

| Fund | PO # | Vendor Name | P.O. Description | Invoice Date | Invoice Amount |
|------|--------------|-----------------------------------|--|--------------|----------------|
| 11 | 2023-11-101 | QUANTUM HEALTH PROFESSIONALS INC | 152/BLKT/SPED/PSYCH SERV/799 | 1/17/2023 | \$ 2,629.66 |
| 11 | 2023-11-101 | QUANTUM HEALTH PROFESSIONALS INC | 152/BLKT/SPED/PSYCH SERV/799 | 1/24/2023 | \$ 1,224.75 |
| 11 | 2023-11-101 | QUANTUM HEALTH PROFESSIONALS INC | 152/BLKT/SPED/PSYCH SERV/799 | 1/31/2023 | \$ 2,635.10 |
| 11 | 2023-11-101 | QUANTUM HEALTH PROFESSIONALS INC | 152/BLKT/SPED/PSYCH SERV/799 | 2/7/2023 | \$ 1,552.50 |
| 11 | 2023-11-1018 | BAPS/COMMERCE CC | 796/BLKT/MCKINNEYVENTO/TRANSP/053 | 1/23/2023 | \$ 73.64 |
| 11 | 2023-11-1018 | BAPS/COMMERCE CC | 796/BLKT/MCKINNEYVENTO/TRANSP/053 | 2/5/2023 | \$ 70.02 |
| 11 | 2023-11-1024 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/700 | 1/19/2023 | \$ 38.97 |
| 11 | 2023-11-1024 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/700 | 1/27/2023 | \$ 7.14 |
| 11 | 2023-11-1045 | NCS PEARSON INC | 621/SPED/TESTING/799 | 12/8/2022 | \$ 1,500.00 |
| 11 | 2023-11-1045 | NCS PEARSON INC | 621/SPED/TESTING/799 | 2/2/2023 | \$ 1,500.00 |
| 11 | 2023-11-1049 | HOWE, HOLLY | 001/BLKT/MILEAGE REIMB/505 | 2/6/2023 | \$ 33.67 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/12/2023 | \$ 6,970.29 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 1/23/2023 | \$ 3,635.37 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 1/29/2023 | \$ 1,501.09 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/14/2023 | \$ 2,162.53 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/19/2023 | \$ 2,703.75 |
| 11 | 2023-11-105 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/3/2023 | \$ 627.17 |
| 11 | 2023-11-1056 | CHARLES J BECKER & BRO., INC | 643/BLKT/SPED/SENSORY EQUIP/105 | 10/21/2022 | \$ 194.36 |
| 11 | 2023-11-1057 | CHARLES J BECKER & BRO., INC | 643/BLKT/SPED/SENSORY EQUIP/100 | 9/30/2022 | \$ 6,802.48 |
| 11 | 2023-11-1085 | ADMIRAL EXPRESS | 103/BLKT/SUPPLIES/052 | 2/6/2023 | \$ 27.98 |
| 11 | 2023-11-1099 | ADMIRAL EXPRESS | 796/BLKT/SUPPLIES/510 | 2/6/2023 | \$ 45.14 |
| 11 | 2023-11-11 | VIP VOICE SERVICES LLC | 002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/ | 2/3/2023 | \$ 8,500.00 |
| 11 | 2023-11-1101 | LANGUAGE LINE SERVICES INC | 003/BLKT/TRANSLATION SVCS/050 | 1/31/2023 | \$ 130.31 |
| 11 | 2023-11-1120 | ADMIRAL EXPRESS | 153/BLKT/SUPPLIES/ELEM SITES | 2/9/2023 | \$ 308.82 |
| 11 | 2023-11-1137 | PERRY, CHUCK | 161/BLKT/TRAVEL REIMB/050 | 2/18/2023 | \$ 292.00 |
| 11 | 2023-11-117 | GREEN, BRANDON | 163/BLKT/MILEAGE REIMB/030 | 2/6/2023 | \$ 103.69 |
| 11 | 2023-11-118 | STOUGH, JEREMY | 163/BLKT/MILEAGE REIMB/030 | 2/6/2023 | \$ 70.09 |
| 11 | 2023-11-2129 | ADMIRAL EXPRESS | 010/BLKT/SUPPLIES/052 | 1/23/2023 | \$ 13.01 |
| 11 | 2023-11-1217 | DUNKERSON-HURST, JORDAN | 102/BLKT/MILEAGE REIMB/052 | 2/10/2023 | \$ 60.06 |
| 11 | 2023-11-1218 | DOTY, RACHEL | 102/BLKT/MILEAGE REIMB/052 | 2/10/2023 | \$ 64.39 |
| 11 | 2023-11-1220 | SWEET, AUSTIN | 102/BLKT/MILEAGE REIMB/052 | 2/10/2023 | \$ 113.97 |
| 11 | 2023-11-1223 | FAMILY AND CHILDREN'S SERVICES | 795/BLKT/COUNSELING SERVICES/053 | 2/3/2023 | \$ 1,290.00 |
| 11 | 2023-11-1224 | REHAB SOURCE FOR KIDS | 628/BLKT/SPED/OT/799 | 2/7/2023 | \$ 13,800.10 |
| 11 | 2023-11-123 | ADMIRAL EXPRESS | 163/BLKT/OFFICE/TECH SUPPLIES/030 | 2/7/2023 | \$ 69.00 |
| 11 | 2023-11-1245 | DURHAM, DEVON | 163/BLKT/MILEAGE REIMB/030 | 2/6/2023 | \$ 33.67 |
| 11 | 2023-11-1247 | NIX, ASHLEY | 125/BLKT/MILEAGE REIMB/050 | 2/7/2023 | \$ 11.79 |
| 11 | 2023-11-1255 | OK DHS FINANCE-REVENUE PROCESSING | 552/795/BLKT/CONTRACTED SVCS/050 | 1/30/2023 | \$ 10,222.01 |
| 11 | 2023-11-129 | ATLAS SYSTEMS DBA | 163/BLKT/PHONE SYSTEMS/REPAIRS/030 | 1/17/2023 | \$ 320.99 |
| 11 | 2023-11-129 | ATLAS SYSTEMS DBA | 163/BLKT/PHONE SYSTEMS/REPAIRS/030 | 2/15/2023 | \$ 333.59 |
| 11 | 2023-11-1301 | SCHOOL SPECIALTY LLC | 628/BLKT/SPED/SUPPLIES/700 | 2/10/2023 | \$ 432.96 |
| 11 | 2023-11-1304 | SOLUTION TREE INC | 001/BOOKS/PRINCIPAL/720 | 9/29/2022 | \$ 214.00 |
| 11 | 2023-11-1325 | CHILD'S PLAY INC | 621/SPED/EQUIP/107 | 1/26/2023 | \$ 9,852.00 |
| 11 | 2023-11-1326 | CHILD'S PLAY INC | 641/SPED/EQUIPMENT/103 | 9/29/2022 | \$ 9,852.00 |
| 11 | 2023-11-1329 | CHILD'S PLAY INC | 641/SPED/EQUIP/105 | 1/26/2023 | \$ 9,852.00 |
| 11 | 2023-11-1330 | CHILD'S PLAY INC | 643/SPED/EQUIP/100 | 1/26/2023 | \$ 9,852.00 |
| 11 | 2023-11-134 | NORTHSTAR AV LLC | 163/BLKT/PROJECTOR LAMPS/050 | 1/10/2023 | \$ 314.84 |
| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 177.50 |
| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 225.00 |
| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 95.00 |
| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 95.00 |
| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 177.50 |
| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 142.50 |

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| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 142.50 |
| 11 | 2023-11-137 | R. K. BLACK INC | 163/BLKT/COPIER SERVICES/050 | 12/21/2022 | \$ 190.00 |
| 11 | 2023-11-1395 | PRECISION DELTA CORPORATION | 089/BLKT/DUTY & PRACTICE AMMUNITION/050 | 2/14/2023 | \$ 1,578.96 |
| 11 | 2023-11-1401 | QUALITY SIGNS AND BANNERS | 001/TOY BANNER/076 | 1/26/2023 | \$ 75.00 |
| 11 | 2023-11-1407 | WILKERSON, MICHELLE | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 51.35 |
| 11 | 2023-11-1423 | VOGT, AARON | 163/BLKT/MILEAGE REIMB/030 | 2/8/2023 | \$ 133.36 |
| 11 | 2023-11-1425 | ROBERTSON, LOGAN | 163/BLKT/MILEAGE REIMB/030 | 2/8/2023 | \$ 84.10 |
| 11 | 2023-11-1444 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 1/30/2023 | \$ 575.02 |
| 11 | 2023-11-1444 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/19/2023 | \$ 480.45 |
| 11 | 2023-11-1444 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/9/2023 | \$ 127.88 |
| 11 | 2023-11-1444 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 1/30/2023 | \$ 418.27 |
| 11 | 2023-11-1444 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/19/2023 | \$ 190.70 |
| 11 | 2023-11-1444 | BAPS/COMMERCE CC | 040/BLKT/SUPPLIES/EQUIP/REPAIRS/040 | 2/8/2023 | \$ 4.26 |
| 11 | 2023-11-1448 | BELL, BROOKLYN | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 63.80 |
| 11 | 2023-11-1483 | HILL, AMY | 628/BLKT/TRAVEL REIMB/180 | 2/10/2023 | \$ 690.56 |
| 11 | 2023-11-1485 | KLEIN, TASHA | 628/BLKT/TRAVEL REIMB/720 | 2/10/2023 | \$ 400.00 |
| 11 | 2023-11-15 | COX COMMUNICATIONS | 002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET | 1/23/2023 | \$ 21,167.54 |
| 11 | 2023-11-15 | COX COMMUNICATIONS | 002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET | 2/10/2023 | \$ 18,727.89 |
| 11 | 2023-11-150 | BRIDGEPOINT ELECTRIC INC | 163/BLKT/ELECTRICIAN SERVICE/050 | 1/20/2023 | \$ 195.00 |
| 11 | 2023-11-1515 | FAMILY AND CHILDREN'S SERVICES | 796/BLKT/MV SUPPORT SERVICES/053 | 2/3/2023 | \$ 60.00 |
| 11 | 2023-11-152 | TWOTREES TECHNOLOGIES LLC | 163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050 | 1/6/2023 | \$ 380.00 |
| 11 | 2023-11-152 | TWOTREES TECHNOLOGIES LLC | 163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050 | 1/19/2023 | \$ 452.25 |
| 11 | 2023-11-1544 | TINA DAYLENE THORNTON | 628/BLKT/TRAVEL REIMB/050 | 2/10/2023 | \$ 500.00 |
| 11 | 2023-11-1545 | BROWN, MARY JEANETTE | 628/BLKT/TRAVEL REIMB/050 | 2/10/2023 | \$ 460.00 |
| 11 | 2023-11-1565 | LOGO-WEAR INC | 099/UNIFORMS/055 | 1/13/2023 | \$ 920.18 |
| 11 | 2023-11-1571 | FLASCH, MICHAEL | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 88.43 |
| 11 | 2023-11-1576 | BRASSFIELD, JEAN | 701 S Main St, Broken Arrow, OK 74012 | 2/9/2023 | \$ 162.44 |
| 11 | 2023-11-1591 | JONES, PAMELA | 010/BLKT/MILEAGE REIMB/052 | 1/10/2023 | \$ 52.13 |
| 11 | 2023-11-1595 | LINEAR COMMUNICATIONS INC | 163/BLKT/INSTALLATIONS/REPAIRS/050 | 1/29/2023 | \$ 1,305.00 |
| 11 | 2023-11-160 | PRINT-N-COPY | 160/BLKT/SPORTS INFO PRINTING/003 | 1/31/2023 | \$ 33.95 |
| 11 | 2023-11-1609 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/700 | 1/23/2023 | \$ 37.38 |
| 11 | 2023-11-1609 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/700 | 2/7/2023 | \$ 222.38 |
| 11 | 2023-11-1609 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/700 | 2/8/2023 | \$ 11.70 |
| 11 | 2023-11-1609 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/700 | 2/8/2023 | \$ 23.40 |
| 11 | 2023-11-1609 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/700 | 2/9/2023 | \$ (65.25) |
| 11 | 2023-11-1611 | BAPS/COMMERCE CC | 511/BLKT/MV STUDENT SUPPLIES/053 | 1/25/2023 | \$ 220.88 |
| 11 | 2023-11-1617 | AGPARTS WORLDWIDE INC | 164/BLKT/CHROMEBOOK PARTS/052 | 1/24/2023 | \$ 545.70 |
| 11 | 2023-11-1647 | HOBBY LOBBY STORES INC | 120/BLKT/SUPPLIES/052 | 2/4/2023 | \$ 25.13 |
| 11 | 2023-11-1647 | HOBBY LOBBY STORES INC | 120/BLKT/SUPPLIES/052 | 2/4/2023 | \$ 23.94 |
| 11 | 2023-11-1653 | SAMUELSON, ERIC BYRON | 155/BLKT/MILEAGE REIMB/720 | 2/8/2023 | \$ 105.69 |
| 11 | 2023-11-1655 | SMITH, KYLE | 155/BLKT/MILEAGE REIMB/720 | 2/8/2023 | \$ 130.69 |
| 11 | 2023-11-1659 | LOWE'S HOME CENTERS | 001/SCIENCE SUPPLIES/505 | 1/28/2023 | \$ 93.14 |
| 11 | 2023-11-1665 | SALAZAR, ANDREA | 003/BLKT/MILEAGE REIMB/050 | 2/7/2023 | \$ 61.77 |
| 11 | 2023-11-1667 | RACHEL L BRESSLER | 795/BLKT/TRAVEL REIMB/180 | 1/16/2023 | \$ 475.65 |
| 11 | 2023-11-167 | LOWE'S HOME CENTERS | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 1/25/2023 | \$ 27.50 |
| 11 | 2023-11-1670 | MELISSA A CLARK | 795/BLKT/TRAVEL REIMB/180 | 1/16/2023 | \$ 470.00 |
| 11 | 2023-11-168 | LOWE'S HOME CENTERS | 037/BLKT/PAC SUPPLIES/051 | 2/8/2023 | \$ 18.97 |
| 11 | 2023-11-168 | LOWE'S HOME CENTERS | 037/BLKT/PAC SUPPLIES/051 | 2/6/2023 | \$ 66.30 |
| 11 | 2023-11-168 | LOWE'S HOME CENTERS | 037/BLKT/PAC SUPPLIES/051 | 2/3/2023 | \$ 71.20 |
| 11 | 2023-11-1680 | SARAH D KJELLEN | 795/BLKT/TRAVEL REIMB/510 | 1/16/2023 | \$ 610.17 |
| 11 | 2023-11-1685 | SARAH B PARRISH | 795/BLKT/TRAVEL REIMB/720 | 1/16/2023 | \$ 430.00 |
| 11 | 2023-11-169 | LOWE'S HOME CENTERS | 037/BLKT/PAC SUPPLIES/051 | 2/6/2023 | \$ 78.74 |
| 11 | 2023-11-1691 | MARY WHITEFIELD | 795/BLKT/TRAVEL REIMB/510 | 1/16/2023 | \$ 500.00 |

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| 11 | 2023-11-17 | SHREDDERS INC | 191/BLKT/SHREDDING/ESC/CMET/052 | 1/31/2023 | \$ 144.00 |
| 11 | 2023-11-172 | BAPS/COMMERCE CC | 061/BLKT/ONLINE SUBSCRIP SVCS/050 | 1/6/2023 | \$ 200.05 |
| 11 | 2023-11-173 | JUNIOR ACHIEVEMENT OF OKLAHOMA | 101/BLKT/BIZTOWN/ELEM SITES | 1/20/2023 | \$ 6,090.00 |
| 11 | 2023-11-1734 | LINEAR COMMUNICATIONS INC | 193/FIBER OPTIC REPAIR/720 | 2/8/2023 | \$ 130.00 |
| 11 | 2023-11-1748 | BIO COMPANY INC | 001/SUPPLIES/SCIENCE/720 | 12/12/2022 | \$ 2,170.64 |
| 11 | 2023-11-1770 | HEATHER DAWN CHERRY | 151/BLKT/TRAVEL REIMB/225 | 1/31/2023 | \$ 295.00 |
| 11 | 2023-11-1771 | LAURA GAIL CRIQUI | 151/BLKT/TRAVEL REIMB/160 | 1/31/2023 | \$ 295.00 |
| 11 | 2023-11-1772 | GRISHAM, JAN | 151/BLKT/TRAVEL REIMB/135 | 1/31/2023 | \$ 439.54 |
| 11 | 2023-11-1778 | CARLSON, AARON | 163/BLKT/MILEAGE REIMB/030 | 2/6/2023 | \$ 154.71 |
| 11 | 2023-11-1782 | HOLT TRUCK CENTERS OF OKLAHOMA LLC | 040/BLKT/PARTS/LABOR/40 | 2/2/2023 | \$ 3,229.25 |
| 11 | 2023-11-1785 | BLACKBURN, DANA | 089/BLKT/MILEAGE REIMB/050 | 2/10/2023 | \$ 61.24 |
| 11 | 2023-11-1792 | ATTAINMENT COMPANY INC | 628/BLKT/SPED/CURRICULUM/720 | 11/28/2022 | \$ 26,794.37 |
| 11 | 2023-11-1792 | ATTAINMENT COMPANY INC | 628/BLKT/SPED/CURRICULUM/720 | 12/8/2022 | \$ 2,085.25 |
| 11 | 2023-11-1804 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 1/19/2023 | \$ 103.60 |
| 11 | 2023-11-1804 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 1/26/2023 | \$ 258.60 |
| 11 | 2023-11-1804 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 1/27/2023 | \$ 113.76 |
| 11 | 2023-11-1804 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 1/30/2023 | \$ 112.41 |
| 11 | 2023-11-1804 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/OFFICE/720 | 2/7/2023 | \$ 124.56 |
| 11 | 2023-11-1820 | NASCO EDUCATION LLC | 203/GRANT SUPPLIES/520 | 1/5/2023 | \$ 978.47 |
| 11 | 2023-11-1820 | NASCO EDUCATION LLC | 203/GRANT SUPPLIES/520 | 2/8/2023 | \$ 14.08 |
| 11 | 2023-11-1839 | BAPS/COMMERCE CC | 001/BLKT/HEALTH OFC/SUPPLIES/520 | 1/26/2023 | \$ 94.18 |
| 11 | 2023-11-1860 | RICE, NICHOLAS ANDREW | 121/BLKT/TRAVEL REIMB/700 | 2/9/2023 | \$ 250.79 |
| 11 | 2023-11-187 | BACKGROUND INVESTIGATION BUREAU LLC | 180/BLKT/BACKGROUND CHECKS/052 | 2/1/2023 | \$ 1,559.05 |
| 11 | 2023-11-1872 | HOBBY LOBBY STORES INC | 412/BLKT/SUPPLIES/FACS/720 | 2/6/2023 | \$ 152.14 |
| 11 | 2023-11-188 | HIREASE LLC | 180/BLKT/BACKGROUND CHECKS/052 | 1/31/2023 | \$ 186.60 |
| 11 | 2023-11-1892 | SEIDLITZ EDUCATION LLC | 541/SECONDARY EL PD/SS/053 | 1/25/2023 | \$ 5,468.00 |
| 11 | 2023-11-1893 | SEIDLITZ EDUCATION LLC | 541/SECONDARY EL PD/SCIENCE/053 | 1/24/2023 | \$ 5,468.00 |
| 11 | 2023-11-1898 | BRANDON L CHITTY | 541/BLKT/TRAVEL REIMB/076 | 2/15/2023 | \$ 349.97 |
| 11 | 2023-11-19 | BAPS/COMMERCE CC | 191/BLKT/MISC BUSN EXP/CMET/050 | 2/13/2023 | \$ 2,496.00 |
| 11 | 2023-11-19 | BAPS/COMMERCE CC | 191/BLKT/MISC BUSN EXP/CMET/050 | 2/1/2023 | \$ 125.00 |
| 11 | 2023-11-1904 | SKL ENTERPRISES LLC | 160/RENEWAL/003 | 1/24/2023 | \$ 500.00 |
| 11 | 2023-11-1907 | DICK'S SPORTING GOODS INC | 160/BLKT/STRENGTH/COND/SUPPLIES/003 | 1/24/2022 | \$ 98.89 |
| 11 | 2023-11-1912 | STACEY DIANE CAZARES | 511/BLKT/TRAVEL REIMB/053 | 2/4/2023 | \$ 286.00 |
| 11 | 2023-11-1917 | BAPS/COMMERCE CC | 412/SUPPLIES/FACS/720 | 1/21/2023 | \$ 32.96 |
| 11 | 2023-11-1917 | BAPS/COMMERCE CC | 412/SUPPLIES/FACS/720 | 1/24/2023 | \$ 181.72 |
| 11 | 2023-11-1922 | ED LEADERSHIP SIMS | 541/SUBSCRIPTION SCHOOL LEADERSHIP SIMUL | 11/8/2022 | \$ 4,000.00 |
| 11 | 2023-11-1925 | TARA SUZANNE THOMPSON | 162/BLKT/TRAVEL REIMB/050 | 2/5/2023 | \$ 296.00 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/23/2023 | \$ 50.00 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/18/2023 | \$ 1,927.20 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 2/14/2023 | \$ 304.00 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/19/2023 | \$ 115.00 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/18/2023 | \$ (435.20) |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/19/2023 | \$ 152.99 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 2/17/2023 | \$ 249.00 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 2/6/2023 | \$ 1,404.80 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/23/2023 | \$ (100.00) |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/17/2023 | \$ 1,332.20 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/26/2023 | \$ 299.90 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/18/2023 | \$ 745.00 |
| 11 | 2023-11-1928 | JP MORGAN CHASE BANK | 002/BLKT/DISTRICT TRAVEL/CMET/050 | 1/18/2023 | \$ 745.00 |
| 11 | 2023-11-1931 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/200 | 1/27/2023 | \$ 60.04 |
| 11 | 2023-11-194 | ADMIRAL EXPRESS | 180/BLKT/OFFICE SUPPLIES/052 | 1/23/2023 | \$ 61.16 |
| 11 | 2023-11-194 | ADMIRAL EXPRESS | 180/BLKT/OFFICE SUPPLIES/052 | 1/23/2023 | \$ 97.20 |

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| 11 | 2023-11-194 | ADMIRAL EXPRESS | 180/BLKT/OFFICE SUPPLIES/052 | 1/24/2023 | \$ 23.25 |
| 11 | 2023-11-1943 | CDW LLC | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 1/12/2023 | \$ 40.34 |
| 11 | 2023-11-1943 | CDW LLC | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 1/13/2023 | \$ 702.86 |
| 11 | 2023-11-1943 | CDW LLC | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 1/25/2023 | \$ 275.87 |
| 11 | 2023-11-1943 | CDW LLC | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 2/3/2023 | \$ 583.88 |
| 11 | 2023-11-1943 | CDW LLC | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 2/6/2023 | \$ 220.62 |
| 11 | 2023-11-1943 | CDW LLC | 163/BLKT/EQUIPMENT/SUPPLIES/030 | 2/8/2023 | \$ 254.20 |
| 11 | 2023-11-1944 | ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 1/23/2023 | \$ 21.64 |
| 11 | 2023-11-1944 | ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 1/25/2023 | \$ 44.52 |
| 11 | 2023-11-1944 | ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 1/25/2023 | \$ 109.76 |
| 11 | 2023-11-1944 | ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 1/26/2023 | \$ 46.25 |
| 11 | 2023-11-1944 | ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 2/1/2023 | \$ 38.38 |
| 11 | 2023-11-1944 | ADMIRAL EXPRESS | 041/BLKT/OFFICE SUPPLIES/041 | 2/9/2023 | \$ 22.90 |
| 11 | 2023-11-1945 | NASCO EDUCATION LLC | 203/BLKT/ARTS EDUC/SUPPLIES/175 | 1/17/2023 | \$ 1,278.12 |
| 11 | 2023-11-1946 | WILLIAM V MACGILL & CO | 001/NURSE SUPPLIES/505 | 1/12/2023 | \$ 97.55 |
| 11 | 2023-11-1951 | ADMIRAL EXPRESS | 001/PRINICPAL PRINTER/505 | 1/23/2023 | \$ 822.52 |
| 11 | 2023-11-1952 | ADMIRAL EXPRESS | 010/SIGNATURE STAMP/053 | 1/20/2023 | \$ 26.99 |
| 11 | 2023-11-1954 | REASOR'S HOLDING COMPANY, INC | 412/BLKT/SUPPLIES/FACS/725 | 1/31/2023 | \$ 76.23 |
| 11 | 2023-11-1954 | REASOR'S HOLDING COMPANY, INC | 412/BLKT/SUPPLIES/FACS/725 | 1/31/2023 | \$ 143.93 |
| 11 | 2023-11-1956 | BAPS/COMMERCE CC | 001/SUBSCRIPTION RENEWAL/700 | 2/10/2023 | \$ 85.00 |
| 11 | 2023-11-196 | R. K. BLACK INC | 163/BLKT/COPIER EQUIPMENT/SUPPLIES/050 | 1/3/2023 | \$ 262.80 |
| 11 | 2023-11-196 | R. K. BLACK INC | 163/BLKT/COPIER EQUIPMENT/SUPPLIES/050 | 1/10/2023 | \$ 706.10 |
| 11 | 2023-11-196 | R. K. BLACK INC | 163/BLKT/COPIER EQUIPMENT/SUPPLIES/050 | 1/12/2023 | \$ 1,876.00 |
| 11 | 2023-11-196 | R. K. BLACK INC | 163/BLKT/COPIER EQUIPMENT/SUPPLIES/050 | 1/19/2023 | \$ 2,475.00 |
| 11 | 2023-11-196 | R. K. BLACK INC | 163/BLKT/COPIER EQUIPMENT/SUPPLIES/050 | 2/10/2023 | \$ 931.25 |
| 11 | 2023-11-1961 | THE E GROUP INC | 412/SHIRTS/TSA/520 | 1/23/2023 | \$ 650.00 |
| 11 | 2023-11-1962 | MEREDITH LOCKART | 541/BLKT/TRAVEL REIMB/053 | 1/21/2023 | \$ 307.12 |
| 11 | 2023-11-1963 | KENDRAE L DRAKE | 541/BLKT/TRAVEL REIMB/053 | 1/21/2023 | \$ 330.02 |
| 11 | 2023-11-1964 | CHELSEE CRAVALHO | 541/BLKT/TRAVEL REIMB/053 | 1/21/2023 | \$ 344.18 |
| 11 | 2023-11-1965 | ROSEANNA ASHWORTH | 541/BLKT/TRAVEL REIMB/053 | 1/21/2023 | \$ 900.00 |
| 11 | 2023-11-1968 | JP MORGAN CHASE BANK | 795/BLKT/TRAVEL NASHVILLE/799 | 1/13/2023 | \$ 658.50 |
| 11 | 2023-11-1968 | JP MORGAN CHASE BANK | 795/BLKT/TRAVEL NASHVILLE/799 | 1/12/2023 | \$ (615.70) |
| 11 | 2023-11-1968 | JP MORGAN CHASE BANK | 795/BLKT/TRAVEL NASHVILLE/799 | 1/12/2023 | \$ (588.69) |
| 11 | 2023-11-1968 | JP MORGAN CHASE BANK | 795/BLKT/TRAVEL NASHVILLE/799 | 1/10/2023 | \$ 14,389.81 |
| 11 | 2023-11-1969 | JP MORGAN CHASE BANK | 161/BLKT/TRAVEL HOTEL/OKC/050 | 2/9/2023 | \$ 104.00 |
| 11 | 2023-11-1970 | JP MORGAN CHASE BANK | 151/BLKT/TRAVEL HOTEL/COLUMBUS/799 | 1/31/2023 | \$ 775.52 |
| 11 | 2023-11-1970 | JP MORGAN CHASE BANK | 151/BLKT/TRAVEL HOTEL/COLUMBUS/799 | 1/31/2023 | \$ 775.52 |
| 11 | 2023-11-1971 | JP MORGAN CHASE BANK | 511/BLKT/TRAVEL HOTEL/053 | 1/5/2023 | \$ 52.70 |
| 11 | 2023-11-1971 | JP MORGAN CHASE BANK | 511/BLKT/TRAVEL HOTEL/053 | 1/5/2023 | \$ (469.90) |
| 11 | 2023-11-1971 | JP MORGAN CHASE BANK | 511/BLKT/TRAVEL HOTEL/INDIANAPOLIS/053 | 2/1/2023 | \$ 1,002.69 |
| 11 | 2023-11-1971 | JP MORGAN CHASE BANK | 511/BLKT/TRAVEL HOTEL/INDIANAPOLIS/053 | 2/1/2023 | \$ 1,002.69 |
| 11 | 2023-11-1973 | JP MORGAN CHASE BANK | 121/BLKT/TRAVEL HOTEL/EDMOND/700 | 2/9/2023 | \$ 228.00 |
| 11 | 2023-11-1974 | JP MORGAN CHASE BANK | 541/BLKT/TRAVEL HOTEL/AUSTIN/799 | 2/16/2023 | \$ 808.02 |
| 11 | 2023-11-1974 | JP MORGAN CHASE BANK | 541/BLKT/TRAVEL HOTEL/AUSTIN/799 | 2/16/2023 | \$ 808.02 |
| 11 | 2023-11-1991 | ADMIRAL EXPRESS | 152/BLKT/SPED/SUPPLIES/799 | 1/18/2023 | \$ 173.28 |
| 11 | 2023-11-1996 | LAZEL INC | 001/READING A-Z SUBSCRIPTION/120 | 12/16/2022 | \$ 115.20 |
| 11 | 2023-11-200 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/520 | 1/20/2023 | \$ 86.56 |
| 11 | 2023-11-2010 | QUALITY SIGNS AND BANNERS | 001/TOY BANNER/530 | 1/24/2023 | \$ 110.00 |
| 11 | 2023-11-2017 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/110 | 1/4/2023 | \$ 293.57 |
| 11 | 2023-11-2017 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/110 | 1/5/2023 | \$ 6.90 |
| 11 | 2023-11-2017 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/110 | 1/12/2023 | \$ (31.12) |
| 11 | 2023-11-2022 | QUALITY SIGNS AND BANNERS | 001/T.O.Y BANNER/700 | 1/23/2023 | \$ 110.00 |
| 11 | 2023-11-2027 | QUALITY SIGNS AND BANNERS | 001/T.O.Y. BANNER/520 | 1/24/2023 | \$ 110.00 |

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| 11 | 2023-11-2032 | THE PROPHET CORPORATION | 001/SUPPLIES/525 | 1/6/2023 | \$ 360.72 |
| 11 | 2023-11-2032 | THE PROPHET CORPORATION | 001/SUPPLIES/525 | 1/31/2023 | \$ 133.31 |
| 11 | 2023-11-2035 | LAZEL INC | 511/LICENSE RENEWAL/220 | 12/19/2022 | \$ 1,983.60 |
| 11 | 2023-11-2041 | SOLIANT HEALTH LLC | 628/BLKT/SPED/SLP SERVICES/105 | 1/22/2023 | \$ 937.50 |
| 11 | 2023-11-2043 | REASOR'S HOLDING COMPANY, INC | 412/BLKT/SUPPLIES/FACS/720 | 1/31/2023 | \$ 40.04 |
| 11 | 2023-11-2047 | EAGER, STEPHANIE | 152/BLKT/MILEAGE REIMB/799 | 2/8/2023 | \$ 74.34 |
| 11 | 2023-11-2056 | HOBBY LOBBY STORES INC | 511/BLKT/PD INSTRUCTIONAL MATERIALS/110 | 1/19/2023 | \$ 113.64 |
| 11 | 2023-11-2058 | PENSION SOLUTIONS INC | 180/INTERIM AMENDMENT/052 | 1/20/2023 | \$ 75.00 |
| 11 | 2023-11-2059 | GIMKIT INC | 001/SUBSCRIPTION/780 | 1/26/2023 | \$ 59.88 |
| 11 | 2023-11-2061 | KAGAN PUBLISHING | 120/BLKT/KAGAN/ELEM&SEC | 1/23/2023 | \$ 500.00 |
| 11 | 2023-11-2063 | MASTERY TRANSCRIPT CONSORTIUM | 121/MEMBERSHIP/780 | 2/6/2023 | \$ 2,500.00 |
| 11 | 2023-11-2064 | ADMIRAL EXPRESS | 001/CLASSROOM SUPPLIES/180 | 1/9/2023 | \$ 131.31 |
| 11 | 2023-11-2076 | WILLIAM V MACGILL & CO | 001/BLKT/NURSE SUPPLIES/225 | 1/24/2023 | \$ 196.55 |
| 11 | 2023-11-2078 | THE PROPHET CORPORATION | 001/PE EQUIP/205 | 1/5/2023 | \$ 546.45 |
| 11 | 2023-11-2082 | ALPHA AWARDS & ENGRAVING LLC | 001/STAFF NAME BADGE/180 | 1/25/2023 | \$ 6.50 |
| 11 | 2023-11-2083 | ROSEANNA ASHWORTH | 541/BLKT/TRAVEL REIMB/053 | 1/21/2023 | \$ 716.32 |
| 11 | 2023-11-2087 | BAPS/COMMERCE CC | 511/BLKT/SUPPLIES/215 | 1/20/2023 | \$ 149.60 |
| 11 | 2023-11-2093 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/165 | 1/10/2023 | \$ 562.88 |
| 11 | 2023-11-2093 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/165 | 1/11/2023 | \$ 19.99 |
| 11 | 2023-11-2094 | OSTEMA | 412/REGISTRATION/STEM/525 | 2/3/2023 | \$ 50.00 |
| 11 | 2023-11-2100 | B&H FOTO & ELECTRONICS CORPORATION | 162/CAMERA EQUIPMENT/COMM/050 | 1/10/2023 | \$ 1,399.00 |
| 11 | 2023-11-2101 | BARNES & NOBLE INC | 001/BOOKS/205 | 1/17/2023 | \$ 134.30 |
| 11 | 2023-11-2102 | BARNES & NOBLE INC | 511/BOOKS/PARENTAL ENGAGEMENT/215 | 1/10/2023 | \$ 63.90 |
| 11 | 2023-11-2104 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME TAG/205 | 1/11/2023 | \$ 13.00 |
| 11 | 2023-11-2106 | SCHOOL SPECIALTY LLC | 001/BLKT/CLASSROOM SUPPLIES/180 | 1/10/2023 | \$ 405.28 |
| 11 | 2023-11-2107 | BARNES & NOBLE INC | 153/BLKT/GIFTED SUPPLIES/ELEM | 1/13/2023 | \$ 95.13 |
| 11 | 2023-11-2108 | BARNES & NOBLE INC | 153/BLKT/BOOKS/ELEM | 1/13/2023 | \$ 28.78 |
| 11 | 2023-11-2109 | BETHANY PUBLIC SCHOOLS | 613/BLKT/TRAVEL REIMB/799 | 1/10/2023 | \$ 1,235.00 |
| 11 | 2023-11-2116 | ADMIRAL EXPRESS | 151/BLKT/RR SUPPLIES/215 | 1/13/2023 | \$ 89.33 |
| 11 | 2023-11-2120 | DANCE TEAM UNION LLC | 159/TIGETTE COMPETITION/003 | 1/26/2023 | \$ 1,650.00 |
| 11 | 2023-11-2121 | ADMIRAL EXPRESS | 001/SUPPLIES/505 | 1/12/2023 | \$ 33.12 |
| 11 | 2023-11-2122 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/530 | 1/12/2023 | \$ 113.62 |
| 11 | 2023-11-2122 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/530 | 1/13/2023 | \$ 8.37 |
| 11 | 2023-11-2122 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/530 | 1/26/2023 | \$ 176.62 |
| 11 | 2023-11-2122 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/530 | 2/8/2023 | \$ 52.77 |
| 11 | 2023-11-2122 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/530 | 2/8/2023 | \$ 59.54 |
| 11 | 2023-11-2122 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/530 | 2/14/2023 | \$ 20.76 |
| 11 | 2023-11-2123 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/125 | 1/12/2023 | \$ 166.09 |
| 11 | 2023-11-2124 | ADMIRAL EXPRESS | 001/SUPPLIES/780 | 1/18/2023 | \$ 149.89 |
| 11 | 2023-11-2124 | ADMIRAL EXPRESS | 001/SUPPLIES/780 | 1/24/2023 | \$ 25.46 |
| 11 | 2023-11-2125 | ADMIRAL EXPRESS | 037/OFFICE SUPPLIES/051 | 1/12/2023 | \$ 155.35 |
| 11 | 2023-11-2126 | FROST OIL COMPANY | 040/BLKT/FUEL/FLUIDS/040 | 1/17/2023 | \$ 21,398.87 |
| 11 | 2023-11-2126 | FROST OIL COMPANY | 040/BLKT/FUEL/FLUIDS/040 | 1/19/2023 | \$ 24,047.32 |
| 11 | 2023-11-2126 | FROST OIL COMPANY | 040/BLKT/FUEL/FLUIDS/040 | 2/6/2023 | \$ 21,161.48 |
| 11 | 2023-11-2128 | ADMIRAL EXPRESS | 511/BLKT/SUPPLIES/052 | 1/13/2023 | \$ 397.49 |
| 11 | 2023-11-2128 | ADMIRAL EXPRESS | 511/BLKT/SUPPLIES/052 | 1/17/2023 | \$ 8.87 |
| 11 | 2023-11-2129 | ADMIRAL EXPRESS | 010/BLKT/SUPPLIES/052 | 1/17/2023 | \$ 100.80 |
| 11 | 2023-11-2129 | ADMIRAL EXPRESS | 010/BLKT/SUPPLIES/052 | 1/20/2023 | \$ 88.59 |
| 11 | 2023-11-2129 | ADMIRAL EXPRESS | 010/BLKT/SUPPLIES/052 | 1/25/2023 | \$ 38.45 |
| 11 | 2023-11-2130 | AMERICAN FIDELITY | 180/REFUND/052 | 1/12/2023 | \$ 245.83 |
| 11 | 2023-11-2131 | ADMIRAL EXPRESS | 001/SUPPLIES/525 | 1/13/2023 | \$ 147.84 |
| 11 | 2023-11-2131 | ADMIRAL EXPRESS | 001/SUPPLIES/525 | 1/18/2023 | \$ 41.88 |
| 11 | 2023-11-2134 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME BADGES/530 | 1/17/2023 | \$ 84.50 |

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|----|--------------|-----------------------------------|---------------------------------------|------------|--------------|
| 11 | 2023-11-2135 | CDW LLC | 191/PRINTER/050 | 1/13/2023 | \$ 607.96 |
| 11 | 2023-11-2136 | NCS PEARSON INC | 153/GIFTED/TESTING/ELEM | 1/27/2023 | \$ 1,200.00 |
| 11 | 2023-11-2137 | DTN LLC | 160/WEATHER ALERT PROGRAM/003 | 1/6/2023 | \$ 1,272.00 |
| 11 | 2023-11-2139 | MAGNETO & DIESEL INJECTOR SERVICE | 040/BLKT/BUS PARTS/BUS LABOR/040 | 2/10/2023 | \$ 192.00 |
| 11 | 2023-11-2143 | MCDANIEL ACORD & LYTL, PLLC | 124/BLKT/LEGAL FEES/SUPT/050 | 2/2/2023 | \$ 184.19 |
| 11 | 2023-11-2148 | SCHOOL SPECIALTY LLC | 001/BLKT/SUPPLIES/530 | 1/18/2023 | \$ 194.20 |
| 11 | 2023-11-2151 | BLICK ART MATERIALS LLC | 001/BLKT/ART SUPPLIES/175 | 1/16/2023 | \$ 349.52 |
| 11 | 2023-11-2152 | NASCO EDUCATION LLC | 001/BLKT/ART SUPPLIES/175 | 1/23/2023 | \$ 217.56 |
| 11 | 2023-11-2154 | B & L PRINTING | 001/HALL PASSES/505 | 1/19/2023 | \$ 170.00 |
| 11 | 2023-11-2155 | CORWIN PRESS, INC | 367/RESOURCE BOOK/052 | 1/18/2023 | \$ 537.30 |
| 11 | 2023-11-2157 | VENTRIS LEARNING LLC | 367/RESOURCE BOOK/052 | 1/23/2023 | \$ 30,786.70 |
| 11 | 2023-11-2158 | MATLOCK HOLDINGS SERIES EIGHT LLC | 155/DOOR VINYL/720 | 1/23/2023 | \$ 176.25 |
| 11 | 2023-11-2159 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME BADGE/525 | 1/17/2023 | \$ 6.50 |
| 11 | 2023-11-2160 | PROJECT LEAD THE WAY INC | 412/SUPPLIES/STEM/525 | 1/25/2023 | \$ 734.00 |
| 11 | 2023-11-2161 | BLACKBURN, DEREK | 541/BLKT/TRAVEL REIMB/053 | 1/25/2023 | \$ 118.00 |
| 11 | 2023-11-2162 | BRASSFIELD, JEAN | 541/BLKT/TRAVEL RIEMB/053 | 1/25/2023 | \$ 130.20 |
| 11 | 2023-11-2163 | KRISTIN BROOKE HENNESS | 541/BLKT/TRAVEL REIMB/053 | 1/25/2023 | \$ 118.00 |
| 11 | 2023-11-2167 | JP MORGAN CHASE BANK | 541/BLKT/TRAVEL EXPENS/OKC/053 | 1/25/2023 | \$ 795.00 |
| 11 | 2023-11-2168 | KAGAN PUBLISHING | 795/BLKT/PD MATERIALS/NASHVILLE/053 | 1/24/2023 | \$ 1,102.00 |
| 11 | 2023-11-217 | JOHNSON, LANA | 055/BLKT/MILEAGE REIMB/055 | 1/2/2023 | \$ 7.50 |
| 11 | 2023-11-217 | JOHNSON, LANA | 055/BLKT/MILEAGE REIMB/055 | 2/7/2023 | \$ 43.49 |
| 11 | 2023-11-2177 | LUCK'S MUSIC LIBRARY | 038/BLKT/MUSIC/720 | 2/9/2023 | \$ 580.84 |
| 11 | 2023-11-2180 | BLUEBERRY HILL BOOKS INC | 367BLKT/RR SUPPLIES/ELEM | 1/17/2023 | \$ 447.45 |
| 11 | 2023-11-2181 | HAMERAY PUBLISHING GROUP INC | 367/BLKT/RR SUPPLIES/120/170/140/215 | 1/23/2023 | \$ 381.30 |
| 11 | 2023-11-2182 | PIONEER VALLEY EDUCATIONAL PRESS | 367/BLKT/RR SUPPLIES/ELEM | 1/19/2023 | \$ 909.18 |
| 11 | 2023-11-2183 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME BADGE/220 | 1/17/2023 | \$ 6.50 |
| 11 | 2023-11-2184 | ADMIRAL EXPRESS | 001/SUPPLIES/510 | 1/19/2023 | \$ 244.13 |
| 11 | 2023-11-2184 | ADMIRAL EXPRESS | 001/SUPPLIES/510 | 1/20/2023 | \$ 159.96 |
| 11 | 2023-11-2185 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/SCIENCE/720 | 1/23/2023 | \$ 516.61 |
| 11 | 2023-11-2185 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/SCIENCE/720 | 1/24/2023 | \$ 41.92 |
| 11 | 2023-11-2187 | ADMIRAL EXPRESS | 412/SUPPLIES/FACS/720 | 1/19/2023 | \$ 113.92 |
| 11 | 2023-11-2187 | ADMIRAL EXPRESS | 412/SUPPLIES/FACS/720 | 1/23/2023 | \$ 18.26 |
| 11 | 2023-11-2187 | ADMIRAL EXPRESS | 412/SUPPLIES/FACS/720 | 2/10/2023 | \$ (18.26) |
| 11 | 2023-11-2188 | ADMIRAL EXPRESS | 001/HISTORY SUPPLIES/505 | 1/19/2023 | \$ 201.55 |
| 11 | 2023-11-2188 | ADMIRAL EXPRESS | 001/HISTORY SUPPLIES/505 | 1/20/2023 | \$ 18.80 |
| 11 | 2023-11-2189 | ADMIRAL EXPRESS | 001/COUNSELING SUPPLIES/510 | 1/19/2023 | \$ 148.47 |
| 11 | 2023-11-2189 | ADMIRAL EXPRESS | 001/COUNSELING SUPPLIES/510 | 1/23/2023 | \$ (128.87) |
| 11 | 2023-11-2190 | TODD A WATTERS | 421/BLKT/MILEAGE REIMB/720 | 2/6/2023 | \$ 166.63 |
| 11 | 2023-11-2193 | OSTEMA | 412/REGISTRATION/STEM/700 | 2/10/2023 | \$ 50.00 |
| 11 | 2023-11-2197 | VOYAGER SOPRIS LEARNING INC | 120/INSTRUCTIONAL BOOKS/SECONDARY | 1/20/2023 | \$ 499.40 |
| 11 | 2023-11-2198 | CAROLINA BIOLOGICAL SUPPLY | 001/SUPPLIES/SCIENCE/720 | 1/19/2023 | \$ 26.46 |
| 11 | 2023-11-2199 | FULL COMPASS SYSTEMS | 037/SUPPLIES/051 | 1/19/2023 | \$ 2,455.32 |
| 11 | 2023-11-2200 | WILLIAM V MACGILL & CO | 001/NURSE/SUPPLIES/165 | 1/28/2023 | \$ 203.62 |
| 11 | 2023-11-2201 | TIM SPENCER ENTERPRISES INC DBA | 001/ENVELOPES/505 | 1/23/2023 | \$ 99.00 |
| 11 | 2023-11-2204 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME BADGES/510 | 1/25/2023 | \$ 26.00 |
| 11 | 2023-11-2207 | WILLIAM V MACGILL & CO | 001/NURSES SUPPLIES/125 | 1/28/2023 | \$ 100.90 |
| 11 | 2023-11-2208 | KAGAN PUBLISHING | 001/BLKT/SUPPLIES/700 | 1/20/2023 | \$ 168.00 |
| 11 | 2023-11-2209 | VERITIV OPERATING COMPANY | 100/BLKT/WAREHOUSE PAPER/CMET/055 | 2/1/2023 | \$ 32,734.80 |
| 11 | 2023-11-2210 | LINEAR COMMUNICATIONS INC | 001/NETWORK DROP/200 | 2/8/2023 | \$ 265.00 |
| 11 | 2023-11-2211 | FLINN SCIENTIFIC COMPANY | 001/SUPPLIES/SCIENCE/720 | 2/3/2023 | \$ 89.97 |
| 11 | 2023-11-2213 | ADMIRAL EXPRESS | 511/SUPPLIES/PARENTAL INVOLVEMENT/125 | 1/23/2023 | \$ 196.55 |
| 11 | 2023-11-2214 | OKLAHOMA TSA | 412/REGISTRATION/STEM/505 | 10/26/2022 | \$ 200.00 |
| 11 | 2023-11-2215 | ADMIRAL EXPRESS | 180/BLKT/OFFICE SUPPLIES/052 | 2/6/2023 | \$ 54.25 |

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| 11 | 2023-11-2216 | BAPS/COMMERCE CC | 102/REGISTRATION/052 | 2/16/2023 | \$ 299.00 |
| 11 | 2023-11-2218 | LOGO-WEAR INC | 041/UNIFORMS/T-SHIRTS/041 | 2/15/2023 | \$ 2,255.00 |
| 11 | 2023-11-2220 | JP MORGAN CHASE BANK | 120/BLKT/TRAVEL EXPENSE/SAN DIEGO/052 | 1/24/2023 | \$ 606.40 |
| 11 | 2023-11-2221 | CDW LLC | 561/SPEAKER/LABEL PRINTER/052 | 1/23/2023 | \$ 179.87 |
| 11 | 2023-11-2222 | CDW LLC | 123/WEBCAM/052 | 1/24/2023 | \$ 42.12 |
| 11 | 2023-11-2223 | IAN BYRD | 153/SUBSCRIPTION/ELEM | 1/23/2023 | \$ 399.00 |
| 11 | 2023-11-2224 | ADMIRAL EXPRESS | 001/MONITOR/505 | 1/24/2023 | \$ 205.88 |
| 11 | 2023-11-2227 | YALE CLEANERS LLC | 007/CLEANING/JROTC/720 | 2/2/2023 | \$ 270.78 |
| 11 | 2023-11-2229 | ADMIRAL EXPRESS | 412/BLKT/SUPPLIES/STEM/530 | 1/25/2023 | \$ 614.67 |
| 11 | 2023-11-2229 | ADMIRAL EXPRESS | 412/BLKT/SUPPLIES/STEM/530 | 1/26/2023 | \$ 68.45 |
| 11 | 2023-11-2230 | BAPS/COMMERCE CC | 001/SUPPLIES/205 | 1/26/2023 | \$ 43.92 |
| 11 | 2023-11-2230 | BAPS/COMMERCE CC | 001/SUPPLIES/205 | 2/3/2023 | \$ (43.92) |
| 11 | 2023-11-2230 | BAPS/COMMERCE CC | 001/SUPPLIES/205 | 1/26/2023 | \$ 41.56 |
| 11 | 2023-11-2230 | BAPS/COMMERCE CC | 001/SUPPLIES/205 | 1/26/2023 | \$ 24.00 |
| 11 | 2023-11-2230 | BAPS/COMMERCE CC | 001/SUPPLIES/205 | 2/8/2023 | \$ 23.90 |
| 11 | 2023-11-2231 | COMPLETE PAYMENT RECOVERY SERVICES | 191/BLKT/FEE/050 | 11/22/2022 | \$ 60.00 |
| 11 | 2023-11-2233 | ALPHA AWARDS & ENGRAVING LLC | 001/STAFF NAME TAGS/505 | 2/2/2023 | \$ 19.50 |
| 11 | 2023-11-2234 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME BADGE/225 | 2/2/2023 | \$ 6.50 |
| 11 | 2023-11-2235 | SCHOOL SPECIALTY LLC | 001/ART/SUPPLIES/530 | 1/26/2023 | \$ 342.00 |
| 11 | 2023-11-2236 | BLICK ART MATERIALS LLC | 203/BLKT/ART SUPPLIES/GRANT/510 | 1/26/2023 | \$ 284.43 |
| 11 | 2023-11-2238 | WEST MUSIC COMPANY INC | 001/BLKT/MUSIC SUPPLIES/225 | 1/25/2023 | \$ 252.62 |
| 11 | 2023-11-224 | TIGER THREADS | 099/BLKT/UNIFORMS/055 | 2/3/2023 | \$ 1,264.00 |
| 11 | 2023-11-2243 | W W GRAINGER INC | 121/BLKT/SCIENCE SUPPLIES/SEC. | 1/24/2023 | \$ 1,146.80 |
| 11 | 2023-11-2246 | EDUCATIONAL EPIPHANY | 511/CURRICULUM MATERIALS/053 | 2/6/2023 | \$ 3,041.09 |
| 11 | 2023-11-2247 | BLICK ART MATERIALS LLC | 001/ART/SUPPLIES/530 | 1/26/2023 | \$ 57.42 |
| 11 | 2023-11-2248 | APPLE INC | 511/IPAD PRO/TITLE/053 | 1/27/2023 | \$ 119.00 |
| 11 | 2023-11-2248 | APPLE INC | 511/IPAD PRO/TITLE/053 | 2/4/2023 | \$ 998.00 |
| 11 | 2023-11-2249 | B & L PRINTING | 001/SUPPLIES/OFFICE/720 | 1/26/2023 | \$ 86.00 |
| 11 | 2023-11-225 | W W GRAINGER INC | 099/BLKT/SUPPLIES/EQUIPMENT/055 | 1/19/2023 | \$ 2,936.50 |
| 11 | 2023-11-225 | W W GRAINGER INC | 099/BLKT/SUPPLIES/EQUIPMENT/055 | 1/19/2023 | \$ 56.16 |
| 11 | 2023-11-2250 | MAGNETO & DIESEL INJECTOR SERVICE | 040/BLKT/BUS PARTS/BUS LABOR/040 | 2/3/2023 | \$ 779.44 |
| 11 | 2023-11-2251 | ADMIRAL EXPRESS | 001/SUPPLIES/170 | 2/8/2023 | \$ 129.52 |
| 11 | 2023-11-2252 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/110 | 1/26/2023 | \$ 358.62 |
| 11 | 2023-11-2252 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/110 | 1/27/2023 | \$ 21.47 |
| 11 | 2023-11-2252 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/110 | 1/30/2023 | \$ 30.88 |
| 11 | 2023-11-2253 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/165 | 1/26/2023 | \$ 542.85 |
| 11 | 2023-11-2253 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/165 | 1/30/2023 | \$ 33.94 |
| 11 | 2023-11-2253 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/165 | 2/14/2023 | \$ (70.00) |
| 11 | 2023-11-2254 | SCHOOL SPECIALTY LLC | 203/BLKT/SUPPLIES/520 | 2/10/2023 | \$ 287.19 |
| 11 | 2023-11-2255 | FLINN SCIENTIFIC COMPANY | 001/SCIENCE SUPPLIES/505 | 1/27/2023 | \$ 527.46 |
| 11 | 2023-11-2258 | JP MORGAN CHASE BANK | 795/BLKT/TRAVEL EXPENSE/LAS VEGAS/052 | 1/26/2023 | \$ 1,570.80 |
| 11 | 2023-11-2258 | JP MORGAN CHASE BANK | 795/BLKT/TRAVEL EXPENSE/LAS VEGAS/052 | 1/26/2023 | \$ 898.00 |
| 11 | 2023-11-2260 | SPUR LAUNDRY & CLEANERS INC | 007/UNIFORM/JROTC/720 | 1/26/2023 | \$ 116.25 |
| 11 | 2023-11-2261 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/FACS/720 | 2/13/2023 | \$ 23.45 |
| 11 | 2023-11-2261 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/FACS/720 | 2/7/2023 | \$ 79.14 |
| 11 | 2023-11-2264 | ALPHA AWARDS & ENGRAVING LLC | 001/STAFF NAME BADGE/180 | 2/2/2023 | \$ 6.50 |
| 11 | 2023-11-2265 | THE PROPHET CORPORATION | 001/PE/SUPPLIES/530 | 1/26/2023 | \$ 645.79 |
| 11 | 2023-11-2266 | BLICK ART MATERIALS LLC | 001/BLKT/SUPPLIES/ART/720 | 1/30/2023 | \$ 681.84 |
| 11 | 2023-11-2266 | BLICK ART MATERIALS LLC | 001/BLKT/SUPPLIES/ART/720 | 2/7/2023 | \$ 13.96 |
| 11 | 2023-11-2267 | WILLIAM V MACGILL & CO | 001/NURSE SUPPLIES/180 | 2/2/2023 | \$ 181.25 |
| 11 | 2023-11-2268 | CAROLINA BIOLOGICAL SUPPLY | 121/SCIENCE SUPPLIES/720 | 2/1/2023 | \$ 553.40 |
| 11 | 2023-11-2268 | CAROLINA BIOLOGICAL SUPPLY | 121/SCIENCE SUPPLIES/720 | 2/10/2023 | \$ 4,905.09 |
| 11 | 2023-11-2273 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME BADGES/107 | 2/2/2023 | \$ 52.00 |

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| 11 | 2023-11-2275 | ADMIRAL EXPRESS | 561/BLKT/OFFICE SUPPLIES/052 | 2/6/2023 | \$ 907.84 |
| 11 | 2023-11-2276 | ADMIRAL EXPRESS | 120/BLKT/SUPPLIES/052 | 2/6/2023 | \$ 267.59 |
| 11 | 2023-11-2280 | TECHMART COMPUTER PRODUCTS INC | 001/SUPPLIES/525 | 1/30/2023 | \$ 1,907.28 |
| 11 | 2023-11-2281 | OTC BRANDS INC | 001/MUSIC/SUPPLIES/165 | 1/31/2023 | \$ 45.95 |
| 11 | 2023-11-2281 | OTC BRANDS INC | 001/MUSIC/SUPPLIES/165 | 1/31/2023 | \$ 28.98 |
| 11 | 2023-11-2285 | BEST BUY STORES LP | 001/IPAD COVER/220 | 1/31/2023 | \$ 119.99 |
| 11 | 2023-11-2286 | BARNES & NOBLE INC | 001/RTI WORKBOOK/125 | 2/3/2023 | \$ 367.60 |
| 11 | 2023-11-2288 | LAZEL INC | 572/ONLINE LICENSE RENEWAL/EL/053 | 2/7/2023 | \$ 3,076.61 |
| 11 | 2023-11-2291 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/ENGLISH/720 | 2/9/2023 | \$ 518.17 |
| 11 | 2023-11-2293 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/FACS/720 | 2/13/2023 | \$ 81.38 |
| 11 | 2023-11-2294 | THE PROPHET CORPORATION | 001/SUPPLIES/170 | 1/31/2023 | \$ 997.10 |
| 11 | 2023-11-23 | QUADIENT FINANCE USA INC | 100/BLKT/POSTAGE/CMET/050 | 2/2/2023 | \$ 3,900.00 |
| 11 | 2023-11-237 | ADMIRAL EXPRESS | 061/BLKT/SUPPLIES/050 | 1/30/2023 | \$ 638.89 |
| 11 | 2023-11-237 | ADMIRAL EXPRESS | 061/BLKT/SUPPLIES/050 | 1/31/2023 | \$ 7.82 |
| 11 | 2023-11-237 | ADMIRAL EXPRESS | 061/BLKT/SUPPLIES/050 | 2/7/2023 | \$ 63.19 |
| 11 | 2023-11-237 | ADMIRAL EXPRESS | 061/BLKT/SUPPLIES/050 | 2/9/2023 | \$ 80.16 |
| 11 | 2023-11-237 | ADMIRAL EXPRESS | 061/BLKT/SUPPLIES/050 | 2/10/2023 | \$ (119.34) |
| 11 | 2023-11-240 | CINTAS CORPORATION NO. 2 | 163/BLKT/FIRST AID SUPPLIES/030 | 1/20/2023 | \$ 59.70 |
| 11 | 2023-11-245 | GOLDMAN, SEAN | 163/BLKT/MILEAGE REIMB/030 | 2/6/2023 | \$ 78.27 |
| 11 | 2023-11-246 | LEE, FENG ZONG | 163/BLKT/MILEAGE REIMB/030 | 2/6/2023 | \$ 102.70 |
| 11 | 2023-11-27 | MCDANIEL ACORD & LYTLE, PLLC | 124/BLKT/LEGAL EXP/STATE AID/CMET/050 | 2/2/2023 | \$ 2,318.48 |
| 11 | 2023-11-271 | VERIZON WIRELESS SERVICES LLC | 163/CELL PHONE SERVICE/030 | 1/6/2023 | \$ 17.10 |
| 11 | 2023-11-285 | ADMIRAL EXPRESS | 153/BLKT/SUPPLIES/ELEMENTARY SITES | 1/23/2023 | \$ 89.83 |
| 11 | 2023-11-285 | ADMIRAL EXPRESS | 153/BLKT/SUPPLIES/ELEMENTARY SITES | 1/26/2023 | \$ 492.76 |
| 11 | 2023-11-285 | ADMIRAL EXPRESS | 153/BLKT/SUPPLIES/ELEMENTARY SITES | 1/27/2023 | \$ 131.92 |
| 11 | 2023-11-285 | ADMIRAL EXPRESS | 153/BLKT/SUPPLIES/ELEMENTARY SITES | 2/9/2023 | \$ 772.05 |
| 11 | 2023-11-285 | ADMIRAL EXPRESS | 153/BLKT/SUPPLIES/ELEMENTARY SITES | 2/2/2023 | \$ (27.16) |
| 11 | 2023-11-285 | ADMIRAL EXPRESS | 153/BLKT/SUPPLIES/ELEMENTARY SITES | 2/2/2023 | \$ (131.92) |
| 11 | 2023-11-289 | COMMUNITYCARE MANAGED HEALTHCARE | 180/BLKT/EAP/052 | 2/3/2023 | \$ 1,517.44 |
| 11 | 2023-11-301 | ADMIRAL EXPRESS | 121/BLKT/SUPPLIES SY22-23/052 | 2/1/2023 | \$ 46.48 |
| 11 | 2023-11-302 | ADMIRAL EXPRESS | 194/BLKT/OFFICE SUPPLIES/030 | 1/24/2023 | \$ 22.28 |
| 11 | 2023-11-302 | ADMIRAL EXPRESS | 194/BLKT/OFFICE SUPPLIES/030 | 1/25/2023 | \$ 82.32 |
| 11 | 2023-11-31 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/ | 2/14/2023 | \$ 1,265.87 |
| 11 | 2023-11-318 | FORTITUDE DOG INC | 089/BLKT/DRUG DOGS/050 | 1/25/2023 | \$ 1,149.10 |
| 11 | 2023-11-322 | SIGNAL 88 HOLDINGS LLC | 194/BLKT/ALARM RESPONSES/DISTRICT WIDE/7 | 2/1/2023 | \$ 350.00 |
| 11 | 2023-11-323 | ADVANCE ALARMS INC | 090/BLKT/ALARM/FIRE MONITOR/799 | 2/1/2023 | \$ 783.50 |
| 11 | 2023-11-343 | VERIZON WIRELESS SERVICES LLC | 037/BLKT/DATA PLANS/PAC/051 | 1/6/2023 | \$ 80.02 |
| 11 | 2023-11-35 | LEE ENTERPRISES INC | 191/BLKT/LEGAL ADS/CMET/052 | 7/21/2023 | \$ 123.00 |
| 11 | 2023-11-35 | LEE ENTERPRISES INC | 191/BLKT/LEGAL ADS/CMET/052 | 7/22/2023 | \$ 127.92 |
| 11 | 2023-11-353 | ADMIRAL EXPRESS | 162/BLKT/SUPPLIES/COMM/050 | 1/19/2023 | \$ 197.32 |
| 11 | 2023-11-353 | ADMIRAL EXPRESS | 162/BLKT/SUPPLIES/COMM/050 | 2/14/2023 | \$ 79.74 |
| 11 | 2023-11-356 | VERIZON WIRELESS SERVICES LLC | 193/BLKT/DATA PLAN/AV & PR/050 | 1/6/2023 | \$ 121.67 |
| 11 | 2023-11-378 | VERIZON WIRELESS SERVICES LLC | 180/BLKT/DATA PLAN/052 | 1/6/2023 | \$ 329.13 |
| 11 | 2023-11-379 | ADMIRAL EXPRESS | 040/BLKT/SUPPLIES/050 | 1/25/2023 | \$ 26.99 |
| 11 | 2023-11-39 | ADMIRAL EXPRESS | 040/BLKT/OFFICE SUPPLIES/040 | 1/23/2023 | \$ 39.42 |
| 11 | 2023-11-39 | ADMIRAL EXPRESS | 040/BLKT/OFFICE SUPPLIES/040 | 2/10/2023 | \$ 544.95 |
| 11 | 2023-11-40 | CONTRACTOR SALES & SERVICES | 040/BLKT/PARTS/040 | 2/9/2023 | \$ 70.47 |
| 11 | 2023-11-413 | BAPS/COMMERCE CC | 180/BLKT/IDEMIA BACKGROUND CHECKS/052 | 2/1/2023 | \$ 1,514.50 |
| 11 | 2023-11-430 | RADFORD, VALERI | 003/BLKT/MILEAGE REIMB/050 | 2/8/2023 | \$ 62.19 |
| 11 | 2023-11-441 | PALEN MUSIC CENTER | 039/BLKT/NON-CONTRACT SUPPLIES/720 | 2/6/2023 | \$ 259.53 |
| 11 | 2023-11-453 | REIBERT, BONNY | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 126.61 |
| 11 | 2023-11-456 | HOBBY LOBBY STORES INC | 412/BLKT/SUPPLIES/725 | 1/4/2023 | \$ 53.88 |
| 11 | 2023-11-457 | BAPS/COMMERCE CC | 412/BLKT/SUPPLIES/725 | 2/8/2023 | \$ 144.91 |

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| 11 | 2023-11-46 | MIKE YOUNG INC | 040/BLKT/TIRES/040 | 1/26/2023 | \$ 310.00 |
| 11 | 2023-11-46 | MIKE YOUNG INC | 040/BLKT/TIRES/040 | 2/10/2023 | \$ 1,220.00 |
| 11 | 2023-11-463 | SAIED MUSIC COMPANY | 038/BLKT/INSTRUMENT REPAIR/720 | 2/3/2023 | \$ 40.00 |
| 11 | 2023-11-463 | SAIED MUSIC COMPANY | 038/BLKT/INSTRUMENT REPAIR/720 | 1/26/2023 | \$ 33.00 |
| 11 | 2023-11-463 | SAIED MUSIC COMPANY | 038/BLKT/INSTRUMENT REPAIR/720 | 2/3/2023 | \$ 15.00 |
| 11 | 2023-11-463 | SAIED MUSIC COMPANY | 038/BLKT/INSTRUMENT REPAIR/720 | 2/3/2023 | \$ 20.00 |
| 11 | 2023-11-463 | SAIED MUSIC COMPANY | 038/BLKT/INSTRUMENT REPAIR/720 | 2/8/2023 | \$ 80.00 |
| 11 | 2023-11-464 | LUCK'S MUSIC LIBRARY | 038/BLKT/MUSIC/720 | 2/3/2023 | \$ 112.68 |
| 11 | 2023-11-466 | FEDERAL EXPRESS CORP | 089/BLKT/SHIPPING RADIOS/050 | 1/19/2023 | \$ 15.46 |
| 11 | 2023-11-47 | HD SUPPLY FACILITIES MAINT LTD | 040/BLKT/SUPPLIES/040 | 1/25/2023 | \$ 60.00 |
| 11 | 2023-11-472 | AMERICAN NATIONAL RED CROSS | 125/BLKT/STAFF CPR TRAINING/050 | 1/25/2023 | \$ 10.00 |
| 11 | 2023-11-472 | AMERICAN NATIONAL RED CROSS | 125/BLKT/STAFF CPR TRAINING/050 | 2/8/2023 | \$ 5.00 |
| 11 | 2023-11-476 | SR COMMUNICATIONS ASSOC INC | 089/BLKT/RADIO REPAIRS/050 | 1/24/2023 | \$ 1,216.00 |
| 11 | 2023-11-5 | BA PUBLIC SCHOOLS/COMMERCE | 191/BLKT/BANK FEES/CMET/052 | 2/7/2023 | \$ 277.40 |
| 11 | 2023-11-54 | PETROLEUM TRADERS CORPORATION | 040/BLKT/FUEL/FLUIDS/040 | 2/7/2023 | \$ 20,729.69 |
| 11 | 2023-11-55 | OTA PIKEPASS CUSTOMER SERV CTR | 040/BLKT/TURNPIKE FEES/040 | 2/6/2023 | \$ 2,538.89 |
| 11 | 2023-11-571 | BRASSFIELD, JEAN | 511/BLKT/TRAVEL REIMB/053 | 2/4/2023 | \$ 349.30 |
| 11 | 2023-11-585 | VARELA, ASHLEY | 125/BLKT/MILEAGE REIMB/205 | 2/3/2023 | \$ 19.65 |
| 11 | 2023-11-586 | WOLTERS, TAYLOR | 125/BLKT/MILEAGE REIMB/135 | 2/13/2023 | \$ 32.23 |
| 11 | 2023-11-588 | AYCOCK, LINDA L | 125/BLKT/MILEAGE REIMB/725 | 2/7/2023 | \$ 60.75 |
| 11 | 2023-11-588 | AYCOCK, LINDA L | 125/BLKT/MILEAGE REIMB/725 | 2/7/2023 | \$ 26.56 |
| 11 | 2023-11-59 | SOUTHERN TIRE MART | 040/BLKT/TIRES/TIRE PARTS/040 | 1/25/2023 | \$ 155.00 |
| 11 | 2023-11-59 | SOUTHERN TIRE MART | 040/BLKT/TIRES/TIRE PARTS/040 | 2/10/2023 | \$ 155.00 |
| 11 | 2023-11-61 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING | 2/11/2023 | \$ 451.00 |
| 11 | 2023-11-61 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING | 1/21/2023 | \$ 220.00 |
| 11 | 2023-11-61 | EMPLOYEE SCREENING SVCS OF MISSOURI | 040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING | 1/28/2023 | \$ 1,060.00 |
| 11 | 2023-11-62 | WEX BANK - DO NOT MAIL ACCT SET UP | 040/BLKT/ACTIVITY FUEL CARD/040 | 2/6/2023 | \$ 1,115.25 |
| 11 | 2023-11-625 | REASOR'S HOLDING COMPANY, INC | 412/BLKT/SUPPLIES/FACS/720 | 1/31/2023 | \$ 170.06 |
| 11 | 2023-11-653 | PUBLIC CONSULTING GROUP LLC | 152/BLKT/PCG/MEDICAID/799 | 1/31/2023 | \$ 12,661.28 |
| 11 | 2023-11-661 | SCHOOL SPECIALTY LLC | 100/BLKT/RECEIPTBOOKS/055 | 1/20/2023 | \$ 3,147.83 |
| 11 | 2023-11-681 | VEATCH, ANITA | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 174.82 |
| 11 | 2023-11-694 | VIDEO REVOLUTION INC | 163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050 | 1/3/2023 | \$ 356.00 |
| 11 | 2023-11-70 | ROSENSTEIN FIST & RINGOLD | 124/BLKT/LEGAL FEES/SUPT/050 | 1/18/2023 | \$ 4,178.91 |
| 11 | 2023-11-70 | ROSENSTEIN FIST & RINGOLD | 124/BLKT/LEGAL FEES/SUPT/050 | 1/18/2023 | \$ 372.00 |
| 11 | 2023-11-70 | ROSENSTEIN FIST & RINGOLD | 124/BLKT/LEGAL FEES/SUPT/050 | 1/18/2023 | \$ 1,696.73 |
| 11 | 2023-11-706 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/220 | 1/19/2023 | \$ 20.77 |
| 11 | 2023-11-706 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/220 | 1/19/2023 | \$ 20.77 |
| 11 | 2023-11-709 | TULSA COMMUNITY COLLEGE | 165/BLKT/2+2 INITIATIVE/165 | 10/25/2022 | \$ 6,165.85 |
| 11 | 2023-11-709 | TULSA COMMUNITY COLLEGE | 165/BLKT/2+2 INITIATIVE/165 | 10/25/2022 | \$ 42,991.40 |
| 11 | 2023-11-759 | ADMIRAL EXPRESS | 160/BLKT/ATHLETIC OFFICE SUPPLIES/003 | 1/26/2023 | \$ 169.87 |
| 11 | 2023-11-76 | REHAB SOURCE FOR KIDS | 152/BLKT/SPED/OT PT SERV/799 | 2/7/2023 | \$ 81,428.26 |
| 11 | 2023-11-766 | HUGHES, DEETTA | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 64.45 |
| 11 | 2023-11-77 | ADMIRAL EXPRESS | 152/BLKT/SPED/SUPPLIES/052 | 1/19/2023 | \$ 142.08 |
| 11 | 2023-11-77 | ADMIRAL EXPRESS | 152/BLKT/SPED/SUPPLIES/052 | 1/30/2023 | \$ 378.04 |
| 11 | 2023-11-77 | ADMIRAL EXPRESS | 152/BLKT/SPED/SUPPLIES/052 | 2/14/2023 | \$ 247.94 |
| 11 | 2023-11-779 | WILLIAM V MACGILL & CO | 001/NURSE SUPPLIES/107 | 11/18/2022 | \$ 116.22 |
| 11 | 2023-11-789 | ALPHA AWARDS & ENGRAVING LLC | 001/NAME BADGES/520 | 8/18/2022 | \$ 84.50 |
| 11 | 2023-11-8 | VERIZON WIRELESS SERVICES LLC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/6/2023 | \$ 200.05 |
| 11 | 2023-11-80 | HUEBERT, MICHELE | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 22.13 |
| 11 | 2023-11-80 | HUEBERT, MICHELE | 152/BLKT/MILEAGE REIMB/799 | 2/7/2023 | \$ 37.79 |
| 11 | 2023-11-801 | OK DHS FINANCE-REVENUE PROCESSING | 722/BLKT/CONTRACTED SERVICES/050 | 1/30/2023 | \$ 43,140.39 |
| 11 | 2023-11-802 | FAMILY AND CHILDREN'S SERVICES | 722/BLKT/THERAPY SERVICES/050 | 2/3/2023 | \$ 12,500.00 |
| 11 | 2023-11-838 | PERRY, CHUCK | 161/BLTK/TRAVEL REIMB/050 | 1/25/2023 | \$ 118.00 |

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| 11 | 2023-11-838 | PERRY, CHUCK | 161/BLTK/TRAVEL REIMB/050 | 2/9/2023 | \$ 77.00 |
| 11 | 2023-11-86 | MOBILIZED VISION, LLC | 152/BLKT/SPED/VIS SERV/799 | 1/30/2023 | \$ 5,281.25 |
| 11 | 2023-11-86 | MOBILIZED VISION, LLC | 152/BLKT/SPED/VIS SERV/799 | 1/30/2023 | \$ 102.70 |
| 11 | 2023-11-863 | CORBIT, HEATHER | 155/BLKT/MILEAGE REIMB/720 | 2/14/2023 | \$ 70.41 |
| 11 | 2023-11-876 | ADMIRAL EXPRESS | 001/BLKT/OFFICE SUPPLIES/225 | 2/8/2023 | \$ 56.96 |
| 11 | 2023-11-881 | ROSSER, JUSTIN | 155/BLKT/MILEAGE REIMB/720 | 2/8/2023 | \$ 52.50 |
| 11 | 2023-11-889 | ADMIRAL EXPRESS | 191/BLKT/OFFICE SUPPLIES/CMET/052 | 1/13/2023 | \$ 59.86 |
| 11 | 2023-11-889 | ADMIRAL EXPRESS | 191/BLKT/OFFICE SUPPLIES/CMET/052 | 1/20/2023 | \$ 48.47 |
| 11 | 2023-11-889 | ADMIRAL EXPRESS | 191/BLKT/OFFICE SUPPLIES/CMET/052 | 1/19/2023 | \$ (48.47) |
| 11 | 2023-11-934 | FULL COMPASS SYSTEMS | 037/PAC/LAMP BULB REPLACEMENT/051 | 1/20/2023 | \$ 644.88 |
| 11 | 2023-11-947 | HOBBY LOBBY STORES INC | 412/BLKT/SUPPLIES/FACS/720 | 2/6/2023 | \$ 82.76 |
| 11 | 2023-11-947 | HOBBY LOBBY STORES INC | 412/BLKT/SUPPLIES/FACS/720 | 2/15/2023 | \$ 123.76 |
| 11 | 2023-11-947 | HOBBY LOBBY STORES INC | 412/BLKT/SUPPLIES/FACS/720 | 2/17/2023 | \$ 58.94 |
| 11 | 2023-11-947 | HOBBY LOBBY STORES INC | 412/BLKT/SUPPLIES/FACS/720 | 2/17/2023 | \$ 193.06 |
| 11 | 2023-11-960 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/074 | 12/15/2022 | \$ 182.62 |
| 11 | 2023-11-960 | ADMIRAL EXPRESS | 001/BLKT/SUPPLIES/074 | 12/16/2022 | \$ 40.49 |
| 11 | 2023-11-971 | AMERICAN NATIONAL RED CROSS | 152/BLKT/SPED/CPR/799 | 12/14/2022 | \$ 100.00 |
| 11 | 2023-11-971 | AMERICAN NATIONAL RED CROSS | 152/BLKT/SPED/CPR/799 | 1/11/2023 | \$ 60.00 |
| 11 | 2023-11-971 | AMERICAN NATIONAL RED CROSS | 152/BLKT/SPED/CPR/799 | 1/18/2023 | \$ 5.00 |
| 11 | 2023-11-971 | AMERICAN NATIONAL RED CROSS | 152/BLKT/SPED/CPR/799 | 1/25/2023 | \$ 5.00 |
| 11 | 2023-11-971 | AMERICAN NATIONAL RED CROSS | 152/BLKT/SPED/CPR/799 | 2/8/2023 | \$ 15.00 |
| 21 | 2023-21-1 | BAPS/COMMERCE CC | 002/BLKT/WATER UTILITY/CMET/050 | 1/23/2023 | \$ 48,611.19 |
| 21 | 2023-21-1 | BAPS/COMMERCE CC | 002/BLKT/WATER UTILITY/CMET/050 | 2/17/2023 | \$ 46,509.42 |
| 21 | 2023-21-1 | BAPS/COMMERCE CC | 002/BLKT/WATER UTILITY/CMET/050 | 2/8/2023 | \$ 1,736.00 |
| 21 | 2023-21-1 | BAPS/COMMERCE CC | 002/BLKT/WATER UTILITY/CMET/050 | 2/10/2023 | \$ 19,073.00 |
| 21 | 2023-21-1 | BAPS/COMMERCE CC | 002/BLKT/WATER UTILITY/CMET/050 | 2/10/2023 | \$ 1,609.07 |
| 21 | 2023-21-12 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 2/15/2023 | \$ 369.00 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 2/6/2023 | \$ 114.00 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 2/1/2023 | \$ 140.82 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 2/6/2023 | \$ 23.39 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 2/7/2023 | \$ 865.79 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 2/7/2023 | \$ 59.42 |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 2/8/2023 | \$ (59.42) |
| 21 | 2023-21-13 | BROKEN ARROW ELECTRIC SUPPLY LLC | 041/BLKT/PARTS/SUPPLIES/041 | 2/10/2023 | \$ 17.60 |
| 21 | 2023-21-131 | R S WALKER CO INC | 089/LOCK PARTS/050 | 9/1/2022 | \$ 676.00 |
| 21 | 2023-21-131 | R S WALKER CO INC | 089/LOCK PARTS/050 | 1/19/2023 | \$ 613.72 |
| 21 | 2023-21-14 | BINSWANGER ENTERPRISES LLC | 041/BLKT/SUPPLIES/SERVICES/041 | 2/8/2023 | \$ 124.80 |
| 21 | 2023-21-154 | JOSEPH ENTERPRISES | 041/BLKT/CONTRACTOR SERVICES/041 | 1/30/2023 | \$ 1,470.00 |
| 21 | 2023-21-16 | BROOKS GREASE SERVICE INC | 041/BLKT/GREASE TRAPS/SERVICES/041 | 1/16/2023 | \$ 225.00 |
| 21 | 2023-21-161 | BEAR COMMUNICATIONS INC | 089/BLKT/RADIO SVC/REPAIRS/050 | 1/25/2023 | \$ 300.00 |
| 21 | 2023-21-167 | PANCO AUTOMATION INC | 041/BLKT/EMS SERVICES/041 | 2/10/2023 | \$ 607.50 |
| 21 | 2023-21-17 | ICE MAKER SALES & SERVICE INC DBA | 041/BLKT/PARTS/SERVICES/041 | 1/24/2023 | \$ 440.00 |
| 21 | 2023-21-181 | WELDON CONSTRUCTION COMPANY LLC | 189/STORAGE BUILDING/720 | 2/16/2023 | \$ 50,149.43 |
| 21 | 2023-21-183 | HD SUPPLY FACILITIES MAINT LTD | 055/BLKT/SUPPLIES/055 | 1/27/2023 | \$ 349.10 |
| 21 | 2023-21-183 | HD SUPPLY FACILITIES MAINT LTD | 055/BLKT/SUPPLIES/055 | 1/26/2023 | \$ 585.50 |
| 21 | 2023-21-184 | BATTERY OUTFITTERS INC | 055/BLKT/BATTERIES/055 | 2/16/2023 | \$ 909.96 |
| 21 | 2023-21-186 | W W GRAINGER INC | 055/BLKT/SUPPLIES/055 | 1/11/2023 | \$ 402.60 |
| 21 | 2023-21-194 | CENERGISTIC LLC | 002/BLKT/ENERGY CONSERV MGMT/CMET/050 | 1/31/2023 | \$ 21,500.00 |
| 21 | 2023-21-2 | CONSTELLATION ENERGY CORPORATION | 002/BLKT/NATURAL GAS UTILITY/CMET/050 | 1/30/2023 | \$ 68,149.25 |
| 21 | 2023-21-2 | CONSTELLATION ENERGY CORPORATION | 002/BLKT/NATURAL GAS UTILITY/CMET/050 | 2/21/2023 | \$ 77,066.40 |
| 21 | 2023-21-200 | ADEMCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 2/6/2023 | \$ 132.96 |
| 21 | 2023-21-207 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/25/2023 | \$ 58.95 |
| 21 | 2023-21-207 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/26/2023 | \$ 181.76 |

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| 21 | 2023-21-207 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/26/2023 | \$ 176.16 |
| 21 | 2023-21-207 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/31/2023 | \$ 199.02 |
| 21 | 2023-21-208 | HAPPY PLAYGROUNDS | 194/ADVENTURE TUBE/150 | 1/21/2023 | \$ 1,271.00 |
| 21 | 2023-21-210 | YORK ELECTRONIC SYSTEMS INC | 041/CONVERTER BOX/525 | 2/7/2023 | \$ 746.00 |
| 21 | 2023-21-221 | ADEMCO INC | 194/MAGLOCKS/KEYPADS/041 | 1/5/2023 | \$ 9,558.31 |
| 21 | 2023-21-221 | ADEMCO INC | 194/MAGLOCKS/KEYPADS/041 | 1/18/2023 | \$ 899.90 |
| 21 | 2023-21-223 | PAUL DAVIS SYSTEMS OF TULSA INC | 041/BLKT/RESTORATION SERVICES/700 | 1/23/2023 | \$ 10,000.00 |
| 21 | 2023-21-226 | ADEMCO INC | 089/MAGLOCKS/KEYPADS/041 | 1/6/2023 | \$ 8,285.02 |
| 21 | 2023-21-229 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 1/31/2023 | \$ 702.60 |
| 21 | 2023-21-229 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 1/31/2023 | \$ 981.92 |
| 21 | 2023-21-229 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 1/31/2023 | \$ 1,947.61 |
| 21 | 2023-21-229 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 1/31/2023 | \$ 1,288.49 |
| 21 | 2023-21-229 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 1/31/2023 | \$ 1,779.70 |
| 21 | 2023-21-229 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 1/31/2023 | \$ 884.60 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 1/24/2023 | \$ 291.96 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 1/24/2023 | \$ 369.85 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 1/24/2023 | \$ 291.96 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 1/24/2023 | \$ 50.10 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 1/26/2023 | \$ 152.00 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 1/30/2023 | \$ 452.59 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 2/6/2023 | \$ 99.62 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 2/6/2023 | \$ 353.66 |
| 21 | 2023-21-232 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 2/15/2023 | \$ 420.90 |
| 21 | 2023-21-233 | TREETOP PRODUCTS INC | 194/TRASH CANS/103 | 1/11/2023 | \$ 1,235.66 |
| 21 | 2023-21-234 | ARROWHEAD TRUCK EQUIPMENT INC | 041/SHELVING/RACKS/041 | 1/12/2023 | \$ 2,250.00 |
| 21 | 2023-21-235 | PAUL DAVIS SYSTEMS OF TULSA INC | 041/BLKT/RESTORATION SERVICES/175 | 2/7/2023 | \$ 10,000.00 |
| 21 | 2023-21-236 | TULSA WINNELSON CO | 041/WATER HEATER/175 | 1/13/2023 | \$ 8,620.86 |
| 21 | 2023-21-237 | ADEMCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 1/18/2023 | \$ 282.92 |
| 21 | 2023-21-237 | ADEMCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 1/27/2023 | \$ 92.97 |
| 21 | 2023-21-237 | ADEMCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 2/13/2023 | \$ 118.98 |
| 21 | 2023-21-237 | ADEMCO INC | 041/BLKT/PARTS/SUPPLIES/041 | 2/16/2023 | \$ 34.97 |
| 21 | 2023-21-238 | PANCO AUTOMATION INC | 041/BLKT/EMS SERVICES/041 | 2/20/2023 | \$ 337.50 |
| 21 | 2023-21-239 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 2/8/2023 | \$ 176.25 |
| 21 | 2023-21-239 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 2/15/2023 | \$ 117.86 |
| 21 | 2023-21-239 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 2/8/2023 | \$ 100.31 |
| 21 | 2023-21-239 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 2/13/2023 | \$ 112.87 |
| 21 | 2023-21-239 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 2/20/2023 | \$ 260.10 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 1/20/2023 | \$ 363.48 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 2/7/2023 | \$ 472.68 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 2/6/2023 | \$ 1,161.68 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 2/8/2023 | \$ 138.76 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 2/8/2023 | \$ 329.42 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 2/10/2023 | \$ 70.72 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 2/13/2023 | \$ 31.31 |
| 21 | 2023-21-240 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 1/27/2023 | \$ 321.88 |
| 21 | 2023-21-241 | C & C TILE & CARPET CO | 041/BLKT/CONTR SERVICES/SUPPLIES/041 | 2/15/2023 | \$ 181.20 |
| 21 | 2023-21-242 | SOUTHWEST DRIVES | 041/BLKT/PARTS/SUPPL/MACH/041 | 1/20/2023 | \$ 170.14 |
| 21 | 2023-21-244 | JOSEPH ENTERPRISES | 041/DEMO/REPLACE FLOOR/700 | 1/30/2023 | \$ 7,934.00 |
| 21 | 2023-21-245 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FIXT/041 | 2/17/2023 | \$ 875.88 |
| 21 | 2023-21-246 | PAUL DAVIS SYSTEMS OF TULSA INC | 041/BLKT/RESTORATION SERVICES/700 | 1/26/2023 | \$ 11,728.10 |
| 21 | 2023-21-253 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/16/2023 | \$ 1,496.95 |
| 21 | 2023-21-253 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/17/2023 | \$ 1,059.37 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/13/2023 | \$ 2,071.83 |

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|----|-------------|------------------------------------|---|-----------|--------------|
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/13/2023 | \$ 660.12 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/13/2023 | \$ 739.34 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/13/2023 | \$ 517.14 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/17/2023 | \$ 409.99 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/17/2023 | \$ 864.74 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/17/2023 | \$ 895.42 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/17/2023 | \$ 834.33 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/17/2023 | \$ 1,016.77 |
| 21 | 2023-21-256 | HARNESS ROOFING INC | 041/BLKT/ROOFING SERVICES/041 | 2/17/2023 | \$ 931.13 |
| 21 | 2023-21-257 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 2/9/2023 | \$ 86.13 |
| 21 | 2023-21-257 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 2/10/2023 | \$ 154.34 |
| 21 | 2023-21-258 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 2/16/2023 | \$ 487.00 |
| 21 | 2023-21-258 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 2/16/2023 | \$ 305.00 |
| 21 | 2023-21-258 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 2/16/2023 | \$ 300.00 |
| 21 | 2023-21-258 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 2/16/2023 | \$ 208.00 |
| 21 | 2023-21-258 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 2/16/2023 | \$ 302.00 |
| 21 | 2023-21-258 | ALLWINE ROOFING & CONSTRUCTION INC | 041/BLKT/ROOFING SERVICES/041 | 2/16/2023 | \$ 942.00 |
| 21 | 2023-21-260 | JOSEPH ENTERPRISES | 041/DEMO/EXCAVATION/160 | 2/8/2023 | \$ 3,850.00 |
| 21 | 2023-21-261 | HAPPY VALLEY INTERM HOLDCO INC | 194/ANNUAL SUBSCRIP/SOFTWARE/030 | 2/10/2023 | \$ 3,505.60 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 1/27/2023 | \$ 376.95 |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 1/24/2023 | \$ (83.33) |
| 21 | 2023-21-27 | HEATWAVE SUPPLY INC | 041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041 | 2/7/2023 | \$ 392.26 |
| 21 | 2023-21-29 | TEMPLE ENTERPRISES OF TULSA | 041/BLKT/PARTS/SUPPL/MACH/041 | 1/26/2023 | \$ 139.88 |
| 21 | 2023-21-3 | ONE GAS INC. | 002/BLKT/NATURAL GAS UTILITY/CMET/050 | 2/10/2023 | \$ 3,031.39 |
| 21 | 2023-21-3 | ONE GAS INC. | 002/BLKT/NATURAL GAS UTILITY/CMET/050 | 2/3/2023 | \$ 15,443.33 |
| 21 | 2023-21-30 | LENNOX INDUSTRIES INC | 041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041 | 2/3/2023 | \$ 121.00 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 1/24/2023 | \$ 7.78 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 1/25/2023 | \$ 153.74 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 1/25/2023 | \$ 61.98 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 1/25/2023 | \$ 8.14 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 1/26/2023 | \$ 349.16 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/1/2023 | \$ 97.96 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/3/2023 | \$ 54.62 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/6/2023 | \$ 320.46 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/7/2023 | \$ 11.22 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/7/2023 | \$ 300.23 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/7/2023 | \$ 19.54 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/8/2023 | \$ 27.06 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/9/2023 | \$ 208.64 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/9/2023 | \$ 87.87 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/9/2023 | \$ 23.24 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/13/2023 | \$ 57.25 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/14/2023 | \$ 33.90 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/14/2023 | \$ 136.70 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/15/2023 | \$ 156.23 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/16/2023 | \$ 31.44 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/16/2023 | \$ 5.36 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/17/2023 | \$ 14.08 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/17/2023 | \$ 17.84 |
| 21 | 2023-21-31 | LOCKE SUPPLY | 041/BLKT/PARTS/SUPPLIES/041 | 2/17/2023 | \$ 19.95 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/17/2023 | \$ 142.42 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/8/2023 | \$ 32.60 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/13/2023 | \$ 31.34 |

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| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/28/2023 | \$ 10.44 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/13/2023 | \$ 62.66 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/27/2023 | \$ 14.92 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/27/2023 | \$ 17.37 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/1/2023 | \$ 218.19 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/8/2023 | \$ 347.84 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/9/2023 | \$ 567.15 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/9/2023 | \$ 306.44 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/10/2023 | \$ 10.42 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/13/2023 | \$ 196.88 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/15/2023 | \$ 78.24 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/15/2023 | \$ 90.96 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/16/2023 | \$ 124.38 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/20/2023 | \$ 11.82 |
| 21 | 2023-21-32 | LOWE'S HOME CENTERS | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/20/2023 | \$ 68.77 |
| 21 | 2023-21-35 | MURRAY WOMBLE INC | 041/BLKT/CONTRACTOR SERVICES/041 | 1/30/2023 | \$ 465.00 |
| 21 | 2023-21-35 | MURRAY WOMBLE INC | 041/BLKT/CONTRACTOR SERVICES/041 | 2/1/2023 | \$ 1,975.00 |
| 21 | 2023-21-36 | O'CONNOR COMPANY | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/25/2023 | \$ 315.03 |
| 21 | 2023-21-37 | OKLAHOMA DEPARTMENT OF LABOR | 041/BLKT/INSPECTIONS/041 | 1/24/2023 | \$ 25.00 |
| 21 | 2023-21-37 | OKLAHOMA DEPARTMENT OF LABOR | 041/BLKT/INSPECTIONS/041 | 1/26/2023 | \$ 25.00 |
| 21 | 2023-21-37 | OKLAHOMA DEPARTMENT OF LABOR | 041/BLKT/INSPECTIONS/041 | 1/26/2023 | \$ 25.00 |
| 21 | 2023-21-37 | OKLAHOMA DEPARTMENT OF LABOR | 041/BLKT/INSPECTIONS/041 | 1/26/2023 | \$ 25.00 |
| 21 | 2023-21-37 | OKLAHOMA DEPARTMENT OF LABOR | 041/BLKT/INSPECTIONS/041 | 1/26/2023 | \$ 25.00 |
| 21 | 2023-21-38 | OK FILTER CO INC | 041/BLKT/FILTERS/041 | 2/16/2023 | \$ 727.62 |
| 21 | 2023-21-38 | OK FILTER CO INC | 041/BLKT/FILTERS/041 | 2/15/2023 | \$ 15.48 |
| 21 | 2023-21-48 | SHERWIN WILLIAMS CO | 041/BLKT/PAINT/SUPPLIES/041 | 2/8/2023 | \$ 145.90 |
| 21 | 2023-21-48 | SHERWIN WILLIAMS CO | 041/BLKT/PAINT/SUPPLIES/041 | 2/8/2023 | \$ (145.90) |
| 21 | 2023-21-48 | SHERWIN WILLIAMS CO | 041/BLKT/PAINT/SUPPLIES/041 | 2/8/2023 | \$ 145.90 |
| 21 | 2023-21-5 | BANK OF OKLAHOMA | 191/BLKT/BANK FEES/SUPPLIES/CMET/050 | 2/14/2023 | \$ 148.68 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 1/27/2023 | \$ 358.70 |
| 21 | 2023-21-50 | TULSA WINNELSON CO | 041/BLKT/PARTS/SUPPLIES/041 | 1/30/2023 | \$ 11.79 |
| 21 | 2023-21-52 | VIRGINIA TILE HOLDINGS LLC | 041/BLKT/PARTS/SUPP/FURN/FIXT/041 | 2/16/2023 | \$ 555.59 |
| 21 | 2023-21-54 | WESTLAKE ACE HARDWARE INC | 041/BLKT/PARTS/SUPPLIES/041 | 2/9/2023 | \$ 65.13 |
| 21 | 2023-21-54 | WESTLAKE ACE HARDWARE INC | 041/BLKT/PARTS/SUPPLIES/041 | 2/20/2023 | \$ 25.11 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/23/2023 | \$ 1,636.29 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/14/2023 | \$ 601.50 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/8/2023 | \$ 1,139.00 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/23/2023 | \$ 797.03 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/6/2023 | \$ 83.74 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/7/2023 | \$ 1,250.08 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/30/2023 | \$ 749.38 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/25/2023 | \$ 6,312.78 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/13/2023 | \$ 3,895.48 |
| 21 | 2023-21-55 | BAPS/COMMERCE CC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 2/3/2023 | \$ 2,942.98 |
| 21 | 2023-21-57 | W W GRAINGER INC | 041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041 | 1/12/2023 | \$ 185.60 |
| 21 | 2023-21-58 | ABATEMENT SYSTEMS INC (ASI) | 041/BLKT/ASBESTOS INSPECTIONS/041 | 2/15/2023 | \$ 4,084.00 |
| 21 | 2023-21-59 | CLIFFORD POWER SYSTEMS INC | 041/BLKT/GENERATOR INSPECTIONS/720/051 | 1/31/2023 | \$ 781.00 |
| 21 | 2023-21-59 | CLIFFORD POWER SYSTEMS INC | 041/BLKT/GENERATOR INSPECTIONS/720/051 | 2/3/2023 | \$ 903.00 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 2/6/2023 | \$ 32,681.25 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 2/20/2023 | \$ 5,400.00 |
| 21 | 2023-21-63 | VERDE VISTA RESOURCES INC | 041/BLKT/MOWING/LAWN SERV/ALL SITES/041 | 2/20/2023 | \$ 250.00 |
| 21 | 2023-21-68 | APS FIRECO LLC | 055/BLKT/FIRE EXTINGUISHER/INSPECTIONS/R | 1/4/2023 | \$ 116.25 |
| 21 | 2023-21-68 | APS FIRECO LLC | 055/BLKT/FIRE EXTINGUISHER/INSPECTIONS/R | 1/4/2023 | \$ 116.25 |

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| 21 | 2023-21-70 | C & C SUPPLY AND SERVICE CO INC | 055/BLKT/PARTS/REPAIRS/SUPPLIES/055 | 2/3/2023 | \$ 145.10 |
| 21 | 2023-21-70 | C & C SUPPLY AND SERVICE CO INC | 055/BLKT/PARTS/REPAIRS/SUPPLIES/055 | 1/26/2023 | \$ 160.00 |
| 21 | 2023-21-72 | EARTH-TECH ENTERPRISES INC | 055/BLKT/MOLD TESTING/055 | 2/2/2023 | \$ 425.00 |
| 21 | 2023-21-73 | EMPIRE PAPER COMPANY | 055/BLKT/SUPPLIES/055 | 1/23/2023 | \$ 183.72 |
| 21 | 2023-21-77 | LIBERTY LAUNDRY | 055/BLKT/LAUNDRY/055 | 2/1/2023 | \$ 571.26 |
| 21 | 2023-21-78 | LOWE'S HOME CENTERS | 055/BLKT/SUPPLIES/055 | 2/8/2023 | \$ 27.52 |
| 21 | 2023-21-80 | TACONY CORPORATION | 055/BLKT/SUPPLIES/055 | 2/7/2023 | \$ 634.66 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 50.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 55.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 50.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 55.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 55.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 55.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 50.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 50.00 |
| 21 | 2023-21-83 | URBAN PEST AND WILDLIFE MANAGEMENT | 055/BLKT/PEST CONTROL/055 | 1/26/2023 | \$ 50.00 |
| 22 | 2023-22-1 | GRIM, LORA | 000/BLKT/MILEAGE REIMB/022 | 2/3/2023 | \$ 59.47 |
| 22 | 2023-22-117 | AUTO-CHLOR SERVICES LLC | 000/BLKT/CHEMICALS/SANITATION/022 | 12/5/2022 | \$ 6,500.00 |
| 22 | 2023-22-118 | URBAN PEST AND WILDLIFE MANAGEMENT | 000/BLKT/PEST CONTROL/022 | 1/12/2023 | \$ 775.00 |
| 22 | 2023-22-119 | TRIAD SERV CO MECH CONTRACTORS INC | 000/BLKT/PARTS AND REPAIRS/022 | 12/23/2022 | \$ 188.00 |
| 22 | 2023-22-12 | CHARLESWORTH, ANGELA | 000/BLKT/MILEAGE REIMB/150 | 2/14/2023 | \$ 26.33 |
| 22 | 2023-22-122 | IMPERIAL LLC | 000/BLKT/COFFEE SERVICE/SUPPLIES/720/780 | 1/10/2023 | \$ 89.60 |
| 22 | 2023-22-122 | IMPERIAL LLC | 000/BLKT/COFFEE SERVICE/SUPPLIES/720/780 | 1/17/2023 | \$ 59.90 |
| 22 | 2023-22-122 | IMPERIAL LLC | 000/BLKT/COFFEE SERVICE/SUPPLIES/720/780 | 1/24/2023 | \$ 858.60 |
| 22 | 2023-22-122 | IMPERIAL LLC | 000/BLKT/COFFEE SERVICE/SUPPLIES/720/780 | 2/8/2023 | \$ 37.50 |
| 22 | 2023-22-122 | IMPERIAL LLC | 000/BLKT/COFFEE SERVICE/SUPPLIES/720/780 | 2/8/2023 | \$ 130.30 |
| 22 | 2023-22-125 | FIREPRO FIRE PROTECTION SVCS INC | 000/VENT HOOD INSPECTIONS/022 | 2/13/2023 | \$ 2,964.03 |
| 22 | 2023-22-129 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 11/15/2022 | \$ 177.00 |
| 22 | 2023-22-129 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 2/7/2023 | \$ 26.25 |
| 22 | 2023-22-129 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 1/24/2023 | \$ 1,587.43 |
| 22 | 2023-22-129 | FRONTIER PRODUCE INC | 000/BLKT/PRODUCE/022 | 11/29/2022 | \$ 3,050.95 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 12/6/2022 | \$ (1,602.58) |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 12/12/2022 | \$ 52,195.26 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 12/13/2022 | \$ (472.02) |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/2/2023 | \$ 18,076.24 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/3/2023 | \$ (2,517.60) |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/10/2023 | \$ (2,440.15) |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/11/2023 | \$ 4,943.97 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/23/2023 | \$ 66,924.63 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/24/2023 | \$ (963.35) |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/30/2023 | \$ 28,265.57 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/30/2023 | \$ 65,666.70 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 1/31/2023 | \$ (655.57) |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 2/13/2023 | \$ 58,781.17 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 2/15/2023 | \$ 1,300.48 |
| 22 | 2023-22-130 | TANKERSLEY FOODSERVICE | 000/BLKT/FOOD/022 | 2/20/2023 | \$ 73,881.79 |
| 22 | 2023-22-131 | TANKERSLEY FOODSERVICE | 000/BLKT/DISPOSABLE SUPPLIES/022 | 11/29/2022 | \$ (2,975.50) |
| 22 | 2023-22-131 | TANKERSLEY FOODSERVICE | 000/BLKT/DISPOSABLE SUPPLIES/022 | 1/23/2023 | \$ 24,689.93 |
| 22 | 2023-22-131 | TANKERSLEY FOODSERVICE | 000/BLKT/DISPOSABLE SUPPLIES/022 | 2/13/2023 | \$ 7,495.72 |
| 22 | 2023-22-132 | FLOWERS BAKING CO OF DENTON, LLC | 000/BLKT/BAKERY ITEMS/022 | 1/20/2023 | \$ 2,212.99 |
| 22 | 2023-22-132 | FLOWERS BAKING CO OF DENTON, LLC | 000/BLKT/BAKERY ITEMS/022 | 2/14/2023 | \$ 3,125.09 |
| 22 | 2023-22-132 | FLOWERS BAKING CO OF DENTON, LLC | 000/BLKT/BAKERY ITEMS/022 | 2/3/2023 | \$ 3,104.12 |
| 22 | 2023-22-146 | BAPS/COMMERCE CC | 000/BLKT/FOOD SUPPLIES/022 | 1/19/2023 | \$ 33.56 |

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| 22 | 2023-22-146 | BAPS/COMMERCE CC | 000/BLKT/FOOD SUPPLIES/022 | 1/25/2023 | \$ 29.44 |
| 22 | 2023-22-146 | BAPS/COMMERCE CC | 000/BLKT/FOOD SUPPLIES/022 | 2/13/2023 | \$ 10.38 |
| 22 | 2023-22-157 | ANDRIA LEE KELLER | 000/BLKT/MILEAGE REIMB/220 | 2/14/2023 | \$ 54.37 |
| 22 | 2023-22-16 | ONEILL, TARA | 000/BLKT/MILEAGE REIMB/180 | 2/14/2023 | \$ 42.05 |
| 22 | 2023-22-160 | PLATINUM VENTURES INC | 000/THERMOMETERS/022 | 10/12/2022 | \$ 642.56 |
| 22 | 2023-22-186 | AMERICAN NATIONAL RED CROSS | 000/CPR TRAINING/022 | 11/30/2022 | \$ 5.00 |
| 22 | 2023-22-207 | ROYALL, MELODIE | 000/BLKT/MILEAGE REIMB/022 | 2/3/2023 | \$ 80.19 |
| 22 | 2023-22-208 | SCHMIDT, JASON | 000/BLKT/MILEAGE REIMB/022 | 2/6/2023 | \$ 43.16 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 1/13/2023 | \$ 93.60 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 1/17/2023 | \$ 49.40 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 1/17/2023 | \$ 80.60 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 1/18/2023 | \$ 33.80 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 1/24/2023 | \$ 44.20 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 1/25/2023 | \$ 19.24 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 2/7/2023 | \$ 20.54 |
| 22 | 2023-22-211 | TEMPLE ENTERPRISES OF TULSA | 000/BLKT/SUPPLIES/REPAIRS/022 | 2/9/2023 | \$ 22.10 |
| 22 | 2023-22-214 | BRAYLYNN K COZBY | 000/BLKT/MILEAGE REIMB/160 | 2/6/2023 | \$ 71.00 |
| 22 | 2023-22-215 | STEPHANIE L MICHALSKI | 000/BLKT/MILEAGE REIMB/165 | 2/14/2023 | \$ 86.85 |
| 22 | 2023-22-224 | TURNER, REBECCA | 000/BLKT/MILEAGE REIMB/720 | 2/14/2023 | \$ 33.54 |
| 22 | 2023-22-225 | WAYMIRE, MARCY | 000/BLKT/MILEAGE REIMB/125 | 2/14/2023 | \$ 34.78 |
| 22 | 2023-22-228 | COLE, JESSICA | 000/BLKT/MILEAGE REIMB/775 | 2/3/2023 | \$ 29.08 |
| 22 | 2023-22-23 | HOLLAND, LISA | 000/BLKT/MILEAGE REIMB/520 | 2/14/2023 | \$ 15.67 |
| 22 | 2023-22-232 | WOLF, SARA | 000/BLKT/MILEAGE REIMB/175 | 2/14/2023 | \$ 48.17 |
| 22 | 2023-22-233 | BINSWANGER ENTERPRISES LLC | 000/PLEXIGLASS/720 | 11/16/2022 | \$ 103.79 |
| 22 | 2023-22-234 | BA PUBLIC SCHOOLS-GENERAL FUND | 000/BLKT/PAPER/SUPPLIES/022 | 2/6/2023 | \$ 2,125.56 |
| 22 | 2023-22-235 | JACOBSON, BARBARA | 000/BLKT/MILEAGE REIMB/505 | 2/14/2023 | \$ 25.68 |
| 22 | 2023-22-24 | BROWN, ROBIN G | 000/BLKT/MILEAGE REIMB/525 | 2/14/2023 | \$ 38.69 |
| 22 | 2023-22-248 | AMY WICKERSHAM | 000/BLKT/TRAVEL REIMB/022 | 1/17/2023 | \$ 276.00 |
| 22 | 2023-22-249 | EMILY A MCNALLY | 000/BLKT/TRAVEL REIMB/022 | 1/17/2023 | \$ 276.00 |
| 22 | 2023-22-250 | KING, DAYLE | 000/BLKT/MILEAGE REIMB/725 | 2/14/2023 | \$ 44.08 |
| 22 | 2023-22-251 | BA PUBLIC SCHOOLS-GENERAL FUND | 000/BLKT/TRAVEL EXP/CONFERENCE/022 | 2/6/2023 | \$ 5,267.12 |
| 22 | 2023-22-252 | APRIL LIGHTFOOT | 000/REFUND/725 | 1/9/2023 | \$ 96.30 |
| 22 | 2023-22-253 | PLATINUM VENTURES INC | 000/MOPHEADS/022 | 12/8/2022 | \$ 17.96 |
| 22 | 2023-22-254 | PLATINUM VENTURES INC | 000/SHELVING/PARTS/DELIVERY/720 | 12/9/2022 | \$ 1,847.92 |
| 22 | 2023-22-259 | BROWN, ROBIN G | 000/BLKT/MILEAGE REIMB/525 | 2/14/2023 | \$ 5.02 |
| 22 | 2023-22-26 | OSBORNE, NELLA | 000/BLKT/MILEAGE REIMB/022 | 2/6/2023 | \$ 67.33 |
| 22 | 2023-22-260 | CREEKPAUM, AUDREY R | 000/BLKT/MILEAGE REIMB/107 | 2/20/2023 | \$ 61.37 |
| 22 | 2023-22-262 | HOLLAND, LISA | 000/BLKT/MILEAGE REIMB/520 | 2/14/2023 | \$ 54.48 |
| 22 | 2023-22-263 | HUNSPERGER, KELLI | 000/BLKT/MILEAGE REIMB/700 | 2/14/2023 | \$ 72.31 |
| 22 | 2023-22-264 | PLATINUM VENTURES INC | 000/UTILITYCART/225 | 1/3/2023 | \$ 971.12 |
| 22 | 2023-22-264 | PLATINUM VENTURES INC | 000/UTILITYCART/225 | 1/12/2023 | \$ 307.04 |
| 22 | 2023-22-265 | FRAWLEY, TAMARA | 000/BLKT/MILEAGE REIMB/022 | 2/6/2023 | \$ 60.63 |
| 22 | 2023-22-267 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPERGOODS/022 | 12/6/2022 | \$ (392.94) |
| 22 | 2023-22-267 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPERGOODS/022 | 1/2/2023 | \$ 23,528.42 |
| 22 | 2023-22-267 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPERGOODS/022 | 1/3/2023 | \$ (261.96) |
| 22 | 2023-22-267 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPERGOODS/022 | 2/15/2023 | \$ 356.52 |
| 22 | 2023-22-267 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPERGOODS/022 | 2/15/2023 | \$ 136.66 |
| 22 | 2023-22-267 | TANKERSLEY FOODSERVICE | 000/BLKT/PAPERGOODS/022 | 2/20/2023 | \$ 36,430.01 |
| 22 | 2023-22-268 | DECKER INC | 000/CAFETERIA SEATS/022 | 1/13/2023 | \$ 4,215.39 |
| 22 | 2023-22-270 | TANKERSLEY FOODSERVICE | 000/OVEN CLEANING TABS/022 | 2/15/2023 | \$ 5,549.60 |
| 22 | 2023-22-271 | ALPHA AWARDS & ENGRAVING LLC | 000/NAME BADGE/022 | 1/4/2023 | \$ 26.00 |
| 22 | 2023-22-272 | TULSA WINNELSON CO | 000/HOT WATER HEATER/175 | 1/18/2023 | \$ 9,258.80 |
| 22 | 2023-22-273 | REASOR'S HOLDING COMPANY, INC | 000/MILK/CUPS/022 | 1/3/2023 | \$ 28.14 |

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| 22 | 2023-22-274 | ANGELA LITER/REFUND | 000/REFUND/135 | 1/23/2023 | \$ 14.40 |
| 22 | 2023-22-275 | SHARMAIN JACKSON | 000/REFUND/125 | 1/23/2023 | \$ 100.00 |
| 22 | 2023-22-276 | TIFFANY ERB | 000/REFUND/135/530 | 1/23/2023 | \$ 22.90 |
| 22 | 2023-22-277 | JULIE DAWKINS | 000/REFUND/520/160 | 1/23/2023 | \$ 26.10 |
| 22 | 2023-22-278 | YOLANDA DRAPER | 000/REFUND/505 | 1/23/2023 | \$ 70.00 |
| 22 | 2023-22-279 | JENNIFER MOODY | 000/REFUND/700/720 | 1/23/2023 | \$ 68.10 |
| 22 | 2023-22-28 | YARBROUGH, BETH | 000/BLKT/MILEAGE REIMB/780 | 2/14/2023 | \$ 31.70 |
| 22 | 2023-22-280 | PLATINUM VENTURES INC | 000/GARBAGE DISPOSAL/700 | 2/10/2023 | \$ 1,595.50 |
| 22 | 2023-22-282 | COSTLEY ENTERPRISES INC | 000/BLKT/PIZZA/022 | 1/17/2023 | \$ 14,740.94 |
| 22 | 2023-22-282 | COSTLEY ENTERPRISES INC | 000/BLKT/PIZZA/022 | 1/23/2023 | \$ 16,706.25 |
| 22 | 2023-22-282 | COSTLEY ENTERPRISES INC | 000/BLKT/PIZZA/022 | 2/13/2023 | \$ 17,431.25 |
| 22 | 2023-22-282 | COSTLEY ENTERPRISES INC | 000/BLKT/PIZZA/022 | 2/3/2023 | \$ 19,538.25 |
| 22 | 2023-22-283 | HILAND DAIRY FOODS COMPANY LLC | 759/BLKT/MILK /DAIRY PRODUCTS/022 | 1/23/2023 | \$ 1,759.89 |
| 22 | 2023-22-283 | HILAND DAIRY FOODS COMPANY LLC | 759/BLKT/MILK /DAIRY PRODUCTS/022 | 1/23/2023 | \$ 5,604.32 |
| 22 | 2023-22-283 | HILAND DAIRY FOODS COMPANY LLC | 759/BLKT/MILK /DAIRY PRODUCTS/022 | 2/3/2023 | \$ 27,764.56 |
| 22 | 2023-22-284 | COCA-COLA SOUTHWEST BEVERAGES LLC | 000/BLKT/COKE PRODUCTS/022 | 1/23/2023 | \$ 3,850.83 |
| 22 | 2023-22-284 | COCA-COLA SOUTHWEST BEVERAGES LLC | 000/BLKT/COKE PRODUCTS/022 | 1/31/2023 | \$ 8,919.67 |
| 22 | 2023-22-284 | COCA-COLA SOUTHWEST BEVERAGES LLC | 000/BLKT/COKE PRODUCTS/022 | 2/13/2023 | \$ 5,544.99 |
| 22 | 2023-22-285 | ROYALL, MELODIE | 000/BLKT/MILEAGE REIMB/022 | 2/3/2023 | \$ 135.24 |
| 22 | 2023-22-286 | FRAWLEY, TAMARA | 000/BLKT/MILEAGE REIMB/022 | 2/6/2023 | \$ 78.43 |
| 22 | 2023-22-31 | GIRDNER, RACHEAL | 000/BLKT/MILEAGE REIMB/720 | 2/14/2023 | \$ 17.69 |
| 22 | 2023-22-33 | BANK OF OKLAHOMA | 000/BLKT/BANK FEES/SUPPLIES/022 | 2/14/2023 | \$ 478.58 |
| 22 | 2023-22-36 | LOVE BOTTLING CO LLC | 000/BLKT/VENDING SUPPLIES/022 | 1/24/2023 | \$ 964.80 |
| 22 | 2023-22-36 | LOVE BOTTLING CO LLC | 000/BLKT/VENDING SUPPLIES/022 | 2/10/2023 | \$ 408.00 |
| 22 | 2023-22-36 | LOVE BOTTLING CO LLC | 000/BLKT/VENDING SUPPLIES/022 | 2/3/2023 | \$ 1,030.80 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/5/2023 | \$ 28.32 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/12/2023 | \$ 89.16 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/18/2023 | \$ 144.50 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/19/2023 | \$ 452.82 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/20/2023 | \$ 54.41 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/26/2023 | \$ 40.39 |
| 22 | 2023-22-37 | LOCKE SUPPLY | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 2/13/2023 | \$ 67.47 |
| 22 | 2023-22-4 | CHAVEZ, DELTA | 000/BLKT/MILEAGE REIMB/103 | 2/14/2023 | \$ 46.57 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/17/2023 | \$ 144.98 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/1/2023 | \$ 1,859.79 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/20/2023 | \$ 47.25 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/20/2023 | \$ 378.00 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/6/2023 | \$ 486.87 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/10/2023 | \$ 604.50 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/10/2023 | \$ 78.75 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/11/2023 | \$ 237.20 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/1/2023 | \$ 84.00 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/6/2023 | \$ 77.96 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/10/2023 | \$ 351.68 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/9/2023 | \$ 694.50 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/12/2023 | \$ (602.20) |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/12/2023 | \$ (43.20) |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/12/2023 | \$ (43.20) |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/18/2023 | \$ (302.25) |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/18/2023 | \$ (302.25) |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/19/2023 | \$ 65.25 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/20/2023 | \$ 215.00 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 1/27/2023 | \$ 33.00 |

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| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/2/2023 | \$ 231.66 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/7/2023 | \$ 234.75 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/9/2023 | \$ 354.75 |
| 22 | 2023-22-42 | HAGAR RESTAURANT EQUIP SERV INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022 | 2/10/2023 | \$ 144.97 |
| 22 | 2023-22-43 | CUMMINS SOUTHERN PLAINS LLC | 000/BLKT/MAINTENANCE/REPAIRS/PARTS/022 | 11/29/2022 | \$ 379.00 |
| 22 | 2023-22-43 | CUMMINS SOUTHERN PLAINS LLC | 000/BLKT/MAINTENANCE/REPAIRS/PARTS/022 | 1/23/2023 | \$ 379.00 |
| 22 | 2023-22-44 | CASTERS OF OKLAHOMA INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/27/2023 | \$ 12.00 |
| 22 | 2023-22-44 | CASTERS OF OKLAHOMA INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/27/2023 | \$ 111.00 |
| 22 | 2023-22-46 | HEATWAVE SUPPLY INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/12/2023 | \$ 118.00 |
| 22 | 2023-22-48 | BROKEN ARROW ELECTRIC SUPPLY LLC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/26/2023 | \$ 5.30 |
| 22 | 2023-22-48 | BROKEN ARROW ELECTRIC SUPPLY LLC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 2/1/2023 | \$ 25.40 |
| 22 | 2023-22-48 | BROKEN ARROW ELECTRIC SUPPLY LLC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 2/14/2023 | \$ 39.27 |
| 22 | 2023-22-48 | BROKEN ARROW ELECTRIC SUPPLY LLC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 2/17/2023 | \$ 84.42 |
| 22 | 2023-22-49 | BEN E KEITH FOODS | 147/BLKT/FOOD/CATERING/022 | 1/13/2023 | \$ 529.28 |
| 22 | 2023-22-49 | BEN E KEITH FOODS | 147/BLKT/FOOD/CATERING/022 | 1/25/2023 | \$ 420.85 |
| 22 | 2023-22-49 | BEN E KEITH FOODS | 147/BLKT/FOOD/CATERING/022 | 2/8/2023 | \$ 426.62 |
| 22 | 2023-22-5 | IRMA G BECERRA ALVARADO | 000/BLKT/MILEAGE REIMB/110 | 2/14/2023 | \$ 26.94 |
| 22 | 2023-22-50 | BEN E KEITH FOODS | 147/BLKT/PAPER GOODS/CATERING/022 | 1/13/2023 | \$ 121.41 |
| 22 | 2023-22-50 | BEN E KEITH FOODS | 147/BLKT/PAPER GOODS/CATERING/022 | 1/25/2023 | \$ 354.51 |
| 22 | 2023-22-50 | BEN E KEITH FOODS | 147/BLKT/PAPER GOODS/CATERING/022 | 2/8/2023 | \$ 107.58 |
| 22 | 2023-22-51 | ASSOCIATED PARTS & SUPPLY INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/18/2023 | \$ 7.99 |
| 22 | 2023-22-51 | ASSOCIATED PARTS & SUPPLY INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/18/2023 | \$ 3.99 |
| 22 | 2023-22-51 | ASSOCIATED PARTS & SUPPLY INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/20/2023 | \$ 52.97 |
| 22 | 2023-22-51 | ASSOCIATED PARTS & SUPPLY INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/20/2023 | \$ 20.48 |
| 22 | 2023-22-51 | ASSOCIATED PARTS & SUPPLY INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/23/2023 | \$ 33.79 |
| 22 | 2023-22-52 | ADMIRAL EXPRESS | 000/BLKT/OFFICE SUPPLIES/022 | 1/12/2023 | \$ 258.68 |
| 22 | 2023-22-52 | ADMIRAL EXPRESS | 000/BLKT/OFFICE SUPPLIES/022 | 1/23/2023 | \$ 26.09 |
| 22 | 2023-22-52 | ADMIRAL EXPRESS | 000/BLKT/OFFICE SUPPLIES/022 | 1/26/2023 | \$ 242.01 |
| 22 | 2023-22-52 | ADMIRAL EXPRESS | 000/BLKT/OFFICE SUPPLIES/022 | 2/2/2023 | \$ 431.35 |
| 22 | 2023-22-52 | ADMIRAL EXPRESS | 000/BLKT/OFFICE SUPPLIES/022 | 2/9/2023 | \$ 119.43 |
| 22 | 2023-22-56 | W W GRAINGER INC | 000/BLKT/PARTS/SUPPLIES/022 | 1/6/2023 | \$ 20.23 |
| 22 | 2023-22-56 | W W GRAINGER INC | 000/BLKT/PARTS/SUPPLIES/022 | 2/1/2023 | \$ 80.18 |
| 22 | 2023-22-56 | W W GRAINGER INC | 000/BLKT/PARTS/SUPPLIES/022 | 2/3/2023 | \$ 58.02 |
| 22 | 2023-22-57 | WESTLAKE ACE HARDWARE INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/2/2023 | \$ 102.07 |
| 22 | 2023-22-57 | WESTLAKE ACE HARDWARE INC | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/3/2023 | \$ 80.79 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 1/5/2023 | \$ 347.48 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 1/5/2023 | \$ 375.50 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 1/17/2023 | \$ 58.76 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 1/18/2023 | \$ 15.60 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 1/19/2023 | \$ 62.40 |
| 22 | 2023-22-58 | UNITED REFRIGERATION INC | 000/BLKT/PARTS/SUPPLIES/REPAIRS/022 | 1/19/2023 | \$ 614.11 |
| 22 | 2023-22-59 | TULSA WINNELSON CO | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/19/2023 | \$ 146.26 |
| 22 | 2023-22-59 | TULSA WINNELSON CO | 000/BLKT/REPAIRS/PARTS/SUPPLIES/022 | 1/19/2023 | \$ 116.46 |
| 22 | 2023-22-65 | BUDCO INC | 00/BLKT/BANK BAGS/022 | 1/23/2023 | \$ 499.86 |
| 22 | 2023-22-70 | COCA-COLA SOUTHWEST BEVERAGES LLC | 000/BLKT/COKE PRODUCTS/022 | 12/15/2022 | \$ 114.76 |
| 22 | 2023-22-70 | COCA-COLA SOUTHWEST BEVERAGES LLC | 000/BLKT/COKE PRODUCTS/022 | 1/23/2023 | \$ 2,182.78 |
| 22 | 2023-22-73 | COSTLEY ENTERPRISES INC | 000/BLKT/PIZZA/022 | 1/17/2023 | \$ 1,739.81 |
| 22 | 2023-22-77 | HILAND DAIRY FOODS COMPANY LLC | 759/BLKT/MILK AND DAIRY PRODUCTS/022 | 1/23/2023 | \$ 14,976.44 |
| 22 | 2023-22-78 | TYSON PREPARED FOODS INC | 000/BLKT/BEEF COMMODITY/PROCESSING/022 | 1/26/2023 | \$ 20,760.63 |
| 22 | 2023-22-79 | TYSON PREPARED FOODS INC | 000/BLKT/CHICKEN COMMODITY/PROCESSING | 2/3/2023 | \$ 43,278.45 |
| 22 | 2023-22-82 | INTERNATIONAL FOOD SOLUTIONS INC | 000/BLKT/CHICKEN COMMODITY/PROCESSING | 2/15/2023 | \$ 45,212.50 |
| 22 | 2023-22-83 | RICH HOLDINGS INC. | 000/BLKT/CHEESE COMMODITY/PROCESSING/022 | 2/7/2023 | \$ 11,346.14 |
| 22 | 2023-22-87 | XPRESS WELLNESS LLC | 000/BLKT/PHYSICALS/022 | 12/15/2022 | \$ 120.00 |

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| 22 | 2023-22-87 | XPRESS WELLNESS LLC | 000/BLKT/PHYSICALS/022 | 12/15/2022 | \$ 120.00 |
| 31 | 2023-31-16 | MIDWEST RACQUETBALL & SPORTING INC | 160/GIRLS TENNIS UNIFORMS/003 | 2/7/2023 | \$ 1,212.50 |
| 32 | 2023-32-18 | ARROWHEAD TRUCK EQUIPMENT INC | 041/BLADE PLOWS/041 | 2/9/2023 | \$ 29,540.00 |
| 32 | 2023-32-56 | MIDWEST RACQUETBALL & SPORTING INC | 160/MENS GOLF UNIFORMS/003 | 1/23/2023 | \$ 2,125.60 |
| 32 | 2023-32-58 | PIRAINO CONSULTING INC | 163/SMARTBRD/PROJECTOR/INSTALL/165 | 12/12/2022 | \$ 5,661.00 |
| 32 | 2023-32-61 | APPLE INC | 163/IPADS/APPLECARE/KEYBOARD FOLIO/998 | 1/9/2023 | \$ 895.00 |
| 32 | 2023-32-61 | APPLE INC | 163/IPADS/APPLECARE/KEYBOARD FOLIO/998 | 1/17/2023 | \$ 7,390.00 |
| 36 | 2023-36-101 | HERTZBERG-NEW METHOD, INC | 108/MEDIA/BOOKS/135 | 1/16/2023 | \$ 535.41 |
| 36 | 2023-36-102 | HERTZBERG-NEW METHOD, INC | 116/MEDIA/BOOKS/170 | 10/19/2022 | \$ 4,154.78 |
| 36 | 2023-36-102 | HERTZBERG-NEW METHOD, INC | 116/MEDIA/BOOKS/170 | 11/15/2022 | \$ 1,075.25 |
| 36 | 2023-36-102 | HERTZBERG-NEW METHOD, INC | 116/MEDIA/BOOKS/170 | 1/12/2023 | \$ 169.24 |
| 36 | 2023-36-104 | HERTZBERG-NEW METHOD, INC | 107/MEDIA/BOOKS/205 | 2/9/2023 | \$ 1,123.84 |
| 36 | 2023-36-105 | HERTZBERG-NEW METHOD, INC | 109/MEDIA/BOOKS/140 | 1/24/2023 | \$ 167.34 |
| 36 | 2023-36-115 | HERTZBERG-NEW METHOD, INC | 105/BLKT/BOOKS/MEDIA/120 | 2/9/2023 | \$ 424.48 |
| 36 | 2023-36-118 | HERTZBERG-NEW METHOD, INC | 118/MEDIA/BOOKS/215 | 1/31/2023 | \$ 362.65 |
| 36 | 2023-36-129 | BRIDGEPOINT ELECTRIC INC | 041/NEW LED LIGHTING/720 | 2/16/2023 | \$ 5,360.00 |
| 36 | 2023-36-134 | SCHOOL SPECIALTY LLC | 041/BLKT/STUDENT CHAIRS/030 | 2/7/2023 | \$ 7,528.50 |
| 36 | 2023-36-135 | FOLLETT CONTENT SOLUTIONS LLC | 134/MEDIA/BOOKS/530 | 1/6/2023 | \$ 443.98 |
| 36 | 2023-36-137 | HERTZBERG-NEW METHOD, INC | 131/BOOKS/MEDIA CENTER/175 | 2/10/2023 | \$ 584.02 |
| 36 | 2023-36-149 | JOSEPH ENTERPRISES | 041/CONCRETE/REMOVE/REPLACE/720 | 1/30/2023 | \$ 9,441.25 |
| 36 | 2023-36-150 | PIONEER FENCE CO., INC | 041/NEW FENCE/055 | 1/18/2023 | \$ 15,272.00 |
| 36 | 2023-36-155 | MIDWEST RACQUETBALL & SPORTING INC | 160/TRACK UNIFORMS/003 | 1/19/2023 | \$ 3,343.20 |
| 36 | 2023-36-159 | HERTZBERG-NEW METHOD, INC | 106/MEDIA/BOOKS/125 | 1/16/2023 | \$ 1,987.13 |
| 36 | 2023-36-160 | HERTZBERG-NEW METHOD, INC | 117/MEDIA/BOOKS/110 | 1/27/2023 | \$ 441.00 |
| 36 | 2023-36-163 | FOLLETT CONTENT SOLUTIONS LLC | 142/BOOKS/MEDIA/700 | 1/19/2023 | \$ 585.61 |
| 36 | 2023-36-163 | FOLLETT CONTENT SOLUTIONS LLC | 142/BOOKS/MEDIA/700 | 1/26/2023 | \$ 409.86 |
| 36 | 2023-36-165 | LENNOX INDUSTRIES INC | 041/HEAT EXCHANGER/175 | 1/17/2023 | \$ 2,410.00 |
| 36 | 2023-36-165 | LENNOX INDUSTRIES INC | 041/HEAT EXCHANGER/175 | 1/19/2023 | \$ 1,070.00 |
| 36 | 2023-36-169 | HERTZBERG-NEW METHOD, INC | 112/BOOKS/150 | 1/18/2023 | \$ 31.15 |
| 36 | 2023-36-173 | HEATWAVE SUPPLY INC | 041/WATER FOUNTAIN/215 | 2/7/2023 | \$ 1,327.04 |
| 36 | 2023-36-178 | APPLE INC | 163/APPLE PENCIL/030 | 2/3/2023 | \$ 119.00 |
| 36 | 2023-36-179 | TWOTREES TECHNOLOGIES LLC | 163/LENOVO DESKTOPS/050 | 2/2/2023 | \$ 43,820.00 |
| 36 | 2023-36-180 | TURNITIN LLC | 102/PLAGIARISM CHECKING SOFTWARE/SECON | 11/30/2022 | \$ 23,215.07 |
| 36 | 2023-36-83 | YORK ELECTRONIC SYSTEMS INC | 041/FIRE ALARM BOARDS/720 | 2/7/2023 | \$ 2,268.58 |
| 36 | 2023-36-86 | HERTZBERG-NEW METHOD, INC | 119/BOOKS/MEDIA/180 | 1/10/2023 | \$ 510.77 |
| 36 | 2023-36-91 | HERTZBERG-NEW METHOD, INC | 113/MEDIA/BOOKS/200 | 1/20/2023 | \$ 219.85 |
| 60 | 2023-60-10 | IMPERIAL LLC | 987/BLKT/COFFEE/TRANS/SHELTON/015 | 2/8/2023 | \$ 234.40 |
| 60 | 2023-60-12 | BEN E KEITH FOODS | 987/BLKT/ESC BRK RM+MEET SPLYS/JANEY/015 | 1/23/2023 | \$ 221.20 |
| 60 | 2023-60-128 | HOBBY LOBBY STORES INC | 989/BLKT/STARS ON STAGE/SUPPLIES/015 | 2/2/2023 | \$ 71.26 |
| 60 | 2023-60-128 | HOBBY LOBBY STORES INC | 989/BLKT/STARS ON STAGE/SUPPLIES/015 | 2/7/2023 | \$ 92.45 |
| 60 | 2023-60-130 | OTC BRANDS INC | 825/ART SUPPLIES/GRANT/200 | 1/20/2023 | \$ 317.35 |
| 60 | 2023-60-130 | OTC BRANDS INC | 989/BLKT/STARS ON STAGE/SUPPLIES | 1/24/2023 | \$ 116.70 |
| 60 | 2023-60-131 | ADMIRAL EXPRESS | 806/BLKT/SUPPLIES/015 | 2/14/2023 | \$ 59.26 |
| 60 | 2023-60-134 | B & L PRINTING | 989/STARS ON STAGE/ PRINTING PRGRMS/ 015 | 2/9/2023 | \$ 1,629.00 |
| 60 | 2023-60-135 | BKL MANAGEMENT INC | 989/STARS ON STAGE CATERING/015 | 2/6/2023 | \$ 630.00 |
| 60 | 2023-60-136 | LEE ENTERPRISES INC | 987/INVOICE/CMET/052 | 4/21/2022 | \$ 57.60 |
| 60 | 2023-60-16 | AVB BANK | 987/BLKT/BANK FEES/DOLLAHON/015 | 1/31/2023 | \$ 35.30 |
| 60 | 2023-60-17 | BANK OF OKLAHOMA | 987/BLKT/BANK FEES+SPLYS/DOLLAHON/015 | 2/15/2023 | \$ 14.27 |
| 60 | 2023-60-23 | PAYPAL | 901/BLKT/MONTHLY SERVICE/015 | 1/31/2023 | \$ 30.00 |
| 60 | 2023-60-25 | ADMIRAL EXPRESS | 901/BLKT/CHROMEDESK SUPPLIES/015 | 1/19/2023 | \$ 36.99 |
| 60 | 2023-60-25 | ADMIRAL EXPRESS | 901/BLKT/CHROMEDESK SUPPLIES/015 | 1/25/2023 | \$ 191.63 |
| 60 | 2023-60-26 | AGPARTS WORLDWIDE INC | 901/BLKT/CHROMEBOOK PARTS/015 | 9/23/2022 | \$ 5,351.80 |
| 60 | 2023-60-26 | AGPARTS WORLDWIDE INC | 901/BLKT/CHROME PARTS/015 | 1/24/2023 | \$ 2,172.80 |

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| 60 | 2023-60-26 | AGPARTS WORLDWIDE INC | 901/BLKT/CHROMEBOOK PARTS/015 | 10/5/2022 | \$ (5,351.80) |
| 60 | 2023-60-30 | BAPS/COMMERCE CC | 989/BLKT/PAC SUPPLIES-EXPENSES/015 | 2/7/2023 | \$ 51.25 |
| 60 | 2023-60-30 | BAPS/COMMERCE CC | 989/BLKT/PAC SUPPLIES-EXPENSES/015 | 2/7/2023 | \$ 46.89 |
| 60 | 2023-60-30 | BAPS/COMMERCE CC | 989/BLKT/PAC SUPPLIES-EXPENSES/015 | 2/7/2023 | \$ 79.10 |
| 60 | 2023-60-30 | BAPS/COMMERCE CC | 989/BLKT/PAC SUPPLIES-EXPENSES/015 | 2/10/2023 | \$ 35.74 |
| 60 | 2023-60-32 | BAPS/COMMERCE CC | 987/BLKT/INSTRUCTION SUPPLIES/015 | 2/6/2023 | \$ 92.86 |
| 60 | 2023-60-34 | BAPS/COMMERCE CC | 987/BLKT/SPED/SUPPLIES/052 | 1/19/2023 | \$ 58.04 |
| 60 | 2023-60-39 | BAPS/COMMERCE CC | 987/BLKT/SUPPLIES/SUPT/015 | 2/6/2023 | \$ 30.98 |
| 60 | 2023-60-6 | IMPERIAL LLC | 987/BLKT/COFFEE/ESC/JANEY/015 | 2/8/2023 | \$ 323.80 |
| 60 | 2023-60-66 | ACT INC | 987/BLKT/TESTS/799 | 1/18/2023 | \$ 37.50 |
| 60 | 2023-60-7 | IMPERIAL LLC | 987/BLKT/COFFEE/COM/REESE/015 | 2/14/2023 | \$ 38.95 |
| 60 | 2023-60-84 | BA PUBLIC SCHOOLS-GENERAL FUND | 901/BLKT/REIMBURSEMENT/015 | 2/6/2023 | \$ 2,608.99 |
| 60 | 2023-60-9 | IMPERIAL LLC | 987/BLKT/COFFEE/MAINT/SALLEY/015 | 2/8/2023 | \$ 203.35 |
| 61 | 2023-61-22 | BANKCARD CENTER | 803/BLKT.FEES FOR CREDIT CARD/003 | 2/3/2023 | \$ 20.00 |
| 61 | 2023-61-25 | MIDWEST RACQUETBALL & SPORTING INC | 803/RO 17 &BLKT.EMBROIDERY/003 | 11/11/2022 | \$ 178.00 |
| 61 | 2023-61-25 | MIDWEST RACQUETBALL & SPORTING INC | 803/RO 17BLKT.EMBROIDERY/003 | 1/31/2023 | \$ 16.00 |
| 61 | 2023-61-25 | MIDWEST RACQUETBALL & SPORTING INC | 803/RO 17 &BLKT.EMBROIDERY/003 | 2/1/2023 | \$ 72.00 |
| 61 | 2023-61-281 | CHICK-FIL-A BROKEN ARROW | 936/BLKT SWIM MEALS/003 | 2/3/2023 | \$ 212.84 |
| 61 | 2023-61-284 | CHILD NUTRITION PROGRAMS DEPT | 936/BLKT SWIM MEALS/003 | 1/23/2023 | \$ 76.00 |
| 61 | 2023-61-384 | BRADLEY FISHER | 803/BASKETBALL OFFICIAL/003 | 1/5/2023 | \$ 20.00 |
| 61 | 2023-61-405 | KEVIN KNIGHT JR | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 70.00 |
| 61 | 2023-61-406 | JEFFREY DUPREE | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 70.00 |
| 61 | 2023-61-407 | JAYCE OSMUS | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 70.00 |
| 61 | 2023-61-408 | JAMES M JOHNSON | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 70.00 |
| 61 | 2023-61-409 | JOEY EDWARD WISE | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 70.00 |
| 61 | 2023-61-410 | SHANE EDWARD WISE | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 70.00 |
| 61 | 2023-61-411 | CHAD M TAYLOR | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 55.00 |
| 61 | 2023-61-412 | RASHONA BLEDSOE | 803/BASKETBALL OFFICIAL/003 | 1/23/2023 | \$ 55.00 |
| 61 | 2023-61-413 | KURT C SCHULTZ | 803/BASKETBALL OFFICIAL/003 | 1/24/2023 | \$ 150.00 |
| 61 | 2023-61-414 | RICK SMITH | 803/BASKETBALL OFFICIAL/003 | 1/24/2023 | \$ 150.00 |
| 61 | 2023-61-415 | JAMES FRANCIS | 803/BASKETBALL OFFICIAL/003 | 1/24/2023 | \$ 150.00 |
| 61 | 2023-61-416 | JAMES M JOHNSON | 803/BASKETBALL OFFICIAL/003 | 1/26/2023 | \$ 50.00 |
| 61 | 2023-61-417 | DONALD MONCRIEF | 803/BASKETBALL OFFICIAL/003 | 1/26/2023 | \$ 50.00 |
| 61 | 2023-61-418 | PAUL HARVEY JR | 803/BASKETBALL OFFICIAL/003 | 2/6/2023 | \$ 70.00 |
| 61 | 2023-61-419 | BRADY ROBL | 803/BASKETBALL OFFICIAL/003 | 2/6/2023 | \$ 70.00 |
| 61 | 2023-61-420 | MATTHEW H PUYEAR | 803/BASKETBALL OFFICIAL/003 | 2/6/2023 | \$ 105.00 |
| 61 | 2023-61-421 | LARRY D PUYEAR | 803/BASKETBALL OFFICIAL/003 | 2/6/2023 | \$ 105.00 |
| 61 | 2023-61-422 | ANTHONY D DANIELS | 803/BASKETBALL OFFICIAL/003 | 2/8/2023 | \$ 70.00 |
| 61 | 2023-61-423 | RICHARD CALHOUN | 803/BASKETBALL OFFICIAL/003 | 2/8/2023 | \$ 70.00 |
| 61 | 2023-61-424 | WILLIAM D RAMEY | 803/BASKETBALL OFFICIAL/003 | 2/8/2023 | \$ 70.00 |
| 61 | 2023-61-425 | NATHAN THEODORE HANEY | 803/BASKETBALL OFFICIAL/003 | 2/8/2023 | \$ 70.00 |
| 61 | 2023-61-426 | TRAJAN TURK | 803/BASKETBALL OFFICIAL/003 | 2/9/2023 | \$ 70.00 |
| 61 | 2023-61-427 | STEPHEN J BOSWELL | 803/BASKETBALL OFFICIAL/003 | 2/9/2023 | \$ 70.00 |
| 61 | 2023-61-428 | DEMETRECE T BLACK | 803/BASKETBALL OFFICIAL/003 | 2/9/2023 | \$ 70.00 |
| 61 | 2023-61-429 | LESLIE A HINSON, JR | 803/BASKETBALL OFFICIAL/003 | 2/9/2023 | \$ 70.00 |
| 61 | 2023-61-430 | IRVIN C MULL JR | 803/BASKETBALL OFFICIAL/003 | 2/10/2023 | \$ 80.00 |
| 61 | 2023-61-431 | NICHOLAS STEFANIS SAMPLE | 803/BASKETBALL OFFICIAL/003 | 2/10/2023 | \$ 80.00 |
| 61 | 2023-61-484 | BAPS/COMMERCE CC | 936/BLKT.SWIM MEALS,TEAM ITEMS/003 | 1/26/2023 | \$ 422.00 |
| 61 | 2023-61-484 | BAPS/COMMERCE CC | 936/BLKT.SWIM MEALS,TEAM ITEMS/003 | 1/26/2023 | \$ 155.76 |
| 61 | 2023-61-484 | BAPS/COMMERCE CC | 936/BLKT.SWIM MEALS,TEAM ITEMS/003 | 2/6/2023 | \$ 175.79 |
| 61 | 2023-61-491 | EDMOND PUBLIC SCHOOLS | 803/JHBWR ENTRY FEE 1.26-28.23/003 | 1/28/2023 | \$ 250.00 |
| 61 | 2023-61-515 | MIDWEST RACQUETBALL & SPORTING INC | 862/BOYS GOLF UNIFORMS/003 | 1/23/2023 | \$ 234.62 |
| 61 | 2023-61-521 | PERFORMANCE HEALTH SUPPLY INC | 803/SPORTS MED SUPPLIES/003 | 1/9/2023 | \$ 1,300.86 |

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| 61 | 2023-61-523 | UNIFIED SCHOOL DIST #457, FINNEY CO | 803/WWRESTING ENTRY FEE 1.28.23/003 | 1/28/2023 | \$ 200.00 |
| 61 | 2023-61-527 | TATERMASH OILCLOTH LLC | 936/BLKT.SWIM EMBROIDERY.ITEMS/003 | 2/14/2023 | \$ 680.00 |
| 61 | 2023-61-530 | PENSXPRESS.COM INC | 803/PENS/003 | 1/18/2023 | \$ 126.00 |
| 61 | 2023-61-541 | TEAM NEXT LEVEL INC | 803/BLKT.MEALS/003 | 1/25/2023 | \$ 69.99 |
| 61 | 2023-61-543 | WESTMOORE CC & TRACK BOOSTER CLUB | 803/BLKT/TRACK ENTRY FEES/003 | 2/16/2023 | \$ 1,000.00 |
| 61 | 2023-61-543 | WESTMOORE CC & TRACK BOOSTER CLUB | 803/BLKT/TRACK ENTRY FEES/003 | 2/6/2023 | \$ 860.00 |
| 61 | 2023-61-543 | WESTMOORE CC & TRACK BOOSTER CLUB | 803/BLKT/TRACK ENTRY FEES/003 | 2/6/2023 | \$ 940.00 |
| 61 | 2023-61-546 | HOBBY LOBBY STORES INC | 936/BLKT.SWIM ITEMS/003 | 1/20/2023 | \$ 157.66 |
| 61 | 2023-61-547 | RICK SMITH | 803/BASKETBALL OFFICIAL/003 | 2/10/2023 | \$ 150.00 |
| 61 | 2023-61-548 | WILLIAM TYLER FURNAS | 803/BASKETBALL OFFICIAL/003 | 2/10/2023 | \$ 150.00 |
| 61 | 2023-61-550 | ROBERT D SWIFT | 803/BASKETBALL OFFICIAL/003 | 2/17/2023 | \$ 80.00 |
| 61 | 2023-61-551 | JAMES MCKENZIE | 803/BASKETBALL OFFICIAL/003 | 2/20/2023 | \$ 80.00 |
| 61 | 2023-61-552 | JASPER HOOKS | 803/BASKETBALL OFFICIAL/003 | 2/17/2023 | \$ 150.00 |
| 61 | 2023-61-553 | WILLIE WEARY, JR | 803/BASKETBALL OFFICIAL/003 | 2/17/2023 | \$ 150.00 |
| 61 | 2023-61-554 | DONALD MONCRIEF | 803/BASKETBALL OFFICIAL/003 | 2/17/2023 | \$ 150.00 |
| 61 | 2023-61-578 | JUNIOR HIGH ALLSTATE WRESTLING INC | 803/JH WRESTLING STATE FEES/003 | 2/4/2023 | \$ 560.00 |
| 61 | 2023-61-579 | TIGER THREADS | 936/BLKT.SWIM STATE GIFTS/003 | 2/17/2023 | \$ 263.50 |
| 61 | 2023-61-6 | WEAVER DRUG TESTING LAB | 976/BLKT.DRUG TESTING/003 | 1/31/2023 | \$ 1,036.00 |
| 61 | 2023-61-9 | TEAM NEXT LEVEL INC | 803/BLKT.MEALS/003 | 1/25/2023 | \$ 109.99 |
| 62 | 2023-62-1 | BANK OF OKLAHOMA | 925/BLKT/BANK FEES/TIGER THREADS/720 | 2/15/2023 | \$ 14.16 |
| 62 | 2023-62-105 | BA PUBLIC SCHOOLS-GENERAL FUND | 934/SECURITY/STUDENT ACTIV EVENTS/HAR | 2/20/2023 | \$ 146.58 |
| 62 | 2023-62-172 | BROKEN ARROW PUBLIC SCHOOLS | 893/940/TRANSPORTATION/720 | 2/13/2023 | \$ 37.60 |
| 62 | 2023-62-2 | BANK OF OKLAHOMA | 892/BLKT/BANK FEES/720 | 2/15/2023 | \$ 37.52 |
| 62 | 2023-62-216 | ADMIRAL EXPRESS | 934/BLKT/SUPPLIES/STU ACTIVITIES/720/HAR | 2/13/2023 | \$ 49.25 |
| 62 | 2023-62-222 | RESTAURANT EQUIPMENT & SUPPLY LLC | 854/BLKT/SUPPLIES/720 | 2/6/2023 | \$ 51.22 |
| 62 | 2023-62-222 | RESTAURANT EQUIPMENT & SUPPLY LLC | 854/BLKT/SUPPLIES/720 | 2/8/2023 | \$ 24.26 |
| 62 | 2023-62-230 | BAPS/COMMERCE CC | 854/BLKT/SUPPLIES/720 | 1/21/2023 | \$ 70.59 |
| 62 | 2023-62-230 | BAPS/COMMERCE CC | 854/BLKT/SUPPLIES/720 | 1/26/2023 | \$ 44.78 |
| 62 | 2023-62-256 | ADMIRAL EXPRESS | 934/BLKT/SUPPLIES/STU ACTIVITIES/720/HAR | 1/19/2023 | \$ 303.09 |
| 62 | 2023-62-256 | ADMIRAL EXPRESS | 934/BLKT/SUPPLIES/STU ACTIVITIES/720/HAR | 2/8/2023 | \$ 457.24 |
| 62 | 2023-62-256 | ADMIRAL EXPRESS | 934/BLKT/SUPPLIES/STU ACTIVITIES/720/HAR | 2/10/2023 | \$ 35.01 |
| 62 | 2023-62-265 | BROKEN ARROW PUBLIC SCHOOLS | 893/940/TRANSPORTATION/720 | 2/13/2023 | \$ 194.40 |
| 62 | 2023-62-293 | BAPS/COMMERCE CC | 925/BLKT/MERCHANDISE/TIGER THREADS/720 | 1/9/2023 | \$ 905.87 |
| 62 | 2023-62-293 | BAPS/COMMERCE CC | 925/BLKT/MERCHANDISE/TIGER THREADS/720 | 2/9/2023 | \$ 822.44 |
| 62 | 2023-62-301 | MONDO BLOC INC | 925/BLKFOR MERCH/TIGER THREADS/720 | 1/25/2023 | \$ 935.00 |
| 62 | 2023-62-301 | MONDO BLOC INC | 925/BLKFOR MERCH/TIGER THREADS/720 | 1/31/2023 | \$ 1,185.00 |
| 62 | 2023-62-301 | MONDO BLOC INC | 925/BLKFOR MERCH/TIGER THREADS/720 | 1/31/2023 | \$ 438.00 |
| 62 | 2023-62-301 | MONDO BLOC INC | 925/BLKFOR MERCH/TIGER THREADS/720 | 1/31/2023 | \$ 398.00 |
| 62 | 2023-62-301 | MONDO BLOC INC | 925/BLKFOR MERCH/TIGER THREADS/720 | 2/21/2023 | \$ 472.00 |
| 62 | 2023-62-307 | BROKEN ARROW PUBLIC SCHOOLS | 893/940/TRANSPORTATION/720 | 2/13/2023 | \$ 163.20 |
| 62 | 2023-62-326 | DEMCO INC | 889/BOOKS/720 | 1/30/2023 | \$ 772.98 |
| 62 | 2023-62-341 | 5-STAR STUDENTS LLC | 874/SCANNERSFOREVENTCHECKIN/720 | 11/29/2022 | \$ 707.00 |
| 62 | 2023-62-342 | ERNEST RANDALL LUNDY | 934/BLKT/DJ/STUDENT ACT & EVENTS/ | 2/4/2023 | \$ 2,185.00 |
| 62 | 2023-62-342 | ERNEST RANDALL LUNDY | 934/BLKT/DJ/STUDENT ACT & EVENTS/ | 2/16/2023 | \$ 450.00 |
| 62 | 2023-62-350 | BROKEN ARROW PUBLIC SCHOOLS | 877/TRANSPORTATION/720 | 2/13/2023 | \$ 149.60 |
| 62 | 2023-62-368 | OK SECONDARY SCHOOL ACT ASSOC | 905/BLKT/REGISTRATIONS/720 | 1/24/2023 | \$ 160.00 |
| 62 | 2023-62-368 | OK SECONDARY SCHOOL ACT ASSOC | 905/BLKT/REGISTRATIONS/720 | 1/24/2023 | \$ 324.00 |
| 62 | 2023-62-368 | OK SECONDARY SCHOOL ACT ASSOC | 905/BLKT/REGISTRATIONS/720 | 1/24/2023 | \$ 300.00 |
| 62 | 2023-62-371 | HEARTLAND PAYMENT SYSTEMS INC | 925/BLKT/BANKSERVICEFEES/TIT/720 | 1/31/2023 | \$ 961.11 |
| 62 | 2023-62-372 | BA PUBLIC SCHOOLS-GENERAL FUND | 925/BLKT/REIMBURSE/TIGERTHREADS/720 | 1/23/2023 | \$ 6,598.76 |
| 62 | 2023-62-373 | GORFAM MARKETING INC | 925/BLKT/MERCH/TIGERTHREADS/720 | 1/30/2023 | \$ 28.65 |
| 62 | 2023-62-373 | GORFAM MARKETING INC | 925/BLKT/MERCH/TIGERTHREADS/720 | 1/24/2023 | \$ 796.90 |
| 62 | 2023-62-373 | GORFAM MARKETING INC | 925/BLKT/MERCH/TIGERTHREADS/720 | 1/24/2023 | \$ 2.00 |

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| 62 | 2023-62-373 | GORFAM MARKETING INC | 925/BLKT/MERCH/TIGERTHREADS/720 | 2/9/2023 | \$ 183.00 |
| 62 | 2023-62-373 | GORFAM MARKETING INC | 925/BLKT/MERCH/TIGERTHREADS/720 | 2/9/2023 | \$ 192.00 |
| 62 | 2023-62-384 | ELITE CUSTOM PHOTO BOOTHS | 934/PHOTOBOOTHS/SADIEHAWKINS/720/HARGER | 2/10/2023 | \$ 1,275.00 |
| 62 | 2023-62-388 | BA PUBLIC SCHOOLS-GENERAL FUND | 893/940/SUBS/720 | 2/16/2023 | \$ 101.45 |
| 62 | 2023-62-391 | BOREN FUNDRAISING LLC | 854/FUNDRAISER/720 | 2/15/2023 | \$ 472.00 |
| 62 | 2023-62-391 | BOREN FUNDRAISING LLC | 854/FUNDRAISER/720 | 2/15/2023 | \$ 236.00 |
| 62 | 2023-62-397 | BAPS/COMMERCE CC | 925/BLKTFORMERCH/TIGERTHREADS/720 | 1/25/2023 | \$ 573.00 |
| 62 | 2023-62-397 | BAPS/COMMERCE CC | 925/BLKTFORMERCH/TIGERTHREADS/720 | 2/3/2023 | \$ 711.50 |
| 62 | 2023-62-397 | BAPS/COMMERCE CC | 925/BLKTFORMERCH/TIGERTHREADS/720 | 1/6/2023 | \$ 2,715.78 |
| 62 | 2023-62-399 | JP MORGAN CHASE BANK | 860/HOTELS/720 | 1/13/2023 | \$ 672.90 |
| 62 | 2023-62-403 | BEST BUY STORES LP | 902/SUPPLIES/720 | 1/27/2023 | \$ 1,200.00 |
| 62 | 2023-62-404 | REV ROBOTICS LLC | 877/SUPPLIES/720 | 1/26/2023 | \$ 394.23 |
| 62 | 2023-62-407 | OTC BRANDS INC | 934/BLKT/DECOR/SUPPLIES/SADIES/720 | 1/17/2023 | \$ 74.54 |
| 62 | 2023-62-407 | OTC BRANDS INC | 934/BLKT/DECOR/SUPPLIES/SADIES/720 | 1/23/2023 | \$ 359.76 |
| 62 | 2023-62-408 | TAYMARK | 934/BLKT/SUPPLIES/DECOR/SADIES/720 | 1/16/2023 | \$ 600.00 |
| 62 | 2023-62-409 | CHILD NUTRITION PROGRAMS DEPT | 934/WATERS/SADIES/720 | 2/6/2023 | \$ 280.25 |
| 62 | 2023-62-410 | BAPS/COMMERCE CC | 934/BLKT/SUPPLIES/DECOR/SADIES/720011 | 2/6/2023 | \$ 675.01 |
| 62 | 2023-62-413 | TIGER THREADS | 892/SHIRTS/720 | 2/21/2023 | \$ 122.00 |
| 62 | 2023-62-414 | DISTRIB EDUC CLUBS OF AMERICA INC | 843/FEE/720 | 1/19/2023 | \$ 20.00 |
| 62 | 2023-62-415 | BOREN FUNDRAISING LLC | 854/FUNDRAISER/720 | 2/1/2023 | \$ 264.00 |
| 62 | 2023-62-423 | OZARK DELIGHT LOLLIPOPS | 8923/FUNDRAISER/720 | 1/17/2023 | \$ 237.85 |
| 62 | 2023-62-427 | OKLAHOMA FCCLA | 854/REGISTRATION/720 | 2/6/2023 | \$ 700.00 |
| 62 | 2023-62-429 | TAYMARK | 934/BLKT/DECOR/SUPPLIES/STUACTIV/720 | 1/18/2023 | \$ 2,830.62 |
| 62 | 2023-62-429 | TAYMARK | 934/BLKT/DECOR/SUPPLIES/STUACTIV/720 | 1/25/2023 | \$ 379.96 |
| 62 | 2023-62-430 | BAPS/COMMERCE CC | 840/BLKT/SUPPLIES/074 | 2/13/2023 | \$ 12.25 |
| 62 | 2023-62-430 | BAPS/COMMERCE CC | 840/BLKT/SUPPLIES/074 | 2/13/2023 | \$ 73.60 |
| 62 | 2023-62-432 | MAZZIO'S LLC | 854/PIZZA/720 | 2/14/2023 | \$ 228.01 |
| 62 | 2023-62-434 | BAPS/COMMERCE CC | 938/SUPPLIES/OFFICE/720 | 1/27/2023 | \$ 278.34 |
| 62 | 2023-62-437 | SUSAN G KOMEN BREAST CANCER FDN INC | 854/DONATION/720 | 1/23/2023 | \$ 250.00 |
| 62 | 2023-62-438 | MIDWEST RACQUETBALL & SPORTING INC | 893/950/SHIRTS/720 | 2/7/2023 | \$ 1,101.24 |
| 62 | 2023-62-440 | HOBBY LOBBY STORES INC | 893/948/DECOR/720 | 1/27/2023 | \$ 30.96 |
| 62 | 2023-62-441 | TEAM NEXT LEVEL INC | 893/948/PIZZA/720 | 2/6/2023 | \$ 50.00 |
| 62 | 2023-62-442 | ADMIRAL EXPRESS | 825/SUPPLIES/720 | 1/20/2023 | \$ 1,040.01 |
| 62 | 2023-62-442 | ADMIRAL EXPRESS | 825/SUPPLIES/720 | 1/23/2023 | \$ 30.25 |
| 62 | 2023-62-443 | DISTRIB EDUC CLUBS OF AMERICA INC | 843/MEMBERSHIP/720 | 1/19/2023 | \$ 20.00 |
| 62 | 2023-62-443 | DISTRIB EDUC CLUBS OF AMERICA INC | 843/MEMBERSHIP/720 | 1/19/2023 | \$ 20.00 |
| 62 | 2023-62-443 | DISTRIB EDUC CLUBS OF AMERICA INC | 843/MEMBERSHIP/720 | 1/19/2023 | \$ 20.00 |
| 62 | 2023-62-444 | IT'S GREEK TO ME INC | 925/BLKTFOR MERCH/TIGERTHREADS/720 | 2/7/2023 | \$ 599.40 |
| 62 | 2023-62-445 | MAZZIO'S LLC | 926/PIZZA/720 | 2/9/2023 | \$ 36.96 |
| 62 | 2023-62-447 | BAPS/COMMERCE CC | 902/BLKT/SUPPLIES/720 | 2/10/2023 | \$ 56.00 |
| 62 | 2023-62-447 | BAPS/COMMERCE CC | 902/BLKT/SUPPLIES/720 | 2/10/2023 | \$ 140.86 |
| 62 | 2023-62-449 | LOWE'S HOME CENTERS | 934/SUPPLIES FOR STUDENT ACT AND | 1/26/2023 | \$ 196.24 |
| 62 | 2023-62-45 | BROKEN ARROW PUBLIC SCHOOLS | 854/BLKT/TRANSPORTATION/720 | 2/13/2023 | \$ 85.60 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/7/2023 | \$ 504.46 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/1/2023 | \$ (2.99) |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 1/30/2023 | \$ 307.54 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 1/31/2023 | \$ 199.72 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 1/31/2023 | \$ 449.42 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 1/31/2023 | \$ (2.00) |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/7/2023 | \$ 44.50 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 1/31/2023 | \$ 293.91 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/1/2023 | \$ 45.44 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/9/2023 | \$ 59.97 |

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| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/7/2023 | \$ 69.21 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/7/2023 | \$ (1.00) |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/5/2023 | \$ 122.96 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/10/2023 | \$ 94.87 |
| 62 | 2023-62-451 | AMAZON.COM LLC | 934/BLKT/GYMNIGHTSUPPLIES/720 | 2/4/2023 | \$ (94.84) |
| 62 | 2023-62-452 | CENTURY RESOURCES LLC | 902/FUNDRAISER/720 | 11/16/2022 | \$ 89.71 |
| 62 | 2023-62-457 | BAPS/COMMERCE CC | 854/BLKT/SUPPLIES/720 | 2/7/2023 | \$ 52.33 |
| 62 | 2023-62-464 | HOBBY LOBBY STORES INC | 926/SUPPLIES/720 | 2/9/2023 | \$ 36.58 |
| 62 | 2023-62-469 | NORTHSIDE INDEPENDENT SCHOOL DIST | 902/ENTRY FEE/720 | 2/17/2023 | \$ 125.00 |
| 62 | 2023-62-474 | TAYMARK | 934/DECOR/SADIES/720/HARGER | 1/16/2023 | \$ 120.45 |
| 62 | 2023-62-477 | TEAM NEXT LEVEL INC | 893/948/PIZZA/720 | 2/6/2023 | \$ 35.99 |
| 62 | 2023-62-479 | TIGER THREADS | 892/SHIRTS/720 | 2/21/2023 | \$ 60.00 |
| 62 | 2023-62-6 | CI SPORT INC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 1/19/2023 | \$ 1,979.76 |
| 62 | 2023-62-6 | CI SPORT INC | 925/BLKT MERCHANDISE/TIGER THREADS/720 | 2/1/2023 | \$ 690.24 |
| 62 | 2023-62-75 | VERIZON WIRELESS SERVICES LLC | 934/BLKT DATA SERVICES/720 | 1/6/2023 | \$ 80.02 |
| 62 | 2023-62-78 | LOWE'S HOME CENTERS | 934/BLKT SUPPLIES FOR STUDENT ACT | 1/26/2023 | \$ 511.20 |
| 62 | 2023-62-87 | BAPS/COMMERCE CC | 925/BLKTPOSTAGEAND SHIPPING/TT/720 | 1/13/2023 | \$ 19.40 |
| 63 | 2023-63-1 | BANK OF OKLAHOMA | 837/BLKT/BANK FEES/780 | 2/15/2023 | \$ 8.22 |
| 63 | 2023-63-28 | BROKEN ARROW PUBLIC SCHOOLS | 853/BLKT/TRANSPORTATION/780 | 2/13/2023 | \$ 205.70 |
| 63 | 2023-63-29 | BAPS/COMMERCE CC | 853/BLKT/FEES/780 | 2/15/2023 | \$ 869.40 |
| 63 | 2023-63-30 | BROKEN ARROW PUBLIC SCHOOLS | 837/BLKT/TRANSPORTATION/780 | 2/13/2023 | \$ 563.60 |
| 63 | 2023-63-37 | HD SUPPLY FACILITIES MAINT LTD | 825/BLKT/TOOLS/780 | 12/5/2022 | \$ 3,513.00 |
| 63 | 2023-63-4 | BAPS/COMMERCE CC | 938/BLKT REFRESHMENTS/780 | 1/26/2023 | \$ 5.98 |
| 63 | 2023-63-4 | BAPS/COMMERCE CC | 938/BLKT REFRESHMENTS/780 | 2/6/2023 | \$ 33.64 |
| 63 | 2023-63-41 | BROKEN ARROW PUBLIC SCHOOLS | 837/RECEIPT BOOKS/780 | 2/6/2023 | \$ 40.53 |
| 63 | 2023-63-42 | OSTEMA | 938/CONFERENCE/780 | 2/10/2023 | \$ 50.00 |
| 63 | 2023-63-45 | BAPS/COMMERCE CC | 853/SUPPLIES/780 | 1/25/2023 | \$ 44.49 |
| 63 | 2023-63-45 | BAPS/COMMERCE CC | 853/SUPPLIES/780 | 1/25/2023 | \$ 178.13 |
| 63 | 2023-63-49 | CHEF JEFF CATERING | 853/MEALS/780 | 1/25/2023 | \$ 325.00 |
| 63 | 2023-63-50 | BAPS/COMMERCE CC | 853/DUES/780 | 1/19/2023 | \$ 246.25 |
| 63 | 2023-63-51 | FUTURE FARMERS OF AMERICA | 853/FFA JACKETS/780 | 12/9/2022 | \$ 170.00 |
| 65 | 2023-65-1 | AVB BANK | 892/BLKT/BANK FEES/505 | 1/31/2023 | \$ 8.32 |
| 65 | 2023-65-60 | BAPS/COMMERCE CC | 893-930/BLKT/SCIENCE CLUB SUPPLIES/505 | 1/28/2023 | \$ 442.76 |
| 65 | 2023-65-62 | CUSTOMINK PARENT LLC | 893-930/SCIENCE CLUB SHIRTS/505 | 2/17/2023 | \$ 352.25 |
| 65 | 2023-65-70 | OK SECONDARY SCHOOL ACT ASSOC | 905/ORCHESTRA REGISTRATION/505 | 2/8/2023 | \$ 54.00 |
| 65 | 2023-65-75 | LOWE'S HOME CENTERS | 844/SET SUPPLIES/505 | 2/16/2023 | \$ 83.49 |
| 65 | 2023-65-76 | BAPS/COMMERCE CC | 825/FOOD FOR KIDS/505 | 2/6/2023 | \$ 406.96 |
| 65 | 2023-65-77 | DEANAN PRODUCTS INC | 940/FUNDRAISER/505 | 1/25/2023 | \$ 280.00 |
| 65 | 2023-65-78 | AVB BANK | 938/DEPOSIT SLIPS/505 | 2/3/2023 | \$ 87.31 |
| 65 | 2023-65-79 | OKLAHOMA TSA | 825/TSA CONVENTION/505 | 2/6/2023 | \$ 400.00 |
| 65 | 2023-65-83 | HEUER PUBLISHING LLC | 844/PLAY RIGHTS/505 | 1/3/2023 | \$ 130.00 |
| 66 | 2023-66-100 | ADMIRAL EXPRESS | 807/SUPPLIES/520 | 2/14/2023 | \$ 435.65 |
| 66 | 2023-66-2 | AVB BANK | 892/BLKT/BANK FEES/520 | 2/1/2023 | \$ 7.92 |
| 66 | 2023-66-45 | GAIL MCINNIS PRODUCTIONS LLC | 833/SHOW CHOIR COSTUMES/520 | 1/25/2023 | \$ 4,841.05 |
| 66 | 2023-66-5 | BAPS/COMMERCE CC | 892/BLKT/SUPPLIES/520 | 2/14/2023 | \$ 202.54 |
| 66 | 2023-66-52 | BAPS/COMMERCE CC | 934/BLKT/SUPPLIES/520 | 2/17/2023 | \$ 58.15 |
| 66 | 2023-66-6 | BAPS/COMMERCE CC | 897/BLKT/SUPPLIES/520 | 2/9/2023 | \$ 103.25 |
| 66 | 2023-66-65 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES/520 | 1/26/2023 | \$ 76.50 |
| 66 | 2023-66-65 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES/520 | 2/15/2023 | \$ 18.98 |
| 66 | 2023-66-73 | SHEILA HULSMAN | 940/FUNDRAISER REIMBURSEMENT/520 | 12/27/2022 | \$ 1,390.20 |
| 66 | 2023-66-76 | FOLLETT CONTENT SOLUTIONS LLC | 825/GRANT/BOOKS/MEDIA/520 | 1/11/2023 | \$ 394.06 |
| 66 | 2023-66-76 | FOLLETT CONTENT SOLUTIONS LLC | 825/GRANT/BOOKS/MEDIA/520 | 1/25/2023 | \$ 244.08 |
| 66 | 2023-66-79 | NASCO EDUCATION LLC | 825/SUPPLIES/520 | 1/19/2023 | \$ 773.77 |

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|----|-------------|------------------------------------|--|------------|---------------|
| 66 | 2023-66-79 | NASCO EDUCATION LLC | 825/SUPPLIES/520 | 1/20/2023 | \$ 86.60 |
| 66 | 2023-66-92 | SIGNATURE FUNDRAISING INC | 833/FUNDRAISER FOR CHOIR/520 | 2/3/2023 | \$ 3,095.00 |
| 66 | 2023-66-93 | BAPS/COMMERCE CC | 833/BLKT/SUPPLIES/520 | 2/9/2023 | \$ 89.54 |
| 67 | 2023-67-1 | AVB BANK | 892/BLKT/BANK FEES/530 | 1/31/2023 | \$ 10.86 |
| 67 | 2023-67-31 | BAPS/COMMERCE CC | 892/BLKT SUPPLIES/STUDENTS/530 | 2/9/2023 | \$ 40.68 |
| 67 | 2023-67-61 | BAPS/COMMERCE CC | 934/BLKT/STUCO/530 | 2/4/2023 | \$ 79.92 |
| 67 | 2023-67-67 | JP MORGAN CHASE BANK | 833/CHOIR/530 | 1/14/2023 | \$ 507.00 |
| 67 | 2023-67-86 | BAPS/COMMERCE CC | 892/STUDENT PHOTOS/530 | 2/9/2023 | \$ 275.31 |
| 67 | 2023-67-90 | DEMCO INC | 889/MEDIA/530 | 1/18/2023 | \$ 192.96 |
| 67 | 2023-67-91 | HEARTLAND MUSIC FESTIVAL INC | 905/ORCHESTRA/530 | 1/19/2023 | \$ 3,305.00 |
| 67 | 2023-67-92 | BAPS/COMMERCE CC | 938/BLKT/LOUNGE SUPPLIES/530 | 1/26/2023 | \$ 75.64 |
| 67 | 2023-67-93 | BAPS/COMMERCE CC | 892/BLKT/NURSE SUPPLIES/530 | 12/6/2022 | \$ 118.34 |
| 67 | 2023-67-93 | BAPS/COMMERCE CC | 892/BLKT/NURSE SUPPLIES/530 | 10/6/2022 | \$ (101.08) |
| 67 | 2023-67-95 | OLD FASHION CANDY CO, INC | 844/DRAMA/530 | 2/1/2023 | \$ 657.32 |
| 68 | 2023-68-1 | AVB BANK | 892/BLKT/BANK FEES/525 | 1/31/2023 | \$ 7.16 |
| 68 | 2023-68-102 | KELLER INDEPENDENT SCHOOL DISTRICT | 833/REGISTRATION/525 | 1/24/2023 | \$ 300.00 |
| 68 | 2023-68-105 | OK SECONDARY SCHOOL ACT ASSOC | 833/REGISTRATION/525 | 1/24/2023 | \$ 60.00 |
| 68 | 2023-68-107 | CENTURY RESOURCES LLC | 833/FUNDRAISER/525 | 11/4/2022 | \$ 1,310.02 |
| 68 | 2023-68-107 | CENTURY RESOURCES LLC | 833/FUNDRAISER/525 | 11/4/2023 | \$ 373.52 |
| 68 | 2023-68-107 | CENTURY RESOURCES LLC | 833/FUNDRAISER/525 | 11/4/2022 | \$ 24.13 |
| 68 | 2023-68-109 | BAPS/COMMERCE CC | 825/SUPPLIES/525 | 1/25/2023 | \$ 107.62 |
| 68 | 2023-68-110 | BAPS/COMMERCE CC | 825/BLKT/TIGER CHALLENGE/525 | 2/9/2023 | \$ 108.81 |
| 68 | 2023-68-111 | BARNES & NOBLE INC | 825/GRANT/MILLER/525 | 2/7/2023 | \$ 536.19 |
| 68 | 2023-68-112 | ADMIRAL EXPRESS | 905/SUPPLIES/525 | 2/8/2023 | \$ 121.43 |
| 68 | 2023-68-112 | ADMIRAL EXPRESS | 905/SUPPLIES/525 | 2/9/2023 | \$ 45.36 |
| 68 | 2023-68-115 | SAIED MUSIC COMPANY | 905/SUPPLIES/525 | 2/10/2023 | \$ 234.50 |
| 68 | 2023-68-31 | AMERICAN CANCER SOCIETY INC | 940/FUNDRAISER/525 | 2/3/2023 | \$ 250.00 |
| 68 | 2023-68-44 | BA PUBLIC SCHOOLS-GENERAL FUND | 844/SUBS/525 | 1/6/2023 | \$ 45.65 |
| 68 | 2023-68-52 | BAPS/COMMERCE CC | 938/SUPPLIES/525 | 1/27/2023 | \$ 33.99 |
| 68 | 2023-68-71 | CENTURY RESOURCES LLC | 833/FUNDRAISER/525 | 11/4/2022 | \$ 5,000.00 |
| 68 | 2023-68-77 | IMPERIAL LLC | 938/SUPPLIES/525 | 2/13/2023 | \$ 92.85 |
| 68 | 2023-68-92 | PALEN MUSIC CENTER | 905/SUPPLIES/525 | 2/6/2023 | \$ 39.80 |
| 68 | 2023-68-96 | BAPS/COMMERCE CC | 938/FUNDRAISER/525 | 2/6/2023 | \$ 171.22 |
| 69 | 2023-69-1 | AVB BANK | 892/BLKT/BANK FEES/510 | 2/1/2023 | \$ 6.98 |
| 69 | 2023-69-15 | OKLAHOMA MUSIC EDUCATORS ASSOC | 833/REGISTRATION/510 | 1/29/2023 | \$ 480.00 |
| 69 | 2023-69-41 | OKLAHOMA CHORAL DIRECTORS ASSOC | 833/ALL STATE REGISTRATION/510 | 12/7/2022 | \$ 85.00 |
| 69 | 2023-69-49 | HEARTLAND MUSIC FESTIVAL INC | 905/HEARTLAND MUSIC FESTIVAL/510 | 1/27/2023 | \$ 2,305.00 |
| 69 | 2023-69-50 | CENTURY RESOURCES LLC | 833/FUNDRAISER FOR CHOIR/510 | 1/9/2023 | \$ (7,275.44) |
| 69 | 2023-69-50 | CENTURY RESOURCES LLC | 833/FUNDRAISER FOR CHOIR/510 | 1/9/2023 | \$ 6,583.11 |
| 69 | 2023-69-50 | CENTURY RESOURCES LLC | 833/FUNDRAISER FOR CHOIR/510 | 12/9/2022 | \$ (25.20) |
| 69 | 2023-69-50 | CENTURY RESOURCES LLC | 833/FUNDRAISER FOR CHOIR/510 | 12/9/2022 | \$ (23.60) |
| 69 | 2023-69-50 | CENTURY RESOURCES LLC | 833/FUNDRAISER FOR CHOIR/510 | 12/8/2022 | \$ 7,275.44 |
| 69 | 2023-69-54 | JP MORGAN CHASE BANK | 833/BLKT/JR HIGH CHOIR FOOD FOR TRIP/510 | 1/13/2023 | \$ 41.16 |
| 69 | 2023-69-55 | PLAYSCRIPTS INC | 844/COMMON GROUND/510 | 12/14/2022 | \$ 110.00 |
| 69 | 2023-69-55 | PLAYSCRIPTS INC | 844/COMMON GROUND/510 | 1/11/2023 | \$ 138.38 |
| 69 | 2023-69-57 | JP MORGAN CHASE BANK | 833/BLKT/CHOIR MEALS OKMEA CONFERENCE/51 | 1/21/2023 | \$ 46.27 |
| 69 | 2023-69-57 | JP MORGAN CHASE BANK | 833/BLKT/CHOIR MEALS OKMEA CONFERENCE/51 | 1/21/2023 | \$ 9.02 |
| 69 | 2023-69-57 | JP MORGAN CHASE BANK | 833/BLKT/CHOIR MEALS OKMEA CONFERENCE/51 | 1/19/2023 | \$ 14.70 |
| 69 | 2023-69-57 | JP MORGAN CHASE BANK | 833/BLKT/CHOIR MEALS OKMEA CONFERENCE/51 | 1/19/2023 | \$ 6.51 |
| 69 | 2023-69-57 | JP MORGAN CHASE BANK | 833/BLKT/CHOIR MEALS OKMEA CONFERENCE/51 | 1/19/2023 | \$ 23.04 |
| 69 | 2023-69-57 | JP MORGAN CHASE BANK | 833/BLKT/CHOIR MEALS OKMEA CONFERENCE/51 | 1/20/2023 | \$ 29.48 |
| 69 | 2023-69-57 | JP MORGAN CHASE BANK | 833/BLKT/CHOIR MEALS OKMEA CONFERENCE/51 | 1/19/2023 | \$ 18.00 |
| 69 | 2023-69-59 | JP MORGAN CHASE BANK | 833/ALL STATE LODGING/510 | 1/14/2023 | \$ 169.00 |

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

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

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|----|-------------|--------------------------------|--|-----------|-------------|
| 69 | 2023-69-59 | JP MORGAN CHASE BANK | 833/ALL STATE LODGING/510 | 1/14/2023 | \$ 385.76 |
| 69 | 2023-69-59 | JP MORGAN CHASE BANK | 833/ALL STATE LODGING/510 | 2/1/2023 | \$ (47.76) |
| 69 | 2023-69-61 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY/510 | 1/16/2023 | \$ 50.28 |
| 69 | 2023-69-61 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY/510 | 2/16/2023 | \$ 73.89 |
| 69 | 2023-69-62 | OKLAHOMA MUSIC EDUCATORS ASSOC | 833/OKMEA CONF/510 | 1/29/2023 | \$ 120.00 |
| 69 | 2023-69-65 | PLAYSCRIPTS INC | 844/SO YOU WANNA BE A CHEERLEADER PLAY/5 | 8/30/2022 | \$ 299.40 |
| 70 | 2023-70-128 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY GIFTS/135 | 2/6/2023 | \$ 240.00 |
| 70 | 2023-70-128 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY GIFTS/135 | 2/6/2023 | \$ 240.00 |
| 70 | 2023-70-128 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY GIFTS/135 | 2/6/2023 | \$ 31.21 |
| 70 | 2023-70-128 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY GIFTS/135 | 2/6/2023 | \$ 0.98 |
| 70 | 2023-70-130 | BAPS/COMMERCE CC | 892/STUDENT AWARDS LUNCH/140 | 1/24/2023 | \$ 39.78 |
| 70 | 2023-70-149 | COSTLEY ENTERPRISES INC | 892/BLKT/AWARDS LUNCHES/135 | 2/17/2023 | \$ 98.00 |
| 70 | 2023-70-16 | WILJACKAL LLC FRECKLES | 938/BLKT/FRECKLES/215 | 1/20/2023 | \$ 231.00 |
| 70 | 2023-70-164 | OTC BRANDS INC | 892/BOOKMARKS/225 | 9/29/2022 | \$ 108.39 |
| 70 | 2023-70-167 | BAPS/COMMERCE CC | 892/BLKT/LUNCH W/ PRINCIPAL/110 | 1/27/2023 | \$ 49.00 |
| 70 | 2023-70-210 | BAPS/COMMERCE CC | 892/BLKT/AWARDS & SNACKS/135 | 2/4/2023 | \$ 68.28 |
| 70 | 2023-70-245 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES AND REFRESHMENTS/125 | 1/28/2023 | \$ 194.98 |
| 70 | 2023-70-245 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES+REFRESHMENTS/125 | 2/16/2023 | \$ 70.00 |
| 70 | 2023-70-285 | BAUDVILLE | 938/TOY AWARD/175 | 11/1/2022 | \$ 109.99 |
| 70 | 2023-70-29 | BAPS/COMMERCE CC | 892/BLKT/STUDENT LUNCH W/ PRINCIPAL/110 | 1/20/2023 | \$ 3.38 |
| 70 | 2023-70-291 | BAPS/COMMERCE CC | 938/BLKT/SPECIAL OCCASSIONS/135 | 2/12/2023 | \$ 24.12 |
| 70 | 2023-70-332 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES/160 | 2/13/2023 | \$ 51.60 |
| 70 | 2023-70-351 | COSTLEY ENTERPRISES INC | 892/STUDENTPIZZAPARTY/205 | 12/1/2022 | \$ 70.00 |
| 70 | 2023-70-361 | DEMCO INC | 889/MEDIA CENTER/DEMCO SHELVES/165 | 1/17/2023 | \$ 9,033.78 |
| 70 | 2023-70-379 | OZARK PIZZA COMPANY LLC | 892/TIGER LUNCH/175 | 12/9/2022 | \$ 100.37 |
| 70 | 2023-70-380 | WILJACKAL LLC FRECKLES | 938/BLKT/FROZEN CUSTARD/140 | 2/1/2023 | \$ 308.70 |
| 70 | 2023-70-380 | WILJACKAL LLC FRECKLES | 938/BLKT/FROZEN CUSTARD/140 | 2/17/2023 | \$ 259.35 |
| 70 | 2023-70-381 | BAPS/COMMERCE CC | 938/BLKT/STAFFEVENTS/150 | 2/14/2023 | \$ 84.94 |
| 70 | 2023-70-388 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES/140 | 2/6/2023 | \$ 29.39 |
| 70 | 2023-70-391 | BAPS/COMMERCE CC | 892/BLKT/TIGER AWARDS REFRESHMENT/200 | 2/3/2023 | \$ 53.22 |
| 70 | 2023-70-402 | BAPS/COMMERCE CC | 938/BLKT/SNACKS/220 | 2/7/2023 | \$ 16.89 |
| 70 | 2023-70-402 | BAPS/COMMERCE CC | 938/BLKT/SNACKS/220 | 2/16/2023 | \$ 47.08 |
| 70 | 2023-70-417 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES+DECORATIONS/175 | 2/16/2023 | \$ 11.90 |
| 70 | 2023-70-421 | BAPS/COMMERCE CC | 938/BLKT/STAFF REWARD/110 | 1/27/2023 | \$ 51.06 |
| 70 | 2023-70-424 | QUALITY SIGNS AND BANNERS | 938/SUPPLIES/170 | 1/24/2023 | \$ 110.00 |
| 70 | 2023-70-427 | DEMCO INC | 889/MEDIACENTERSUPPLIES/110 | 1/31/2023 | \$ 2,816.47 |
| 70 | 2023-70-431 | WILJACKAL LLC FRECKLES | 892/FUNDRAISER/150 | 1/27/2023 | \$ 268.80 |
| 70 | 2023-70-432 | LOWE'S HOME CENTERS | 892/MUSIC CLASSROOM SUPPLIES/175 | 1/3/2023 | \$ 127.71 |
| 70 | 2023-70-433 | SCHOLASTIC INC | 889/ONE SCHOOL ONE BOOK/135 | 1/10/2023 | \$ 3,737.25 |
| 70 | 2023-70-435 | BAPS/COMMERCE CC | 892/BLKT/STUDENTEVENTS/150 | 1/23/2023 | \$ 12.50 |
| 70 | 2023-70-435 | BAPS/COMMERCE CC | 892/BLKT/STUDENTEVENTS/150 | 1/23/2023 | \$ 11.96 |
| 70 | 2023-70-435 | BAPS/COMMERCE CC | 892/BLKT/STUDENTEVENTS/150 | 2/13/2023 | \$ 58.32 |
| 70 | 2023-70-435 | BAPS/COMMERCE CC | 892/BLKT/STUDENTEVENTS/150 | 1/25/2023 | \$ 112.00 |
| 70 | 2023-70-435 | BAPS/COMMERCE CC | 892/BLKT/STUDENTEVENTS/150 | 1/25/2023 | \$ 17.97 |
| 70 | 2023-70-435 | BAPS/COMMERCE CC | 892/BLKT/STUDENTEVENTS/150 | 2/8/2023 | \$ 433.30 |
| 70 | 2023-70-435 | BAPS/COMMERCE CC | 892/BLKT/STUDENTEVENTS/150 | 2/9/2023 | \$ 53.91 |
| 70 | 2023-70-441 | WILJACKAL LLC FRECKLES | 938/BLKT/FROZEN CUSTARD/135 | 1/25/2023 | \$ 677.25 |
| 70 | 2023-70-442 | BARNES & NOBLE INC | 889/BOOKS/135 | 1/11/2023 | \$ 316.14 |
| 70 | 2023-70-446 | WILJACKAL LLC FRECKLES | 892/BLKT/FRECKLES JAN-APR/165 | 2/10/2023 | \$ 437.85 |
| 70 | 2023-70-447 | WILJACKAL LLC FRECKLES | 892/BLKT/FRECKLES/110 | 1/26/2023 | \$ 309.75 |
| 70 | 2023-70-447 | WILJACKAL LLC FRECKLES | 892/BLKT/FRECKLES/110 | 2/16/2023 | \$ 315.00 |
| 70 | 2023-70-449 | BROKEN ARROW PUBLIC SCHOOLS | 892/3RD GRADE FIELD TRIP/225 | 2/13/2023 | \$ 310.50 |
| 70 | 2023-70-450 | ALPHA AWARDS & ENGRAVING LLC | 938/SUPPLIES/170 | 1/25/2023 | \$ 6.50 |

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| 70 | 2023-70-460 | LAKESHORE EQUIPMENT CO | 825/BLKT/PLASENCIA FOUNDATION GRANT/120 | 1/23/2023 | \$ 401.83 |
| 70 | 2023-70-461 | LAKESHORE EQUIPMENT CO | 825/BLKT/FOUNDATION GRANT SUPPLIES/110 | 1/17/2023 | \$ 1,202.69 |
| 70 | 2023-70-463 | COSTLEY ENTERPRISES INC | 892/PIZZAW/PRINC/205 | 1/25/2023 | \$ 49.00 |
| 70 | 2023-70-465 | ADMIRAL EXPRESS | 892/ART SUPPLIES/120 | 1/20/2023 | \$ 227.81 |
| 70 | 2023-70-465 | ADMIRAL EXPRESS | 892/ART SUPPLIES/120 | 1/23/2023 | \$ 20.94 |
| 70 | 2023-70-469 | TIGER THREADS | 877/BOT BALL SHIRTS/140 | 2/15/2023 | \$ 252.00 |
| 70 | 2023-70-475 | DELUXE SMALL BUSINESS SALES INC | 892/DEPOSIT SLIPS/140 | 1/24/2023 | \$ 97.83 |
| 70 | 2023-70-484 | ERIC ARMIN INC | 825/SUNEARTHMOONORBITALMODEL/110 | 1/23/2023 | \$ 131.95 |
| 70 | 2023-70-485 | SCHOOL SPECIALTY LLC | 825/ANTANDFROGHABITAT/110 | 1/19/2023 | \$ 115.92 |
| 70 | 2023-70-486 | WILJACKAL LLC FRECKLES | 938/BLKT/FRECKLES FUNDRAISER/125 | 2/10/2023 | \$ 329.70 |
| 70 | 2023-70-489 | BKL MANAGEMENT INC | 892/STUDENT AWARD LUNCHEON/140 | 1/25/2023 | \$ 135.20 |
| 70 | 2023-70-490 | BAPS/COMMERCE CC | 892/CHOIR REFRESHMENTS/220 | 1/21/2023 | \$ 112.00 |
| 70 | 2023-70-493 | DEMCO INC | 825/CAROLE MCKENZIE GRANT/135 | 1/24/2023 | \$ 588.29 |
| 70 | 2023-70-494 | KAPLAN EARLY LEARNING COMPANY | 825/CAROLE MCKENZIE GRANT 2/135 | 1/26/2023 | \$ 339.90 |
| 70 | 2023-70-494 | KAPLAN EARLY LEARNING COMPANY | 825/CAROLE MCKENZIE GRANT 2/135 | 2/9/2023 | \$ 69.48 |
| 70 | 2023-70-495 | MARENEM INC. | 825/KARLA WILSON GRANT/135 | 1/23/2023 | \$ 177.65 |
| 70 | 2023-70-496 | BLICK ART MATERIALS LLC | 825/ART SUPPLIES/GRANT/200 | 1/31/2023 | \$ 88.56 |
| 70 | 2023-70-496 | BLICK ART MATERIALS LLC | 825/ART SUPPLIES/GRANT/200 | 1/22/2023 | \$ 281.55 |
| 70 | 2023-70-497 | NASCO EDUCATION LLC | 825/ART SUPPLIES/GRANT/200 | 1/25/2023 | \$ 317.52 |
| 70 | 2023-70-498 | KISS INST FOR PRACTICAL ROBOTICS | 877/ROBOTICS KIT/220 | 1/22/2023 | \$ 1,008.50 |
| 70 | 2023-70-499 | SCHOOL SPECIALTY LLC | 892/BLKT/ART ROOM SUPPLIES/135 | 2/8/2023 | \$ 744.27 |
| 70 | 2023-70-500 | ALPHA AWARDS & ENGRAVING LLC | 938/TOYTROPHY/215 | 1/25/2023 | \$ 62.00 |
| 70 | 2023-70-501 | GFJ INC | 938/TSHIRTS/205 | 2/1/2023 | \$ 185.00 |
| 70 | 2023-70-502 | BAPS/COMMERCE CC | 938/CANDYGRAMS/205 | 1/26/2023 | \$ 144.32 |
| 70 | 2023-70-504 | ADMIRAL EXPRESS | 889/BLKT/MEDIASUPPLIES/165 | 1/23/2023 | \$ 462.36 |
| 70 | 2023-70-506 | BAPS/COMMERCE CC | 892/BASKETS/120 | 1/24/2023 | \$ 31.25 |
| 70 | 2023-70-509 | MASTER TEACHER INC | 938/TEACHER OF YEAR AWARD/140 | 1/26/2023 | \$ 74.95 |
| 70 | 2023-70-510 | THE PROPHET CORPORATION | 892/JUMP ROPES/120 | 1/23/2023 | \$ 270.54 |
| 70 | 2023-70-512 | BAPS/COMMERCE CC | 938/FLOWERSKERN/205 | 1/25/2023 | \$ 38.98 |
| 70 | 2023-70-514 | OTC BRANDS INC | 892/PRIZEINCENTIVES/165 | 1/24/2023 | \$ 230.87 |
| 70 | 2023-70-515 | HD SUPPLY FACILITIES MAINT LTD | 892/UMBRELLASFORTABLES/215 | 1/30/2023 | \$ 192.44 |
| 70 | 2023-70-518 | BAPS/COMMERCE CC | 889/BLKT/BOOKFAIR SUPPLIES/110 | 2/3/2023 | \$ 76.50 |
| 70 | 2023-70-520 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES/170 | 2/8/2023 | \$ 300.03 |
| 70 | 2023-70-520 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES/170 | 2/8/2023 | \$ 22.79 |
| 70 | 2023-70-520 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES/170 | 2/9/2023 | \$ 52.47 |
| 70 | 2023-70-521 | BAPS/COMMERCE CC | 892/TSHIRTS/120 | 2/3/2023 | \$ 33.44 |
| 70 | 2023-70-523 | COSTLEY ENTERPRISES INC | 892/TIGER AWARDS REFRESHMENT/200 | 2/3/2023 | \$ 109.00 |
| 70 | 2023-70-524 | LOVING GUIDANCE INC | 825/BOOKS FOR HEWITT GRANT/220 | 1/26/2023 | \$ 644.47 |
| 70 | 2023-70-526 | MARENEM INC. | 825/CLANTON PHONICS GRANT/220 | 2/1/2023 | \$ 119.90 |
| 70 | 2023-70-527 | LITTLE SIGN COMPANY INC | 892/BACKPACKTAGS/150 | 1/26/2023 | \$ 25.00 |
| 70 | 2023-70-529 | WILJACKAL LLC FRECKLES | 892/BLKT/FUNDRAISER/150 | 1/27/2023 | \$ 214.20 |
| 70 | 2023-70-529 | WILJACKAL LLC FRECKLES | 892/BLKT/FUNDRAISER/150 | 2/17/2023 | \$ 219.45 |
| 70 | 2023-70-531 | BARNES & NOBLE INC | 825/BOOKS FOR HANSEN GRANT/135 | 1/31/2023 | \$ 179.75 |
| 70 | 2023-70-532 | BARNES & NOBLE INC | 825/HANSEN GRANT BOOKS/135 | 1/31/2023 | \$ 519.25 |
| 70 | 2023-70-533 | HAND2MIND INC | 825/HANSEN GRANT MATH ITEMS/135 | 2/1/2023 | \$ 176.76 |
| 70 | 2023-70-534 | ALPHA AWARDS & ENGRAVING LLC | 938/SUPPLIES/170 | 2/2/2023 | \$ 6.50 |
| 70 | 2023-70-535 | BAPS/COMMERCE CC | 938/BLKT/TEACHER INCENTIVES/135 | 1/28/2023 | \$ 299.94 |
| 70 | 2023-70-537 | WILJACKAL LLC FRECKLES | 892/BLKT/FUNDRAISER/150 | 2/8/2023 | \$ 213.15 |
| 70 | 2023-70-537 | WILJACKAL LLC FRECKLES | 892/BLKT/FUNDRAISER/150 | 2/10/2023 | \$ 257.25 |
| 70 | 2023-70-537 | WILJACKAL LLC FRECKLES | 892/BLKT/FUNDRAISER/150 | 2/17/2023 | \$ 270.90 |
| 70 | 2023-70-540 | LAKESHORE EQUIPMENT CO | 825/BLKT/GRANT/ROUSH/200 | 2/7/2023 | \$ 774.14 |
| 70 | 2023-70-541 | LAKESHORE EQUIPMENT CO | 825/BLKT/GOODACRE FOUNDATION GRANT/180 | 2/6/2023 | \$ 216.57 |
| 70 | 2023-70-543 | SCHOOL SPECIALTY LLC | 892/BLKT/HEADPHONES/135 | 2/3/2023 | \$ 842.00 |

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|----|-------------|-------------------------------|---|-----------|-------------|
| 70 | 2023-70-543 | SCHOOL SPECIALTY LLC | 892/BLKT/HEADPHONES/135 | 2/8/2023 | \$ 350.80 |
| 70 | 2023-70-545 | FLAGHOUSE INC | 825/GRANT/DONATION/SPED/125 | 2/2/2023 | \$ 220.40 |
| 70 | 2023-70-545 | FLAGHOUSE INC | 825/GRANT/DONATION/SPED/125 | 2/7/2023 | \$ 127.60 |
| 70 | 2023-70-546 | CTBOOK HOLDINGS LLC | 892/BOOKS/3RDGRADE/150 | 2/1/2023 | \$ 119.75 |
| 70 | 2023-70-547 | BAPS/COMMERCE CC | 892/OILER GAME PIZZA/120 | 2/3/2023 | \$ 92.00 |
| 70 | 2023-70-550 | BAPS/COMMERCE CC | 892/2ND GRADE MARKET PLACE SUPPLIES/120 | 2/7/2023 | \$ 53.95 |
| 70 | 2023-70-550 | BAPS/COMMERCE CC | 892/2ND GRADE MARKET PLACE SUPPLIES/120 | 2/8/2023 | \$ 7.99 |
| 70 | 2023-70-552 | OTC BRANDS INC | 994/CANDY GRAMS/120 | 2/3/2023 | \$ 47.67 |
| 70 | 2023-70-554 | LEE & JEONG INC | 938/FEBDLTREATS/165 | 2/16/2023 | \$ 64.95 |
| 70 | 2023-70-556 | BARNES & NOBLE INC | 892/PRIZES FOR TITLE NIGHT/120 | 2/8/2023 | \$ 103.13 |
| 70 | 2023-70-557 | AMANDA STONE/PETTY CASH | 938/BLKT/TEACHER INCENTIVES/135 | 2/6/2023 | \$ 50.00 |
| 70 | 2023-70-56 | BAPS/COMMERCE CC | 892/BLKT/SUPPLIES/REFRESHMENTS/125 | 2/16/2023 | \$ 10.48 |
| 70 | 2023-70-561 | BAPS/COMMERCE CC | 938/ANALOG CLOCK FOR CLASSROOM/120 | 2/8/2023 | \$ 10.97 |
| 70 | 2023-70-563 | ROBIN AVI MACLEOD/PETTY CASH | 889/PETTYCASH/110 | 2/6/2023 | \$ 100.00 |
| 70 | 2023-70-565 | COSTLEY ENTERPRISES INC | 892/PIZZAW/PRINCIPAL/205 | 2/17/2023 | \$ 49.00 |
| 70 | 2023-70-571 | SCHOOL SPECIALTY LLC | 825/BLKT/GRANT/DONATION/SPED/125 | 2/9/2023 | \$ 58.87 |
| 70 | 2023-70-572 | LAKESHORE EQUIPMENT CO | 825/BLKT/EL FOUNDATION GRANT/125 | 2/9/2023 | \$ 549.01 |
| 70 | 2023-70-574 | OTC BRANDS INC | 899/STUDENT LIBRARY PRIZES/135 | 2/7/2023 | \$ 279.35 |
| 70 | 2023-70-578 | BROKEN ARROW LANES INC | 892/BOWLING FIELD TRIP/135 | 2/16/2023 | \$ 180.00 |
| 70 | 2023-70-581 | TAMYRA LYNNE SLISH/PETTY CASH | 889/PETTY CASH/140 | 2/8/2023 | \$ 100.00 |
| 70 | 2023-70-582 | COSTLEY ENTERPRISES INC | 892/TIGER PRO PIZZA LUNCH/125 | 2/17/2023 | \$ 98.00 |
| 70 | 2023-70-583 | COSTLEY ENTERPRISES INC | 892/BLKT/PIZZA PARTIES/135 | 2/10/2023 | \$ 14.00 |
| 70 | 2023-70-585 | BAPS/COMMERCE CC | 889/BOOKFAIRSUPPLIES/215 | 2/15/2023 | \$ 29.52 |
| 70 | 2023-70-586 | BAPS/COMMERCE CC | 938/BLKT/STAFF INCENTIVES+SUPPLIES/165 | 2/13/2023 | \$ 175.28 |
| 70 | 2023-70-588 | INTERWORLD HIGHWAY LLC | 892/CHROMEBOOKCARTS/150 | 2/13/2023 | \$ 642.07 |
| 70 | 2023-70-589 | BAPS/COMMERCE CC | 892/BLKT/CLASS TREATS/135 | 2/9/2023 | \$ 105.29 |
| 70 | 2023-70-594 | OTC BRANDS INC | 892/MEDALS FOR TIGER TRAIT ASSEMBLY/120 | 2/13/2023 | \$ 224.07 |
| 70 | 2023-70-595 | OTC BRANDS INC | 938/BABY SHOWER SUPPLIES/120 | 2/13/2023 | \$ 75.69 |
| 70 | 2023-70-597 | TAMMY READHIMER/PETTY CASH | 889/PETTY CASH/120 | 2/27/2023 | \$ 50.00 |
| 70 | 2023-70-599 | BAPS/COMMERCE CC | 938&892/BLKT/SUPPLIES&TREATS/205 | 2/14/2023 | \$ 85.15 |
| 70 | 2023-70-6 | BAPS/COMMERCE CC | 938/BLKT INCENTIVES/215 | 1/23/2023 | \$ 50.01 |
| 70 | 2023-70-609 | BAPS/COMMERCE CC | 938/BLKT/SUPPLIES+REFRESHMENTS/225 | 2/16/2023 | \$ 129.96 |
| 70 | 2023-70-610 | WILJACKAL LLC FRECKLES | 938/FUNDRAISER/200 | 2/16/2023 | \$ 510.00 |
| 70 | 2023-70-614 | MICHELLE BANNON/PETTY CASH | 889/PETTY CASH FOR BOOK FAIR/225 | 2/17/2023 | \$ 200.00 |
| 70 | 2023-70-615 | KARI BILLINGSLEY/PETTY CASH | 889/PETTYCASH-KBILLINGSLEY/165 | 2/27/2023 | \$ 200.00 |
| 70 | 2023-70-624 | SCHOLASTIC CORPORATION | 889/SCHOLASTICBOOKFAIRPAYMENT/110 | 2/13/2023 | \$ 1,955.91 |
| 70 | 2023-70-88 | IMPERIAL LLC | 938/BLKT/COFFEE & SUPPLIES/135 | 1/24/2023 | \$ 91.00 |
| 70 | 2023-70-97 | BAPS/COMMERCE CC | 892/BLKT/FOOD AND SUPPLIES/215 | 2/16/2023 | \$ 13.75 |
| 72 | 2023-72-13 | VERIZON WIRELESS SERVICES LLC | 982/BLKT CELL PHONE SERVICE/082 | 1/6/2023 | \$ 495.60 |
| 72 | 2023-72-2 | BANK OF OKLAHOMA | 982/BLKT/BANK FEES/082 | 2/15/2023 | \$ 10.90 |
| 72 | 2023-72-2 | BANK OF OKLAHOMA | 982/BLKT/BANK FEES/082 | 2/15/2023 | \$ 19.13 |
| 72 | 2023-72-32 | VERIZON WIRELESS SERVICES LLC | 981/BLKT/CELL PHONE SERVICE/081 | 1/6/2023 | \$ 264.80 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 85.49 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 98.34 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 70.09 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 77.57 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 80.46 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 93.45 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 67.97 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 75.23 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 76.88 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 91.78 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 94.99 |

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| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 77.52 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 75.64 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 88.45 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 99.94 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 46.04 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 98.82 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 2/6/2023 | \$ 184.41 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 2/9/2023 | \$ 374.08 |
| 72 | 2023-72-36 | HOBBY LOBBY STORES INC | 982/BLKT/SUPPLIES/082 | 1/27/2023 | \$ 39.07 |
| 72 | 2023-72-43 | MORPHO USA, INC. | 982/FINGERPRINTING/082 | 2/1/2023 | \$ 106.50 |
| 72 | 2023-72-44 | FORTE PAYMENT SYSTEMS INC | 982/BLKT/FEES/082 | 1/31/2023 | \$ 5,670.87 |
| 72 | 2023-72-59 | HOBBY LOBBY STORES INC | 981/SUPPLIES/081 | 2/6/2023 | \$ 76.78 |
| 72 | 2023-72-63 | TWOTREES TECHNOLOGIES LLC | 982/COMPUTERS/082 | 1/13/2023 | \$ 494.00 |
| 72 | 2023-72-64 | ADMIRAL EXPRESS | 981/BLKT/SUPPLIES/081 | 1/13/2023 | \$ 102.52 |
| 72 | 2023-72-64 | ADMIRAL EXPRESS | 981/BLKT/SUPPLIES/081 | 2/8/2023 | \$ 32.00 |
| 72 | 2023-72-65 | ADMIRAL EXPRESS | 982/BLKT/SUPPLIES/082 | 1/13/2023 | \$ 156.47 |
| 72 | 2023-72-65 | ADMIRAL EXPRESS | 982/BLKT/SUPPLIES/082 | 1/25/2023 | \$ 80.80 |
| 72 | 2023-72-65 | ADMIRAL EXPRESS | 982/BLKT/SUPPLIES/082 | 1/26/2023 | \$ 100.49 |
| 72 | 2023-72-65 | ADMIRAL EXPRESS | 982/BLKT/SUPPLIES/082 | 1/30/2023 | \$ 13.29 |
| 72 | 2023-72-65 | ADMIRAL EXPRESS | 982/BLKT/SUPPLIES/082 | 2/6/2023 | \$ 95.41 |
| 72 | 2023-72-68 | LAKESHORE EQUIPMENT CO | 981/BLKT/TRANSITION CHAIRS/081 | 1/24/2023 | \$ 245.10 |
| 72 | 2023-72-70 | CHILD NUTRITION PROGRAMS DEPT | 981/BLKT/FOOD/081 | 2/1/2023 | \$ 1,613.00 |
| 72 | 2023-72-70 | CHILD NUTRITION PROGRAMS DEPT | 981/BLKT/FOOD/081 | 11/9/2022 | \$ 445.20 |
| 72 | 2023-72-71 | CHILD NUTRITION PROGRAMS DEPT | 982/BLKT/FOOD/082 | 2/1/2023 | \$ 12,066.00 |
| 72 | 2023-72-72 | BA PUBLIC SCHOOLS-GENERAL FUND | 982/BLKT/GF/082 | 11/30/2023 | \$ 103,707.10 |
| 72 | 2023-72-72 | BA PUBLIC SCHOOLS-GENERAL FUND | 982/BLKT/REIMB/082 | 2/6/2023 | \$ 100,095.73 |
| 72 | 2023-72-73 | BAPS/COMMERCE CC | 982/REGISTRATION/082 | 2/9/2023 | \$ 299.00 |
| 72 | 2023-72-76 | MATLOCK HOLDINGS SERIES EIGHT LLC | 982/WINDOW FROSTING/082 | 2/20/2023 | \$ 531.52 |
| 73 | 2023-73-1 | BANK OF OKLAHOMA | 892/BLKT/BANK FEES/725 | 2/15/2023 | \$ 10.30 |
| 73 | 2023-73-12 | THE PROPHET CORPORATION | 892/PE EQUIPMENT/725 | 2/10/2023 | \$ 278.44 |
| 73 | 2023-73-12 | THE PROPHET CORPORATION | 892/PE EQUIPMENT/725 | 2/13/2023 | \$ 21.22 |
| 74 | 2023-74-15 | BAPS/COMMERCE CC | 934/BLKT/SWEET SHOP/725 | 1/23/2023 | \$ 82.80 |
| 74 | 2023-74-21 | BAPS/COMMERCE CC | 934/BLKT/SWEET SHOP/725 | 2/10/2023 | \$ 285.52 |
| 75 | 2023-75-104 | BAPS/COMMERCE CC | 938/BLKT/REFRESHMENTS FOR STAFF/103 | 1/23/2023 | \$ 40.14 |
| 75 | 2023-75-105 | BAPS/COMMERCE CC | 938/BLKT/REFRESHMENTS FOR STAFF/103 | 2/8/2023 | \$ 40.96 |
| 75 | 2023-75-111 | BERRY ENTERPRISES INC | 892/POPCORN SUPPLIES/103 | 1/21/2023 | \$ 163.80 |
| 75 | 2023-75-113 | BAPS/COMMERCE CC | 938/BLKT/REFRESHMENTS/105 | 2/9/2023 | \$ 47.49 |
| 75 | 2023-75-114 | BAPS/COMMERCE CC | 938/BLKT/STAFF AWARDS AND MORALE/103 | 2/13/2023 | \$ 60.00 |
| 75 | 2023-75-115 | BAPS/COMMERCE CC | 892/BLKT/FAMILY NIGHT REFRESHMENTS/105 | 1/23/2023 | \$ 58.08 |
| 75 | 2023-75-116 | BAPS/COMMERCE CC | 892/BLKT/CANDY GRAM FUNDRAISER/105 | 2/11/2023 | \$ 131.20 |
| 75 | 2023-75-117 | BAPS/COMMERCE CC | 938/BLKT/STAFF RECOGNITION DAYS/105 | 2/9/2023 | \$ 19.91 |
| 75 | 2023-75-118 | OTC BRANDS INC | 938/CLASSROOM SUPPLIES/107 | 1/31/2023 | \$ 206.76 |
| 75 | 2023-75-119 | TIGER CAKES LLC | 938/HOSPITALITY/100 | 2/7/2023 | \$ 90.00 |
| 75 | 2023-75-121 | JULIE EMANUEL/PETTY CASH | 892/PETTY CASH FOR BOOKFAIR/103 | 2/7/2023 | \$ 100.00 |
| 75 | 2023-75-17 | HOBBY LOBBY STORES INC | 892/BLKT/SUPPLIES/105 | 1/27/2023 | \$ 8.59 |
| 75 | 2023-75-33 | HOBBY LOBBY STORES INC | 892/BLKT/SUPPLIES/103 | 1/27/2023 | \$ 36.22 |
| 75 | 2023-75-36 | WILJACKAL LLC FRECKLES | 938/BLKT/FRECKLES/107 | 2/16/2023 | \$ 231.00 |
| 75 | 2023-75-37 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY SUPPLIES/107 | 2/10/2023 | \$ 60.94 |
| 75 | 2023-75-46 | WILJACKAL LLC FRECKLES | 938/BLKT/FUNDRAISER/100 | 2/9/2023 | \$ 252.00 |
| 75 | 2023-75-54 | RIKI LYNN VICKERS/PETTY CASH | 892/PETTYCASH/100 | 2/21/2023 | \$ 100.00 |
| 75 | 2023-75-89 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY/100 | 1/11/2023 | \$ 75.36 |
| 75 | 2023-75-89 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY/100 | 1/23/2023 | \$ 101.90 |
| 75 | 2023-75-89 | BAPS/COMMERCE CC | 938/BLKT/HOSPITALITY/100 | 2/14/2023 | \$ 5.96 |

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| 75 | 2023-75-9 | BAPS/COMMERCE CC | 938/LOUNGE SUPPLIES/105 | 2/9/2023 | \$ 34.22 |
| 76 | 2023-76-2 | BANK OF OKLAHOMA | 892/BANK FEES/700 | 2/15/2023 | \$ 14.00 |
| 76 | 2023-76-24 | LOWE'S HOME CENTERS | 844/SUPPLIES FOR PLAY/700 | 1/19/2023 | \$ 59.28 |
| 76 | 2023-76-33 | OKLAHOMA TSA | 892/STUDENT REG FEES/700 | 11/8/2022 | \$ 150.00 |
| 76 | 2023-76-4 | WILJACKAL LLC FRECKLES | 938/FRECKLES/700 | 1/27/2023 | \$ 19.95 |
| 76 | 2023-76-41 | BOREN FUNDRAISING LLC | 892/CANDY FUNDRAISER/700 | 1/10/2023 | \$ 264.00 |
| 76 | 2023-76-43 | NASSP | 934/DUES/700 | 10/14/2022 | \$ 95.00 |
| 76 | 2023-76-45 | BROKEN ARROW PUBLIC SCHOOLS | 934/TRANSPORTATION/700 | 2/13/2023 | \$ 32.80 |
| 76 | 2023-76-48 | PLAYSCRIPTS INC | 844/PERFORMANCE RIGHTS/700 | 1/23/2023 | \$ 170.00 |
| 76 | 2023-76-52 | BAPS/COMMERCE CC | 934/SUPPLIES/700 | 1/27/2023 | \$ 145.85 |
| 83 | 2023-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/CLAIMS/WC/CMET/050 | 1/30/2023 | \$ 390.43 |
| 83 | 2023-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/CLAIMS/WC/CMET/050 | 2/13/2023 | \$ 2,183.49 |
| 83 | 2023-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/CLAIMS/WC/CMET/050 | 2/20/2023 | \$ 2,927.46 |
| 83 | 2023-83-1 | WORKER'S COMPENSATION FUND | 181/BLKT/CLAIMS/WC/CMET/050 | 2/6/2023 | \$ 3,964.06 |