67-67	SCHOLASTIC CORPORATION	889/BOOK FAIR/530	11/17/2023	\$ 2,828.23
67	2024-67-68	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/530	1/5/2024	\$ 108.45
67	2024-67-71	BAPS/COMMERCE CC	934/BLKT/STUCO/530	12/12/2023	\$ 49.42
67	2024-67-71	BAPS/COMMERCE CC	934/BLKT/STUCO/530	12/12/2023	\$ 15.52
67	2024-67-73	BAPS/COMMERCE CC	994/TIGER CHAL/PARTY/530	12/15/2023	\$ 58.98
67	2024-67-74	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/FEES/530	12/12/2023	\$ 105.00
67	2024-67-75	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/REGISTRATION/530	1/12/2024	\$ 200.00
67	2024-67-79	OLD FASHION CANDY CO, INC	844/DRAMA/530	1/9/2024	\$ 615.21
67	2024-67-81	HEARTLAND MUSIC FEST LLC	905/ORCHESTRA/530	1/12/2024	\$ 4,070.00
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	12/31/2023	\$ 10.08

68	2024-68-13	BAPS/COMMERCE CC	938/SUPPLIES/525	1/11/2024	\$ 39.16
68	2024-68-16	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	12/15/2023	\$ 33.99
68	2024-68-41	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/525	10/13/2023	\$ 100.00
68	2024-68-63	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT SUBS/525	12/14/2023	\$ 91.31
68	2024-68-64	BOREN FUNDRAISING LLC	833/FUNDRAISER/525	11/30/2023	\$ 1,000.00
68	2024-68-68	BERRY ENTERPRISES INC	938/POPCORN/525	12/18/2023	\$ 97.00
68	2024-68-75	SAIED MUSIC COMPANY	833/MUSIC/525	12/12/2023	\$ 25.75
68	2024-68-76	SUNSHINE PILOT SCREEN PRINTING	897/T-SHIRTS/525	1/3/2024	\$ 796.60
68	2024-68-79	LEE & JEONG INC	905/DONUTS/525	12/20/2023	\$ 107.52
68	2024-68-81	BOREN FUNDRAISING LLC	833/FUNDRAISER/525	11/30/2023	\$ 2,084.60
68	2024-68-83	BAPS/COMMERCE CC	934/FUNDRAISER/525	1/10/2024	\$ 499.17
68	2024-68-84	BAPS/COMMERCE CC	940/FUNDRAISER/525	1/13/2024	\$ 148.74
68	2024-68-85	HEARTLAND MUSIC FEST LLC	905/REGISTRATION/525	1/9/2024	\$ 150.00
68	2024-68-88	BAPS/COMMERCE CC	833/BLKT/COSTUMES/525	1/16/2024	\$ 501.54
68	2024-68-88	BAPS/COMMERCE CC	833/BLKT/COSTUMES/525	1/16/2024	\$ 50.98
68	2024-68-88	BAPS/COMMERCE CC	833/BLKT/COSTUMES/525	1/16/2024	\$ 173.85
68	2024-68-88	BAPS/COMMERCE CC	833/BLKT/COSTUMES/525	1/16/2024	\$ 39.00
68	2024-68-89	DEMCO INC	889/BLKT/SUPPLIES/525	1/12/2024	\$ 67.01
68	2024-68-90	KACIE LOCKE	844/REFUND/525	1/18/2024	\$ 23.00
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	12/31/2023	\$ 5.92
69	2024-69-32	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLANKET FOR SUBS/510	1/8/2024	\$ 91.31
69	2024-69-37	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	12/12/2023	\$ 69.72
69	2024-69-49	OK SECONDARY SCHOOL ACT ASSOC	905/OSSAA LARGE GROUP REG/510	1/12/2024	\$ 100.00
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	12/12/2023	\$ 68.97
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	1/4/2024	\$ 47.98
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	1/4/2024	\$ (5.56)
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	12/11/2023	\$ 124.72
70	2024-70-12	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	12/18/2023	\$ 84.44
70	2024-70-125	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	1/10/2024	\$ 441.60
70	2024-70-132	LOVE BOTTLING CO LLC	938/BLKT TEACHER BEVERAGE/135	12/14/2023	\$ 48.00
70	2024-70-138	MARDEL INC	70/BLKT/SUPPLIES/CHARTS/LANYARDS/140	1/8/2024	\$ 43.95
70	2024-70-161	COSTLEY ENTERPRISES INC	892/BLKT FOR STUDENT AWARDS PARTIES/135	1/19/2024	\$ 98.00
70	2024-70-173	SCHOOL NURSE SUPPLY	892/HEALTH OFFICE CRACKERS/135	11/17/2023	\$ 58.50
70	2024-70-188	HERTZBERG-NEW METHOD, INC	889/MEDIA/BOOKS/200	10/12/2023	\$ 982.21
70	2024-70-188	HERTZBERG-NEW METHOD, INC	889/MEDIA/BOOKS/200	11/21/2023	\$ 828.22
70	2024-70-188	HERTZBERG-NEW METHOD, INC	889/MEDIA/BOOKS/200	1/11/2024	\$ 138.25
70	2024-70-192	NIMCO COMPANY	892/RED RIBBON WEEK/160	9/29/2023	\$ 106.87
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	12/10/2023	\$ 344.15
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	12/10/2023	\$ 54.32
70	2024-70-210	OTC BRANDS INC	892/BLKT/ART SUPPLIES/120	10/6/2023	\$ 82.02
70	2024-70-210	OTC BRANDS INC	892/BLKT/ART SUPPLIES/120	10/9/2023	\$ 121.86
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/FOOD/150	12/15/2023	\$ 55.93
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/FOOD/150	12/7/2023	\$ 28.83
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/FOOD/150	1/5/2024	\$ 63.00
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/FOOD/150	1/19/2024	\$ 23.97
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/FOOD/150	12/7/2023	\$ 54.80
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	1/3/2023	\$ 100.35
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	12/7/2023	\$ 297.05
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	12/6/2023	\$ 31.76
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	12/5/2023	\$ 11.63
70	2024-70-265	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	1/10/2024	\$ 244.90
70	2024-70-276	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	12/5/2023	\$ 7.13
70	2024-70-289	BAPS/COMMERCE CC	892/BLKT SUPPLIES AND REFRESHMENTS/175	1/11/2024	\$ 121.50
70	2024-70-289	BAPS/COMMERCE CC	892/BLKT SUPPLIES AND REFRESHMENTS/175	1/11/2024	\$ 23.51
70	2024-70-289	BAPS/COMMERCE CC	892/BLKT SUPPLIES AND REFRESHMENTS/175	12/17/2023	\$ 52.96
70	2024-70-298	TEE IT UP APPAREL AND ACCESSORIES	892/BLKT/FIELDTRIP T-SHIRTS/125	12/11/2023	\$ 793.00
70	2024-70-301	TIGER THREADS	938/BLKT/STAFF HOLIDAY/125	12/15/2023	\$ 616.25
70	2024-70-304	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/FIELD TRIPS/225	1/5/2024	\$ 157.90
70	2024-70-306	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/18/2023	\$ 42.85
70	2024-70-309	BAPS/COMMERCE CC	938/BLKT/SUPLIES/TREATS/205	12/7/2023	\$ 114.65
70	2024-70-309	BAPS/COMMERCE CC	938/BLKT/SUPLIES/TREATS/205	12/8/2023	\$ 178.15
70	2024-70-309	BAPS/COMMERCE CC	938/BLKT/SUPLIES/TREATS/205	12/4/2023	\$ 33.75
70	2024-70-309	BAPS/COMMERCE CC	938/BLKT/SUPLIES/TREATS/205	11/13/2023	\$ 99.87
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	1/9/2024	\$ 225.40
70	2024-70-318	NASCO EDUCATION LLC	825/BLKT/ART SUPPLIES/175	12/8/2023	\$ 391.20
70	2024-70-318	NASCO EDUCATION LLC	825/BLKT/ART SUPPLIES/175	12/13/2023	\$ 8.32
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	12/13/2023	\$ 7.50
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	12/19/2023	\$ 391.39
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	1/3/2024	\$ 9.20
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	12/12/2023	\$ 22.08

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

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

70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	1/3/2023	\$ 329.40
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	12/13/2023	\$ 128.88
70	2024-70-320	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/15/2023	\$ 29.99
70	2024-70-320	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/8/2023	\$ 74.94
70	2024-70-320	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/12/2023	\$ 242.11
70	2024-70-322	COSTLEY ENTERPRISES INC	892/BLKT/PIZZA WITH PRINCIPAL/225	11/10/2023	\$ 29.49
70	2024-70-327	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	12/7/2023	\$ 5.55
70	2024-70-327	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	12/14/2023	\$ 32.84
70	2024-70-327	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	12/20/2023	\$ 46.08
70	2024-70-333	BAPS/COMMERCE CC	938/BLKT TO WALMART/120	12/5/2023	\$ 8.88
70	2024-70-333	BAPS/COMMERCE CC	938/BLKT TO WALMART/120	12/11/2023	\$ 5.88
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	1/18/2024	\$ 31.40
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	1/17/2024	\$ 10.44
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	12/12/2023	\$ 34.16
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	12/11/2023	\$ 17.61
70	2024-70-351	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/175	12/19/2023	\$ 113.25
70	2024-70-352	PRG 21 LLC	892/TIGER LUNCH WITH PRINCIPALS/175	12/19/2023	\$ 288.00
70	2024-70-354	BAUDVILLE	938/TOY AWARD/175	11/10/2023	\$ 115.39
70	2024-70-359	BAPS/COMMERCE CC	938/BLKT RTI MTG SNACKS/110	12/8/2023	\$ 98.32
70	2024-70-362	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	12/1/2023	\$ 364.24
70	2024-70-365	BAPS/COMMERCE CC	892/PIZZA FOR TITLE NIGHT/120	12/5/2023	\$ 243.64
70	2024-70-371	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	12/14/2023	\$ 102.50
70	2024-70-371	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	12/19/2023	\$ 53.54
70	2024-70-371	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	1/3/2024	\$ 89.95
70	2024-70-372	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/140	12/15/2023	\$ 39.00
70	2024-70-372	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/140	12/10/2023	\$ 49.01
70	2024-70-372	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/140	12/11/2023	\$ 65.80
70	2024-70-379	BAPS/COMMERCE CC	938/BLKT STAFF MEAL/110	12/1/2023	\$ 71.90
70	2024-70-382	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT TRANSPORTATION/220	1/5/2024	\$ 16.25
70	2024-70-383	BROKEN ARROW PUBLIC SCHOOLS	892/5TH GRADE TO KIRKLAND THEATER/140	1/5/2024	\$ 164.20
70	2024-70-384	BAPS/COMMERCE CC	938/BLKT/STAFF CHRISTMAS PARTY/160	12/1/2023	\$ 89.95
70	2024-70-384	BAPS/COMMERCE CC	938/BLKT/STAFF CHRISTMAS PARTY/160	12/14/2023	\$ 39.00
70	2024-70-384	BAPS/COMMERCE CC	938/BLKT/STAFF CHRISTMAS PARTY/160	12/4/2023	\$ 47.45
70	2024-70-384	BAPS/COMMERCE CC	938/BLKT/STAFF CHRISTMAS PARTY/160	12/1/2023	\$ 210.00
70	2024-70-386	BAPS/COMMERCE CC	892/BLKT COOKIES SUPPLIES SNACKS/165	12/1/2023	\$ 53.09
70	2024-70-386	BAPS/COMMERCE CC	892/BLKT COOKIES SUPPLIES SNACKS/165	12/11/2023	\$ 15.52
70	2024-70-386	BAPS/COMMERCE CC	892/BLKT COOKIES SUPPLIES SNACKS/165	12/13/2023	\$ 59.44
70	2024-70-386	BAPS/COMMERCE CC	892/BLKT COOKIES SUPPLIES SNACKS/165	12/15/2023	\$ 167.88
70	2024-70-389	BAPS/COMMERCE CC	938/STAFF CATERING CHRISTMAS PARTY/180	12/11/2023	\$ 619.70
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	11/9/2023	\$ 43.87
70	2024-70-397	ALPHA AWARDS & ENGRAVING LLC	938/TOY/215	12/19/2023	\$ 17.00
70	2024-70-40	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/165	1/10/2024	\$ 438.25
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	1/4/2024	\$ 17.99
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	1/3/2024	\$ 74.02
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	12/18/2023	\$ 176.19
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	12/21/2023	\$ (53.76)
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	12/8/2023	\$ 54.05
70	2024-70-406	NICHOLUS MCGUIRE	892/938/FRECKLES/110	12/13/2023	\$ 319.20
70	2024-70-408	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/2/2024	\$ 128.20
70	2024-70-408	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/4/2024	\$ (12.16)
70	2024-70-408	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	12/13/2023	\$ 72.86
70	2024-70-408	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/5/2024	\$ 41.21
70	2024-70-408	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/5/2024	\$ 77.62
70	2024-70-408	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	12/11/2023	\$ 190.66
70	2024-70-409	DEMCO INC	889/BLKT/MEDIA CENTER BOOKS/225	12/8/2023	\$ 1,006.85
70	2024-70-410	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	12/13/2023	\$ 300.00
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	12/13/2023	\$ 239.85
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	1/10/2024	\$ 209.55
70	2024-70-412	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	12/13/2023	\$ 33.04
70	2024-70-412	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	12/12/2023	\$ 9.94
70	2024-70-412	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	12/15/2023	\$ 26.90
70	2024-70-413	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	1/9/2024	\$ 400.05
70	2024-70-413	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	12/19/2023	\$ 372.75
70	2024-70-414	BAPS/COMMERCE CC	938/BLKT HOLIDAY HOSPITALITY/140	12/16/2023	\$ 245.86
70	2024-70-418	BAPS/COMMERCE CC	938/BLKT/PSYCHOLOGY APPRECIATION/110	11/7/2023	\$ 55.60
70	2024-70-420	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/15/2023	\$ 80.00
70	2024-70-420	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/14/2023	\$ 70.58
70	2024-70-420	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	12/15/2023	\$ 72.49
70	2024-70-426	BAPS/COMMERCE CC	938/BLKT/STAFF/SUPPLIES/SNACKS/165	1/11/2024	\$ 116.88
70	2024-70-426	BAPS/COMMERCE CC	938/BLKT/STAFF/SUPPLIES/SNACKS/165	1/3/2024	\$ 26.05

70	2024-70-426	BAPS/COMMERCE CC	938/BLKT/STAFF/SUPPLIES/SNACKS/165	12/19/2023	\$ 95.30
70	2024-70-427	LEE & JEONG INC	938/STAFF/BREAKFAST/165	1/3/2024	\$ 157.60
70	2024-70-428	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/110	12/15/2023	\$ 145.91
70	2024-70-429	CHICK-FIL-A AT REGAL PLAZA	938/STAFF/EVENT/150	12/20/2023	\$ 154.80
70	2024-70-431	BAPS/COMMERCE CC	892/CANDY CANE GRAMS/160	12/18/2023	\$ 178.10
70	2024-70-431	BAPS/COMMERCE CC	892/CANDY CANE GRAMS/160	12/19/2023	\$ 10.96
70	2024-70-434	SCHOOL NURSE SUPPLY	892/CRACKERS/135	11/17/2023	\$ 10.50
70	2024-70-436	PEERLESS PLASTICS INC	892/KINDERMATS/110	1/4/2024	\$ 199.99
70	2024-70-439	OTC BRANDS INC	892/BLKT/STUDENT AWARDS/125	1/4/2024	\$ 163.17
70	2024-70-440	OTC BRANDS INC	892/BLKT/STUDENT/TIGER PRO/AWARDS/125	1/5/2024	\$ 145.18
70	2024-70-441	ALPHA AWARDS & ENGRAVING LLC	938/STAFF BADGE/110	12/21/2023	\$ 6.50
70	2024-70-444	ORIGINAL WORKS YOURS, INC	892/ORIGINAL WORKS FUNDRAISER/125	12/14/2023	\$ 33.50
70	2024-70-448	ALPHA AWARDS & ENGRAVING LLC	938/STAFF NAME BADGES/120	1/10/2024	\$ 78.00
70	2024-70-450	LAKESHORE EQUIPMENT CO	892/BLKT/KDG MAGNETIC LETTERS/135	1/8/2024	\$ 474.90
70	2024-70-451	GLOBAL VENDING GROUP INC	889/MEDIABOOK VENDING SUPPLIES/135	1/5/2024	\$ 81.90
70	2024-70-456	NICHOLUS MCGUIRE	938/BLKT/FUNDRAISER/205	1/10/2024	\$ 388.95
70	2024-70-456	NICHOLUS MCGUIRE	938/BLKT/FUNDRAISER/205	1/18/2024	\$ 363.35
70	2024-70-457	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/10/2024	\$ 32.94
70	2024-70-457	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/10/2024	\$ 34.28
70	2024-70-462	OTC BRANDS INC	892/BLKT/STUDENT/100TH/DAY/OF/SCHOOL/175	1/11/2024	\$ 268.93
70	2024-70-463	ADMIRAL EXPRESS	825/BLKT/GRANT/ART/150	1/11/2024	\$ 323.26
70	2024-70-467	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	1/10/2024	\$ 180.25
70	2024-70-468	BAPS/COMMERCE CC	938/BLKT SUPPLIES/180	1/10/2024	\$ 186.97
70	2024-70-475	NICHOLUS MCGUIRE	892/JANUARY FRECKLES/220	1/10/2024	\$ 438.50
70	2024-70-484	ALPHA AWARDS & ENGRAVING LLC	938/TOYAWARD/215	1/19/2024	\$ 62.00
70	2024-70-487	ALPHA AWARDS & ENGRAVING LLC	938/STAFF BADGE/110	1/15/2024	\$ 6.50
70	2024-70-488	LITTLE SIGN COMPANY INC	892/BACKPACKTAGS/150	1/11/2024	\$ 180.00
70	2024-70-492	BKL MANAGEMENT INC	892/JANUARY STUDENT AWARD LUNCH/140	1/19/2024	\$ 135.20
70	2024-70-493	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT NAME TAG/140	1/15/2024	\$ 6.50
70	2024-70-496	COSTLEY ENTERPRISES INC	892/PIZZA/AWARD/205	1/18/2024	\$ 42.00
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	1/11/2024	\$ 26.98
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	1/3/2024	\$ 66.31
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	1/11/2024	\$ (5.15)
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	12/12/2023	\$ 102.40
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	1/11/2024	\$ 12.96
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	12/4/2023	\$ 24.98
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	12/8/2023	\$ 24.98
72	2024-72-100	BROKEN ARROW PUBLIC SCHOOLS	982/BANKERS BOXES FOR B&A/082	12/14/2023	\$ 97.65
72	2024-72-106	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/OPEN NEW CLASSRM/081	12/11/2023	\$ 177.48
72	2024-72-106	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/OPEN NEW CLASSRM/081	12/12/2023	\$ 20.50
72	2024-72-106	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/OPEN NEW CLASSRM/081	12/13/2023	\$ 115.96
72	2024-72-106	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/OPEN NEW CLASSRM/081	12/11/2023	\$ 555.31
72	2024-72-106	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/OPEN NEW CLASSRM/081	12/11/2023	\$ 431.58
72	2024-72-106	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/OPEN NEW CLASSRM/081	12/13/2023	\$ 95.77
72	2024-72-109	BAPS/COMMERCE CC	981/BLKT/MANDATORY TRAINING/TTLT/081	12/13/2023	\$ 400.00
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR CLASS/981	1/12/2024	\$ 25.68
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLT CLASS/981	1/5/2024	\$ 239.21
72	2024-72-113	BROKEN ARROW PUBLIC SCHOOLS	982/LAMINATING ROLLS/082	1/19/2024	\$ 105.00
72	2024-72-114	LAKESHORE EQUIPMENT CO	981/HAND PUPPETS/081	1/4/2024	\$ 56.99
72	2024-72-116	BA PUBLIC SCHOOLS-GENERAL FUND	981/WAGE/SALARY REIMBURSE GF/081	1/19/2024	\$ 90,078.23
72	2024-72-117	BA PUBLIC SCHOOLS-GENERAL FUND	982/TRANSFER OF INVESTMENT/082	1/19/2024	\$ 1,500,000.00
72	2024-72-15	JESSICA N STACEY	982/BLKT/MILEAGE REIMB/082	12/14/2023	\$ 209.53
72	2024-72-15	JESSICA N STACEY	982/BLKT/MILEAGE REIMB/082	12/14/2023	\$ 74.54
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	1/18/2024	\$ 12.40
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	1/18/2024	\$ 19.13
72	2024-72-21	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	1/4/2024	\$ 11,256.88
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	1/4/2024	\$ 15.06
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	12/31/2023	\$ 5,734.13
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	1/2/2024	\$ 213.00
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	12/6/2023	\$ 220.95
72	2024-72-32	LIFE PRO SAFETY SERVICES LLC	981/BLKT/REGISTRATION/081	12/27/2023	\$ 54.00
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	12/6/2023	\$ 546.58
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	1/4/2024	\$ 494.61
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	12/27/2023	\$ 108.00
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/5/2024	\$ 99.53
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/5/2024	\$ 14.88
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	12/14/2023	\$ 100.56
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	12/15/2023	\$ 9.18
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	1/8/2024	\$ 395.17
72	2024-72-84	BAPS/COMMERCE CC	982/BLKT SITE LAUNDRY BASKETS/082	1/5/2024	\$ 1,000.00

72	2024-72-84	BAPS/COMMERCE CC	982/BLKT SITE LAUNDRY BASKETS/082	1/5/2024	\$ 995.00
72	2024-72-87	SOPHIA L RYCRAW-LEE	982/BLKT MILEAGE REIMBURSEMENT/082	1/3/2024	\$ 37.47
72	2024-72-90	SCHOOL SPECIALTY LLC	981/BLKT SUPPLIES/FURNISH NEW TLLC RO	11/14/2023	\$ 2,160.24
72	2024-72-90	SCHOOL SPECIALTY LLC	981/BLKT SUPPLIES/FURNISHING NEW RO	12/27/2023	\$ 7,081.00
72	2024-72-93	BA PUBLIC SCHOOLS-GENERAL FUND	982/WAGE/SALARY REIMBURSE TO GF	1/4/2024	\$ 83,355.33
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ (108.60)
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/1/2023	\$ 108.60
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 97.98
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 38.04
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 100.41
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 94.21
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 59.69
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 102.65
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 92.65
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 94.82
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 99.85
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 95.37
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 99.08
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 88.69
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 91.20
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 91.97
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 56.68
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 95.15
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 95.86
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 85.44
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/3/2024	\$ 98.65
72	2024-72-98	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/TTLC FOOD/081	1/4/2024	\$ 4,088.10
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	1/8/2024	\$ 10.29
73	2024-73-2	CHILD NUTRITION PROGRAMS DEPT	892/ BLKT/COOKIES DEC'23 & MAY'24/7	1/9/2024	\$ 110.00
73	2024-73-8	BAPS/COMMERCE CC	892/ BLKT GRAD DECORATION SUPPLIES/075	12/18/2023	\$ 35.25
74	2024-74-32	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION TO S.S ACADEMY /725	12/4/2023	\$ 42.40
74	2024-74-33	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORT/ 100 CIVIC CENTER 11-	12/4/2023	\$ 28.80
74	2024-74-34	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	1/11/8202	\$ 11.47
74	2024-74-36	BAPS/COMMERCE CC	854/FCCLA, AWARDS,REFRESHMENTS/725	1/10/2024	\$ 47.12
74	2024-74-37	MAZZIO'S LLC	892/STUDENT TREATS AND MEALS/725	12/15/2023	\$ 71.92
74	2024-74-38	BROKEN ARROW PUBLIC SCHOOLS	854/ FCCLA-TRANSPORTATION-FOODBANK/725	1/5/2024	\$ 31.20
74	2024-74-39	BROKEN ARROW PUBLIC SCHOOLS	825/2ND SUBURBAN/CHESS TOURNAMENT/72	12/4/2023	\$ 23.25
74	2024-74-40	MAZZIO'S LLC	825/OPTIONS BASKETBALL PLAYER /725/	12/15/2023	\$ 164.85
74	2024-74-41	BAPS/COMMERCE CC	934/BLKT FOR SWEET SHOP/ 725	1/3/2024	\$ 317.92
74	2024-74-43	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT TRANSPORTATION /725	1/5/2024	\$ 27.30
75	2024-75-1	ADMIRAL EXPRESS	892/BLKT/CONSUMABLE ART SUPPLIES/105	1/8/2024	\$ 41.92
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	1/10/2024	\$ 14.48
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	12/12/2023	\$ 62.13
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	1/10/2024	\$ 247.80
75	2024-75-18	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/103	12/18/2023	\$ 19.85
75	2024-75-20	NICHOLUS MCGUIRE	938/BLKT FOR FRECKLES/107	12/12/2023	\$ 237.30
75	2024-75-20	NICHOLUS MCGUIRE	938/BLKT FOR FRECKLES/107	1/17/2024	\$ 252.00
75	2024-75-3	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/105	12/12/2023	\$ 30.24
75	2024-75-47	BAPS/COMMERCE CC	892/BLKT/POLAR EXPRESS/105	12/11/2023	\$ 17.94
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	12/5/2023	\$ 35.95
75	2024-75-56	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	1/5/2023	\$ 5.00
75	2024-75-66	ALPHA AWARDS & ENGRAVING LLC	938/TOY PLAQUE NAME PLATES/100	1/10/2024	\$ 18.50
75	2024-75-71	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATIONS/103	12/1/2023	\$ 11.28
75	2024-75-71	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATIONS/103	12/1/2023	\$ 55.80
75	2024-75-74	BAPS/COMMERCE CC	938/STAFF HOSPITALITY/107	12/7/2023	\$ 664.15
75	2024-75-76	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	12/9/2023	\$ 100.63
75	2024-75-76	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	12/11/2023	\$ 59.87
75	2024-75-76	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	12/13/2023	\$ 13.77
75	2024-75-76	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	12/18/2023	\$ 61.64
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	12/1/2023	\$ 15.50
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	12/18/2023	\$ 67.44
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	12/3/2023	\$ 45.41
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	12/4/2023	\$ 23.96
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	12/6/2023	\$ 35.85
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	12/13/2023	\$ 83.72
75	2024-75-79	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE/100	1/19/2024	\$ 40.94
75	2024-75-79	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE/100	12/18/2023	\$ 94.93
75	2024-75-88	TED'S CAFE ESCONDIDO CATERING	938/STAFF PARTY DINNER/100	12/16/2023	\$ 455.00
75	2024-75-89	OZARK PIZZA COMPANY LLC	938/STAFF MEAL/100	12/19/2023	\$ 96.00
75	2024-75-9	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	1/12/2024	\$ 29.88

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

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

75	2024-75-96	JULIE EMANUEL/PETTY CASH	892/BOOK FAIR PETTY CASH/103	1/11/2024	\$ 100.00
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	1/16/2024	\$ 13.71
76	2024-76-100	BC GROUP HOLDINGS INC	892/PRINTER RIBBON/700	12/12/2023	\$ 307.96
76	2024-76-101	WORLDS FINEST CHOCOLATES	940/CHOCOLATES/700	12/17/2023	\$ 216.00
76	2024-76-107	CHEAPER T'S INC	934/T-SHIRTS/700	1/17/2024	\$ 464.00
76	2024-76-108	LOWE'S HOME CENTERS	844/SET SUPPLIES/700	1/18/2024	\$ 141.26
76	2024-76-114	BA PUBLIC SCHOOLS-GENERAL FUND	854/SUBSTITUTE/700	12/14/2023	\$ 91.31
76	2024-76-120	OKLAHOMA TSA	940/STUDENT REG FEES/700	10/2/2023	\$ 100.00
76	2024-76-34	OKLAHOMA TSA	940/STUDENT REG FEES/700	10/2/2023	\$ 25.00
76	2024-76-67	BAPS BUILDING FUND	934/CUSTODIAL/700	12/6/2023	\$ 237.06
76	2024-76-84	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/700	1/5/2024	\$ 108.50
76	2024-76-85	BAPS/COMMERCE CC	854/BLKT MISC SUPPLIES/700	1/4/2024	\$ 46.45
76	2024-76-89	ALPHA AWARDS & ENGRAVING LLC	934/TROPHY/700	12/5/2023	\$ 30.00
76	2024-76-90	TIGER THREADS	940/STUDENT T-SHIRTS/700	1/9/2024	\$ 240.00
76	2024-76-94	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	12/14/2023	\$ 91.31
76	2024-76-95	BAPS/COMMERCE CC	934/BLKT/BATTLE OF THE HALLS SPLY/700	12/6/2023	\$ 519.10
76	2024-76-96	BAPS/COMMERCE CC	934/BLKT REFRESHMENTS/700	1/11/2024	\$ (32.88)
76	2024-76-96	BAPS/COMMERCE CC	934/BLKT REFRESHMENTS/700	12/6/2023	\$ 418.21
83	2024-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF FEES/CMET/050	12/31/2023	\$ 5,135.15
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/15/2024	\$ 10,486.40
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/22/2024	\$ 3,877.69
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/8/2024	\$ 14,441.40