

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	11/2/2023	\$ 21.49
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	11/2/2023	\$ 8.95
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	11/3/2023	\$ 32.06
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	11/15/2023	\$ 38.44
11	2024-11-1003	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMB/052	11/3/2023	\$ 219.00
11	2024-11-1004	JP MORGAN CHASE BANK	104/BLKT/TRAVEL EXPEN/052	11/1/2023	\$ 585.38
11	2024-11-1009	ACADEMIC & COLLEGIATE SOFTWARE	193/BLKT/SUBSCRIPTION/050	10/4/2023	\$ 579.20
11	2024-11-101	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	11/1/2023	\$ 167.76
11	2024-11-101	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	11/7/2023	\$ 227.14
11	2024-11-101	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	11/9/2023	\$ 324.56
11	2024-11-1023	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	11/7/2023	\$ 97.37
11	2024-11-1023	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	11/8/2023	\$ 16.77
11	2024-11-1023	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	11/14/2023	\$ 65.56
11	2024-11-1025	JILL L OLSEN	152/BLKT/SPED/MILEAGE/799	11/7/2023	\$ 64.58
11	2024-11-1030	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/530	10/31/2023	\$ 381.15
11	2024-11-104	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	10/30/2023	\$ 370.00
11	2024-11-1047	CARRIE MARIE CODY	153/BLKT/TRAVEL REIMB/180	11/12/2023	\$ 297.95
11	2024-11-1048	DETRA GAIL KIEWER	BLKT/TRAVEL REIMB/525	11/12/2023	\$ 321.28
11	2024-11-1049	MALINDA E SILVA	153/BLKT/TRAVEL REIMB/180	11/12/2023	\$ 256.00
11	2024-11-1050	TROUTMAN, SAMANTHA	153/BLKT/TRAVEL REIMB/165	11/12/2023	\$ 310.00
11	2024-11-1051	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/040	11/18/2023	\$ 982.99
11	2024-11-1051	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/040	11/18/2023	\$ 1,045.64
11	2024-11-1051	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/040	11/19/2023	\$ 563.79
11	2024-11-1052	JAMES S ESTEP	040/BLKT/TRAVEL REIMB/040	11/18/2023	\$ 236.00
11	2024-11-1053	JENNIFER L HAYES	040/BLKT/TRAVEL REIMB/040	11/19/2023	\$ 259.28
11	2024-11-1066	LOWE'S HOME CENTERS	155/BLKT/DRAMA SUPPLIES/720	10/23/2023	\$ 86.33
11	2024-11-1073	PROJECT LEAD THE WAY INC	412/BLKT/SUPPLIES/STEM/720	9/30/2023	\$ 308.00
11	2024-11-1073	PROJECT LEAD THE WAY INC	412/BLKT/SUPPLIES/STEM/720	10/27/2023	\$ 910.00
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/1/2023	\$ 10.71
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/7/2023	\$ 48.01
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/15/2023	\$ 57.92
11	2024-11-1080	OK SOCIETY FOR TECHNOLOGY IN EDUC	163/CONF REGISTRATION/030	8/25/2023	\$ 150.00
11	2024-11-1085	OK SOCIETY FOR TECHNOLOGY IN EDUC	163/CONF REGISTRATION/030	8/25/2023	\$ 150.00
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	11/16/2023	\$ 17.17
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	9/18/2023	\$ 8,250.00
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	10/18/2023	\$ 3,900.00
11	2024-11-1118	OK SECONDARY SCHOOL ACT ASSOC	155/BLKT/REGISTRATIONS/720	10/18/2023	\$ 75.00
11	2024-11-1119	UNION PUBLIC SCHOOLS ISD 9	155/BLKT/REGISTRATIONS/720	9/30/2023	\$ 100.00
11	2024-11-1140	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	10/31/2023	\$ 380.62
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	10/17/2023	\$ 62.96
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	10/31/2023	\$ 397.36
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	11/1/2023	\$ 15.47
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	11/1/2023	\$ 9.98
11	2024-11-1152	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPEN/050	10/27/2023	\$ 129.00
11	2024-11-1153	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	10/26/2023	\$ 108.00
11	2024-11-1155	BLACK & PINK DANCE SUPPLIES	159/TIGETTE FILL-INS/003	10/30/2023	\$ 630.40
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	10/16/2023	\$ 98.00
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	10/31/2023	\$ 548.66
11	2024-11-1192	REHAB SOURCE FOR KIDS	152&628/BLKT/SPED/PSYCH/799	11/8/2023	\$ 5,580.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	10/17/2023	\$ 3,000.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	10/24/2023	\$ 1,200.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	10/31/2023	\$ 3,000.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	11/7/2023	\$ 2,643.75
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	11/14/2023	\$ 2,812.50
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	10/20/2023	\$ 157.00
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	10/25/2023	\$ 400.00
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	10/25/2023	\$ 600.00
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	10/25/2023	\$ 850.00
11	2024-11-1197	TWOTREES TECHNOLOGIES LLC	424/BLKT/COMPUTERS/720	10/25/2023	\$ 25,800.00
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	11/8/2023	\$ 91,024.61
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	10/4/2023	\$ 168.06
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	11/7/2023	\$ 93.97
11	2024-11-1208	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/125	11/2/2023	\$ 19.98
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	11/5/2023	\$ 4,078.75
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	11/6/2023	\$ 59.80
11	2024-11-1216	BAPS/COMMERCE CC	001/NOTARY BOND/140	10/23/2023	\$ 89.00
11	2024-11-1221	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	11/8/2023	\$ 126.98
11	2024-11-1228	TIGER THREADS	055/BLKT/UNIFORMS/055	11/3/2023	\$ 1,550.00
11	2024-11-1232	NATIONAL ASSOC FOR GIFTED CHILDREN	153/BLKT/REGISTRATION/GIFTED	11/13/2023	\$ 6,809.00

11	2024-11-124	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	9/30/2023	\$ 17,657.96
11	2024-11-1240	B & L PRINTING	162/BLKT/PRINTING/050	10/10/2023	\$ 278.00
11	2024-11-1255	IXL LEARNING INC	121/BLKT/REGISTRATION/MS	9/12/2023	\$ 950.00
11	2024-11-1256	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	10/21/2023	\$ 875.08
11	2024-11-1256	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	10/21/2023	\$ 875.08
11	2024-11-1256	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	10/21/2023	\$ 875.08
11	2024-11-1257	PAWPA, RICHARD	563/BLKT/TRAVEL REIMB/050	10/21/2023	\$ 320.00
11	2024-11-1258	DOCTO, KELLY	563/BLKT/TRAVEL REIMB/050	10/21/2023	\$ 497.46
11	2024-11-1260	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPEN/050	11/3/2023	\$ 116.74
11	2024-11-1260	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPEN/050	11/21/2023	\$ (12.74)
11	2024-11-1260	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPEN/050	10/9/2023	\$ (13.63)
11	2024-11-1261	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMB/050	11/3/2023	\$ 199.41
11	2024-11-1264	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/050	10/26/2023	\$ 290.10
11	2024-11-1264	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/050	10/28/2023	\$ (41.62)
11	2024-11-1264	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/050	10/24/2023	\$ 290.10
11	2024-11-1264	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/050	10/28/2023	\$ (41.62)
11	2024-11-1265	TINA DAYLENE THORNTON	613/BLKT/TRAVEL REIMB/050	10/26/2023	\$ 332.30
11	2024-11-1266	MARY JEANETTE BROWN	613/BLKT/TRAVEL REIMB/050	10/26/2023	\$ 162.00
11	2024-11-1269	HEATHER DAWN GOODENOUGH	541/BLKT/TRAVEL REIMB/700	10/18/2023	\$ 256.00
11	2024-11-1270	KRISTIN BROOKE HENNESS	541/BLKT/TRAVEL REIMB/053	10/18/2023	\$ 556.50
11	2024-11-1273	LINDSAY DANIELLE LITTLE	541/BLKT/TRAVEL REIMB/520	10/18/2023	\$ 256.00
11	2024-11-1274	NATALEE K MORGAN	541/BLKT/TRAVEL REIMB/720	10/18/2023	\$ 256.00
11	2024-11-1276	JENNIFER LYNN ONEILL	541/BLKT/TRAVEL REIMB/520	10/18/2023	\$ 256.00
11	2024-11-1279	SATTERFIELD, CARRIE	541/BLKT/TRAVEL REIMB/205	10/18/2023	\$ 300.15
11	2024-11-1280	LINDSAY MARIE SCHONBERNER	541/BLKT/TRAVEL REIMB/135	10/18/2023	\$ 256.00
11	2024-11-1282	KERRY RACHELLE WEINGARTNER	541/BLKT/TRAVEL REIMB/700	10/18/2023	\$ 306.14
11	2024-11-1293	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	10/20/2023	\$ 191.43
11	2024-11-1303	SHERRY L BOGART	563/BLKT/TRAVEL REIMB/050	10/21/2023	\$ 320.00
11	2024-11-1317	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	11/8/2023	\$ 54.63
11	2024-11-1318	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	11/1/2023	\$ 109.12
11	2024-11-132	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	11/7/2023	\$ 128.51
11	2024-11-1320	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING/050	9/30/2023	\$ 44.00
11	2024-11-1320	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING/050	10/31/2023	\$ 84.00
11	2024-11-1333	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	10/24/2023	\$ 850.00
11	2024-11-1344	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/21/2023	\$ 845.00
11	2024-11-1344	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/21/2023	\$ 1,895.00
11	2024-11-1365	WEST MUSIC COMPANY INC	001/MUSIC/INSTRUMENTS/SUPPLIES/125	10/25/2023	\$ 336.53
11	2024-11-1370	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN PD/053	10/30/2023	\$ 23,144.00
11	2024-11-1380	CW PUBLICATIONS	412/SUBSCRIPTION/700	9/19/2023	\$ 479.00
11	2024-11-1384	SCHOOL SPECIALTY LLC	001/SUPPLIES/520	9/26/2023	\$ 25.98
11	2024-11-1384	SCHOOL SPECIALTY LLC	001/SUPPLIES/520	10/2/2023	\$ 177.90
11	2024-11-1386	LOWE'S HOME CENTERS	469/APPLIANCES/FACS/720	11/3/2023	\$ 10,808.88
11	2024-11-1389	DONNA MICHELLE ROSKAM	003/BLKT/MILEAGE REIMB/520	10/31/2023	\$ 43.23
11	2024-11-140	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	11/7/2023	\$ 121.96
11	2024-11-1402	NATIONAL CENTER FOR YOUTH ISSUES	001/CONFERENCE/COUNSELOR/200	9/20/2023	\$ 165.00
11	2024-11-1406	NATIONAL CENTER FOR YOUTH ISSUES	001/COUNSELOR REGISTRATION/505	9/20/2023	\$ 165.00
11	2024-11-1406	NATIONAL CENTER FOR YOUTH ISSUES	001/COUNSELOR REGISTRATION/505	9/20/2023	\$ 165.00
11	2024-11-1409	ACCO BRANDS CORPORATION	001/BLKT LAMINATOR/510	11/13/2023	\$ 220.00
11	2024-11-141	HUGHES, DETTA	152/BLKT/SPED/MILEAGE/799	11/7/2023	\$ 40.09
11	2024-11-1427	MIO-GUARD LLC	160/BLKT/SPORTS MED SUPPLIES/003	10/9/2023	\$ 38.28
11	2024-11-1437	ALISON DAWN SUTTON	541/BLKT/TRAVEL REIMB/165	10/18/2023	\$ 256.00
11	2024-11-1447	IHEARTMEDIA & ENTERTAINMENT INC	563/RADIO COMMERCIAL/050	10/10/2023	\$ 3,500.00
11	2024-11-1454	LISA RENEE GUTIERREZ	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 41.99
11	2024-11-1467	WILLIAM V MACGILL & CO	001/NURSESUPPLIES/150	10/25/2023	\$ 100.94
11	2024-11-1475	SCHOOL SPECIALTY LLC	001/SUPPLIES/170	9/26/2023	\$ 57.93
11	2024-11-1475	SCHOOL SPECIALTY LLC	001/SUPPLIES/170	10/23/2023	\$ 53.53
11	2024-11-1478	R. K. BLACK INC	180/PRINTER/052	10/30/2023	\$ 423.73
11	2024-11-148	VEATCH, ANITA	152/BLKT/SPED/MILEAGE/799	11/7/2023	\$ 144.82
11	2024-11-1488	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	11/10/2023	\$ 23,023.15
11	2024-11-1488	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	11/16/2023	\$ 21,515.73
11	2024-11-1491	BLUESTEM INTEGRATED LLC	037/NEW SEAT STICKERS/051	11/7/2023	\$ 155.40
11	2024-11-1493	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/170	10/23/2023	\$ 368.64
11	2024-11-1495	FISHER SCIENTIFIC COMPANY LLC	001/SCIENCE SUPPLIES/505	10/2/2023	\$ 201.24
11	2024-11-1495	FISHER SCIENTIFIC COMPANY LLC	001/SCIENCE SUPPLIES/505	11/9/2023	\$ 25.40
11	2024-11-1496	NATIONAL CENTER FOR YOUTH ISSUES	001/REGISTRATION/530	9/28/2023	\$ 205.00
11	2024-11-1498	SNOW WHITE'S TAILOR SHOP	007/UNIFORMS/JROTC/720	10/30/2023	\$ 1,555.00
11	2024-11-1500	SCHOOL SPECIALTY LLC	001/SUPPLIES/215	10/30/2023	\$ 53.23
11	2024-11-1502	NATIONAL CENTER FOR YOUTH ISSUES	001/COUNSELOR CONFERENCE/160	9/28/2023	\$ 165.00
11	2024-11-1505	HD SUPPLY FACILITIES MAINT LTD	160/SPRAYER/003	10/30/2023	\$ 198.00
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/3/2023	\$ 3,640.80

11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/6/2023	\$ 385.40
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/10/2023	\$ 385.40
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/17/2023	\$ 385.40
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/9/2023	\$ 340.20
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/10/2023	\$ 1,220.00
11	2024-11-1515	ADMIRAL EXPRESS	628/BLKT/SPED/SUPPLIES/799	10/17/2023	\$ 14.10
11	2024-11-1515	ADMIRAL EXPRESS	628/BLKT/SPED/SUPPLIES/799	10/24/2023	\$ 156.42
11	2024-11-1515	ADMIRAL EXPRESS	628/BLKT/SPED/SUPPLIES/799	10/27/2023	\$ 185.35
11	2024-11-1517	FUN AND FUNCTION	643/BLKT/SPED/EQUIP/103	10/12/2023	\$ 1,898.90
11	2024-11-1519	FUN AND FUNCTION	643/BLKT/SPED/EQUIP/105	10/12/2023	\$ 288.69
11	2024-11-1520	LAKESHORE EQUIPMENT CO	643/BLKT/SPED/EQUIP/105	10/3/2023	\$ 2,009.15
11	2024-11-1521	SCHOOL SPECIALTY LLC	643/BLKT/SPED/EQUIP/100	10/13/2023	\$ 272.72
11	2024-11-1527	SCHOOL SPECIALTY LLC	643/BLKT/SPED/SUPP/107	11/13/2023	\$ 103.15
11	2024-11-1532	ASSOC. OF THREAT ASSESSMENT PROS	089/SYMPOSIUM REGISTRATION/050	9/28/2023	\$ 125.00
11	2024-11-1532	ASSOC. OF THREAT ASSESSMENT PROS	089/SYMPOSIUM REGISTRATION/050	9/28/2023	\$ 125.00
11	2024-11-1532	ASSOC. OF THREAT ASSESSMENT PROS	089/SYMPOSIUM REGISTRATION/050	9/28/2023	\$ 125.00
11	2024-11-1534	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	10/25/2023	\$ 309.72
11	2024-11-1534	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	11/3/2023	\$ 0.25
11	2024-11-1534	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	10/24/2023	\$ (309.72)
11	2024-11-1537	WILLIAM V MACGILL & CO	001/BLKT/NURSE'S SUPPLIES/225	10/28/2023	\$ 108.76
11	2024-11-1539	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	10/3/2023	\$ 224.88
11	2024-11-1539	BLICK ART MATERIALS LLC	001/ART SUPPLIES/200	10/24/2023	\$ 53.36
11	2024-11-1541	WEST MUSIC COMPANY INC	001/BLKT/MUSIC SUPPLIES/225	11/2/2023	\$ 255.12
11	2024-11-1542	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/799	10/10/2023	\$ 9,042.88
11	2024-11-1542	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/799	10/30/2023	\$ 267.67
11	2024-11-1545	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/525	10/13/2023	\$ 163.00
11	2024-11-1548	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	10/30/2023	\$ 2,195.59
11	2024-11-155	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	10/25/2023	\$ 33.26
11	2024-11-1550	JW PEPPER & SON INC	628/BLKT/SPED/SUPPLIES/525	10/20/2023	\$ 123.99
11	2024-11-1551	NCS PEARSON INC	628/BLKT/SPED/TESTING/799	11/17/2023	\$ 3,149.60
11	2024-11-1554	KIRK WALL HOLDINGS LLC	424/BANNERS/799	11/3/2023	\$ 330.22
11	2024-11-156	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	11/7/2023	\$ 356.00
11	2024-11-1561	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	10/5/2023	\$ 22.97
11	2024-11-1561	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	11/9/2023	\$ 41.72
11	2024-11-1562	POPPLERS MUSIC INC	001/MUSIC SUPPLIES/165	10/10/2023	\$ 83.94
11	2024-11-1569	WILLIAM V MACGILL & CO	001/HEALTH OFFICE/SUPPLIES/140	11/12/2023	\$ 266.83
11	2024-11-1573	HEINEMANN PUBLISHING	103/MATH PROCESSES BOOK/103	10/19/2023	\$ 42.00
11	2024-11-1575	ADMIRAL EXPRESS	001/SCIENCE DEPT/700	10/23/2023	\$ 1,027.19
11	2024-11-1575	ADMIRAL EXPRESS	001/SCIENCE DEPT/700	10/24/2023	\$ 27.87
11	2024-11-1575	ADMIRAL EXPRESS	001/SCIENCE DEPT/700	10/26/2023	\$ 164.54
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	11/7/2023	\$ 356.25
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	11/14/2023	\$ 187.50
11	2024-11-1582	SPECIALLY DESIGNED EDUCATION SVCS	152/BLKT/SPED/CURR/799	11/3/2023	\$ 22,703.00
11	2024-11-1586	GLORIA B COULSON	001/SUPPLIES/525	11/14/2023	\$ 248.75
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 403.41
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 403.41
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 403.41
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 265.36
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 280.24
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 280.24
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 380.81
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/7/2023	\$ 403.41
11	2024-11-1587	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSES/799	11/13/2023	\$ 3,420.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	10/31/2023	\$ 1,077.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	11/9/2023	\$ 118.00
11	2024-11-16	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 213.14
11	2024-11-1604	BAPS/COMMERCE CC	001/NOTARY SEAL/103	10/23/2023	\$ 89.00
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	11/15/2023	\$ 133.36
11	2024-11-1608	ACCO BRANDS CORPORATION	001/MAINTENANCE/205	11/7/2023	\$ 520.46
11	2024-11-1609	LAZEL INC	511/ONLINE LICENSES/PARENTAL INVOLVEMENT	10/25/2023	\$ 1,716.00
11	2024-11-1610	ULINE INC	163/BLKT/EQUIPMENT/SUPPLIES/SERVICES/050	10/26/2023	\$ 652.67
11	2024-11-1610	ULINE INC	163/BLKT/EQUIPMENT/SUPPLIES/SERVICES/050	10/31/2023	\$ 101.55
11	2024-11-1610	ULINE INC	163/BLKT/EQUIPMENT/SUPPLIES/SERVICES/050	11/7/2023	\$ 137.09
11	2024-11-1613	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/510	10/9/2023	\$ 921.64
11	2024-11-1613	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/510	10/10/2023	\$ 17.10
11	2024-11-1617	ADMIRAL EXPRESS	563/BLANKET FOR SUPPLIES/050	11/6/2023	\$ 278.07
11	2024-11-1618	BEST BUY STORES LP	469/EQUIP/FACS/720	10/5/2023	\$ 2,178.00
11	2024-11-1618	BEST BUY STORES LP	469/EQUIP/FACS/720	10/23/2023	\$ 79.00
11	2024-11-1623	HOBBY LOBBY STORES INC	563/BLANKET FOR SUPPLIES/050	11/8/2023	\$ 37.35
11	2024-11-1624	LOWE'S HOME CENTERS	563/FLAGPOLE/530	10/12/2023	\$ 171.00

11	2024-11-1625	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMB/225	11/7/2023	\$ 177.00
11	2024-11-1626	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	11/7/2023	\$ 545.33
11	2024-11-1627	SAMANTHA L KING	151/BLKT/TRAVEL REIMB/110	11/7/2023	\$ 177.00
11	2024-11-1628	AMBER D MODEN	151/BLKT/TRAVEL REIMB/225	11/7/2023	\$ 177.00
11	2024-11-1629	LISA K ORCUTT	151/BLKT/TRAVEL REIMB/135	11/7/2023	\$ 177.00
11	2024-11-1630	MEGAN L STEWART	151/BLKT/TRAVEL REIMB/215	11/7/2023	\$ 177.00
11	2024-11-1631	JEANNA TACKETT	151/BLKT/TRAVEL REIMB/175	11/7/2023	\$ 559.06
11	2024-11-1632	DANIELLE LAUREN TERRY	151/BLKT/TRAVEL REIMB/135	11/7/2023	\$ 177.00
11	2024-11-1633	DUSTI MICHELLE WIDEMAN	151/BLKT/TRAVEL REIMB/125	11/7/2023	\$ 554.85
11	2024-11-1635	ADMIRAL EXPRESS	001/SUPPLIES/170	10/12/2023	\$ 539.87
11	2024-11-1635	ADMIRAL EXPRESS	001/SUPPLIES/170	10/13/2023	\$ 47.16
11	2024-11-1635	ADMIRAL EXPRESS	001/SUPPLIES/170	10/12/2023	\$ (47.16)
11	2024-11-1636	ADMIRAL EXPRESS	001/WHITEBOARD/700	10/25/2023	\$ 747.07
11	2024-11-1637	ALPHA AWARDS & ENGRAVING LLC	001/STAFFBADGES/150	10/11/2023	\$ 84.50
11	2024-11-1638	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGE/110	10/11/2023	\$ 26.00
11	2024-11-1639	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/525	10/11/2023	\$ 13.00
11	2024-11-1640	LEE ENTERPRISES INC	104/BLKT/ANNUAL SUBSCRIPTION/050	11/15/2023	\$ 384.80
11	2024-11-1641	OKLAHOMA TSA	412/REGISTRATION/STEM/520	11/6/2023	\$ 50.00
11	2024-11-1642	KAGAN PUBLISHING	001/LEARNINGSUPPLIES/215	10/11/2023	\$ 251.00
11	2024-11-1643	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	10/24/2023	\$ 131.10
11	2024-11-1643	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	11/8/2023	\$ 482.91
11	2024-11-1643	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	11/14/2023	\$ 160.87
11	2024-11-1645	HAND2MIND INC	153/BLKT/GATE/SUPPLIES/220/125	10/13/2023	\$ 144.49
11	2024-11-1646	OTC BRANDS INC	153/BLKT/GATE/SUPPLIES/220/125	10/14/2023	\$ 29.98
11	2024-11-1648	ADMIRAL EXPRESS	001/BLKTSCHOOLSUPPLIES/165	10/18/2023	\$ 297.42
11	2024-11-1648	ADMIRAL EXPRESS	001/BLKTSCHOOLSUPPLIES/165	10/24/2023	\$ 78.75
11	2024-11-1648	ADMIRAL EXPRESS	001/BLKTSCHOOLSUPPLIES/165	10/25/2023	\$ 6.30
11	2024-11-1648	ADMIRAL EXPRESS	001/BLKTSCHOOLSUPPLIES/165	10/30/2023	\$ (85.05)
11	2024-11-1649	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/525	10/11/2023	\$ 185.00
11	2024-11-1650	BLICK ART MATERIALS LLC	001/SUPPLIES/525	10/13/2023	\$ 907.67
11	2024-11-1651	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	10/17/2023	\$ 231.52
11	2024-11-1651	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	10/24/2023	\$ 115.76
11	2024-11-1653	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/13/2023	\$ 533.06
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/19/2023	\$ 1,848.00
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/19/2023	\$ 4,191.60
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/19/2023	\$ 1,524.00
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/23/2023	\$ 2,303.90
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/6/2023	\$ 1,000.00
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/6/2023	\$ 1,840.56
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/6/2023	\$ 353.35
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/9/2023	\$ 9,410.10
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/16/2023	\$ 999.00
11	2024-11-1654	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	11/16/2023	\$ 16.00
11	2024-11-1655	STEPHANIE RAE CURD	151/BLKT/TRAVEL REIMB/205	11/7/2023	\$ 177.00
11	2024-11-1656	CHRISTINE ANN FLUSCHE	151/BLKT/TRAVEL REIMB/110	11/7/2023	\$ 490.09
11	2024-11-1657	KELLEY L SOERRIES	151/BLKT/TRAVEL REIMB/220	11/7/2023	\$ 177.00
11	2024-11-1660	BARNES & NOBLE INC	001/BOOKS FOR ENGLISH/505	10/12/2023	\$ 57.60
11	2024-11-1664	MARLA ANNETTE WARWICK	151/BLKT/MILEAGE/050	10/16/2023	\$ 107.68
11	2024-11-1665	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	10/16/2023	\$ 135.10
11	2024-11-1668	REALLY GREAT READING CO LLC	152/SPED/BOOK/150	10/16/2023	\$ 66.00
11	2024-11-1669	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/700	10/25/2023	\$ 575.22
11	2024-11-1669	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/700	11/6/2023	\$ 184.32
11	2024-11-1671	MANEUVERING THE MIDDLE LLC	001/MATH SUPPLIES/505	10/16/2023	\$ 219.00
11	2024-11-1672	ADMIRAL EXPRESS	001/SUPPLIES/505	10/17/2023	\$ 158.49
11	2024-11-1675	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME TAGS/120	10/17/2023	\$ 26.00
11	2024-11-1676	TEACHERS OF ENGLISH TO SPEAKERS	572/BOOKS/053	10/30/2023	\$ 333.18
11	2024-11-1678	JP MORGAN CHASE BANK	160/SWIM SOFTWARE/003	11/9/2023	\$ 348.00
11	2024-11-1679	ADMIRAL EXPRESS	001/SUPPLIES/700	10/17/2023	\$ 37.08
11	2024-11-1680	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	10/17/2023	\$ 6.50
11	2024-11-1681	LOGO-WEAR INC	041/UNIFORM/SWEATSHIRT/041	10/20/2023	\$ 1,422.81
11	2024-11-1682	CDW LLC	001/DOCUMENTCAMERA/150	10/18/2023	\$ 131.86
11	2024-11-1684	LOWE'S HOME CENTERS	104/BLKT/ART INSTALLATION SUPPLIES/720	11/7/2023	\$ 23.23
11	2024-11-1686	OSSBA	122/BLKT/REGISTRATION/052	10/19/2023	\$ 100.00
11	2024-11-1687	TRAFERA HOLDINGS, LLC	001/CHROMEBOOKS/135	10/31/2023	\$ 778.00
11	2024-11-1688	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/505	10/20/2023	\$ 100.71
11	2024-11-1690	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	11/8/2023	\$ 640.18
11	2024-11-1691	OKLAHOMA FFA ALUMNI ASSOC	412/VOAG/DUES/780	10/24/2023	\$ 630.00
11	2024-11-1692	THE E GROUP INC	412/APPAREL/780	10/18/2023	\$ 1,072.50
11	2024-11-1694	CDW LLC	412/TABLET/STEM/520	10/17/2023	\$ 969.95
11	2024-11-1695	GUTIERREZ, LISA	152/BLKT/SPED/MILEAGE/799	11/7/2023	\$ 68.45

11	2024-11-1699	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	10/25/2023	\$ 19.50
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	6/26/2023	\$ 163.95
11	2024-11-1700	SCHOOL SPECIALTY LLC	563/MODELING CLAY/050	10/25/2023	\$ 163.75
11	2024-11-1703	ALPHA AWARDS & ENGRAVING LLC	123/BADGE FOR SOCIAL SERVICES SPECIALIST	10/25/2023	\$ 6.50
11	2024-11-1704	ADMIRAL EXPRESS	511/TITLE EVENT SUPPLIES/205	10/24/2023	\$ 30.50
11	2024-11-1704	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	10/25/2023	\$ 21.79
11	2024-11-1705	KAGAN PUBLISHING	795/KAGAN PD BONUS MATERIALS/053	11/7/2023	\$ 14,880.00
11	2024-11-1706	NO TEARS LEARNING INC	103/READINESS & WRITING TEACHER'S GUIDE/	10/24/2023	\$ 211.80
11	2024-11-1708	OTC BRANDS INC	153/BLKT/GATE/SUPPLIES/220/125	10/14/2023	\$ 9.98
11	2024-11-1709	DECKER INC	001/HALLWAY CORK STRIPS/105	10/25/2023	\$ 301.96
11	2024-11-1712	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/140	10/25/2023	\$ 26.00
11	2024-11-1713	JW PEPPER & SON INC	001/MUSIC/205	11/25/2023	\$ 45.88
11	2024-11-1714	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	10/25/2023	\$ 6.50
11	2024-11-1715	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/510	10/30/2023	\$ 32.50
11	2024-11-1716	TWOTREES TECHNOLOGIES LLC	037/BENQ WEBCAM/051	11/13/2023	\$ 118.00
11	2024-11-1717	SST USA INC	089/VIRTUAL REGISTRATION/050	10/26/2023	\$ 329.00
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	10/24/2023	\$ 325.00
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	10/24/2023	\$ 325.00
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	10/23/2023	\$ 755.90
11	2024-11-1724	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	11/8/2023	\$ 389.03
11	2024-11-1724	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	11/9/2023	\$ 36.88
11	2024-11-1724	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	11/9/2023	\$ (36.88)
11	2024-11-1726	SCHOLASTIC INC	511/BOOKS/PARENT ENGAGEMENT/175	11/10/2023	\$ 2,037.89
11	2024-11-1727	BARNES & NOBLE INC	511/BOOKS/PARENT ENGAGEMENT/200	10/25/2023	\$ 3,428.05
11	2024-11-1728	STUDIES WEEKLY INC	120/BLKT/TEACHER RESOURCES/125	10/26/2023	\$ 407.58
11	2024-11-1729	CNTR FOR THE COLLABORATIVE CLASS	120/BLKT/CURRICULUM/052	10/25/2023	\$ 1,954.80
11	2024-11-1730	SONOVA USA INC	152/BLKT/SPED/EQUIP/150	10/26/2023	\$ 85.79
11	2024-11-1732	BEDROCK LITERACY & EDUCATION SVCS	152/SPED/BOOK/150	10/25/2023	\$ 200.00
11	2024-11-1735	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	8/16/2023	\$ 484.56
11	2024-11-1738	LESSONPIX INC	152/SPED/LIC/799	10/27/2023	\$ 518.40
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	10/25/2023	\$ 1,752.00
11	2024-11-1748	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	11/1/2023	\$ 103.00
11	2024-11-1749	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/160	10/31/2023	\$ 174.95
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	10/6/2023	\$ 18.07
11	2024-11-1750	ANDYMARK INC	412/PARTS/780	10/27/2023	\$ 406.00
11	2024-11-1751	CDW LLC	180/AIRTAME 2 WIRELESS ADAPTER/052	10/27/2023	\$ 481.54
11	2024-11-1752	CTBOOK HOLDINGS LLC	511/BOOKS/175	10/26/2023	\$ 2,506.30
11	2024-11-1753	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/175	10/27/2023	\$ 205.04
11	2024-11-1758	TEACHING SYSTEMS INC	563/SUPPLIES FOR MAKERBOT 3D PRINTER/050	11/6/2023	\$ 618.00
11	2024-11-1762	SWEETWATER SOUND INC	001/PA SYSTEM/520	10/30/2023	\$ 589.00
11	2024-11-1765	FULL COMPASS SYSTEMS	001/POWER STRIP/520	10/30/2023	\$ 52.28
11	2024-11-1766	ADMIRAL EXPRESS	001/PAPER SUPPLIES/505	10/31/2023	\$ 381.51
11	2024-11-1769	SCHOOL SPECIALTY LLC	001/ROLLED PAPER/510	11/1/2023	\$ 811.38
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	10/24/2023	\$ 39.84
11	2024-11-1770	ASPEN TRANSMISSION INC	040/BLKT/PARTS/LABOR/40	11/8/2023	\$ 5,199.45
11	2024-11-1771	ADMIRAL EXPRESS	001/SUPPLIES/525	10/31/2023	\$ 259.78
11	2024-11-1774	OTC BRANDS INC	511/BLKT/SUPPLIES/PARENTAL ENGAGEMENT/17	11/1/2023	\$ 170.22
11	2024-11-1775	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	11/1/2023	\$ 432.12
11	2024-11-1775	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	11/2/2023	\$ 99.90
11	2024-11-1776	ADMIRAL EXPRESS	001/SUPPLIES/SPED/720	11/1/2023	\$ 79.08
11	2024-11-1778	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/505	11/11/2023	\$ 110.00
11	2024-11-1778	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/505	11/11/2023	\$ 110.00
11	2024-11-1778	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/505	11/11/2023	\$ 110.00
11	2024-11-1778	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/505	10/31/2023	\$ 700.00
11	2024-11-1779	JENNIFER D BROWN	121/BLKT/TRAVEL REIMB/505	11/10/2023	\$ 118.00
11	2024-11-178	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND THEATRE SUPPLIES/059	10/26/2023	\$ 13.83
11	2024-11-1780	BRITTANY A FISCHER	121/BLKT/TRAVEL REIMB/505	11/10/2023	\$ 118.00
11	2024-11-1781	MADISON B LICKY	121/BLKT/TRAVEL REIMB/505	11/10/2023	\$ 118.00
11	2024-11-1782	HOBBY LOBBY STORES INC	511/BLKT/SUPPLIES/PARENTAL ENGAGEMENT/110	11/16/2023	\$ 177.69
11	2024-11-1783	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	11/11/2023	\$ 193.70
11	2024-11-1784	B & L PRINTING	122/SUPPLIES/780	11/6/2023	\$ 1,157.00
11	2024-11-1785	BLICK ART MATERIALS LLC	203/BLKT/GRANT/ARTSUPPLIES/150	11/1/2023	\$ 483.60
11	2024-11-1786	ADMIRAL EXPRESS	001/SUPPLIES/510	11/1/2023	\$ 387.39
11	2024-11-1786	ADMIRAL EXPRESS	001/SUPPLIES/510	11/2/2023	\$ 70.14
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/26/2023	\$ 139.14
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/5/2023	\$ 324.18
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/26/2023	\$ 189.05
11	2024-11-1795	BAPS/COMMERCE CC	001/PSUPPLIES/215	11/13/2023	\$ 144.04
11	2024-11-1796	BAPS/COMMERCE CC	001/PROFESSIONAL DEVELOPMENT/520	11/2/2023	\$ 447.00
11	2024-11-1798	B&H FOTO & ELECTRONICS CORPORATION	412/EQUIPMENT/STEM/510	11/7/2023	\$ 6,134.26

11	2024-11-1800	FCCLA OF AMERICA	412/FEES/FACS/725	10/10/2023	\$ 545.00
11	2024-11-1801	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	11/3/2023	\$ 1,100.00
11	2024-11-1809	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICE	11/6/2023	\$ 512.97
11	2024-11-1810	JW PEPPER & SON INC	001/MUSIC SUPPLIES/180	11/1/2023	\$ 44.69
11	2024-11-1812	ADMIRAL EXPRESS	001/SUPPLIES/505	11/2/2023	\$ 317.46
11	2024-11-1813	BLICK ART MATERIALS LLC	337/BLKT/GRANT/ART/520	11/3/2023	\$ 648.55
11	2024-11-1815	BARNES & NOBLE INC	511/BOOKS/110	11/2/2023	\$ 2,177.37
11	2024-11-1816	HOBBY LOBBY STORES INC	511/BLKT/PARENT ENGAGEMENT EVENT SUPPLIE	11/1/2023	\$ 86.22
11	2024-11-1819	CARDIO PARTNERS INC	125/REPLACEMENT AED PAD-BATTERY/050	11/7/2023	\$ 2,392.04
11	2024-11-1820	THE PROPHET CORPORATION	120/HULA HOOPS/780	11/1/2023	\$ 184.80
11	2024-11-1825	CAROLINA BIOLOGICAL SUPPLY	412/BLKT/SUPPLIES/780	11/2/2023	\$ 144.27
11	2024-11-1826	PITSCO EDUCATION LLC	412/SUPPLIES/780	11/10/2023	\$ 155.38
11	2024-11-1829	LOWE'S HOME CENTERS	412/VOAG/BLKT SUPPLIES/780	10/12/2023	\$ 2,823.70
11	2024-11-1829	LOWE'S HOME CENTERS	412/VOAG/BLKT SUPPLIES/780	10/22/2023	\$ 379.05
11	2024-11-1829	LOWE'S HOME CENTERS	412/VOAG/BLKT SUPPLIES/780	10/13/2023	\$ 158.60
11	2024-11-1830	OSDTDA	159/REF 11-690 FEES/003	10/17/2023	\$ 430.00
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	11/6/2023	\$ 44.80
11	2024-11-197	DRYDALE, COURTNY	001/CURRICULUM/SPED/720	11/6/2023	\$ 75.00
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	11/6/2023	\$ 78.14
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	10/27/2023	\$ 100.06
11	2024-11-202	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	11/6/2023	\$ 124.91
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 150.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 150.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/5/2023	\$ 75.00
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	11/1/2023	\$ 1,381.80
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	10/31/2023	\$ 251.94
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	9/13/2023	\$ 945.00
11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	11/1/2023	\$ 3,378.50
11	2024-11-212	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	11/16/2023	\$ 970.00
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/6/2023	\$ 312.95
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/18/2023	\$ 115.14
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/19/2023	\$ 24.59
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/7/2023	\$ 309.19
11	2024-11-218	KIRKWALL HOLDINGS LLC	194/BLKT/DISTRICT SIGNAGE/050	9/28/2023	\$ 95.42
11	2024-11-220	TEL/LOGIC INC	163/BLKT/E-RATE CONSULTING/050	10/17/2023	\$ 25,000.00
11	2024-11-289	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMB/040	10/31/2023	\$ 337.32
11	2024-11-291	OSSBA	180/BLKT/UNEMPLOYMENT MGMT/052	10/11/2023	\$ 4,330.63
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/18/2023	\$ 100.80
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/9/2023	\$ 288.65
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/10/2023	\$ 104.35
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	11/27/2023	\$ 553.50
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/11/2023	\$ 24,130.04
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/26/2023	\$ 18,587.60
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/27/2023	\$ 23,693.57
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/17/2023	\$ 17,220.07
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	10/4/2023	\$ 353.30
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	10/23/2023	\$ 164.85
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	10/24/2023	\$ 378.37
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/30/2023	\$ 101.72
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/5/2023	\$ 229.43
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/12/2023	\$ 57.18
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/29/2023	\$ 1,196.15
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/12/2023	\$ 922.11
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/5/2023	\$ 562.99
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/19/2023	\$ 623.96
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/22/2023	\$ 549.86
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/1/2023	\$ 464.03
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/12/2023	\$ 40.19
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/1/2023	\$ 274.86
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/22/2023	\$ 742.25
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/5/2023	\$ 279.28
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/1/2023	\$ 4,823.66
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/12/2023	\$ 4,683.84
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/13/2023	\$ 39.69
11	2024-11-298	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	11/9/2023	\$ 67.44
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	10/25/2023	\$ 1,833.94
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	11/6/2023	\$ 432.85
11	2024-11-31	HILLTOP HOLDINGS INC	191/BLKT/ARBITRAGE/CMET/050	10/31/2023	\$ 4,625.00
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	10/24/2023	\$ 294.22
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	8/9/2023	\$ 186.15

11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	11/13/2023	\$ (186.15)
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	11/13/2023	\$ 212.29
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	11/13/2023	\$ 159.94
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	11/14/2023	\$ 186.15
11	2024-11-324	ACADEMIC & COLLEGIATE SOFTWARE	162/BLKT/SUBSCRIPTION/050	10/4/2023	\$ 347.52
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	10/6/2023	\$ 117.04
11	2024-11-340	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/31/2023	\$ 100.00
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	11/6/2023	\$ 3,208.11
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	11/15/2023	\$ 0.90
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	10/21/2023	\$ 128.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	10/28/2023	\$ 128.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	10/31/2023	\$ 241.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	11/4/2023	\$ 96.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	11/11/2023	\$ 237.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	11/18/2023	\$ 208.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	11/6/2023	\$ 494.63
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	11/2/2023	\$ 190.82
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	10/25/2023	\$ 1,501.18
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	11/1/2023	\$ 2,267.92
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	11/21/2023	\$ 473.88
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	11/1/2023	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	11/1/2023	\$ 450.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	11/3/2023	\$ 2,702.06
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	11/3/2023	\$ 1,430.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	11/3/2023	\$ 381.00
11	2024-11-359	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	10/25/2023	\$ 25.00
11	2024-11-360	JERRY DENTON	061/BLKT/BOE STIPEND/050	10/25/2023	\$ 75.00
11	2024-11-361	BRANDY ROULET	061/BLKT/BOE STIPEND/050	10/25/2023	\$ 50.00
11	2024-11-362	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	10/25/2023	\$ 75.00
11	2024-11-363	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	10/25/2023	\$ 75.00
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	11/8/2023	\$ 3,000.00
11	2024-11-366	BAPS/COMMERCE CC	037/BLKT/DATA PLANS/PAC/051	10/6/2023	\$ 200.05
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	11/8/2023	\$ 280.00
11	2024-11-389	LEE ENTERPRISES INC	061/BLKT/ADVERTISING/050	10/31/2023	\$ 67.06
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	11/13/2023	\$ 140.43
11	2024-11-4	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	11/10/2023	\$ 300.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	11/15/2023	\$ 1,268.02
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	11/6/2023	\$ 8,500.00
11	2024-11-431	JP MORGAN CHASE BANK	596/BLKT/TRAVEL EXPEN/050	11/15/2023	\$ 956.25
11	2024-11-432	BRASSFIELD, JEAN	596/BLKT/TRAVEL REIMB/050	11/15/2023	\$ 277.56
11	2024-11-442	MICHAEL PETER WERNER	055/BLKT/MILEAGE REIMB/055	11/2/2023	\$ 11.72
11	2024-11-442	MICHAEL PETER WERNER	055/BLKT/MILEAGE REIMB/055	9/7/2023	\$ 7.40
11	2024-11-446	TIGER THREADS	099/BLKT/UNIFORMS/055	11/3/2023	\$ 690.00
11	2024-11-454	DANCE TEAM UNION LLC	159/BLKT/TIGETTES/COMP FEES/003	10/25/2023	\$ 7,080.00
11	2024-11-454	DANCE TEAM UNION LLC	159/BLKT/TIGETTES/COMP FEES/003	10/25/2023	\$ 2,616.00
11	2024-11-455	LOWE'S HOME CENTERS	099/BLKT/SUPPLIES/055	11/15/2023	\$ 117.08
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	11/1/2023	\$ 3,300.00
11	2024-11-474	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/030	10/6/2023	\$ 121.81
11	2024-11-495	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/6/2023	\$ 104.33
11	2024-11-495	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/9/2023	\$ 80.79
11	2024-11-496	HOBBY LOBBY STORES INC	511/BOOKS/PARENT ENGAGEMENT/120	11/1/2023	\$ 260.05
11	2024-11-498	KELSEY LYNN ARNOLD	153/BLKT/MILEAGE REIMB/205	11/13/2023	\$ 108.99
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	10/31/2023	\$ 195.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	11/1/2023	\$ 125.00
11	2024-11-500	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	11/15/2023	\$ 91.05
11	2024-11-501	DIRKS, CHRISTIE	153/BLKT/MILEAGE REIMB/200	11/2/2023	\$ 113.51
11	2024-11-508	JP MORGAN CHASE BANK	596/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHCY	11/16/2023	\$ 956.25
11	2024-11-508	JP MORGAN CHASE BANK	596/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHCY	11/15/2023	\$ 956.25
11	2024-11-508	JP MORGAN CHASE BANK	596/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHCY	11/15/2023	\$ 956.25
11	2024-11-509	KAISER, RACHEL	596/BLKT/TRAVEL REIMB/NAEHCY/050	11/15/2023	\$ 289.48
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	10/30/2023	\$ 908.00
11	2024-11-510	PRICE, JENNIFER L	596/BLKT/TRAVEL REIMB/NAEHCY/120	11/15/2023	\$ 224.00
11	2024-11-511	RADFORD, VALERI	596/BLKT/TRAVEL REIMB/NAEHCY/510	11/15/2023	\$ 224.00
11	2024-11-513	DAYBREAK FAMILY SERVICES	796/BLKT/MV SUPPORT SERVICES/053	11/2/2023	\$ 153.75
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/7/2023	\$ 150.00
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	11/1/2023	\$ 1,517.44
11	2024-11-527	PAWCADEMY LLC	005/SPEAKER FEE/050	10/26/2023	\$ 5,000.00
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	10/12/2023	\$ 20.79
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	10/16/2023	\$ 10.28
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	10/16/2023	\$ 20.79

11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	10/25/2023	\$ 4.05
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	10/13/2023	\$ (20.79)
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	10/19/2023	\$ (10.28)
11	2024-11-54	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	10/26/2023	\$ 51.00
11	2024-11-541	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	10/27/2023	\$ 133.29
11	2024-11-541	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	11/6/2023	\$ 72.66
11	2024-11-542	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	10/31/2023	\$ 1,729.53
11	2024-11-547	MASTERY TRANSCRIPT CONSORTIUM	121/BLKT/DUES/ONLINE/780	7/1/2023	\$ 2,500.00
11	2024-11-56	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	10/22/2023	\$ 3,900.00
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/14/2023	\$ 29.64
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/25/2023	\$ 76.20
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/14/2023	\$ 121.70
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/25/2023	\$ 216.38
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/13/2023	\$ 9.45
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/13/2023	\$ 186.39
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/10/2023	\$ 35.69
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/7/2023	\$ 19.90
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/7/2023	\$ 198.17
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/15/2023	\$ (19.97)
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/9/2023	\$ 557.05
11	2024-11-573	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/700	11/20/2023	\$ 18.75
11	2024-11-578	PROJECT LEAD THE WAY INC	412/BLKT/REGISTRATION/STEM/520	7/13/2023	\$ 1,200.00
11	2024-11-578	PROJECT LEAD THE WAY INC	412/BLKT/REGISTRATION/STEM/520	7/13/2023	\$ 1,200.00
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	10/31/2023	\$ 142.00
11	2024-11-59	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/ADMIN/CMET/050	10/6/2023	\$ 40.01
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	10/25/2023	\$ 214.00
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	11/15/2023	\$ 214.00
11	2024-11-591	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	10/25/2023	\$ 340.19
11	2024-11-591	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	11/15/2023	\$ 326.34
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	11/2/2023	\$ 239.53
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	11/3/2023	\$ 32.94
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	11/3/2023	\$ (40.00)
11	2024-11-603	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	10/18/2023	\$ 39.24
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	10/24/2023	\$ 100.28
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	11/1/2023	\$ 138.07
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	9/11/2023	\$ 60.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	9/11/2023	\$ 30.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	9/20/2023	\$ 20.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	10/5/2023	\$ 40.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	10/23/2023	\$ 40.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	10/25/2023	\$ 25.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	10/27/2023	\$ 20.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	11/14/2023	\$ 20.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	11/14/2023	\$ 70.00
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	11/15/2023	\$ 35.72
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/18/2023	\$ 15.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/18/2023	\$ 5.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/31/2023	\$ 5.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	11/8/2023	\$ 45.00
11	2024-11-623	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	11/2/2023	\$ 48.27
11	2024-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/31/2023	\$ 295,995.95
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	10/20/2023	\$ 30.38
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/29/2023	\$ 152.94
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/6/2023	\$ 306.74
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/6/2023	\$ 294.38
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	11/8/2023	\$ 70.00
11	2024-11-678	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	11/8/2023	\$ 49.91
11	2024-11-679	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	11/2/2023	\$ 60.00
11	2024-11-681	TWOTREES TECHNOLOGIES LLC	469/TECHNOLOGY/FACS/720	10/9/2023	\$ 3,774.00
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	10/6/2023	\$ 100.13
11	2024-11-690	OSDTDA	159/BLKT/TIGETTES/STATE FEES/003	10/17/2023	\$ 830.00
11	2024-11-690	OSDTDA	159/BLKT/TIGETTES/STATE FEES/003	10/18/2023	\$ 715.00
11	2024-11-690	OSDTDA	159/BLKT/TIGETTES/STATE FEES/003	11/1/2023	\$ 495.00
11	2024-11-696	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/COLUMBUS/040	10/31/2023	\$ 1,264.32
11	2024-11-696	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/COLUMBUS/040	10/31/2023	\$ 1,264.32
11	2024-11-697	ROSALYN MARIE VANN-JACKSON	040/BLK/TRAVEL REIMB/040	10/31/2023	\$ 318.50
11	2024-11-700	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	10/10/2023	\$ 4,894.30
11	2024-11-707	JENNIFER ABRAMS	541/ADMIN PD/053	11/2/2023	\$ 8,500.00
11	2024-11-725	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	11/1/2023	\$ 97.86
11	2024-11-730	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/780	7/27/2023	\$ 52.00

11	2024-11-731	SOLIAN HEALTH LLC	152/BLKT/SPED/PSYCH/799	10/15/2023	\$ 4,200.00
11	2024-11-731	SOLIAN HEALTH LLC	152/BLKT/SPED/PSYCH/799	10/22/2023	\$ 4,200.00
11	2024-11-731	SOLIAN HEALTH LLC	152/BLKT/SPED/PSYCH/799	10/29/2023	\$ 4,200.00
11	2024-11-731	SOLIAN HEALTH LLC	152/BLKT/SPED/PSYCH/799	11/5/2023	\$ 4,200.00
11	2024-11-737	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	10/25/2023	\$ 45.72
11	2024-11-739	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	10/30/2023	\$ 1,595.00
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	11/2/2023	\$ 17,500.00
11	2024-11-742	OK DHS FINANCE-REVENUE PROCESSING	552/722/795/BLKT/CONTRACTED SERVICES/050	10/26/2023	\$ 53,953.16
11	2024-11-742	OK DHS FINANCE-REVENUE PROCESSING	552/722/795/BLKT/CONTRACTED SERVICES/050	10/26/2023	\$ 14,922.64
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	11/6/2023	\$ 12,500.00
11	2024-11-746	QUALITY TEACHER DEVELOPMENT LLC	541/INSTRUCTION COACHES PD/799	11/14/2023	\$ 3,000.00
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	10/31/2023	\$ 2,132.58
11	2024-11-753	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPEN/050	10/31/2023	\$ 655.39
11	2024-11-764	LANGUAGE LINE SERVICES INC	003/TRANSLATION SERVICES/050	10/31/2023	\$ 386.74
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	11/1/2023	\$ 52.99
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	11/9/2023	\$ 36.99
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	11/1/2023	\$ 101.98
11	2024-11-767	MIRAVIA LLC	541/ADMIN PD MATERIALS/799	11/7/2023	\$ 2,795.57
11	2024-11-775	FRED J MILLER INC	039/BLKT/UNIFORMS/EQUIP/SUPPLIES/720	9/20/2023	\$ 350.00
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 107.16
11	2024-11-783	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	11/3/2023	\$ 19.39
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 94.06
11	2024-11-790	e3 DIAGNOSTICS INC	125/AUDIOMETER REPAIRS/050	9/28/2023	\$ 227.50
11	2024-11-796	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	11/9/2023	\$ 567.96
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 135.98
11	2024-11-801	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	11/9/2023	\$ 125.74
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	10/30/2023	\$ 29.25
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	11/7/2023	\$ 74.54
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	11/13/2023	\$ 77.08
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 76.83
11	2024-11-817	FORD AUDIO-VIDEO SYSTEMS LLC	193/BLKT/VIDEO BROADCAST SYSTEM/050	11/1/2023	\$ 6,883.50
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 112.86
11	2024-11-824	BRANDI M SMITH	102/BLKT/MILEAGE REIMB/180	11/8/2023	\$ 43.84
11	2024-11-827	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	11/6/2023	\$ 46.83
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 96.02
11	2024-11-839	REHAB SOURCE FOR KIDS	152/BLKT/SPED/SLP SERVICES/799	11/8/2023	\$ 9,201.00
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 73.03
11	2024-11-85	SAPP, KENT	163/BLKT/MILEAGE REIMB/030	11/3/2023	\$ 54.30
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	11/2/2023	\$ 212.13
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	11/14/2023	\$ 69.10
11	2024-11-889	JP MORGAN CHASE BANK	040/BLK/TRAVEL EXPEN/040	10/31/2023	\$ 1,146.80
11	2024-11-890	JENNIFER L HAYES	040/BLKT/TRAVEL REIMB/040	10/31/2023	\$ 314.44
11	2024-11-894	JP MORGAN CHASE BANK	161/BLKT/TRAVEL REIMB/050	11/2/2023	\$ 536.98
11	2024-11-895	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	11/3/2023	\$ 293.94
11	2024-11-9	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	11/11/2023	\$ 5,492.75
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	11/15/2023	\$ 18.41
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	9/29/2023	\$ 114.85
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	10/5/2023	\$ (41.43)
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	10/24/2023	\$ 22.82
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	11/1/2023	\$ 15.50
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/4/2023	\$ 237.05
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/11/2023	\$ 99.03
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/18/2023	\$ 76.87
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	10/25/2023	\$ 455.39
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/8/2023	\$ 74.16
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/15/2023	\$ 184.62
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	11/22/2023	\$ 83.47
11	2024-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/140	10/25/2023	\$ 50.37
11	2024-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/140	11/2/2023	\$ 83.76
11	2024-11-935	JENNA R WILLIAMS	152/BLKT/SPED/MILEAGE/799	11/6/2023	\$ 24.76
11	2024-11-937	MORRIS, LISA	152/BLKT/SPED/MILEAGE/799	11/6/2023	\$ 21.88
11	2024-11-942	MELANIE BELL	152/BLKT/SPED/MILEAGE/799	11/6/2023	\$ 48.08
11	2024-11-942	MELANIE BELL	152/BLKT/SPED/MILEAGE/799	10/10/2023	\$ 67.92
11	2024-11-943	LESLIE K ALEXANDER	152/BLKT/SPED/MILEAGE/799	11/7/2023	\$ 17.69
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	11/9/2023	\$ 455.25
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	11/9/2023	\$ 455.25
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	11/9/2023	\$ 455.25
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	11/9/2023	\$ 455.25
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	11/9/2023	\$ 455.25
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	11/9/2023	\$ 455.25

21	2024-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2023	\$ 1,643.61
21	2024-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2023	\$ 1,723.91
21	2024-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2023	\$ 770.78
21	2024-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2023	\$ 906.00
21	2024-21-156	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/31/2023	\$ 1,713.19
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/23/2023	\$ 2,869.80
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/30/2023	\$ 2,246.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/31/2023	\$ 426.73
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/2/2023	\$ 47.04
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/3/2023	\$ 59.40
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/6/2023	\$ 279.53
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/6/2023	\$ 59.40
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/7/2023	\$ 194.35
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/7/2023	\$ 178.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/8/2023	\$ 65.93
21	2024-21-157	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/510	11/10/2023	\$ 353.66
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/14/2023	\$ 291.96
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/15/2023	\$ 476.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/16/2023	\$ 19.74
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/17/2023	\$ 444.59
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/17/2023	\$ 15.40
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/27/2023	\$ 245.26
21	2024-21-159	BAT SPECIALISTS LLC	041/BLKT/BAT CONTROL/041	10/30/2023	\$ 200.00
21	2024-21-16	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	11/16/2023	\$ 1,165.03
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	10/20/2023	\$ 1,856.61
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/1/2023	\$ 3,018.00
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/1/2023	\$ 861.86
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/3/2023	\$ 75.45
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	11/3/2023	\$ (75.45)
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	11/3/2023	\$ 769.00
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/23/2023	\$ 164.97
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/26/2023	\$ (218.97)
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/26/2023	\$ (164.97)
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/27/2023	\$ 842.72
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/30/2023	\$ 42.00
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ 218.97
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ 116.99
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ (71.97)
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/1/2023	\$ 730.10
21	2024-21-175	STEPHEN BROWN	041/BLKT/PAINTING/041	11/14/2023	\$ 2,700.00
21	2024-21-175	STEPHEN BROWN	041/BLKT/PAINTING/041	11/17/2023	\$ 2,400.00
21	2024-21-177	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	10/31/2023	\$ 721.60
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/23/2023	\$ 610.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/17/2023	\$ 1,752.55
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 1,642.10
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/23/2023	\$ 2,681.94
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2023	\$ 1,551.81
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/6/2023	\$ 455.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2023	\$ 1,232.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2023	\$ 77.09
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/20/2023	\$ 37.33
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/26/2023	\$ 204.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2023	\$ 653.08
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 641.27
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/17/2023	\$ 120.83
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/2/2023	\$ 1,102.80
21	2024-21-183	HD SUPPLY FACILITIES MAINT LTD	041/ICE MELT/041	10/23/2023	\$ 2,384.00
21	2024-21-185	SHIFFLER EQUIPMENT SALES INC	041/MOUNTING CLIPS/041	11/14/2023	\$ 260.15
21	2024-21-187	FORD AUDIO-VIDEO SYSTEMS LLC	041/BLKT/REPAIRS/SERV/PARTS/041	11/15/2023	\$ 787.50
21	2024-21-188	MILL AVE INC	040/BLKT/SERVICES/050	10/24/2023	\$ 6,942.75
21	2024-21-19	GREG BRYANT ENTERPRISES INC	041/BLKT/REPAIRS/SERV/PARTS/041	11/7/2023	\$ 537.50
21	2024-21-190	ACS PLAYGROUND ADVENTURES INC	041/PLAYGROUND CABLES/PARTS/205	11/7/2023	\$ 4,864.60
21	2024-21-193	TALON COMMERCIAL SERVICES	041/REPAIR GUTTERING/FLASHING/120	11/14/2023	\$ 2,926.00
21	2024-21-194	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/20/2023	\$ 4,222.72
21	2024-21-195	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/27/2023	\$ 337.50
21	2024-21-195	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/7/2023	\$ 337.50
21	2024-21-195	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/18/2023	\$ 202.50
21	2024-21-195	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/27/2023	\$ 2,555.00
21	2024-21-196	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/15/2023	\$ 524.06
21	2024-21-196	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/15/2023	\$ 435.38

21	2024-21-196	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/15/2023	\$ 305.39
21	2024-21-198	GRIMSLEYS INC	055/EQUIPMENT/055	11/2/2023	\$ 485.45
21	2024-21-199	HD SUPPLY FACILITIES MAINT LTD	055/EQUIPMENT/055	10/25/2023	\$ 1,328.97
21	2024-21-200	HARNES ROOFING INC	041/ROOF REPAIRS/150	10/31/2023	\$ 2,352.00
21	2024-21-201	HARNES ROOFING INC	041/ROOF REPAIRS/725	11/7/2023	\$ 1,950.00
21	2024-21-202	HAPPY PLAYGROUNDS	041/PLAYGROUND MULCH/110	10/24/2023	\$ 10,540.00
21	2024-21-203	AMAX SIGN COMPANY INC	041/BLKT/PARTS/SUPPLY/SERV/041	10/27/2023	\$ 300.00
21	2024-21-204	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	11/9/2023	\$ 2,186.23
21	2024-21-205	MILL AVE INC	041/RESTORATION SERVICES/051	11/14/2023	\$ 9,607.72
21	2024-21-206	DECKER INC	041/SAFETY SIGNS/041	11/2/2023	\$ 3,790.68
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/8/2023	\$ 854.80
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/8/2023	\$ 1,004.76
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/8/2023	\$ 1,010.45
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/15/2023	\$ 340.00
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/15/2023	\$ 255.00
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/15/2023	\$ 651.66
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/15/2023	\$ 1,177.17
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/21/2023	\$ 1,688.89
21	2024-21-210	HARNES ROOFING INC	041/BLKT/ROOFING REPAIRS/041	11/21/2023	\$ 1,285.49
21	2024-21-22	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/8/2023	\$ 1,035.35
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/26/2023	\$ 746.13
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/8/2023	\$ 290.27
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/27/2023	\$ 635.25
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/8/2023	\$ 902.39
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/7/2023	\$ 581.52
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/10/2023	\$ 32.10
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/6/2023	\$ 6.90
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/6/2023	\$ 78.75
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/20/2023	\$ 123.29
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/17/2023	\$ 105.28
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2023	\$ 170.06
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2023	\$ 636.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/10/2023	\$ 318.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2023	\$ 160.14
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2023	\$ 219.58
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/17/2023	\$ 158.78
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/21/2023	\$ 78.61
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/22/2023	\$ 40.13
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	10/25/2023	\$ 49.63
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	10/30/2023	\$ 53.99
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	11/3/2023	\$ 400.59
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	11/13/2023	\$ 481.11
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	11/14/2023	\$ 21.88
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	11/16/2023	\$ 48.66
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/27/2023	\$ 461.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/10/2023	\$ 50.77
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/15/2023	\$ 444.59
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/17/2023	\$ 543.50
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	11/22/2023	\$ 444.59
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/23/2023	\$ 108.61
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/23/2023	\$ 423.40
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/26/2023	\$ 41.53
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/30/2023	\$ 46.37
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ 188.84
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ 22.89
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ 108.49
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ 29.20
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/1/2023	\$ 85.51
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/1/2023	\$ 5.22
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/6/2023	\$ 16.60
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/2/2023	\$ 1.58
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/2/2023	\$ 27.18
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/3/2023	\$ 4.97
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/6/2023	\$ 87.08
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/6/2023	\$ 20.17
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/9/2023	\$ 81.67
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/10/2023	\$ 104.22
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/10/2023	\$ 97.96
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/13/2023	\$ 12.18
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/13/2023	\$ 72.41

21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/14/2023	\$ 22.43
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/15/2023	\$ 52.91
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/20/2023	\$ 25.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/27/2023	\$ 45.54
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/27/2023	\$ 25.86
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/27/2023	\$ 23.24
21	2024-21-31	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/7/2023	\$ 450.00
21	2024-21-31	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/7/2023	\$ 2,970.00
21	2024-21-31	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/10/2023	\$ 2,020.00
21	2024-21-31	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	11/10/2023	\$ 660.00
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/18/2023	\$ 509.33
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/18/2023	\$ (509.33)
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/24/2023	\$ 46.96
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/24/2023	\$ 616.54
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/26/2023	\$ 293.98
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2023	\$ 171.95
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/1/2023	\$ 54.40
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/2/2023	\$ 222.39
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 112.69
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2023	\$ 58.16
21	2024-21-33	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	10/11/2023	\$ 550.00
21	2024-21-37	DSK INVESTMENTS LLC	041/BLKT/FENCING/SERV/REPAIRS/041	10/26/2023	\$ 1,889.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/12/2023	\$ 135.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/12/2023	\$ 340.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/27/2023	\$ 1,264.98
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/26/2023	\$ 371.25
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/1/2023	\$ 414.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/1/2023	\$ 610.00
21	2024-21-40	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	11/13/2023	\$ 299.27
21	2024-21-42	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/041	11/6/2023	\$ 250.00
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	10/18/2023	\$ 140.46
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	10/23/2023	\$ 196.84
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	10/24/2023	\$ 36.12
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	10/25/2023	\$ 214.95
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	11/15/2023	\$ 296.37
21	2024-21-46	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERV/041	11/16/2023	\$ 175.00
21	2024-21-48	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	11/8/2023	\$ 850.00
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	10/25/2023	\$ 11.99
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ 141.51
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/16/2023	\$ 687.70
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/16/2023	\$ 130.20
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/1/2023	\$ 105.60
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/1/2023	\$ 74.39
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/2/2023	\$ 244.20
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 100.62
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 591.00
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2023	\$ 80.68
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2023	\$ 812.64
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/14/2023	\$ 26.34
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/14/2023	\$ 58.38
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2023	\$ (80.68)
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2023	\$ 166.56
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2023	\$ 317.20
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/15/2023	\$ 10.98
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/8/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/8/2023	\$ 4,830.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/8/2023	\$ 110.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/8/2023	\$ 100.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/31/2023	\$ 1,275.83
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/23/2023	\$ 370.07
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/27/2023	\$ 73.33
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/30/2023	\$ 666.67
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/3/2023	\$ 188.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/7/2023	\$ 183.68
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/10/2023	\$ 101.12
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/14/2023	\$ 35.66
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/17/2023	\$ 161.25
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/16/2023	\$ 60.44
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/17/2023	\$ 196.33
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 55.26

21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 206.90
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2023	\$ 150.56
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2023	\$ 20.45
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2023	\$ 32.26
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/13/2023	\$ 56.80
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/10/2023	\$ 15.16
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/7/2023	\$ 94.95
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/26/2023	\$ 148.81
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/7/2023	\$ 54.99
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/24/2023	\$ 15.07
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/24/2023	\$ 7.11
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/8/2023	\$ 85.30
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/2/2023	\$ 146.29
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/8/2023	\$ 20.89
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/8/2023	\$ 11.96
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/8/2023	\$ 12.81
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2023	\$ 538.18
21	2024-21-62	LOWE'S HOME CENTERS	055/BLKT/PEST CONTROL/055	11/13/2023	\$ 457.32
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/14/2023	\$ 23.74
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/1/2023	\$ 85.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/2/2023	\$ 21.84
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2023	\$ 10.20
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2023	\$ 523.48
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/30/2023	\$ 79.74
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/31/2023	\$ (490.66)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/1/2023	\$ 182.62
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2023	\$ 6.24
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/29/2023	\$ 275.50
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2023	\$ 121.02
21	2024-21-66	HAPPY PLAYGROUNDS	041/PLAYGROUND MULCH/150/110/165	10/24/2023	\$ 22,850.00
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	11/3/2023	\$ 5,733.44
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	10/24/2023	\$ 53,879.24
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	10/30/2023	\$ 2,924.74
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	11/20/2023	\$ 54,256.39
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	11/6/2023	\$ 19,220.83
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	11/6/2023	\$ 1,334.44
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/17/2023	\$ 4,362.86
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/17/2023	\$ 5,763.05
21	2024-21-71	ONE GAS INC.	163/BLKT/EQUIPMENT/SUPPLIES/050	10/30/2023	\$ 1,387.10
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/20/2023	\$ 6,478.07
21	2024-21-72	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	10/31/2023	\$ 21,500.00
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	11/15/2023	\$ 177.10
21	2024-21-78	OLD RULE SERVICES LLC	041/BLKT/SERVICES/REPAIRS/PARTS/041	11/28/2023	\$ 4,050.00
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/28/2023	\$ 548.23
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/6/2023	\$ 500.44
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/6/2023	\$ 440.58
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/7/2023	\$ 440.58
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	11/15/2023	\$ 501.52
21	2024-21-87	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	10/27/2023	\$ 1,798.08
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	11/10/2023	\$ 14.10
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	11/15/2023	\$ 22.80
21	2024-21-92	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAUNDRY/MOPS/055	11/1/2023	\$ 332.54
21	2024-21-95	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/MOPS/055	11/1/2023	\$ 332.54
21	2024-21-96	GRIMSLEYS INC	055/BLKT/SUPPLIES/055	10/26/2023	\$ 68.72
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	11/7/2023	\$ 16.11
22	2024-22-11	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	11/7/2023	\$ 36.42
22	2024-22-12	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	11/7/2023	\$ 37.07
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	11/7/2023	\$ 56.92
22	2024-22-14	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/170	11/7/2023	\$ 33.47
22	2024-22-147	REFRIGIWEAR, INC.	000/FREEZER GLOVES/022	8/2/2023	\$ 141.50
22	2024-22-15	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	11/7/2023	\$ 61.83
22	2024-22-150	REFRIGIWEAR, INC.	000/FREEZER GLOVES/022	9/7/2023	\$ (128.00)
22	2024-22-150	REFRIGIWEAR, INC.	000/FREEZER GLOVES/022	8/10/2023	\$ 141.50
22	2024-22-16	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	11/13/2023	\$ 48.21
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	11/7/2023	\$ 53.91
22	2024-22-171	THOMPSON EDUCATIONAL FURNISHINGS	000/CAFETERIA TABLES/505	10/30/2023	\$ 10,366.00
22	2024-22-18	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	11/7/2023	\$ 72.12
22	2024-22-181	FESCO INC	000/BLADES/720	9/13/2023	\$ 183.33
22	2024-22-182	DNR SERVICE LLC	000/DISHMACHINE INSTALLATION/520	10/31/2023	\$ 2,500.00
22	2024-22-186	DNR SERVICE LLC	000/STEAM GENERATOR/135	10/10/2023	\$ 1,848.85

22	2024-22-187	BEENE SERVICES LLC	000/GREASE TRAP/520	10/27/2023	\$ 19,849.62
22	2024-22-188	BEENE SERVICES LLC	000/PLUMBING DISH PIT/520	10/27/2023	\$ 2,979.56
22	2024-22-19	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	11/7/2023	\$ 33.80
22	2024-22-190	PLATINUM VENTURES INC	000/TILT SKILLET/720	10/27/2023	\$ 25,562.54
22	2024-22-191	COOPER-ATKINS CORPORATION	000/MONITORING SYSTEM/022	10/28/2023	\$ 2,900.00
22	2024-22-2	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	11/13/2023	\$ 59.28
22	2024-22-20	COLE, JESSICA	000/BLKT/MILEAGE REIMB/022	11/7/2023	\$ 11.14
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	11/17/2023	\$ 74.92
22	2024-22-204	TRUE HEU	000/REFUND/505/720	10/13/2023	\$ 10.70
22	2024-22-205	CASSIDY AMENTROUT	000/REFUND/225	10/13/2023	\$ 50.00
22	2024-22-206	TWOTREES TECHNOLOGIES LLC	000/COMPUTERS/022	10/23/2023	\$ 3,700.50
22	2024-22-207	DAVCO HEAT COOLING & PLUMBING LLC	000/WATER HEATER/720	10/25/2023	\$ 18,575.00
22	2024-22-208	TRIAD SERV CO MECH CONTRACTORS INC	000/EVAPORATOR/200	10/20/2023	\$ 6,085.00
22	2024-22-209	C & C TILE & CARPET CO	000/TILE REPAIR/520	10/27/2023	\$ 706.00
22	2024-22-21	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	11/7/2023	\$ 24.04
22	2024-22-211	TINESHA SEYMORE	000/REFUND/720	10/23/2023	\$ 43.45
22	2024-22-212	RACHEL WELCH	000/REFUND/720	10/23/2023	\$ 34.45
22	2024-22-213	TERI BIDWELL	000/REFUND/720	10/23/2023	\$ 60.05
22	2024-22-214	TERI BIDWELL	000/REFUND/720	10/30/2023	\$ 40.00
22	2024-22-215	MICHAEL KREBS	000/REFUND/505	10/30/2023	\$ 87.80
22	2024-22-216	NICOLE TUNNELL	000/REFUND/720	10/30/2023	\$ 11.25
22	2024-22-22	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/225	11/7/2023	\$ 93.67
22	2024-22-23	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	11/13/2023	\$ 77.29
22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	11/7/2023	\$ 74.54
22	2024-22-25	ROYAL, MELODIE	000/BLKT/MILEAGE REIMB/022	11/1/2023	\$ 28.69
22	2024-22-27	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	11/7/2023	\$ 71.79
22	2024-22-28	WILLETTS, JESSICA	000/BLKT/MILEAGE REIMB/530	11/7/2023	\$ 84.63
22	2024-22-28	WILLETTS, JESSICA	000/BLKT/MILEAGE REIMB/530	11/20/2023	\$ 49.65
22	2024-22-29	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	11/13/2023	\$ 32.23
22	2024-22-3	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/150	11/7/2023	\$ 70.22
22	2024-22-30	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	11/13/2023	\$ 46.44
22	2024-22-32	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	11/7/2023	\$ 60.72
22	2024-22-34	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN/COMMODITY/PROCESSING/02	10/25/2023	\$ 46,110.85
22	2024-22-35	SMUCKER FOODSERVICE INC	000/BLKT/PEANUT/COMMODITY/PROCESSING/022	10/31/2023	\$ 15,932.00
22	2024-22-36	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/CHICKEN/COMMODITY/PROCESSING/02	10/25/2023	\$ 48,432.25
22	2024-22-38	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	11/15/2023	\$ 627.97
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/1/2023	\$ 380.80
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/24/2023	\$ 476.80
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/31/2023	\$ 1,111.20
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/7/2023	\$ 808.80
22	2024-22-4	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	11/7/2023	\$ 27.97
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/26/2023	\$ 24.28
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/27/2023	\$ 13.33
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/30/2023	\$ 161.59
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/30/2023	\$ 25.05
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/31/2023	\$ (149.79)
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/31/2023	\$ 3.65
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2023	\$ 98.22
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2023	\$ 109.44
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2023	\$ 11.91
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/9/2023	\$ 41.05
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/10/2023	\$ 3.48
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/16/2023	\$ 85.51
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/17/2023	\$ 13.51
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/9/2023	\$ 16.46
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/9/2023	\$ 62.23
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/12/2023	\$ 62.23
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/9/2023	\$ 18.53
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/16/2023	\$ 71.54
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/16/2023	\$ 205.50
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/17/2023	\$ 59.48
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/19/2023	\$ 37.06
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/24/2023	\$ 177.75
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/30/2023	\$ 354.75
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/27/2023	\$ 138.42
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/31/2023	\$ 133.99
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/8/2023	\$ 63.92
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/2/2023	\$ 140.33
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/6/2023	\$ 383.36
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/8/2023	\$ 361.01

22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/3/2023	\$ 34.18
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/27/2023	\$ 142.96
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/27/2023	\$ 123.07
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2023	\$ 1,575.81
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2023	\$ 528.80
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/20/2023	\$ 47.54
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/27/2023	\$ 129.02
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/12/2023	\$ (71.54)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/16/2023	\$ 72.83
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/17/2023	\$ (1,965.00)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/26/2023	\$ 354.75
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/26/2023	\$ 87.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/30/2023	\$ (45.00)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/30/2023	\$ 115.95
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/31/2023	\$ 195.75
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/31/2023	\$ 32.45
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/1/2023	\$ 45.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/3/2023	\$ 194.30
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/3/2023	\$ 74.89
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/6/2023	\$ 48.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/7/2023	\$ 17.20
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/9/2023	\$ 53.75
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/10/2023	\$ 210.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2023	\$ 353.53
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2023	\$ 29.07
22	2024-22-5	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	11/13/2023	\$ 29.08
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/16/2023	\$ 55.91
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	7/20/2023	\$ (69.16)
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	10/19/2023	\$ 312.98
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	11/6/2023	\$ 799.27
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	11/13/2023	\$ 489.03
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	11/14/2023	\$ 154.44
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	10/19/2023	\$ 229.52
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	11/13/2023	\$ 49.13
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2023	\$ 36.99
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/27/2023	\$ 14.99
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/1/2023	\$ 46.79
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/2/2023	\$ 39.98
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/17/2023	\$ 35.99
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/26/2023	\$ 319.11
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/2/2023	\$ 190.71
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/9/2023	\$ 219.04
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/10/2023	\$ 17.99
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/16/2023	\$ 114.74
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/18/2023	\$ (78.96)
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	10/27/2023	\$ 750.42
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	11/27/2023	\$ 93.87
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/17/2023	\$ 180.06
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/18/2023	\$ 222.72
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/26/2023	\$ 122.95
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/27/2023	\$ 26.20
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/25/2023	\$ 124.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/24/2023	\$ 22.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/30/2023	\$ 70.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/2/2023	\$ 31.94
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/9/2023	\$ 14.98
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/9/2023	\$ 19.99
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/21/2023	\$ 68.76
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/29/2023	\$ 109.00
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/26/2023	\$ 193.95
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2023	\$ 120.79
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/17/2023	\$ 511.95
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2023	\$ 50.60
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/27/2023	\$ 994.09
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2023	\$ 450.59
22	2024-22-6	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	11/13/2023	\$ 40.41
22	2024-22-60	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/25/2023	\$ 156.46
22	2024-22-60	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2023	\$ 147.23
22	2024-22-61	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	11/9/2023	\$ 199.50
22	2024-22-64	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/10/2023	\$ 36.40

22	2024-22-69	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	11/15/2023	\$ 506.81
22	2024-22-7	SMITH, ANITA	000/BLKT/MILEAGE REIMB/520	11/7/2023	\$ 78.99
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/23/2023	\$ 19,680.25
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/27/2023	\$ 17,318.50
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/13/2023	\$ 19,443.50
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/6/2023	\$ 19,518.75
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/23/2023	\$ 22,293.57
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/27/2023	\$ 18,217.88
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	11/6/2023	\$ 22,262.71
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	11/13/2023	\$ 17,955.80
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/16/2023	\$ (210.42)
22	2024-22-75	INTEGRATED FOOD SERVICE	000/BLKT/BEEF COMMODITY/PROCESSING/022	10/13/2023	\$ 13,590.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/21/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/25/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/25/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/29/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/30/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/31/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/30/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/6/2023	\$ 45.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/3/2023	\$ 75.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/2/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/5/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/5/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/7/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/12/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/13/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/18/2023	\$ 115.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	10/2/2023	\$ 115.00
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/23/2023	\$ 196.36
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/23/2023	\$ 15.99
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	11/1/2023	\$ 61.82
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	11/3/2023	\$ 45.96
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	11/9/2023	\$ 15.11
22	2024-22-79	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	10/10/2023	\$ 6,500.00
22	2024-22-8	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	11/7/2023	\$ 15.92
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	10/17/2023	\$ 1,550.00
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	11/10/2023	\$ 775.00
22	2024-22-81	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/REPAIRS/PARTS/022	10/17/2023	\$ 636.00
22	2024-22-81	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/REPAIRS/PARTS/022	10/17/2023	\$ 115.00
22	2024-22-81	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/REPAIRS/PARTS/022	11/1/2023	\$ 620.00
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/17/2023	\$ 803.40
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/31/2023	\$ 558.90
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/31/2023	\$ 360.85
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/7/2023	\$ 507.70
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/16/2023	\$ 1,826.25
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/24/2023	\$ 3,170.15
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/31/2023	\$ 2,088.21
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/14/2023	\$ 1,497.45
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/7/2023	\$ 2,044.39
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/30/2023	\$ 18,406.03
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/30/2023	\$ 495.28
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/6/2023	\$ 246.72
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/6/2023	\$ 17,128.66
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/8/2023	\$ 235.12
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/13/2023	\$ 16,317.53
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/14/2023	\$ (23.02)
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/20/2023	\$ 16,883.28
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	11/21/2023	\$ (110.48)
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	9/7/2023	\$ 94.95
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	10/24/2023	\$ 138.83
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	11/17/2023	\$ 19.64
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	11/8/2023	\$ 126.57
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/30/2023	\$ 54,172.73
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/31/2023	\$ 37.77
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/1/2023	\$ 1,511.16
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/6/2023	\$ 2,281.25
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/6/2023	\$ 55,737.98
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/7/2023	\$ (612.48)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/8/2023	\$ 2,840.95

22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/13/2023	\$ 47,996.76
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/14/2023	\$ (240.78)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/15/2023	\$ 6,789.04
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/20/2023	\$ 60,752.95
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/21/2023	\$ (2,276.66)
22	2024-22-94	DNR SERVICE LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	9/25/2023	\$ 102.07
22	2024-22-94	DNR SERVICE LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	10/31/2023	\$ 421.57
22	2024-22-94	DNR SERVICE LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	11/15/2023	\$ 264.47
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/23/2023	\$ 11,402.56
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/6/2023	\$ 13,347.53
31	2024-31-4	SHI INTERNATIONAL CORP	163/CYBERSECURITY/050	11/8/2023	\$ 8,241.98
32	2024-32-13	BINSWANGER ENTERPRISES LLC	041/NEW WINDOWS/725	11/6/2023	\$ 4,495.44
32	2024-32-8	HIGH POINT NETWORKS LLC	163/E-RATE/EXTREME PRODCUTS/MAINT/SERVIC	10/31/2023	\$ 9,156.00
36	2024-36-13	MIDWEST RACQUETBALL & SPORTING INC	160/WWRESTLING UNIFORMS/003	10/31/2023	\$ 5,742.20
36	2024-36-34	SYNCED UP PRODUCTS	039/INSTRUMENTS/720	10/12/2023	\$ 1,550.00
36	2024-36-40	MIDWEST RACQUETBALL & SPORTING INC	160/MENS TENNIS UNIFORMS/003	10/31/2023	\$ 1,043.99
37	2024-37-1	CALEMA LLC	041/NEW HEATERS/700	11/14/2023	\$ 19,606.00
37	2024-37-104	JOSEPH ENTERPRISES	041/REMOVE/REPLACE DRIVE/720	10/24/2023	\$ 18,715.38
37	2024-37-109	KRUEGER INTERNATIONAL INC	041/NEW LED LIGHTING/051	10/9/2023	\$ 23,005.00
37	2024-37-112	TWOTREES TECHNOLOGIES LLC	163/BENQ/CABLES/MOUNTING/REMOVAL/ INSTAL	10/25/2023	\$ 10,766.00
37	2024-37-115	TREETOP PRODUCTS INC	041/BIKE RACKS/525	9/20/2023	\$ 1,373.30
37	2024-37-116	INFINITE CAMPUS INC	163/ONLINE REGISTRATION PRIME LICENSE/0	10/15/2023	\$ 375.00
37	2024-37-117	KRUEGER INTERNATIONAL INC	041/TEACHER WHITE BOARDS/060	10/13/2023	\$ 3,119.00
37	2024-37-120	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/225	10/17/2023	\$ 2,950.00
37	2024-37-126	JOSEPH ENTERPRISES	041/CONCRETE WORK/780	10/13/2023	\$ 2,950.00
37	2024-37-136	T&S TAYLOR ENTERPRISES, INC	041/DEMO/REPLACE CARPET/030	10/1/2023	\$ 3,549.00
37	2024-37-137	T&S TAYLOR ENTERPRISES, INC	041/FLOOR COVERING/700	10/1/2023	\$ 3,514.00
37	2024-37-143	PANCO AUTOMATION INC	041/BUILDING AUTOMATION SYSTEM/103	11/18/2023	\$ 27,900.00
37	2024-37-145	ADEMCO INC	041/ACCESS CONTROL/041	10/10/2023	\$ 6,081.92
37	2024-37-149	MCH CONCRETE LLC	041/CONCRETE WORK/720	10/21/2023	\$ 23,500.00
37	2024-37-150	APPLE INC	163/KEYBOARD/030	10/13/2023	\$ 179.00
37	2024-37-151	TWOTREES TECHNOLOGIES LLC	163/LENOVO DESKTOPS/030	10/16/2023	\$ 21,200.00
37	2024-37-153	JEREMY A GEORGE	041/CRACKSEAL/SEALCOATING/720	11/15/2023	\$ 15,611.19
37	2024-37-156	APPLE INC	163/MONITOR/APPLECARE/030	10/19/2023	\$ 1,618.00
37	2024-37-157	TWOTREES TECHNOLOGIES LLC	163/LENOVO MONITORS/SHIPPING/030	10/20/2023	\$ 1,050.00
37	2024-37-158	HIGH POINT NETWORKS LLC	041/NETWORK EQUIPMENT/720	11/6/2023	\$ 3,424.00
37	2024-37-159	JEREMY A GEORGE	041/SPEED HUMPS/200	11/15/2023	\$ 5,625.00
37	2024-37-161	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/225	11/3/2023	\$ 1,475.00
37	2024-37-163	VALE PAINTING CO INC	041/PAINTING/720	11/15/2023	\$ 21,000.00
37	2024-37-164	BRIDGEPOINT ELECTRIC INC	041/NEW EXTERIOR LIGHTING/700	11/16/2023	\$ 3,300.00
37	2024-37-168	BROKEN ARROW ELECTRIC SUPPLY LLC	041/CANOPY LIGHTS/200	11/2/2023	\$ 1,971.55
37	2024-37-169	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL INSTALLATION/003	10/27/2023	\$ 5,137.00
37	2024-37-170	GRUBER TECHNICAL INC	163/BATTERIES/030	10/30/2023	\$ 303.26
37	2024-37-172	HARNES ROOFING INC	041/CANOPY/DOWNSPOUT/720	11/15/2023	\$ 8,265.00
37	2024-37-174	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/030	11/8/2023	\$ 517.00
37	2024-37-191	MCH CONCRETE LLC	041/CONCRETE WORK/525	11/22/2023	\$ 3,200.00
37	2024-37-23	SHI INTERNATIONAL CORP	163/CYBERSECURITY/050	11/8/2023	\$ 44,659.80
37	2024-37-4	BRIDGEPOINT ELECTRIC INC	041/NEW EXTERIOR LIGHTING/175	10/26/2023	\$ 10,270.00
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 3,188.07
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-53	R. K. BLACK INC	163/COPIERS/050	9/29/2023	\$ 5,566.73
37	2024-37-95	WORKSPACE RESOURCE, INC.	041/HR DEPT/NEW OFFICES/050	11/17/2023	\$ 13,519.31
37	2024-37-96	ARROWHEAD TRUCK EQUIPMENT INC	041/BLADE PLOW/041	10/26/2023	\$ 8,400.00
38	2024-38-11	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	10/30/2023	\$ 1,776.00
38	2024-38-13	PALEN MUSIC CENTER	039/INSTRUMENTS/720	10/25/2023	\$ 9,520.10
38	2024-38-15	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	10/26/2023	\$ 84.08
38	2024-38-17	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	10/23/2023	\$ 549.00
38	2024-38-19	SWEETWATER SOUND INC	039/INSTRUMENTS/720	8/28/2023	\$ 578.95
38	2024-38-19	SWEETWATER SOUND INC	039/INSTRUMENTS/720	11/7/2023	\$ 109.00
38	2024-38-23	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	10/6/2023	\$ 476.41

38	2024-38-24	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	10/18/2023	\$ 1,336.52
38	2024-38-25	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	9/28/2023	\$ 1,443.43
38	2024-38-25	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	11/10/2023	\$ 149.42
38	2024-38-26	HERTZBERG-NEW METHOD, INC	109/MEDIA BOOKS/ 140	10/13/2023	\$ 42.78
38	2024-38-27	FOLLETT CONTENT SOLUTIONS LLC	108/MEDIA BOOKS/135	9/29/2023	\$ 556.74
38	2024-38-27	FOLLETT CONTENT SOLUTIONS LLC	108/MEDIA BOOKS/135	11/15/2023	\$ 201.90
38	2024-38-28	HERTZBERG-NEW METHOD, INC	108/MEDIA BOOKS/135	11/8/2023	\$ 2,257.63
38	2024-38-29	FOLLETT CONTENT SOLUTIONS LLC	135/BOOKS/520	10/26/2023	\$ 813.27
38	2024-38-32	HERTZBERG-NEW METHOD, INC	107/BLKT/MEDIA/BOOKS/205	9/30/2023	\$ 2,313.77
38	2024-38-32	HERTZBERG-NEW METHOD, INC	107/BLKT/MEDIA/BOOKS/205	10/19/2023	\$ 1,941.09
38	2024-38-34	FOLLETT CONTENT SOLUTIONS LLC	137/BOOKS/525	11/14/2023	\$ 290.98
38	2024-38-36	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	10/26/2023	\$ 4,985.37
38	2024-38-37	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	10/23/2023	\$ 2,041.20
38	2024-38-38	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOK ORDER/510	10/6/2023	\$ 716.84
38	2024-38-38	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOK ORDER/510	10/27/2023	\$ 521.97
38	2024-38-38	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOK ORDER/510	11/9/2023	\$ 126.91
38	2024-38-41	GARRETT OPERATING COMPANY LLC	142/BOOKS/700	11/14/2023	\$ 718.50
38	2024-38-42	HERTZBERG-NEW METHOD, INC	001/BOOKS/215	11/13/2023	\$ 3,043.97
39	2024-39-4	SHI INTERNATIONAL CORP	163/CYBERSECURITY/050	11/8/2023	\$ 2,279.65
39	2024-39-6	HD SUPPLY FACILITIES MAINT LTD	055/EQUIPMENT/055	10/25/2023	\$ 573.03
60	2024-60-10	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	10/12/2023	\$ 4,059.80
60	2024-60-10	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	10/23/2023	\$ 347.40
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	11/3/2023	\$ 42.97
60	2024-60-101	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/052	10/31/2023	\$ 121.50
60	2024-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	11/2/2023	\$ 1,624.48
60	2024-60-113	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/JACKSON/015	10/9/2023	\$ 183.04
60	2024-60-114	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/015	10/9/2023	\$ 66.56
60	2024-60-116	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	11/2/2023	\$ 96.00
60	2024-60-117	JP MORGAN CHASE BANK	901/ SUBSCRIPTION UPGRADE/015	11/3/2023	\$ 5,400.00
60	2024-60-119	BAPS/COMMERCE CC	806/BLKT/SUPPLIES/015	11/17/2023	\$ 178.50
60	2024-60-120	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE SUPPLIES/015	11/14/2023	\$ 90.87
60	2024-60-121	PLAYBILL INC	989/PLAYBILL PDF/STARS ON STAGE/015	10/27/2023	\$ 70.00
60	2024-60-122	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	11/17/2023	\$ 81.00
60	2024-60-123	TULSA AREA UNITED WAY	986/UNITED WAY/015	11/6/2023	\$ 2,723.94
60	2024-60-124	BAPS/COMMERCE CC	806/BLKT/SUPPLIES/015	11/18/2023	\$ 97.20
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	10/31/2023	\$ 30.00
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/27/2023	\$ 43.99
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	11/10/2023	\$ 43.80
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	11/2/2023	\$ 271.57
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	11/20/2023	\$ 574.81
60	2024-60-30	MAZZIO'S LLC	987/BLKT/CATERING/015	11/15/2023	\$ 195.53
60	2024-60-35	OHMAN FOOD GROUP LLC	987/BLKT/REFRESHMENTS/015	11/13/2023	\$ 493.78
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	11/7/2023	\$ 131.80
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	11/8/2023	\$ (32.95)
60	2024-60-41	IMPERIAL LLC	987/BLKT/COFFEE/COM/015	11/7/2023	\$ 102.85
60	2024-60-42	IMPERIAL LLC	987/BLKT/COFFEE/VARSITYCLUB/MWYATT/015	11/28/2023	\$ 149.50
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	10/31/2023	\$ 185.65
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	11/28/2023	\$ 44.55
60	2024-60-44	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	10/31/2023	\$ 353.85
60	2024-60-44	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	11/28/2023	\$ 340.15
60	2024-60-47	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/JANEY/015	11/1/2023	\$ 21.63
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	11/14/2023	\$ 15.98
60	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	10/31/2023	\$ 27.50
60	2024-60-56	DELUXE SMALL BUSINESS SALES INC	987/BLKT/DEPOSIT SLPS/SPLYS/DOLLAHON/015	10/30/2023	\$ 81.83
60	2024-60-88	IMPERIAL LLC	987/BLKT/COFFEE/PL OPS/ABBOTT/015	11/21/2023	\$ 91.60
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	10/31/2023	\$ 130.53
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/6/2023	\$ 350.92
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/7/2023	\$ 41.18
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/8/2023	\$ 189.04
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/6/2023	\$ 301.43
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/7/2023	\$ 5.84
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/8/2023	\$ 189.04
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	11/9/2023	\$ 17.21
60	2024-60-98	TWOTREES TECHNOLOGIES LLC	989/ DISPLAY SCREEN/015	9/18/2023	\$ 2,887.50
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	11/25/2023	\$ 29.96
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	11/26/2023	\$ 59.16
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/27/2023	\$ 145.76
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	11/10/2023	\$ 26.50
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/26/2023	\$ 34.78
61	2024-61-170	KEVIN W GARRETT	803/FOOTBALL OFFICIAL/003	10/27/2023	\$ 105.00

61	2024-61-171	HAROLD ALSPAUGH	803/FOOTBALL OFFICIAL/003	10/27/2023	\$ 105.00
61	2024-61-172	JESSE STARKS	803/FOOTBALL OFFICIAL/003	10/27/2023	\$ 105.00
61	2024-61-18	LOWE'S HOME CENTERS	803/BLKT.SUPPLIES/003	10/11/2023	\$ 122.00
61	2024-61-258	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-539 FOOTBALL EQUIP/003	7/26/2023	\$ 3,922.88
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	11/14/2023	\$ 298.25
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	11/6/2023	\$ 128.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	11/6/2023	\$ 246.00
61	2024-61-266	JP MORGAN CHASE BANK	803/BLKT/LODGING/MEALS/003	10/28/2023	\$ 938.00
61	2024-61-266	JP MORGAN CHASE BANK	803/BLKT/LODGING/MEALS/003	11/10/2023	\$ 938.00
61	2024-61-266	JP MORGAN CHASE BANK	803/BLKT/LODGING/MEALS/003	11/10/2023	\$ 1,308.00
61	2024-61-266	JP MORGAN CHASE BANK	803/BLKT/LODGING/MEALS/003	10/13/2023	\$ 366.29
61	2024-61-285	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	10/26/2023	\$ 17.00
61	2024-61-285	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	10/26/2023	\$ 34.00
61	2024-61-285	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	10/26/2023	\$ 157.00
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	11/3/2023	\$ 27.46
61	2024-61-304	FOREST RIDGE DEVEL, LP	862/863/BLKT/GOLF EQUIP/003	11/17/2023	\$ 1,338.50
61	2024-61-304	FOREST RIDGE DEVEL, LP	862/863/BLKT/GOLF EQUIP/003	10/30/2023	\$ 638.03
61	2024-61-304	FOREST RIDGE DEVEL, LP	862/863/BLKT/GOLF EQUIP/003	10/30/2023	\$ 900.00
61	2024-61-304	FOREST RIDGE DEVEL, LP	862/863/BLKT/GOLF EQUIP/003	11/27/2023	\$ 1,124.56
61	2024-61-310	TROPHY & PLAQUE PLUS	936/BLKT/SWIM AWARDS/003	10/23/2023	\$ 131.70
61	2024-61-320	HD SUPPLY FACILITIES MAINT LTD	936/SWIM WALL FANS/003	10/30/2023	\$ 836.00
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	10/23/2023	\$ 6.11
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	11/2/2023	\$ 28.93
61	2024-61-336	CHICK-FIL-A BROKEN ARROW	936/BLKT/SWIM MEALS/003	11/16/2023	\$ 366.15
61	2024-61-343	ROBERT RAMOS	803/FOOTBALL OFFICIAL/003	10/27/2023	\$ 105.00
61	2024-61-344	STEVE E JONES	803/FOOTBALL OFFICIAL/003	10/27/2023	\$ 105.00
61	2024-61-345	RONALD SNODDY	803/FOOTBALL OFFICIAL/003	10/31/2023	\$ 90.00
61	2024-61-346	RICHARD CALHOUN	803/FOOTBALL OFFICIAL/003	10/31/2023	\$ 90.00
61	2024-61-347	MYLES TEASE	803/FOOTBALL OFFICIAL/003	10/31/2023	\$ 90.00
61	2024-61-348	JEREMIAH HALL/ OFFICIAL	803/FOOTBALL OFFICIAL/003	10/31/2023	\$ 90.00
61	2024-61-369	DARRYL JOHNSON	803/BASKETBALL OFFICIAL/003	11/9/2023	\$ 105.00
61	2024-61-370	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	11/9/2023	\$ 105.00
61	2024-61-371	DYLAN CADY / OFFICIAL	803/BASKETBALL OFFICIAL/003	11/9/2023	\$ 55.00
61	2024-61-372	LUKE A MASON, JR / OFFICIAL	803/BASKETBALL OFFICIAL/003	11/9/2023	\$ 55.00
61	2024-61-373	TONI BLACK	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 105.00
61	2024-61-374	MAJOR WILLIAMS	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 105.00
61	2024-61-375	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 55.00
61	2024-61-376	LESLIE A HINSON, JR	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 55.00
61	2024-61-377	ROBERTO ABREU / OFFICIAL	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 50.00
61	2024-61-378	REGGIE HANKES	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 50.00
61	2024-61-379	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 50.00
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	11/7/2023	\$ 277.34
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	11/14/2023	\$ 158.20
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	11/6/2023	\$ 35.82
61	2024-61-380	LOUIS W RUFFIN JR	803/BASKETBALL OFFICIAL/003	11/13/2023	\$ 50.00
61	2024-61-381	NATHAN HOGUE	803/BASKETBALL OFFICIAL/003	11/16/2023	\$ 105.00
61	2024-61-383	DONALD MONCRIEF	803/BASKETBALL OFFICIAL/003	11/16/2023	\$ 50.00
61	2024-61-384	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	11/16/2023	\$ 50.00
61	2024-61-385	ROBERTO ABREU / OFFICIAL	803/BASKETBALL OFFICIAL/003	11/27/2023	\$ 70.00
61	2024-61-386	KAWARDRIS L HILL	803/BASKETBALL OFFICIAL/003	11/27/2023	\$ 70.00
61	2024-61-387	TONI BLACK	803/BASKETBALL OFFICIAL/003	11/27/2023	\$ 80.00
61	2024-61-388	KAMI BUNCH	803/BASKETBALL OFFICIAL/003	11/27/2023	\$ 80.00
61	2024-61-444	BAPS/COMMERCE CC	862.863/BLKT/GOLF SNACKS/003	10/27/2023	\$ 150.02
61	2024-61-445	CHICK-FIL-A BROKEN ARROW	803/BLKT/SALC MEALS/003	10/25/2023	\$ 343.60
61	2024-61-468	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS/003	11/17/2023	\$ 55.00
61	2024-61-469	FOREST RIDGE DEVEL, LP	862.863/BLKT/GOLF FEES/MEALS/003	10/31/2023	\$ 6,020.00
61	2024-61-480	BAPS/COMMERCE CC	803/REGISTRATION/003	11/16/2023	\$ 495.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	10/31/2023	\$ 1,326.00
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	11/15/2023	\$ 73.17
62	2024-62-101	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/JSQUAD/720	11/7/2023	\$ 105.00
62	2024-62-125	BAPS/COMMERCE CC	934/BLKT/MEALS/DRINKS/SUPPL/JSQUAD/72	11/16/2023	\$ 61.96
62	2024-62-126	ERNEST RANDALL LUNDY	934/BLKT/DJ/STUACTIVITIES & EVENTS/720	11/16/2023	\$ 450.00
62	2024-62-126	ERNEST RANDALL LUNDY	934/BLKT/DJ/STUACTIVITIES & EVENTS/720	10/27/2023	\$ 3,000.00
62	2024-62-128	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	11/16/2023	\$ 91.31
62	2024-62-129	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	11/2/2023	\$ 91.31
62	2024-62-133	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	11/7/2023	\$ 164.00
62	2024-62-135	BROKEN ARROW PUBLIC SCHOOLS	940/TRANSPORTATION/720	11/7/2023	\$ 340.80
62	2024-62-137	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	10/31/2023	\$ 287.18
62	2024-62-137	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	11/1/2023	\$ 21.39
62	2024-62-143	MIDWEST RACQUETBALL & SPORTING INC	925/MERCHANDISE/TIGERTHREADS/720	11/10/2023	\$ 4,221.66

62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	10/6/2023	\$ 50.03
62	2024-62-150	EDUCATIONAL THEATRE ASSN	844/BLKT/MEMBERSHIPS & FEES/720	5/10/2023	\$ 474.00
62	2024-62-150	EDUCATIONAL THEATRE ASSN	844/BLKT/MEMBERSHIPS & FEES/720	5/15/2023	\$ 221.85
62	2024-62-157	DRI-STICK DECAL CORP	910/PERMITS/720	10/23/2023	\$ 565.11
62	2024-62-18	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORTSTUDENTS/720	11/7/2023	\$ 610.40
62	2024-62-186	LAYSON ENTERPRISES INC	934/DECOR RENTAL/HOMECOMING DANCE/720	10/25/2023	\$ 15,221.17
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	10/31/2023	\$ 100.52
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	11/15/2023	\$ 11.80
62	2024-62-20	CHILD NUTRITION PROGRAMS DEPT	934/BLKT/SUPPLIES/720	10/20/2023	\$ 520.00
62	2024-62-207	MASCOT FACTORY INC	925/MERCHANIDSE/TIGER THREADS/720	10/16/2023	\$ 1,119.17
62	2024-62-210	BA PUBLIC SCHOOLS-GENERAL FUND	864/SUBS/720	11/16/2023	\$ 91.31
62	2024-62-213	JP MORGAN CHASE BANK	854/STILLWATER LUNCH/720	10/24/2023	\$ 104.18
62	2024-62-218	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/720	11/7/2023	\$ 341.15
62	2024-62-22	OTC BRANDS INC	934/BLKT/FALLEVENTSUPPLIESDECOR/720	8/31/2023	\$ 390.57
62	2024-62-221	APPLE INC	807/COMPUTERS/720	10/11/2023	\$ 2,128.00
62	2024-62-221	APPLE INC	807/COMPUTERS/720	10/12/2023	\$ 2,128.00
62	2024-62-221	APPLE INC	807/COMPUTERS/720	10/12/2023	\$ 4,256.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/11/2023	\$ 284.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/11/2023	\$ 1,674.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/11/2023	\$ 403.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/9/2023	\$ 310.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/7/2023	\$ 62.94
62	2024-62-229	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/27/2023	\$ 12.79
62	2024-62-229	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/13/2023	\$ 122.68
62	2024-62-229	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/14/2023	\$ 125.16
62	2024-62-229	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/3/2023	\$ 139.72
62	2024-62-229	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/7/2023	\$ 3.98
62	2024-62-233	HEARTLAND PAYMENT SYSTEMS INC	925/BANK FEES FOR TIGER THREADS/720	10/31/2023	\$ 1,060.90
62	2024-62-234	JAN MAES	925/MERCHANDISE FOR TIGER THREADS/720	9/26/2023	\$ 327.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/22/2023	\$ 30.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/22/2023	\$ 28.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/22/2023	\$ 59.50
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	10/26/2023	\$ 393.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	10/26/2023	\$ 6.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	10/26/2023	\$ 569.50
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	10/30/2023	\$ 33.75
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/2/2023	\$ 136.40
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/2/2023	\$ 708.30
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/8/2023	\$ 605.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/16/2023	\$ 66.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHREADS/720	11/16/2023	\$ 258.30
62	2024-62-236	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	10/23/2023	\$ 1,236.80
62	2024-62-236	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	10/23/2023	\$ 1,226.00
62	2024-62-236	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	10/31/2023	\$ 1,450.00
62	2024-62-236	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	10/31/2023	\$ 673.50
62	2024-62-238	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	11/9/2023	\$ 171.18
62	2024-62-238	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	11/2/2023	\$ 250.06
62	2024-62-238	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/26/2023	\$ 847.57
62	2024-62-238	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/27/2023	\$ 65.14
62	2024-62-238	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	11/6/2023	\$ 311.94
62	2024-62-242	RUBY CLAY COMPANY LLC	811/BLKT/SUPPLIES/720	11/2/2023	\$ 1,275.00
62	2024-62-246	MAZZIO'S LLC	854/BLKT/REFRESHMENTS/720	11/14/2023	\$ 326.28
62	2024-62-251	MIDWEST RACQUETBALL & SPORTING INC	925/MERCHANDISE FOR TIGER THREADS/720	11/14/2023	\$ 874.50
62	2024-62-253	BAPS/COMMERCE CC	896/TOY/720	10/23/2023	\$ 149.65
62	2024-62-254	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/074	10/25/2023	\$ 73.75
62	2024-62-255	BAPS/COMMERCE CC	893/950/SUPPLIES/720	10/23/2023	\$ 153.99
62	2024-62-256	BAPS/COMMERCE CC	896/SUPPLIES/720	10/23/2023	\$ 267.62
62	2024-62-259	BC GROUP HOLDINGS INC	869/ID SUPPLIES/720	10/10/2023	\$ 757.88
62	2024-62-259	BC GROUP HOLDINGS INC	869/ID SUPPLIES/720	10/12/2023	\$ 159.95
62	2024-62-262	CHICK-FIL-A BROKEN ARROW	934/BLKT/MEALS/STUACTIVITIES/720	11/9/2023	\$ 787.50
62	2024-62-262	CHICK-FIL-A BROKEN ARROW	934/BLKT/MEALS/STUACTIVITIES/720	11/6/2023	\$ 787.50
62	2024-62-262	CHICK-FIL-A BROKEN ARROW	934/BLKT/MEALS/STUACTIVITIES/720	11/6/2023	\$ 787.50
62	2024-62-262	CHICK-FIL-A BROKEN ARROW	934/BLKT/MEALS/STUACTIVITIES/720	11/7/2023	\$ 700.00
62	2024-62-262	CHICK-FIL-A BROKEN ARROW	934/BLKT/MEALS/STUACTIVITIES/720	11/7/2023	\$ 700.00
62	2024-62-262	CHICK-FIL-A BROKEN ARROW	934/BLKT/MEALS/STUACTIVITIES/720	11/8/2023	\$ 787.50
62	2024-62-263	INDEPENDENT SCHOOL DISTRICT NO. 11	934/STUCO STATE/ OWASSO/720	10/13/2023	\$ 875.00
62	2024-62-263	INDEPENDENT SCHOOL DISTRICT NO. 11	934/STUCO STATE/ OWASSO/720	10/20/2023	\$ 1,750.00
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	10/18/2023	\$ 388.50
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	10/24/2023	\$ 219.00
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	11/6/2023	\$ 607.50

62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	11/6/2023	\$ 1,237.78
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	11/6/2023	\$ 70.00
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	10/18/2023	\$ 133.50
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	10/18/2023	\$ 486.00
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	10/30/2023	\$ 804.80
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	11/2/2023	\$ 466.06
62	2024-62-264	BAPS/COMMERCE CC	925/MERCHANDISE/TIGERTHREADS/720	11/9/2023	\$ 846.45
62	2024-62-265	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMBURSEMENT/TT/72	10/27/2023	\$ 7,011.82
62	2024-62-265	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMBURSEMENT/TT/72	11/27/2023	\$ 7,391.78
62	2024-62-266	H & A SCREEN PRINTING INC	854/T-SHIRTS/720	10/26/2023	\$ 2,439.13
62	2024-62-269	OZARK PIZZA COMPANY LLC	896/FOOD/NHS/720	10/26/2023	\$ 165.00
62	2024-62-270	CHILD NUTRITION PROGRAMS DEPT	934/BLKTSUPPLIES/720	11/20/2023	\$ 553.37
62	2024-62-271	LOS CABOS	934/MEALS BEVERAGES/JUNGLE SQUAD/720	10/13/2023	\$ 345.82
62	2024-62-272	EXTREME INFLATABLES INC	934/INFLATABLES/BOOTS COOT/720/HARGER	11/20/2023	\$ 1,140.00
62	2024-62-273	ROBERT J LOYD JR	934/SQUAREDANCECALLER/BOOTS COOT/720/	11/21/2023	\$ 600.00
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/STUD	11/13/2023	\$ 196.85
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/STU	11/12/2023	\$ 591.37
62	2024-62-276	TIGER THREADS	892/SHIRTS/EXPANDING YOUR HORIZONS/720	10/30/2023	\$ 372.00
62	2024-62-277	JP MORGAN CHASE BANK	860/BLKT/HOTEL AIRFAIR ORLANDO/720	10/27/2023	\$ 2,360.40
62	2024-62-277	JP MORGAN CHASE BANK	860/BLKT/HOTEL AIRFAIR ORLANDO/720	10/27/2023	\$ 413.39
62	2024-62-277	JP MORGAN CHASE BANK	860/BLKT/HOTEL AIRFAIR ORLANDO/720	11/13/2023	\$ 2,587.51
62	2024-62-277	JP MORGAN CHASE BANK	860/BLKT/HOTEL AIRFAIR ORLANDO/720	11/12/2023	\$ 25.00
62	2024-62-279	ROBERT SPENCER WALTERS	860/BLKT/REIMB FOR CAR RENTAL/720	11/13/2023	\$ 630.30
62	2024-62-280	DB CUSTOM CREATIONS LLC	925/CUSTOM LOGOS AND DESIGNS/TT/720	11/1/2023	\$ 700.00
62	2024-62-281	SIMPLIFY JOY LLC 1907	925/CUSTOM EMBROIDERY/TIGER THREADS/720	11/2/2023	\$ 252.00
62	2024-62-282	OTC BRANDS INC	BLKT/DECORATION/BOOTS COOT/720/HARGER	11/3/2023	\$ 39.98
62	2024-62-284	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	11/13/2023	\$ 2,830.00
62	2024-62-284	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	11/6/2023	\$ 310.00
62	2024-62-284	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	11/27/2023	\$ 928.00
62	2024-62-284	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	11/28/2023	\$ 562.00
62	2024-62-287	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	11/9/2023	\$ 14.00
62	2024-62-287	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	11/8/2023	\$ 102.65
62	2024-62-287	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	11/9/2023	\$ 1,558.50
62	2024-62-287	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	11/14/2023	\$ 646.24
62	2024-62-288	H & A SCREEN PRINTING INC	854/T-SHIRTS/720	11/7/2023	\$ 66.50
62	2024-62-291	TULSA AREA UNITED WAY	986/DONATIONS/720	11/7/2023	\$ 25.00
62	2024-62-292	HOBBY LOBBY STORES INC	893/948/BLKT/SUPPLIES/720	11/14/2023	\$ 50.88
62	2024-62-295	JENKS AQUARIUM AUTHORITY	893/934/ADMISSION/720	11/13/2023	\$ 396.00
62	2024-62-295	JENKS AQUARIUM AUTHORITY	893/934/ADMISSION/720	11/14/2023	\$ 300.00
62	2024-62-297	BAPS ATHLETIC DEPT.	925/HOME FOOTBALL GAME TICKETS/720	11/9/2023	\$ 1,095.00
62	2024-62-299	HOBBY LOBBY STORES INC	896/BLKT/SUPPLIES/720	11/16/2023	\$ 288.08
62	2024-62-30	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	9/10/2023	\$ 401.00
62	2024-62-303	TIGER THREADS	938/STAFF SHIRTS/BAHS/720	11/16/2023	\$ 1,738.00
62	2024-62-305	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/15/2023	\$ 7.56
62	2024-62-306	TULSA ZOO	807/ADMISSION/FIELD TRIP/720	11/16/2023	\$ 152.00
62	2024-62-307	MIDWEST RACQUETBALL & SPORTING INC	925/MERCHANDISE FOR TIGER THREADS/720	11/16/2023	\$ 806.73
62	2024-62-317	FLORIDA EDUCATION FOUNDATION	860/REGISTRATIONS/720	11/28/2023	\$ 1,000.00
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHREADS/720	10/6/2023	\$ 863.69
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHREADS/720	10/11/2023	\$ (386.00)
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	8/10/2023	\$ 144.55
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	8/15/2023	\$ (54.00)
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	11/21/2023	\$ (30.00)
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	11/21/2023	\$ (42.00)
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/11/2023	\$ 68.00
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/26/2023	\$ 14.00
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	11/1/2023	\$ 8.25
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	11/2/2023	\$ 19.99
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	11/9/2023	\$ 7.99
62	2024-62-65	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	11/11/2023	\$ 38.88
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/25/2023	\$ 118.98
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/17/2023	\$ 181.76
62	2024-62-68	OKLAHOMA FCCLA	854/REGISTRATION/720	10/26/2023	\$ 40.00
62	2024-62-76	CENTURY RESOURCES LLC	902/FUNDRAISING ITEMS/720	11/8/2023	\$ 2,452.73
62	2024-62-76	CENTURY RESOURCES LLC	902/FUNDRAISING ITEMS/720	11/8/2023	\$ 577.64
62	2024-62-76	CENTURY RESOURCES LLC	902/FUNDRAISING ITEMS/720	11/14/2023	\$ 14.62
62	2024-62-79	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/EQUIP/074	10/13/2023	\$ 28.75
62	2024-62-79	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/EQUIP/074	11/3/2023	\$ 49.99
62	2024-62-79	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/EQUIP/074	11/3/2023	\$ 24.96
62	2024-62-9	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	10/27/2023	\$ 11.50
62	2024-62-9	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	10/12/2023	\$ 43.00

62	2024-62-9	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	10/12/2023	\$ (41.96)
62	2024-62-9	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	10/12/2023	\$ 41.96
62	2024-62-9	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	10/11/2023	\$ 115.03
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	11/15/2023	\$ 18.70
63	2024-63-20	BAPS/COMMERCE CC	825/SEWING SUPPLIES/780	10/13/2023	\$ 144.28
63	2024-63-20	BAPS/COMMERCE CC	825/SEWING SUPPLIES/780	10/22/2023	\$ 194.99
63	2024-63-20	BAPS/COMMERCE CC	825/SEWING SUPPLIES/780	10/22/2023	\$ (11.32)
63	2024-63-22	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	10/12/2023	\$ 96.61
63	2024-63-23	BAPS/COMMERCE CC	853/BLKT REFRESHMENTS/780	10/26/2023	\$ 76.00
63	2024-63-23	BAPS/COMMERCE CC	853/BLKT REFRESHMENTS/780	10/26/2023	\$ 20.00
63	2024-63-23	BAPS/COMMERCE CC	853/BLKT REFRESHMENTS/780	10/26/2023	\$ 383.41
63	2024-63-25	FIRST	877/DUES/780	10/25/2023	\$ 5,000.00
63	2024-63-26	BLUE & GOLD SAUSAGE CO LLC	853/DUES/780	10/25/2023	\$ 10,404.00
63	2024-63-4	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT TRANSPORTATION/780	10/6/2023	\$ 535.20
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	10/31/2023	\$ 10.22
65	2024-65-10	JW PEPPER & SON INC	833/CHOIR MUSIC/505	8/21/2023	\$ 256.74
65	2024-65-10	JW PEPPER & SON INC	833/CHOIR MUSIC/505	8/22/2023	\$ 63.25
65	2024-65-10	JW PEPPER & SON INC	833/CHOIR MUSIC/505	9/6/2023	\$ 118.00
65	2024-65-10	JW PEPPER & SON INC	833/CHOIR MUSIC/505	9/12/2023	\$ 94.40
65	2024-65-10	JW PEPPER & SON INC	833/CHOIR MUSIC/505	9/28/2023	\$ 23.60
65	2024-65-16	BROKEN ARROW PUBLIC SCHOOLS	934/STUCO BUS/505	11/7/2023	\$ 79.45
65	2024-65-20	BAPS/COMMERCE CC	825/BACKPACK STUDENTS/505	11/16/2023	\$ 147.42
65	2024-65-20	BAPS/COMMERCE CC	825/BACKPACK STUDENTS/505	11/10/2023	\$ (17.56)
65	2024-65-20	BAPS/COMMERCE CC	825/BACKPACK STUDENTS/505	11/8/2023	\$ 189.04
65	2024-65-27	POSITIVE PROMOTIONS INC	897/RED RIBBON WEEK/505	10/18/2023	\$ 302.35
65	2024-65-29	BA PUBLIC SCHOOLS-GENERAL FUND	844/BUS DRAMA/505	11/7/2023	\$ 63.25
65	2024-65-32	A & A WHOLESALE SCREEN PRINT	833/CHOIR TSHIRTS/505	10/25/2023	\$ 1,697.50
65	2024-65-33	TULSA AREA UNITED WAY	986/CLEARING ACCOUNT/505	11/6/2023	\$ 170.00
65	2024-65-37	BROKEN ARROW PUBLIC SCHOOLS	893/930/SCIENCE CLUB BUS/505	11/7/2023	\$ 108.20
65	2024-65-39	BAPS/COMMERCE CC	938/STAFF LUNCHEON/505	10/27/2023	\$ 124.08
65	2024-65-39	BAPS/COMMERCE CC	938/STAFF LUNCHEON/505	10/30/2023	\$ 5.68
65	2024-65-40	PIONEER DRAMA SERVICE INC	844/PLAY RIGHTS/505	10/26/2023	\$ 165.00
65	2024-65-41	BAPS/COMMERCE CC	938/FLOWERS/MATHIS/505	10/30/2023	\$ 25.99
65	2024-65-42	BAPS/COMMERCE CC	938/PAPER GOODS/505	10/30/2023	\$ 9.96
65	2024-65-44	BAPS/COMMERCE CC	938/TOY/505	11/2/2023	\$ 84.98
65	2024-65-45	TIGER THREADS	897/TSHIRTS/505	11/3/2023	\$ 1,458.00
65	2024-65-46	BA PUBLIC SCHOOLS-GENERAL FUND	905/SUBSTITUTE/505	11/20/2023	\$ 45.65
65	2024-65-48	AVB BANK	938/DEPOSIT SLIPS/505	11/3/2023	\$ 87.23
65	2024-65-49	BAPS/COMMERCE CC	938/STAFF LUNCHEON/505	11/9/2023	\$ 168.64
65	2024-65-51	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/505	11/7/2023	\$ 146.25
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	10/31/2023	\$ 11.18
66	2024-66-11	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/24/2023	\$ 155.19
66	2024-66-11	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/24/2023	\$ 796.65
66	2024-66-11	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	8/25/2023	\$ 163.50
66	2024-66-11	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	9/6/2023	\$ 88.50
66	2024-66-11	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	9/18/2023	\$ 110.00
66	2024-66-11	JW PEPPER & SON INC	833/BLKT SUPPLIES/520	10/13/2023	\$ 110.00
66	2024-66-12	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT FOR SUBS/520	10/18/2023	\$ 101.45
66	2024-66-13	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/520	11/7/2023	\$ 91.20
66	2024-66-15	BA PUBLIC SCHOOLS-GENERAL FUND	807/BLKT FOR SUBS/520	10/18/2023	\$ 91.31
66	2024-66-15	BA PUBLIC SCHOOLS-GENERAL FUND	807/BLKT FOR SUBS/520	11/16/2023	\$ 45.65
66	2024-66-22	BAPS/COMMERCE CC	892/BLKT SUPPLIES/520	10/26/2023	\$ 13.45
66	2024-66-29	BAPS/COMMERCE CC	938/BLKT/REFRESH/FOOD/SUPPLIES/MICS	11/3/2023	\$ 24.66
66	2024-66-32	SCHOOL SPECIALTY LLC	892/ARTSUPPLIES/520	10/30/2023	\$ 179.86
66	2024-66-34	BAPS/COMMERCE CC	940/BLKT SUPPLIES, CONCESSIONS/520	10/3/2023	\$ 45.94
66	2024-66-34	BAPS/COMMERCE CC	940/BLKT SUPPLIES, CONCESSIONS/520	10/16/2023	\$ 30.46
66	2024-66-38	NASCO EDUCATION LLC	892/ART SUPPLIES-GRIMES/520	10/4/2023	\$ 69.21
66	2024-66-38	NASCO EDUCATION LLC	892/ART SUPPLIES-GRIMES/520	10/13/2023	\$ 27.76
66	2024-66-44	OKLAHOMA TSA	940/TSA STUDENT FEES-REGISTRATIONS/520	10/5/2023	\$ 350.00
66	2024-66-45	BROKEN ARROW PUBLIC SCHOOLS	833/BLKT TRANSPORTATION/BUSES/520	11/7/2023	\$ 347.55
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	11/7/2023	\$ 40.00
66	2024-66-57	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/REFRESHMENTS/520	11/3/2023	\$ 111.58
66	2024-66-58	TOWNSEND MARKETING INC	833/T-SHIRTS FOR CHOIR/520	10/26/2023	\$ 675.60
66	2024-66-58	TOWNSEND MARKETING INC	833/T-SHIRTS FOR CHOIR/520	10/26/2023	\$ 645.69
66	2024-66-59	BAPS/COMMERCE CC	940/BLKT SUPPLIES POS VENDORS/520	11/15/2023	\$ 111.78
66	2024-66-59	BAPS/COMMERCE CC	940/BLKT SUPPLIES POS VENDORS/520	11/3/2023	\$ 73.72
66	2024-66-60	TOWNSEND MARKETING INC	833/TIGER TONEZ T-SHIRTS/520	10/26/2023	\$ 1,471.09
66	2024-66-61	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT SUBS/520	11/16/2023	\$ 91.30
66	2024-66-64	TULSA AREA UNITED WAY	986/TULSA UNITED WAY/520	11/6/2023	\$ 211.00
66	2024-66-67	B & L PRINTING	844/PRINTING FOR POSTER/PLAYBILLS/520	11/6/2023	\$ 212.50

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

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

67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	10/31/2023	\$ 6.48
67	2024-67-22	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/530	11/7/2023	\$ 390.20
67	2024-67-26	BAPS/COMMERCE CC	934/BLKT/STUCO/530	10/30/2023	\$ 199.50
67	2024-67-26	BAPS/COMMERCE CC	934/BLKT/STUCO/530	11/11/2023	\$ 168.60
67	2024-67-31	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/530	10/30/2023	\$ 59.96
67	2024-67-32	BROKEN ARROW PUBLIC SCHOOLS	934/STUCO/TRANSPORTATION/530	11/7/2023	\$ 97.55
67	2024-67-35	BROKEN ARROW PUBLIC SCHOOLS	844/DRAMA/TRANSPORTATION/530	11/7/2023	\$ 88.30
67	2024-67-36	QUIKPRINT OF TULSA, INC	892/BLKT/STUDENT PHOTOS/530	11/14/2023	\$ 139.86
67	2024-67-36	QUIKPRINT OF TULSA, INC	892/BLKT/STUDENT PHOTOS/530	11/16/2023	\$ 62.59
67	2024-67-38	BAPS/COMMERCE CC	811/ART/CONCESSIONS/530	11/1/2023	\$ 92.10
67	2024-67-40	SUNSHINE PILOT SCREEN PRINTING	934/STUCO/SHIRTS/530	11/27/2023	\$ 674.12
67	2024-67-42	BAPS/COMMERCE CC	938/BLKT/STAFF/530	11/9/2023	\$ 7.44
67	2024-67-42	BAPS/COMMERCE CC	938/BLKT/STAFF/530	11/2/2023	\$ 24.66
67	2024-67-42	BAPS/COMMERCE CC	938/BLKT/STAFF/530	11/8/2023	\$ (17.97)
67	2024-67-43	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/TRANSPORTATION/530	11/7/2023	\$ 126.00
67	2024-67-44	TULSA AREA UNITED WAY	986/UNITED WAY/530	10/30/2023	\$ 20.00
67	2024-67-46	ADMIRAL EXPRESS	905/ORCHESTRA/INK/530	10/18/2023	\$ 250.54
67	2024-67-49	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/CHOIR/SUBS/530	11/16/2023	\$ 45.65
67	2024-67-5	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	10/13/2023	\$ 67.40
67	2024-67-51	BAPS/COMMERCE CC	938/BLKT/TEACHER OF THE YEAR/530	11/3/2023	\$ 103.93
67	2024-67-55	BAPS/COMMERCE CC	938/BLKT/STAFF/530	11/9/2023	\$ 29.99
67	2024-67-62	KELLER INDEPENDENT SCHOOL DISTRICT	833/CHOIR/ENTRY FEE/530	11/17/2023	\$ 300.00
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	10/31/2023	\$ 12.34
68	2024-68-16	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	10/27/2023	\$ 45.86
68	2024-68-17	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT SUBS/525	11/16/2023	\$ 91.30
68	2024-68-20	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT SUBS/525	11/2/2023	\$ 319.58
68	2024-68-32	IMPERIAL LLC	938/BLKT LOUNGE SUPPLIES/525	11/6/2023	\$ 98.85
68	2024-68-36	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	11/16/2023	\$ 70.16
68	2024-68-4	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT SUBS/525	11/16/2023	\$ 45.65
68	2024-68-40	PLAYSCRIPTS INC	844/SCRIPTS/525	10/11/2023	\$ 444.40
68	2024-68-45	BAPS/COMMERCE CC	940/FUNDRAISER/525	10/25/2023	\$ 153.04
68	2024-68-47	LOWE'S HOME CENTERS	844/BLKT SUPPLIES/525	11/7/2023	\$ 427.22
68	2024-68-49	BAPS/COMMERCE CC	844/SUPPLIES/525	10/25/2023	\$ 106.54
68	2024-68-49	BAPS/COMMERCE CC	844/SUPPLIES/525	10/29/2023	\$ 73.31
68	2024-68-49	BAPS/COMMERCE CC	844/SUPPLIES/525	10/28/2023	\$ 166.93
68	2024-68-49	BAPS/COMMERCE CC	844/SUPPLIES/525	10/28/2023	\$ 175.44
68	2024-68-49	BAPS/COMMERCE CC	844/SUPPLIES/525	10/29/2023	\$ 323.40
68	2024-68-49	BAPS/COMMERCE CC	844/SUPPLIES/525	10/31/2023	\$ 298.02
68	2024-68-49	BAPS/COMMERCE CC	844/SUPPLIES/525	10/31/2023	\$ (323.40)
68	2024-68-50	BAPS/COMMERCE CC	938/SUPPLIES/938	11/3/2023	\$ 133.99
68	2024-68-54	CHRISTOPHER S TURNER	940/FUNDRAISER/525	10/31/2023	\$ 800.00
68	2024-68-56	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	11/16/2023	\$ 91.31
68	2024-68-58	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/525	10/31/2023	\$ 2,873.45
68	2024-68-59	CHRISTOPHER S TURNER	940/FUNDRAISER/525	10/31/2023	\$ 1,701.50
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	10/31/2023	\$ 6.90
69	2024-69-12	TIGER THREADS	833/CHOIR SHIRTS/510	9/7/2023	\$ 1,830.00
69	2024-69-13	OKLAHOMA MUSIC EDUCATORS ASSOC	833/CHOIR CIRCLE THE STATE/510	11/18/2023	\$ 690.00
69	2024-69-16	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	11/3/2023	\$ 48.64
69	2024-69-16	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	11/3/2023	\$ 26.57
69	2024-69-17	BROKEN ARROW PUBLIC SCHOOLS	934/STUCO TRANSPORTATION/510	11/7/2023	\$ 94.90
69	2024-69-19	BROKEN ARROW PUBLIC SCHOOLS	844/BUS ADV THEATRE BAPAC/510	11/7/2023	\$ 52.90
69	2024-69-31	TULSA AREA UNITED WAY	986/UNITED WAY/510	11/1/2023	\$ 160.00
69	2024-69-33	JW PEPPER & SON INC	833/CAROL OF THE BELLS MUSIC/510	11/6/2023	\$ 46.24
70	2024-70-100	BAPS/COMMERCE CC	938/BLKT SUPPLIES/180	11/3/2023	\$ 60.98
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	10/24/2023	\$ 96.78
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	11/9/2023	\$ 21.37
70	2024-70-108	BROKEN ARROW PUBLIC SCHOOLS	892/FIELD/TRIP/BUSES/150	11/7/2023	\$ 585.40
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	11/3/2023	\$ 39.99
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	11/6/2023	\$ 20.99
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	11/8/2023	\$ 92.29
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	11/9/2023	\$ (30.00)
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	11/2/2023	\$ 45.76
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	10/25/2023	\$ 24.99
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	10/29/2023	\$ 14.88
70	2024-70-111	IMPERIAL LLC	938/BLKT FOR LOUNGE SUPPLIES/135	10/30/2023	\$ 101.50
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	11/10/2023	\$ 30.36
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	11/3/2023	\$ 7.50
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	11/3/2023	\$ 87.95
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	11/1/2023	\$ 77.00
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	11/1/2023	\$ 51.30

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

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

70	2024-70-115	SCHOOL SPECIALTY LLC	889/MIRROR FOR LIBRARY/120	9/9/2023	\$ 286.34
70	2024-70-125	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	10/11/2023	\$ 455.55
70	2024-70-125	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	11/8/2023	\$ 445.20
70	2024-70-134	COSTLEY ENTERPRISES INC	892/PIZZAW/PRINC/205	10/25/2023	\$ 49.00
70	2024-70-135	NICHOLUS MCGUIRE	892/BLKT FRECKLES FRIDAYS/135	10/24/2023	\$ 723.75
70	2024-70-135	NICHOLUS MCGUIRE	892/BLKT FRECKLES FRIDAYS/135	11/8/2023	\$ 724.80
70	2024-70-136	ACT INC	938/BLKT WORKKEYS TESTING/120	10/4/2023	\$ 39.00
70	2024-70-138	MARDEL INC	70/BLKT/SUPPLIES/CHARTS/LANYARDS/140	10/7/2023	\$ 63.94
70	2024-70-14	REASOR'S HOLDING COMPANY, INC	938/BLKT/SUPPLIES+REFRESHMENTS/175	10/11/2023	\$ 49.85
70	2024-70-14	REASOR'S HOLDING COMPANY, INC	938/BLKT/SUPPLIES+REFRESHMENTS/175	11/3/2023	\$ 107.72
70	2024-70-142	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	10/24/2023	\$ 470.40
70	2024-70-142	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	10/26/2023	\$ 12.60
70	2024-70-142	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	11/7/2023	\$ 295.05
70	2024-70-142	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	11/13/2023	\$ 379.05
70	2024-70-144	SCHOOL SPECIALTY LLC	892/KRAFTPAPER/150	9/28/2023	\$ 122.54
70	2024-70-144	SCHOOL SPECIALTY LLC	892/KRAFTPAPER/150	9/29/2023	\$ 79.75
70	2024-70-146	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT FOR FIELD TRIPS/135	11/7/2023	\$ 215.15
70	2024-70-15	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	11/3/2023	\$ 385.87
70	2024-70-15	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	10/26/2023	\$ 38.96
70	2024-70-151	TEACHER SYNERGY LLC	89/DIGITALDOWNLOADS/1STGRADE/150	11/10/2023	\$ 52.99
70	2024-70-154	ANDOLINIS LLC	938/STAFF MEAL/110	11/2/2023	\$ 197.44
70	2024-70-156	BROKEN ARROW PUBLIC SCHOOLS	892/KINDERFIELDTRIP/165	11/7/2023	\$ 173.35
70	2024-70-161	COSTLEY ENTERPRISES INC	892/BLKT FOR STUDENT AWARDS PARTIES/135	10/27/2023	\$ 98.00
70	2024-70-164	SCHOOL SPECIALTY LLC	892/SUPPLIES/2ND GRADE/150	9/26/2023	\$ 30.45
70	2024-70-164	SCHOOL SPECIALTY LLC	892/SUPPLIES/2ND GRADE/150	9/27/2023	\$ 73.95
70	2024-70-168	BROKEN ARROW PUBLIC SCHOOLS	892/FIELDTRIPBUSES/5THGRADE/150	11/7/2023	\$ 223.95
70	2024-70-169	BAPS/COMMERCE CC	938/HOSPITALITY/140	10/15/2023	\$ 87.98
70	2024-70-171	NEW DAY GRAPHIX LLC	892/BLKT/SHIRTS/PUMPKINRUN/150	10/24/2023	\$ 1,186.50
70	2024-70-172	CHILD NUTRITION PROGRAMS DEPT	892/WATER FOR FUN RUN/120	11/1/2023	\$ 112.50
70	2024-70-174	BROKEN ARROW PUBLIC SCHOOLS	825/TRANSPORTATION/110	11/7/2023	\$ 87.50
70	2024-70-178	KISS INST FOR PRACTICAL ROBOTICS	877/ROBOTICS/125	10/27/2023	\$ 1,015.00
70	2024-70-183	NIMCO COMPANY	892/BLKT/RED RIBBON WEEK/225	9/28/2023	\$ 436.52
70	2024-70-191	ONE SOLUTION LLC	889/MEDIA SUPPLIES/160	10/9/2023	\$ 234.05
70	2024-70-193	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	11/1/2023	\$ 75.00
70	2024-70-193	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	11/3/2023	\$ 78.97
70	2024-70-193	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	11/7/2023	\$ 126.08
70	2024-70-193	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	11/8/2023	\$ 52.44
70	2024-70-193	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	11/3/2023	\$ 5.88
70	2024-70-194	NICHOLUS MCGUIRE	892/FRECKLES/140	9/27/2023	\$ 341.25
70	2024-70-198	ACT INC	938/BLKT TESTING FEES/180	10/5/2023	\$ 78.50
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	10/31/2023	\$ 8.99
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	10/1/2023	\$ 36.28
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	10/26/2023	\$ 279.97
70	2024-70-200	TULSA AREA UNITED WAY	986/UNITED WAY/175	11/6/2023	\$ 455.00
70	2024-70-203	LIVESAY ORCHARDS	892/450 PUMPKINS FOR FUN RUN/120	10/28/2023	\$ 450.00
70	2024-70-204	BAPS/COMMERCE CC	825/CLASS SUPPLIES/160	11/10/2023	\$ 15.00
70	2024-70-205	BAPS/COMMERCE CC	938/BLKT/STAFF/165	11/15/2023	\$ 85.76
70	2024-70-205	BAPS/COMMERCE CC	938/BLKT/STAFF/165	11/2/2023	\$ 99.96
70	2024-70-205	BAPS/COMMERCE CC	938/BLKT/STAFF/165	10/24/2023	\$ 50.19
70	2024-70-205	BAPS/COMMERCE CC	938/BLKT/STAFF/165	11/3/2023	\$ 100.55
70	2024-70-206	BAPS/COMMERCE CC	892/BLKT/STUDENT/SUPPLIES/SNACKS/165	10/26/2023	\$ 199.65
70	2024-70-206	BAPS/COMMERCE CC	892/BLKT/STUDENT/SUPPLIES/SNACKS/165	11/14/2023	\$ 172.42
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	11/1/2023	\$ 166.73
70	2024-70-212	HAWKEYE PRINTING LLC	892/BLKT/FIELDTRIP TSHIRTS/125	10/27/2023	\$ 2,562.00
70	2024-70-214	TULSA AREA UNITED WAY	986/UNITED WAY/200	10/30/2023	\$ 676.09
70	2024-70-220	BROKEN ARROW PUBLIC SCHOOLS	892/BUS TRANSPORTATION/140	11/7/2023	\$ 88.50
70	2024-70-224	NICHOLUS MCGUIRE	892/938/FRECKLES/110	10/25/2023	\$ 357.80
70	2024-70-225	MACIE PUBLISHING CO., INC.	892/BLKT/MUSIC/RECORDERS/150	10/6/2023	\$ 393.87
70	2024-70-228	LIGHTSPEED TECHNOLOGIES	938/BATTERIES/160	10/9/2023	\$ 70.00
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	11/7/2023	\$ 47.94
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	10/24/2023	\$ 31.44
70	2024-70-231	W W GRAINGER INC	892/SAFTEY/VEST/215	10/10/2023	\$ 90.12
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	10/31/2023	\$ 95.37
11	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	11/3/2023	\$ 31.03
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	11/3/2023	\$ 4.92
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	11/16/2023	\$ 32.00
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	11/16/2023	\$ 10.38
70	2024-70-234	DELUXE SMALL BUSINESS SALES INC	892/DEPOSITSLIPS/150	11/3/2023	\$ 106.83
70	2024-70-236	OMEGA LABS INC	892/DIGITALSUBSCRIPTION/1STGRADE/150	10/27/2023	\$ 136.00
70	2024-70-237	TULSA AREA UNITED WAY	986/UNITED WAY DONATIONS/135	10/30/2023	\$ 1,126.00

70	2024-70-240	HAWKEYE PRINTING LLC	892/BLKT/KINDERGARTEN SHIRTS/225	11/2/2023	\$ 1,412.00
70	2024-70-241	RHODES PRINTING	892/TIGER/TUNES/SHIRTS/215	10/10/2023	\$ 320.00
70	2024-70-247	OTC BRANDS INC	892/BLKT/SPIRITGEAR/215	10/13/2023	\$ 39.95
70	2024-70-249	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICECREAM/150	11/1/2023	\$ 227.85
70	2024-70-249	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICECREAM/150	11/8/2023	\$ 261.70
70	2024-70-249	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICECREAM/150	11/16/2023	\$ 249.00
70	2024-70-249	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICECREAM/150	10/25/2023	\$ 272.45
70	2024-70-253	ADMIRAL EXPRESS	889/BLKT/LIBRARY/SUPPLIES/135	10/18/2023	\$ 320.10
70	2024-70-257	TIGER THREADS	892/CHOIR SHIRTS/220	10/30/2023	\$ 312.00
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/4/2023	\$ 42.78
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/30/2023	\$ 38.67
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/22/2023	\$ 100.46
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	11/2/2023	\$ 13.50
70	2024-70-260	NICHOLUS MCGUIRE	938/FRECKLES FROZEN CUSTARD/ OCT/140	10/10/2023	\$ 324.45
70	2024-70-261	ACT INC	938/BLT TESTING FEES/180	10/5/2023	\$ 78.50
70	2024-70-263	COACH CLIFF'S GAGA BALL PITS	892/GAGAPIT/215	10/17/2023	\$ 745.00
70	2024-70-264	BARBARA LEE	892/CRAYONS/215	10/16/2023	\$ 58.83
70	2024-70-265	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	11/13/2023	\$ 416.35
70	2024-70-266	BAPS/COMMERCE CC	938/TEACHER APPRECIATION/DECORATIONS/120	11/1/2023	\$ 103.60
70	2024-70-266	BAPS/COMMERCE CC	938/TEACHER APPRECIATION/DECORATIONS/120	11/10/2023	\$ 95.56
70	2024-70-266	BAPS/COMMERCE CC	938/TEACHER APPRECIATION/DECORATIONS/120	11/10/2023	\$ (103.60)
70	2024-70-268	BAPS/COMMERCE CC	938/BLKT/MISC LOUNGE SUPPLIES/140	11/2/2023	\$ 24.99
70	2024-70-268	BAPS/COMMERCE CC	938/BLKT/MISC LOUNGE SUPPLIES/140	10/15/2023	\$ 6.10
70	2024-70-274	HOBBY LOBBY STORES INC	938/BLKT/STAFF/EVENTS/150	10/28/2023	\$ 22.92
70	2024-70-274	HOBBY LOBBY STORES INC	938/BLKT/STAFF/EVENTS/150	10/28/2023	\$ 28.39
70	2024-70-275	ALPHA AWARDS & ENGRAVING LLC	938/NAME TAGS-REPLACEMENTS/140	10/23/2023	\$ 26.00
70	2024-70-279	ARROW FLOWER & GIFTS INC	938/STEVENSFUNERAL/215	10/31/2023	\$ 100.00
70	2024-70-281	BAPS/COMMERCE CC	938/POPCORN TEACHER APPRECIATION/120	11/18/2023	\$ 48.00
70	2024-70-282	COCA-COLA SOUTHWEST BEVERAGES LLC	938/BLKT FOR STAFF/EVENTS/120	10/26/2023	\$ 35.00
70	2024-70-285	WEST MUSIC COMPANY INC	892/MUSIC/EQUIPMENT/150	10/27/2023	\$ 106.89
70	2024-70-287	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/160	10/23/2023	\$ 2,713.26
70	2024-70-288	DEMCO INC	889/LIBRARY SUPPLIES/135	10/25/2023	\$ 571.83
70	2024-70-289	BAPS/COMMERCE CC	892/BLKT SUPPLIES AND REFRESHMENTS/175	10/26/2023	\$ 19.55
70	2024-70-29	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS+SUPPLIES/120	10/30/2023	\$ 36.96
70	2024-70-291	CHICK-FIL-A BROKEN ARROW	938/P/T CONFERENCE MEAL/175	10/26/2023	\$ 242.50
70	2024-70-293	SAM'S WHOLESALE	938/STAFF/BREAKFAST/150	10/30/2023	\$ 155.35
70	2024-70-293	SAM'S WHOLESALE	938/STAFF/BREAKFAST/150	11/2/2023	\$ (20.01)
70	2024-70-294	LIGHTSPEED TECHNOLOGIES	892/BATTERIES/150	11/10/2023	\$ 70.00
70	2024-70-297	WILLIAM V MACGILL & CO	892/NURSE SUPPLIES/170	3/20/2023	\$ 65.37
70	2024-70-299	NICHOLUS MCGUIRE	892/NOV FRECKLES/220	11/7/2023	\$ 460.75
70	2024-70-30	HOBBY LOBBY STORES INC	938/BLKT INCENTIVES/120	10/28/2023	\$ 33.32
70	2024-70-306	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	11/13/2023	\$ 42.55
70	2024-70-306	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	11/2/2023	\$ 111.38
70	2024-70-306	BAPS/COMMERCE CC	938/BLKT/TEACHER SUPPLIES/160	11/3/2023	\$ 20.14
70	2024-70-307	CHILD NUTRITION PROGRAMS DEPT	938/VETERANS DAY CELEBRATION/120	11/17/2023	\$ 206.77
70	2024-70-308	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBS/205	11/15/2023	\$ 45.65
70	2024-70-309	BAPS/COMMERCE CC	938/BLKT/SUPLIES/TREATS/205	10/27/2023	\$ 21.78
70	2024-70-309	BAPS/COMMERCE CC	938/BLKT/SUPLIES/TREATS/205	11/17/2023	\$ 51.80
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	9/27/2023	\$ 266.20
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	10/10/2023	\$ 259.75
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	10/24/2023	\$ 242.35
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	11/7/2023	\$ 226.90
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	11/14/2023	\$ 220.35
70	2024-70-310	SCHOLASTIC CORPORATION	889/BOOK FAIR/120	10/16/2023	\$ 3,317.04
70	2024-70-311	TULSA AREA UNITED WAY	986/UNITED WAY/160	11/6/2023	\$ 315.00
70	2024-70-312	TULSA AREA UNITED WAY	986/UNITED WAY/125	10/30/2023	\$ 100.00
70	2024-70-316	BAPS/COMMERCE CC	938/FOOD FOR STAFF MEETING/120	11/17/2023	\$ 78.16
70	2024-70-317	NICHOLUS MCGUIRE	938/FRECKLES FROZEN CUSTARD/140	10/30/2023	\$ 347.55
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	11/14/2023	\$ 52.00
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	11/9/2023	\$ 8.74
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	11/2/2023	\$ 71.76
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	11/2/2023	\$ 42.26
70	2024-70-320	BAPS/COMMERCE CC	938/BLKT/SUPLIES & REFRESHMENTS/225	11/3/2023	\$ 74.96
70	2024-70-320	BAPS/COMMERCE CC	938/BLKT/SUPLIES & REFRESHMENTS/225	11/3/2023	\$ 27.58
70	2024-70-321	BAPS/COMMERCE CC	938/BLKT/TEACHER OF THE YEAR/110	11/2/2023	\$ 62.69
70	2024-70-325	OTC BRANDS INC	938/BLKT/RED VS GREEN DAY/125	11/3/2023	\$ 173.49
70	2024-70-325	OTC BRANDS INC	938/BLKT/RED VS GREEN DAY/125	11/3/2023	\$ 22.25
70	2024-70-325	OTC BRANDS INC	938/BLKT/RED VS GREEN DAY/125	11/13/2023	\$ 9.99
70	2024-70-327	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	11/16/2023	\$ 14.68
70	2024-70-327	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	11/3/2023	\$ 54.52

70	2024-70-327	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	11/6/2023	\$ 63.20
70	2024-70-328	TULSA AREA UNITED WAY	986/UNITED WAY EVENT/COLLECTIONS/140	11/6/2023	\$ 225.00
70	2024-70-332	COCA-COLA SOUTHWEST BEVERAGES LLC	938/BLKT/STAFF REFRESHMENTS/125	11/10/2023	\$ 207.28
70	2024-70-334	TULSA AREA UNITED WAY	986/TIMBER RIDGE UNITED WAY DONATIONS	11/6/2023	\$ 755.00
70	2024-70-335	ACT INC	938/BLKT/WORK/KEYS/TESTING/150	10/4/2023	\$ 39.00
70	2024-70-337	TULSA AREA UNITED WAY	968/UNITED WAY/225	11/6/2023	\$ 176.00
70	2024-70-338	TULSA AREA UNITED WAY	986/UNITED WAY/110	11/6/2023	\$ 50.00
70	2024-70-339	DEMCO INC	889/MEDIA CENTER CHARACTER CARPET/140	11/13/2023	\$ 1,454.60
70	2024-70-34	ADMIRAL EXPRESS	892/BLKT/OFFICE SUPPLIES/120	11/15/2023	\$ 165.39
70	2024-70-340	B & L PRINTING	892/GRAD BANNER KDG/135	11/8/2023	\$ 48.00
70	2024-70-341	BAPS/COMMERCE CC	938/BLKT STAFF FOOD/110	11/8/2023	\$ 111.83
70	2024-70-342	SYNERGY 1 GROUP INC	892/DIGITALDOWNLOADS/150	11/9/2023	\$ 419.97
70	2024-70-343	PROMOZ SCREEN PRINTING INC	892/KDG SHIRTS/135	11/8/2023	\$ 969.20
70	2024-70-344	COCA-COLA SOUTHWEST BEVERAGES LLC	938/COCA COLA PRODUCTS/200	11/13/2023	\$ 63.00
70	2024-70-345	TROPHY & PLAQUE PLUS	938/TOY AWARD PLAQUES BLKT/165	11/15/2023	\$ 86.95
70	2024-70-346	SCHOLASTIC CORPORATION	889/FALL SCHOLASTIC BOOK FAIR/165	11/6/2023	\$ 2,814.80
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	11/9/2023	\$ 10.78
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	11/16/2023	\$ 24.80
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	11/15/2023	\$ 51.80
70	2024-70-353	BERRY ENTERPRISES INC	892/POPCORN CONTEST WINNER CLASS/175	11/10/2023	\$ 19.00
70	2024-70-355	BAPS/COMMERCE CC	892/BLKT PE HOLIDAY ACTIVITY ITEMS/135	11/15/2023	\$ 176.08
70	2024-70-356	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	11/10/2023	\$ 150.00
70	2024-70-358	LEE & JEONG INC	938/SUPPORT STAFF BREAKFAST/165	11/16/2023	\$ 63.76
70	2024-70-360	COSTLEY ENTERPRISES INC	892/CICI'S PIZZA/110	11/17/2023	\$ 42.00
70	2024-70-361	NICHOLUS MCGUIRE	892/938/FRECKLES/110	11/14/2023	\$ 326.75
70	2024-70-364	COSTLEY ENTERPRISES INC	892/STUDENT/REWARDS/205	11/16/2023	\$ 84.00
70	2024-70-367	ALPHA AWARDS & ENGRAVING LLC	938/TEACHERS NAME TAGS/140	11/17/2023	\$ 13.00
70	2024-70-372	BAPS/COMMERCE CC	938/BLKT HOSPITALITY SUPPLIES LOUNGE/140	11/16/2023	\$ 24.99
70	2024-70-373	PROMOZ SCREEN PRINTING INC	892/KINDNESS CLUB SHIRTS/135	11/17/2023	\$ 1,319.70
70	2024-70-375	PROMOZ SCREEN PRINTING INC	892/TURKEY TROT SHIRTS/135	11/17/2023	\$ 1,615.75
70	2024-70-375	PROMOZ SCREEN PRINTING INC	892/TURKEY TROT SHIRTS/135	11/17/2023	\$ 20.00
70	2024-70-375	PROMOZ SCREEN PRINTING INC	892/TURKEY TROT SHIRTS/135	11/17/2023	\$ 55.25
70	2024-70-376	NICHOLUS MCGUIRE	938/FRECKLES FRIDAY NOV 17/140	11/14/2023	\$ 375.90
70	2024-70-380	BAPS/COMMERCE CC	938/TEACHER APPRECIATION/120	11/17/2023	\$ 34.00
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	10/26/2023	\$ 306.25
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	11/8/2023	\$ 57.58
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	11/3/2023	\$ 20.72
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	10/25/2023	\$ 97.40
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	10/25/2023	\$ 39.96
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	10/25/2023	\$ 13.65
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	10/26/2023	\$ 9.42
70	2024-70-4	BAPS/COMMERCE CC	938/BLKT/AWARDS MEALS FLOWERS/205	10/27/2023	\$ 21.67
70	2024-70-40	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/165	11/8/2023	\$ 434.95
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	11/9/2023	\$ 240.40
70	2024-70-64	BAPS/COMMERCE CC	938/BLKT/STAFF/150	11/1/2023	\$ 49.16
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	11/3/2023	\$ 59.99
70	2024-70-73	MAZZIO'S LLC	892/BLKT/TOMLUNCHEON/215	10/26/2023	\$ 116.92
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	10/31/2023	\$ 15.36
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	10/31/2023	\$ 14.17
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	10/31/2023	\$ (15.36)
70	2024-70-86	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/170	8/28/2023	\$ 6.50
70	2024-70-91	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	9/27/2023	\$ 182.62
70	2024-70-92	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	9/27/2023	\$ 91.31
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	10/27/2023	\$ 48.39
72	2024-72-13	BUTLER, AMORY	982/BLKT/MILEAGE REIMBURSEMENT/082	11/16/2023	\$ 75.26
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 99.64
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 86.52
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 80.57
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 98.97
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 100.37
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 71.91
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 99.19
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 98.86
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 98.10
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 80.17
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 69.62
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 93.20
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 100.12
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 101.14
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 86.75

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

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

72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 86.88
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 66.28
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 42.70
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/9/2023	\$ 98.26
72	2024-72-19	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	11/3/2023	\$ 90.07
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	11/15/2023	\$ 13.04
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	11/15/2023	\$ 14.50
72	2024-72-21	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	11/8/2023	\$ 15,820.32
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	11/3/2023	\$ 243.90
72	2024-72-29	MORPHO USA, INC.	981/BLKT/FINGERPRITING/081	11/1/2023	\$ 106.50
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	10/31/2023	\$ 5,663.01
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	11/1/2023	\$ 479.25
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	10/6/2023	\$ 218.45
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	10/6/2023	\$ 536.08
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	10/30/2023	\$ 530.19
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	11/1/2023	\$ 73.97
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	11/1/2023	\$ 50.66
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	11/1/2023	\$ 216.00
72	2024-72-46	ADMIRAL EXPRESS	982/BLKT/ SUPPLIES / 082	11/9/2023	\$ 33.15
72	2024-72-46	ADMIRAL EXPRESS	982/BLKT/ SUPPLIES / 082	11/13/2023	\$ 7.67
72	2024-72-46	ADMIRAL EXPRESS	982/BLKT/ SUPPLIES / 082	11/14/2023	\$ 9.19
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 102.83
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 92.88
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 101.03
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 102.64
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 101.40
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 100.22
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 106.11
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 90.99
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ (99.70)
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 100.78
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/2/2023	\$ 99.99
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 97.68
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 97.24
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 92.15
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 90.85
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 99.70
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 98.40
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 99.70
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 104.63
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 99.57
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/3/2023	\$ 84.98
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/16/2023	\$ 103.08
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/16/2023	\$ 28.40
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/16/2023	\$ 103.11
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/24/2023	\$ 27.71
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	11/9/2023	\$ 106.66
72	2024-72-56	BA PUBLIC SCHOOLS-GENERAL FUND	982/GFREIMBURSEMENT/082	11/2/2023	\$ 98,500.61
72	2024-72-60	SOPHIA L RYCRAW-LEE	982/BLKT MILEAGE REIMBURSEMENT/082	11/2/2023	\$ 43.36
72	2024-72-62	COCA-COLA SOUTHWEST BEVERAGES LLC	982/BLKT/BEVERAGES/EVENTS/082	9/25/2023	\$ 144.49
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	10/25/2023	\$ 61.65
72	2024-72-82	CHILD NUTRITION PROGRAMS DEPT	981/BLKT TTLC FOOD/081	11/8/2023	\$ 5,536.40
72	2024-72-83	WILLIAM V MACGILL & CO	982/FIRST AID AND SITE SUPPLIES/082	10/30/2023	\$ 859.88
72	2024-72-88	TWOTREES TECHNOLOGIES LLC	982/DOCK AND CONNECTING EQUIPMENT/082	11/28/2023	\$ 249.00
72	2024-72-89	SCHOOL SPECIALTY LLC	982/BLKT PAINT FOR B&A SITES/082	11/7/2023	\$ 363.80
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	11/15/2023	\$ 10.30
73	2024-73-4	BAPS/COMMERCE CC	825/BLKT/SWEET SHOP/725	11/6/2023	\$ 203.18
73	2024-73-5	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/725	11/15/2023	\$ 13.00
74	2024-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	11/15/2023	\$ 15.01
74	2024-74-10	BAPS/COMMERCE CC	825/TEACHER LOUNGE SUPPLIES/725	10/29/2023	\$ 34.04
74	2024-74-14	BAPS/COMMERCE CC	892/ATWOODS/ANIMAL NEEDS /FOOD/ETC/725	10/12/2023	\$ 163.38
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/6/2023	\$ 2,533.86
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/5/2023	\$ 299.90
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/5/2023	\$ 460.99
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/17/2023	\$ 7.41
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/17/2023	\$ 604.00
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/22/2023	\$ 129.00
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/6/2023	\$ 841.08
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/9/2023	\$ 465.91
74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/17/2023	\$ (394.00)

74	2024-74-17	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	10/17/2023	\$ (19.97)
74	2024-74-19	ADMIRAL EXPRESS	825/ BLKT/OFFICE SUPPLIES/725	11/3/2023	\$ 19.47
74	2024-74-21	BAPS/COMMERCE CC	825/BLKT MISC SUPPLIES/725	10/16/2023	\$ 131.20
74	2024-74-21	BAPS/COMMERCE CC	825/BLKT MISC SUPPLIES/725	10/29/2023	\$ 30.56
74	2024-74-22	BROKEN ARROW PUBLIC SCHOOLS	892/TULSA RUN VOLUNTEERS 10-26/725	11/7/2023	\$ 8.00
74	2024-74-23	TULSA AREA UNITED WAY	986/OPTIONS UNITED WAY/725	11/6/2023	\$ 500.00
74	2024-74-25	BAPS/COMMERCE CC	938/BLANKET FOR T.O.Y. GIFT/725/VLB	11/3/2023	\$ 62.99
74	2024-74-25	BAPS/COMMERCE CC	938/BLANKET FOR T.O.Y. GIFT/725/VLB	11/3/2023	\$ 62.99
74	2024-74-30	RUTH KELLY STUDIOS	934/YEARBOOK 22-23/725	5/22/2023	\$ 1,575.00
74	2024-74-31	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES FOR NEW STAFF/72	11/15/2023	\$ 45.50
75	2024-75-1	ADMIRAL EXPRESS	892/BLKT/CONSUMABLE ART SUPPLIES/105	10/26/2023	\$ 228.14
75	2024-75-11	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	10/26/2023	\$ 115.88
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	10/23/2023	\$ 32.00
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	11/8/2023	\$ 262.50
75	2024-75-16	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	11/17/2023	\$ 8.75
75	2024-75-19	BAPS/COMMERCE CC	892/BLKT/FOR SUPPLIES FOR STUDENTS/107	11/9/2023	\$ 84.46
75	2024-75-19	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/107	11/10/2023	\$ (14.96)
75	2024-75-20	NICHOLUS MCGUIRE	938/BLKT FOR FRECKLES/107	11/14/2023	\$ 235.20
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	11/8/2023	\$ 52.86
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	11/14/2023	\$ 44.73
75	2024-75-32	H & A SCREEN PRINTING INC	938/SCHOOL TSHIRTS/100	9/19/2023	\$ 1,749.00
75	2024-75-37	BAPS/COMMERCE CC	938/BLKT TOY RECEPTION/105	11/3/2023	\$ 77.84
75	2024-75-42	BAPS/COMMERCE CC	938/BLKT/COUNSELING OFFICE SNACKS/105	10/26/2023	\$ 21.06
75	2024-75-43	ADMIRAL EXPRESS	938/OFFICE SUPPLIES	9/26/2023	\$ 151.75
75	2024-75-43	ADMIRAL EXPRESS	938/OFFICE SUPPLIES	9/28/2023	\$ 58.81
75	2024-75-43	ADMIRAL EXPRESS	938/OFFICE SUPPLIES	10/5/2023	\$ 110.74
75	2024-75-43	ADMIRAL EXPRESS	938/OFFICE SUPPLIES	10/16/2023	\$ 30.26
75	2024-75-43	ADMIRAL EXPRESS	938/OFFICE SUPPLIES	10/11/2023	\$ (62.72)
75	2024-75-43	ADMIRAL EXPRESS	938/OFFICE SUPPLIES	10/6/2023	\$ (83.76)
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	11/3/2023	\$ 58.99
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	11/3/2023	\$ 13.76
75	2024-75-50	TULSA AREA UNITED WAY	986/UNITED WAY/100	10/30/2023	\$ 506.00
75	2024-75-53	TULSA AREA UNITED WAY	986/UNITED WAY/107	10/30/2023	\$ 20.00
75	2024-75-54	BAPS/COMMERCE CC	938/BLKT/GENERAL FOOD PURCHASES/100	11/9/2023	\$ 27.76
75	2024-75-56	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	10/26/2023	\$ 123.14
75	2024-75-56	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	11/8/2023	\$ 40.49
75	2024-75-57	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/107	10/24/2023	\$ 25.90
75	2024-75-57	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/107	10/27/2023	\$ 56.82
75	2024-75-58	UNCLE VINNY'S NY PIZZA	938/STAFF CONF MEAL/100	10/30/2023	\$ 150.00
75	2024-75-59	BAPS/COMMERCE CC	892/BLKT/VETERANS DAY PHOTOS/105	10/30/2023	\$ 5.27
75	2024-75-61	SCHOLASTIC CORPORATION	892/KDG SHIRTS/135	11/7/2023	\$ 1,421.40
75	2024-75-63	BAPS/COMMERCE CC	938/BLKT/TOY WINNER GIFTS/100	11/2/2023	\$ 32.97
75	2024-75-64	TULSA AREA UNITED WAY	986/UNITED WAY/103	11/6/2023	\$ 100.00
75	2024-75-65	TULSA AREA UNITED WAY	986/UNITED WAY/105	11/2/2023	\$ 640.50
75	2024-75-67	BAPS/COMMERCE CC	892/BLKT/VETERANS DAY ACTIVITIES/105	11/10/2023	\$ 103.64
75	2024-75-67	BAPS/COMMERCE CC	892/BLKT/VETERANS DAY ACTIVITIES/105	11/9/2023	\$ 37.48
75	2024-75-68	SCHOOL SPECIALTY LLC	892/CLASSROOM SUPPLIES/107	11/10/2023	\$ 178.40
75	2024-75-72	EARLYCHILDHOOD LLC	892/SOCIAL, EMOTIONAL DEVELOPMENT/103	11/14/2023	\$ 359.98
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	11/14/2023	\$ 19.98
76	2024-76-18	FRESH PRINTZ LLC	844/PLAY POSTERS/700	10/23/2023	\$ 87.00
76	2024-76-19	HOBBY LOBBY STORES INC	844/BLKT PROP, COSTUME SUPPLIES/700	10/25/2023	\$ 36.30
76	2024-76-20	DRAMATIC PUBLISHING CO	844/PLAY SCRIPTS/700	9/8/2023	\$ 307.70
76	2024-76-23	BA PUBLIC SCHOOLS-GENERAL FUND	934/TRANSPORTATION/700	6/1/2023	\$ 222.60
76	2024-76-25	TARA LEEANN HAVENS	934/REFUND/700	11/7/2023	\$ 40.00
76	2024-76-38	DRAMATIC PUBLISHING CO	844/PLAY ROYALTIES/700	9/12/2023	\$ 220.00
76	2024-76-39	JENKS PUBLIC SCHOOLS DISTRICT 5	934/FALL DISTRICT REG./700	9/20/2023	\$ 540.00
76	2024-76-43	FOLLETT SCHOOL SOLUTIONS LLC	889/MEDIA CENTER SUPPLIES/700	11/8/2023	\$ 107.11
76	2024-76-45	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/700	11/7/2023	\$ 21.60
76	2024-76-48	BAPS/COMMERCE CC	934/BLKT SUPPLIES, FRIGHT FEST/700	10/6/2023	\$ 342.14
76	2024-76-48	BAPS/COMMERCE CC	934/BLKT SUPPLIES, FRIGHT FEST/700	10/25/2023	\$ 31.28
76	2024-76-50	BAPS/COMMERCE CC	934/SUPPLIES, PEP RALLY/700	10/24/2023	\$ 13.32
76	2024-76-50	BAPS/COMMERCE CC	934/SUPPLIES, PEP RALLY/700	11/13/2023	\$ 85.54
76	2024-76-50	BAPS/COMMERCE CC	934/SUPPLIES, PEP RALLY/700	11/13/2023	\$ 214.36
76	2024-76-60	H & A SCREEN PRINTING INC	934/STUDENT T-SHIRTS/700	9/18/2023	\$ 493.00
76	2024-76-61	BAPS/COMMERCE CC	934/SET-UP CREW FOOD/700	10/24/2023	\$ 270.22
76	2024-76-61	BAPS/COMMERCE CC	934/SET-UP CREW FOOD/700	10/28/2023	\$ 79.78
76	2024-76-64	LOWE'S HOME CENTERS	934/BLKT FRIGHT FEST SUPPLIES/700	10/24/2023	\$ 44.37
76	2024-76-64	LOWE'S HOME CENTERS	934/BLKT FRIGHT FEST SUPPLIES/700	11/9/2023	\$ 296.08
76	2024-76-65	BAPS/COMMERCE CC	934/VOLUNTEER REFRESHMENTS/700	10/28/2023	\$ 461.02
76	2024-76-66	CHEAPER T'S INC	934/T-SHIRTS/700	10/16/2023	\$ 887.00

76	2024-76-70	BA PUBLIC SCHOOLS-GENERAL FUND	854/TRANSPORTATION/700	11/7/2023	\$ 48.75
76	2024-76-73	BAPS/COMMERCE CC	854/BLKT SUPPLIES/700	10/23/2023	\$ 54.63
76	2024-76-74	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT TRANSPORTATION/700	11/7/2023	\$ 14.40
76	2024-76-76	CM HOLDING LLC	940/CANDY CART/700	10/17/2023	\$ 94.40
76	2024-76-77	NICHOLUS MCGUIRE	938/FRECKLES/700	10/24/2023	\$ 210.00
76	2024-76-78	HOBBY LOBBY STORES INC	934/BLKT FRIGHT FEST SUPPLIES/700	10/24/2023	\$ 127.09
76	2024-76-8	GUY NOLEN	934/ALOHA FRESH ENTERTAINMENT/700	8/31/2023	\$ 1,759.70
76	2024-76-81	CHEAPER T'S INC	934/STUDENT T-SHIRTS/700	10/31/2023	\$ 163.00
76	2024-76-82	TULSA AREA UNITED WAY	986/DONATIONS/700	11/3/2023	\$ 671.50
76	2024-76-83	ADMIRAL EXPRESS	934/BATTLE OF THE HALLS SUPPLIES/700	11/10/2023	\$ 599.85
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	11/6/2023	\$ 22,228.91
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	11/13/2023	\$ 431.47
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	11/27/2023	\$ 19,121.41