

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	4/11/2023	\$ 2,607.67
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	4/18/2023	\$ 2,686.26
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	4/25/2023	\$ 2,760.00
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	5/2/2023	\$ 2,651.83
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	5/9/2023	\$ 2,677.07
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	5/16/2023	\$ 2,650.39
11	2023-11-1018	BAPS/COMMERCE CC	796/BLKT/MCKINNEYVENTO/TRANSP/053	4/19/2023	\$ 74.03
11	2023-11-1018	BAPS/COMMERCE CC	796/BLKT/MCKINNEYVENTO/TRANSP/053	5/3/2023	\$ 74.19
11	2023-11-102	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID REIMB/799	3/31/2023	\$ 27,358.26
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	5/2/2023	\$ 233.36
11	2023-11-104	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/052	3/29/2023	\$ 100.00
11	2023-11-104	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/052	4/18/2023	\$ 20.00
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	5/8/2023	\$ 33.80
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/23/2023	\$ 11,475.51
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/1/2023	\$ 1,296.73
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/14/2023	\$ 660.02
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/9/2023	\$ 1,359.44
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/5/2023	\$ (68.90)
11	2023-11-1058	CHARLES J BECKER & BRO., INC	643/BLKT/SPED/SENSORY EQUIP/107	2/17/2023	\$ 2,133.15
11	2023-11-1085	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/052	4/17/2023	\$ 252.87
11	2023-11-1085	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/052	4/18/2023	\$ 10.69
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	4/30/2023	\$ 220.26
11	2023-11-1120	ADMIRAL EXPRESS	153/BLKT/SUPPLIES/ELEM SITES	3/6/2023	\$ 308.82
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	5/1/2023	\$ 73.95
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	5/3/2023	\$ 168,959.03
11	2023-11-1203	BROWN, MARY JEANETTE	621/BLKT/TRAVEL REIMB/050	4/19/2023	\$ 276.00
11	2023-11-1204	DEE, SANDRA	621/BLKT/TRAVEL REIMB/050	4/19/2023	\$ 391.41
11	2023-11-1205	HUEBERT, MICHELE	621/BLKT/TRAVEL REIMB/050	4/19/2023	\$ 276.00
11	2023-11-1206	SCHAFFNITT, KRISTEN	621/BLKT/TRAVEL REIMB/050	4/19/2023	\$ 276.00
11	2023-11-1207	TINA DAYLENE THORNTON	628/BLKT/TRAVEL REIMB/050	4/19/2023	\$ 366.00
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	5/8/2023	\$ 65.76
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	5/8/2023	\$ 26.99
11	2023-11-1219	DRYDALE, COURTNY	102/BLKT/ MILEAGE REIMB/052	5/8/2023	\$ 22.60
11	2023-11-1220	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	5/8/2023	\$ 58.75
11	2023-11-1223	FAMILY AND CHILDREN'S SERVICES	795/BLKT/COUNSELING SERVICES/053	5/8/2023	\$ 780.00
11	2023-11-1224	REHAB SOURCE FOR KIDS	628/BLKT/SPED/OT/799	5/9/2023	\$ 13,098.00
11	2023-11-1245	DURHAM, DEVON	163/BLKT/MILEAGE REIMB/030	5/1/2023	\$ 41.92
11	2023-11-1255	OK DHS FINANCE-REVENUE PROCESSING	552/795/BLKT/CONTRACTED SVCS/050	4/21/2023	\$ 15,414.76
11	2023-11-1262	ROBERTS, PAUL	151/BLKT/MILEAGE REIMB/720	5/1/2023	\$ 101.97
11	2023-11-129	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	5/8/2023	\$ 1,692.20
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	2/8/2023	\$ 3,300.00
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	4/6/2023	\$ 3,300.00
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	5/1/2023	\$ 3,300.00
11	2023-11-135	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	5/1/2023	\$ 34.00
11	2023-11-1407	WILKERSON, MICHELLE	152/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 52.27
11	2023-11-142	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	2/23/2023	\$ 350.00
11	2023-11-1425	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	5/2/2023	\$ 64.52
11	2023-11-1441	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	4/19/2023	\$ 281.75
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/13/2023	\$ 9.92
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	5/14/2023	\$ 291.05
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/7/2023	\$ 302.04
11	2023-11-1486	REIBERT, BONNY	628/BLKT/TRAVEL REIMB/050	4/30/2023	\$ 441.67
11	2023-11-1487	WILKERSON, MICHELLE	628/BLKT/TRAVEL REIMB/050	4/30/2023	\$ 813.96
11	2023-11-1493	KRISTIN LEANN COLOMBIN	541/BLKT/TRAVEL REIMB/053	4/14/2023	\$ 256.00
11	2023-11-1494	CARRIE FATIGANTE	541/BLKT/TRAVEL REIMB/053	4/14/2023	\$ 735.55
11	2023-11-1495	ELIZABETH ANN FRISILLO	541//BLKT/TRAVEL REIMB/053	4/14/2023	\$ 893.41
11	2023-11-1496	LINDSEY GARDENHIRE	541/BLKT/TRAVEL REIMB/053	4/14/2023	\$ 256.00
11	2023-11-1497	CHRISTINA MARTINEZ	541/BLKT/TRAVEL REIMB/053	4/14/2023	\$ 753.31
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	4/17/2023	\$ 19,942.16
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	5/8/2023	\$ 20,452.57
11	2023-11-1502	NORTHEASTERN STATE UNIVERSITY	153/ROOM RENTAL/ELEM/GIFTED	5/3/2023	\$ 350.00
11	2023-11-1514	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	5/4/2023	\$ 670.35

11	2023-11-1515	FAMILY AND CHILDREN'S SERVICES	796/BLKT/MV SUPPORT SERVICES/053	5/8/2023	\$ 240.00
11	2023-11-152	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	4/18/2023	\$ 645.00
11	2023-11-1523	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	10/13/2022	\$ 300.00
11	2023-11-1523	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	3/8/2023	\$ 100.00
11	2023-11-1551	TWOTREES TECHNOLOGIES LLC	424/STEM/TVS/720	5/4/2023	\$ 4,782.00
11	2023-11-1571	FLASCH, MICHAEL	152/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 209.60
11	2023-11-1575	PREMIERE PRESS	412/BLKT/PRINTING/GRAPHIC DESIGN/720	4/14/2023	\$ 177.00
11	2023-11-1595	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	4/18/2023	\$ 1,080.00
11	2023-11-1595	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	5/15/2023	\$ 245.00
11	2023-11-1610	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	4/5/2023	\$ 29.24
11	2023-11-1611	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	4/14/2023	\$ 182.35
11	2023-11-1630	AUBRA BEEMAN	580/BLKT/MILEAGE REIMB/125	4/23/2023	\$ 244.18
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	4/14/2023	\$ 343.16
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	4/17/2023	\$ 138.64
11	2023-11-1654	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	5/10/2023	\$ 89.60
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	4/30/2023	\$ 130.00
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	4/6/2023	\$ 200.05
11	2023-11-1778	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	5/2/2023	\$ 138.34
11	2023-11-1841	SOUTHLAND AWARDS, LLC	089/STAFF BADGE/050	12/5/2022	\$ 8.50
11	2023-11-186	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	4/11/2023	\$ 3,673.86
11	2023-11-1865	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/780	5/16/2023	\$ 445.00
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	5/1/2023	\$ 1,374.40
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	4/30/2023	\$ 83.97
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	4/24/2023	\$ 8.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	5/9/2023	\$ 830.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	5/9/2023	\$ 830.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	5/3/2023	\$ 8,775.60
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	5/1/2023	\$ 125.00
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	4/11/2023	\$ 495.00
11	2023-11-1918	THE OHIO STATE UNIVERSITY	089/ONLINE SYMPOSIUM/050	11/30/2022	\$ 50.00
11	2023-11-192	OSSBA	180/BLKT/UNEMPLOYMENT MANAGEMENT/050	4/11/2023	\$ 4,330.63
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	4/20/2023	\$ 4,194.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	5/9/2023	\$ 4,470.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	5/10/2023	\$ 7,763.76
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	4/12/2023	\$ 63.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	4/16/2023	\$ 1,267.95
11	2023-11-1953	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	5/9/2023	\$ 82.91
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	5/2/2023	\$ 49.20
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	5/2/2023	\$ 53.04
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	5/2/2023	\$ 81.89
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	5/2/2023	\$ 5.38
11	2023-11-1978	JP MORGAN CHASE BANK	101/BLKT/TRAVEL HOTEL/OKC/052	4/19/2023	\$ 212.00
11	2023-11-1981	JP MORGAN CHASE BANK	615/BLKT/TRAVEL HOTEL/NEW ORLEANS/050	4/16/2023	\$ 5,071.80
11	2023-11-1982	JP MORGAN CHASE BANK	628/BLKT/TRAVEL HOTEL/SAN ANTONIO/050	4/30/2023	\$ 934.08
11	2023-11-1982	JP MORGAN CHASE BANK	628/BLKT/TRAVEL HOTEL/SAN ANTONIO/050	4/30/2023	\$ 934.08
11	2023-11-2001	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/530	4/20/2023	\$ 358.14
11	2023-11-2014	STACIE D CHASE	191/BLKT/TRAVEL REIMB/050	4/21/2023	\$ 234.73
11	2023-11-2015	ELIZABETH ANNE YOUNGQUIST	191/BLKT/TRAVEL REIMB/050	4/21/2023	\$ 128.00
11	2023-11-2018	MEGAN N FREDERICK	191/BLKT/TRAVEL REIMB/050	4/21/2023	\$ 128.00
11	2023-11-2030	DELL MARKETING LP	511/LAPTOP CHARGING CORDS/053	3/7/2023	\$ 133.08
11	2023-11-2041	SOLIANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	4/2/2023	\$ 1,068.75
11	2023-11-2041	SOLIANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	4/16/2023	\$ 787.50
11	2023-11-2041	SOLIANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	4/16/2023	\$ 1,031.25
11	2023-11-2041	SOLIANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	4/30/2023	\$ 1,087.50
11	2023-11-2041	SOLIANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	4/30/2023	\$ 975.00
11	2023-11-2047	EAGER, STEPHANIE	152/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 60.76
11	2023-11-2048	QUALITY SIGNS AND BANNERS	001/TOY BANNER/074	5/9/2023	\$ 110.00
11	2023-11-2062	JP MORGAN CHASE BANK	191/BLKT/TRAVEL EXPEN/DALLAS/050	4/22/2023	\$ 813.09
11	2023-11-2077	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/200	4/27/2023	\$ 233.34
11	2023-11-2091	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	5/2/2023	\$ 71.59
11	2023-11-2092	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	5/3/2023	\$ 111.22
11	2023-11-2099	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/TOOLS/SUPPLIES/050	4/17/2023	\$ 75.98
11	2023-11-2103	SOCIAL STUDIES SCHOOL SERVICE	001/BOOKS/520	1/10/2023	\$ 764.66

11	2023-11-2103	SOCIAL STUDIES SCHOOL SERVICE	001/BOOKS/520	1/11/2023	\$ 1,529.31
11	2023-11-2143	MCDANIEL ACORD & LYTLE, PLLC	124/BLKT/LEGAL FEES/SUPT/050	5/4/2023	\$ 1,078.41
11	2023-11-217	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	5/2/2023	\$ 36.12
11	2023-11-2186	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC/SUPPLIES/003	4/18/2023	\$ 10.53
11	2023-11-219	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	4/19/2023	\$ 418.75
11	2023-11-2192	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIPMENT/700	4/19/2023	\$ 56.25
11	2023-11-2192	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIPMENT/700	4/24/2023	\$ 83.64
11	2023-11-2202	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/725	1/25/2023	\$ 13.00
11	2023-11-2205	QUALITY SIGNS AND BANNERS	001/TOY BANNER/725	5/10/2023	\$ 100.00
11	2023-11-2217	ALLIED HOLDING LLC	040/BLKT/TOWING/040	4/26/2023	\$ 238.00
11	2023-11-2217	ALLIED HOLDING LLC	040/BLKT/TOWING/040	4/28/2023	\$ 238.00
11	2023-11-2217	ALLIED HOLDING LLC	040/BLKT/TOWING/040	5/5/2023	\$ 238.00
11	2023-11-2225	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	5/1/2023	\$ 72.64
11	2023-11-2226	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	5/2/2023	\$ 140.56
11	2023-11-2237	WILLIAM V MACGILL & CO	001/SUPPLIES/525	1/31/2023	\$ 298.56
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	4/14/2023	\$ 266.02
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	4/14/2023	\$ 382.33
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	4/18/2023	\$ 20.50
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	4/28/2023	\$ 61.80
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	5/1/2023	\$ 20.50
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	5/12/2023	\$ 192.00
11	2023-11-2263	DUNCAN KENT CLAGGETT	163/INSTALLATION/050	5/1/2023	\$ 4,500.00
11	2023-11-2279	U.S. GAMES	001/BLKT/PE SUPPLIES/225	4/21/2023	\$ 33.40
11	2023-11-228	ULINE INC	099/BLKT/EQUIPMENT&SUPPLIES/055	4/26/2023	\$ 2,378.19
11	2023-11-2289	JOSTENS INC	008/BLKT/DIPLOMA/COVERS/720	4/24/2023	\$ 9,774.95
11	2023-11-2289	JOSTENS INC	008/BLKT/DIPLOMA/COVERS/720	5/2/2023	\$ 3,649.23
11	2023-11-2290	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	5/3/2023	\$ 59.08
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/23/2023	\$ 12.99
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/23/2023	\$ 19.44
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/3/2023	\$ 57.08
11	2023-11-2295	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	4/27/2023	\$ 720.85
11	2023-11-2295	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	4/27/2023	\$ 49.95
11	2023-11-2295	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	5/1/2023	\$ (49.95)
11	2023-11-23	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	5/2/2023	\$ 3,900.00
11	2023-11-2311	TEACHER DIRECT	001/TESTING SUPPLIES/125	2/9/2023	\$ 49.88
11	2023-11-2315	WALLACE, JULIE	001/BLKT/TRAVEL REIMB/103	2/28/2023	\$ 151.09
11	2023-11-2334	OKLA ASSIST TECHNOLOGY & ED ASSOC	152/BLKT/SPED/SUPPLIES/799	3/13/2023	\$ 3,795.00
11	2023-11-2345	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	4/21/2023	\$ 21,481.25
11	2023-11-2353	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/4/2023	\$ 43.44
11	2023-11-2353	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/24/2023	\$ 252.49
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	4/17/2023	\$ 293.75
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	4/18/2023	\$ 42.75
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	4/12/2023	\$ 299.95
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	4/14/2023	\$ 115.00
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	4/14/2023	\$ 651.62
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	4/17/2023	\$ 128.56
11	2023-11-2393	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	4/17/2023	\$ 107.57
11	2023-11-2411	SCHOOL SPECIALTY LLC	100/INSTRUCTIONAL SUPPLIES/055	2/23/2023	\$ 1,399.50
11	2023-11-2427	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	4/26/2023	\$ 685.39
11	2023-11-2428	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/SECONDARY	2/21/2023	\$ 35,656.10
11	2023-11-2431	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/015	5/12/2023	\$ 25.58
11	2023-11-2431	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/015	5/4/2023	\$ 103.55
11	2023-11-2434	JP MORGAN CHASE BANK	412/TRAVEL/STEM/525	4/20/2023	\$ 109.00
11	2023-11-2435	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	4/28/2023	\$ 134.77
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	4/13/2023	\$ 5,838.90
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	4/18/2023	\$ 411.00
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	5/1/2023	\$ 188.00
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	5/4/2023	\$ 351.60
11	2023-11-2448	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	4/18/2023	\$ 245.00
11	2023-11-2448	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	4/25/2023	\$ 2,160.00
11	2023-11-2448	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	5/12/2023	\$ 2,155.00
11	2023-11-2466	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/15/2023	\$ 302.81
11	2023-11-2466	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/19/2023	\$ 163.33

11	2023-11-2466	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/15/2023	\$ 60.60
11	2023-11-2467	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/10/2023	\$ 83.96
11	2023-11-2467	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/10/2023	\$ 205.99
11	2023-11-2467	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/10/2023	\$ 123.11
11	2023-11-2467	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/10/2023	\$ 351.56
11	2023-11-2467	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/8/2023	\$ 190.99
11	2023-11-2467	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/8/2023	\$ 85.38
11	2023-11-2467	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/8/2023	\$ 48.01
11	2023-11-2468	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/4/2023	\$ 91.82
11	2023-11-2468	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/28/2023	\$ 65.73
11	2023-11-2468	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/2/2023	\$ 168.81
11	2023-11-2476	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	5/1/2023	\$ 15.79
11	2023-11-2479	HAMPTON CREATIVE INC	089/DOOR DECALS/050	3/1/2023	\$ 408.00
11	2023-11-2481	OKLA ASSIST TECHNOLOGY & ED ASSOC	628/BLKT/SPED/SUPPLIES/799	3/13/2023	\$ 8,372.32
11	2023-11-2484	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	5/5/2023	\$ 15,035.87
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	5/10/2023	\$ 180.00
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	5/8/2023	\$ 847.80
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	5/8/2023	\$ (622.80)
11	2023-11-2495	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	3/2/2023	\$ 400.00
11	2023-11-2495	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	4/28/2023	\$ 200.00
11	2023-11-2498	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/15/2023	\$ 363.05
11	2023-11-2498	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/8/2023	\$ 444.76
11	2023-11-2498	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/15/2023	\$ 472.35
11	2023-11-2498	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/8/2023	\$ 219.84
11	2023-11-2499	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/2/2023	\$ 61.20
11	2023-11-2499	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/25/2023	\$ 175.28
11	2023-11-2499	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/18/2023	\$ 169.14
11	2023-11-2499	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/25/2023	\$ 51.09
11	2023-11-250	AMERICAN LIBRARY ASSOCIATION	120/SUBSCRIPTIONS/ELEM/SEC	5/4/2023	\$ 1,424.85
11	2023-11-2502	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	5/2/2023	\$ 102.17
11	2023-11-2503	ADMIRAL EXPRESS	561/BLKT/OFFICE SUPPLIES/052	3/31/2023	\$ 1,357.37
11	2023-11-2503	ADMIRAL EXPRESS	561/BLKT/OFFICE SUPPLIES/052	4/3/2023	\$ 620.10
11	2023-11-2503	ADMIRAL EXPRESS	561/BLKT/OFFICE SUPPLIES/052	4/7/2023	\$ 63.90
11	2023-11-2503	ADMIRAL EXPRESS	561/BLKT/OFFICE SUPPLIES/052	4/26/2023	\$ (63.90)
11	2023-11-251	SALVATION ARMY, A GEORGIA CORP	002/SWIMMING POOL LEASE/720	5/1/2023	\$ 20,000.00
11	2023-11-2516	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	4/17/2023	\$ 89.64
11	2023-11-2516	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	4/18/2023	\$ 414.91
11	2023-11-2516	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	4/18/2023	\$ 121.58
11	2023-11-2533	INFOSOURCE LLC	541/ONLINE PD/IMMANUEL CHRISTIAN ACADEMY	3/7/2023	\$ 1,600.00
11	2023-11-2536	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/EDMOND/799	4/20/2023	\$ 2,080.00
11	2023-11-2554	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	5/1/2023	\$ 146.85
11	2023-11-2558	ROBERTS, PAUL	155/BLKT/MILEAGE REIMB/720	5/1/2023	\$ 33.01
11	2023-11-2559	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	5/2/2023	\$ 132.51
11	2023-11-2567	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	4/22/2023	\$ 98.00
11	2023-11-2570	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/15/2023	\$ 45.38
11	2023-11-2583	NORTHEASTERN STATE UNIVERSITY	367/ROOM RENTAL/TEACHER PD/050	4/10/2023	\$ 350.00
11	2023-11-2592	JP MORGAN CHASE BANK	191/BLKT/TRAVEL EXPEN/NORMAN/050	4/27/2023	\$ 196.00
11	2023-11-2593	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/050	4/27/2023	\$ 342.25
11	2023-11-2594	COWEN, STEVE	16/193/BLKT/TRAVEL REIMB/030	4/19/2023	\$ 320.00
11	2023-11-2596	GREG SPENCER	162/193/BLKT/TRAVEL REIMB/030	4/19/2023	\$ 475.06
11	2023-11-2602	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	5/1/2023	\$ 156.52
11	2023-11-2609	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	5/8/2023	\$ 166.17
11	2023-11-2610	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	5/12/2023	\$ 105.26
11	2023-11-2614	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/0	5/5/2023	\$ 8,500.00
11	2023-11-2624	CHAMPION'S CHOICE INC	007/UNIFORMS/JROTC/720	3/14/2023	\$ 1,145.42
11	2023-11-2631	SAMANTHA SCALES	089/BLKT/MILEAGE REIMB/505	5/3/2023	\$ 37.73
11	2023-11-2637	BAPS/COMMERCE CC	511/BLKT/MV STUDENTS SUPPLIES/053	5/11/2023	\$ 148.46
11	2023-11-2640	BAPS/COMMERCE CC	511/BLKT/SUMMER SCHOOL SUPPLIES/053	5/15/2023	\$ 57.32
11	2023-11-2653	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	4/20/2023	\$ 170.20
11	2023-11-2653	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	4/7/2023	\$ 391.40
11	2023-11-2654	MIKE YOUNG INC	040/BLKT/TIRES/040	5/10/2023	\$ 1,202.16
11	2023-11-2655	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	4/21/2023	\$ 2,054.82
11	2023-11-2655	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	5/9/2023	\$ 74.95

11	2023-11-2656	FROST OIL COMPANY	040/BLKT/OIL/040	5/5/2023	\$ 5,145.40
11	2023-11-2669	BAPS/COMMERCE CC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT E	3/28/2023	\$ 47.84
11	2023-11-2669	BAPS/COMMERCE CC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT E	4/3/2023	\$ (47.84)
11	2023-11-2669	BAPS/COMMERCE CC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT E	5/8/2023	\$ 7.00
11	2023-11-2669	BAPS/COMMERCE CC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT E	5/8/2023	\$ 43.84
11	2023-11-2672	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/SUPT/050	5/1/2023	\$ 61.00
11	2023-11-2683	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/ELEM & SEC	4/17/2023	\$ 107.54
11	2023-11-2683	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/ELEM & SEC	4/18/2023	\$ 488.24
11	2023-11-2683	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/ELEM & SEC	4/17/2023	\$ 773.64
11	2023-11-2683	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/ELEM & SEC	4/18/2023	\$ 39.23
11	2023-11-2689	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	5/4/2023	\$ 29.08
11	2023-11-2690	OKLA SCHOOL PUBLIC RELATIONS ASSOC	162/CONFERENCE FEES/050	3/30/2023	\$ 200.00
11	2023-11-2699	SCHOLASTIC INC	511/STUDENT BOOKS/175	3/30/2023	\$ 340.00
11	2023-11-2700	WENGER CORPORATION	037/SUPPLIES/051	4/17/2023	\$ 3,856.03
11	2023-11-2701	WENGER CORPORATION	036/STAGE PLATFORM SUPPLIES/059	4/5/2023	\$ 2,537.47
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	4/6/2023	\$ 17.80
11	2023-11-2718	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	4/19/2023	\$ 778.91
11	2023-11-2718	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	4/20/2023	\$ 335.44
11	2023-11-2720	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/EQUIPMENT/165	4/12/2023	\$ 1,230.64
11	2023-11-2721	SCHOOL SPECIALTY LLC	001/CLASS MANIPULATIVE/160	4/17/2023	\$ 42.89
11	2023-11-2722	FULL COMPASS SYSTEMS	155/MUSICAL/MICROPHONES/720	3/28/2023	\$ 10,878.91
11	2023-11-2722	FULL COMPASS SYSTEMS	155/MUSICAL/MICROPHONES/720	3/29/2023	\$ 46.54
11	2023-11-2722	FULL COMPASS SYSTEMS	155/MUSICAL/MICROPHONES/720	4/3/2023	\$ 123.81
11	2023-11-2722	FULL COMPASS SYSTEMS	155/MUSICAL/MICROPHONES/720	4/4/2023	\$ 1,239.79
11	2023-11-2722	FULL COMPASS SYSTEMS	155/MUSICAL/MICROPHONES/720	4/25/2023	\$ 248.24
11	2023-11-2723	U.S. GAMES	892/PE MATERIALS/125	4/19/2023	\$ 617.66
11	2023-11-2733	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/725	4/20/2023	\$ 203.93
11	2023-11-2734	HOBBY LOBBY STORES INC	001/CLASSROOM SUPPLIES/725	5/3/2023	\$ 67.90
11	2023-11-2739	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/052	3/29/2023	\$ 115.32
11	2023-11-2739	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/052	4/17/2023	\$ 768.94
11	2023-11-2739	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/052	4/18/2023	\$ 50.18
11	2023-11-2739	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/052	4/19/2023	\$ 68.64
11	2023-11-2745	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/140	3/30/2023	\$ 2,094.42
11	2023-11-2745	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/140	4/1/2023	\$ 355.47
11	2023-11-2745	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/140	4/6/2023	\$ 98.24
11	2023-11-2746	LAKESHORE EQUIPMENT CO	001/BLKT/SUPPLIES/725	4/12/2023	\$ 183.26
11	2023-11-2748	SCHOOL SPECIALTY LLC	001/COAT RACK/140	4/7/2023	\$ 323.32
11	2023-11-2752	WILLIAM V MACGILL & CO	001/NURSES SUPPLIES/700	4/28/2023	\$ 307.97
11	2023-11-2758	3D MOLECULAR DESIGNS LLC	001/SUPPLIES/SCIENCE/700	3/30/2023	\$ 607.00
11	2023-11-2761	SUMNER ONE INC	120/BLKT/COPIER/TONER/SUPPLIES/EQUIP/052	5/5/2023	\$ 6,396.00
11	2023-11-2764	LOWE'S HOME CENTERS	125/BLKT/ROLLING CART/050	4/26/2023	\$ 264.12
11	2023-11-2765	LOWE'S HOME CENTERS	001/GARDENING SUPPLIES/160	5/3/2023	\$ 219.68
11	2023-11-2767	DSK INVESTMENTS LLC	160/TRACK FENCING/003	4/12/2023	\$ 1,950.00
11	2023-11-2770	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMB/052	4/18/2023	\$ 322.95
11	2023-11-2792	BAPS/COMMERCE CC	001/NOTARY BOND/225	4/26/2023	\$ 89.00
11	2023-11-2794	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	5/5/2023	\$ 24.82
11	2023-11-2796	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/BRACES/003	4/11/2023	\$ 146.76
11	2023-11-2797	GLOBAL ARCHERY PRODUCTS INC	563/ARCHERY TAG SET/050	3/9/2023	\$ 6,649.20
11	2023-11-2800	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/205	4/21/2023	\$ 160.21
11	2023-11-2802	AA COINS AND PINS LLC	180/BLKT/LANYARDS/052	3/30/2023	\$ 990.00
11	2023-11-2806	PITSCO EDUCATION LLC	563/SUMMER CAMP SUPPLIES/050	4/13/2023	\$ 64.99
11	2023-11-2810	STUDIES WEEKLY INC	120/BLKT/ELA MATERIALS/SUMMER SCHOOL/ELE	4/3/2023	\$ 742.29
11	2023-11-2812	OTC BRANDS INC	001/MUSIC/SUPPLIES/220	4/3/2023	\$ 73.43
11	2023-11-2816	CDW LLC	152/BLKT/SPED/SUPPLIES/050	4/20/2023	\$ 467.79
11	2023-11-2818	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/135	4/13/2023	\$ 178.63
11	2023-11-2819	BEST BUY STORES LP	424/BLKT/EQUIP/720	3/31/2023	\$ 649.87
11	2023-11-2821	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSES OFFICE/120	4/13/2023	\$ 306.84
11	2023-11-2824	DOLLAHON, DONNA	191/BLKT/TRAVEL REIMB/050	4/26/2023	\$ 182.30
11	2023-11-2827	JP MORGAN CHASE BANK	412/TSA STATE CONFERENCE/STEM/700	4/26/2023	\$ 104.00
11	2023-11-2827	JP MORGAN CHASE BANK	412/TSA STATE CONFERENCE/STEM/700	4/21/2023	\$ 415.80
11	2023-11-2828	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/ 725	4/25/2023	\$ 195.47
11	2023-11-2832	ADMIRAL EXPRESS	561/PRINTERS/050	4/20/2023	\$ 3,684.73
11	2023-11-2833	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	4/7/2023	\$ 287.14

11	2023-11-2833	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	4/19/2023	\$ 35.70
11	2023-11-2833	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	4/20/2023	\$ (35.70)
11	2023-11-2836	OSSBA	180/BLKT/TRAINING/052	4/3/2023	\$ 100.00
11	2023-11-2836	OSSBA	180/BLKT/TRAINING/052	4/3/2023	\$ 100.00
11	2023-11-2842	WEST MUSIC COMPANY INC	001/MUSIC/INSTRUMENTS/SUPPLIES/125	4/5/2023	\$ 587.28
11	2023-11-2843	CAROLINA BIOLOGICAL SUPPLY	121/BLKT/SUPPLIES/SCIENCE/720	4/11/2023	\$ 1,296.90
11	2023-11-2846	TEACHER SYNERGY LLC	001/LESSON PLAN/CLASS SET/725	4/8/2023	\$ 25.98
11	2023-11-2847	OTC BRANDS INC	001/CLASSROOM POSTERS/725	4/3/2023	\$ 83.21
11	2023-11-2849	REALLY GOOD STUFF LLC	001/BLKT/CARPET MARK ITS/225	4/3/2023	\$ 344.85
11	2023-11-2851	SCHOLASTIC INC	001/RESOURCE MATERIALS/125	4/5/2023	\$ 826.69
11	2023-11-2852	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH/SUPPLIES/505	4/7/2023	\$ 588.35
11	2023-11-2855	TIGER THREADS	563/SHIRTS/050	4/13/2023	\$ 4,180.00
11	2023-11-2858	SCIENCE TAKE OUT LLC	121/BLKT/SUPPLIES/SCIENCE/720	4/3/2023	\$ 712.20
11	2023-11-2861	QUALITY SIGNS AND BANNERS	563/BANNERS/050	5/9/2023	\$ 4,326.00
11	2023-11-2863	TIM SPENCER ENTERPRISES INC DBA	120/BLKT/PRINTING/FOLDERS/SITES	4/22/2023	\$ 1,155.00
11	2023-11-2864	B & L PRINTING	153/BLKT/PRINTING/FLYERS/ELEM	4/4/2023	\$ 265.00
11	2023-11-2867	COLLEGE BOARD	121/STUDENT RESOURCES/ELA/700	4/11/2023	\$ 427.35
11	2023-11-2874	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	4/4/2023	\$ 828.70
11	2023-11-2874	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	4/5/2023	\$ 53.18
11	2023-11-2877	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/076	5/3/2023	\$ 397.65
11	2023-11-2878	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/103	4/17/2023	\$ 265.45
11	2023-11-2878	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/103	4/18/2023	\$ 43.80
11	2023-11-2878	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/103	4/19/2023	\$ 12.79
11	2023-11-2882	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	4/17/2023	\$ 225.07
11	2023-11-2882	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	4/18/2023	\$ 24.44
11	2023-11-2882	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	4/26/2023	\$ 13.18
11	2023-11-2882	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	4/25/2023	\$ (13.18)
11	2023-11-2883	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	4/4/2023	\$ 1,095.60
11	2023-11-2883	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	4/5/2023	\$ 26.70
11	2023-11-2883	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	4/7/2023	\$ 16.24
11	2023-11-2884	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/725	4/12/2023	\$ 106.61
11	2023-11-2884	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/725	4/14/2023	\$ 43.94
11	2023-11-2885	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	4/7/2023	\$ 200.21
11	2023-11-2885	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	4/11/2023	\$ 108.26
11	2023-11-2888	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	4/13/2023	\$ 284.36
11	2023-11-2888	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	4/17/2023	\$ 28.43
11	2023-11-2888	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	4/17/2023	\$ 153.61
11	2023-11-2888	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	4/18/2023	\$ 16.90
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	4/1/2023	\$ 1,517.44
11	2023-11-2890	HOBBY LOBBY STORES INC	001/BLKT/ART SUPPLIES/530	4/22/2023	\$ 20.51
11	2023-11-2890	HOBBY LOBBY STORES INC	001/BLKT/ART SUPPLIES/530	4/24/2023	\$ 79.53
11	2023-11-2891	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	4/13/2023	\$ 5.01
11	2023-11-2891	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	4/18/2023	\$ 212.93
11	2023-11-2891	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	4/17/2023	\$ 251.49
11	2023-11-2891	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	4/18/2023	\$ 17.40
11	2023-11-2893	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	4/17/2023	\$ 413.01
11	2023-11-2893	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	4/18/2023	\$ 40.95
11	2023-11-2893	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	4/19/2023	\$ 20.46
11	2023-11-2896	ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/700	4/5/2023	\$ 124.49
11	2023-11-2896	ADMIRAL EXPRESS	001/SUPPLIES/SCIENCE/700	4/4/2023	\$ 118.55
11	2023-11-2897	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/700	4/5/2023	\$ 529.61
11	2023-11-2897	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/700	4/6/2023	\$ 159.98
11	2023-11-2897	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/700	4/5/2023	\$ 52.70
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/17/2023	\$ 63.00
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/17/2023	\$ 519.27
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/18/2023	\$ 75.45
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/19/2023	\$ 14.72
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/20/2023	\$ 16.10
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/12/2023	\$ (61.25)
11	2023-11-2900	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/11/2023	\$ 7,555.00
11	2023-11-2900	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/17/2023	\$ 15,035.87
11	2023-11-2900	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/17/2023	\$ 8,763.64
11	2023-11-2900	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/28/2023	\$ 19,728.23

11	2023-11-2900	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	5/2/2023	\$ 404.05
11	2023-11-2900	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	5/3/2023	\$ 18,249.20
11	2023-11-2902	BAPS/COMMERCE CC	412/VOAG/CHICKEN SUPPLIES/780	4/25/2023	\$ 1,299.98
11	2023-11-2902	BAPS/COMMERCE CC	412/VOAG/CHICKEN SUPPLIES/780	4/26/2023	\$ 159.99
11	2023-11-2903	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/700	4/18/2023	\$ 49.54
11	2023-11-2906	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/720	4/6/2023	\$ 189.09
11	2023-11-2907	SCHOOL SPECIALTY LLC	001/BLKT/INSTRUCTIONAL ITEMS/107	4/5/2023	\$ 492.12
11	2023-11-2907	SCHOOL SPECIALTY LLC	001/BLKT/INSTRUCTIONAL ITEMS/107	4/27/2023	\$ 246.06
11	2023-11-2908	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/100	4/6/2023	\$ 90.13
11	2023-11-2912	PALEN MUSIC CENTER	038/INSTRUMENTS/720	4/25/2023	\$ 774.00
11	2023-11-2916	CHARLES J BECKER & BRO., INC	001/INSTRUCTIONAL MATERIALS/107	4/6/2023	\$ 2,051.70
11	2023-11-2916	CHARLES J BECKER & BRO., INC	001/INSTRUCTIONAL MATERIALS/107	5/3/2023	\$ 661.18
11	2023-11-2917	KAPLAN EARLY LEARNING COMPANY	151/SUPPLIES/107	4/8/2023	\$ 716.64
11	2023-11-2920	WEST MUSIC COMPANY INC	001/EQUIPMENT/MUSIC/120	4/5/2023	\$ 484.43
11	2023-11-2921	THE PROPHET CORPORATION	001/RAINBOW STABILIS SCOOTER/120	4/7/2023	\$ 422.61
11	2023-11-2922	FULL COMPASS SYSTEMS	001/PA SYSTEM/160	4/4/2023	\$ 729.14
11	2023-11-2922	FULL COMPASS SYSTEMS	001/PA SYSTEM/160	5/10/2023	\$ 145.03
11	2023-11-2923	BARNES & NOBLE INC	121/BLKT/PSAT/BOOKS/720	4/13/2023	\$ 1,126.30
11	2023-11-2924	BARNES & NOBLE INC	121/BLKT/BOOKS/SECONDARY	4/14/2023	\$ 479.00
11	2023-11-2926	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	4/6/2023	\$ 283.11
11	2023-11-2927	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/530	4/10/2023	\$ 168.00
11	2023-11-2929	PACPARTS INC	001/REMOTES/530	4/18/2023	\$ 131.34
11	2023-11-2933	FUN AND FUNCTION	152/SPED/SUPPLIES/100	4/21/2023	\$ 76.44
11	2023-11-2937	FLINN SCIENTIFIC COMPANY	121/BLKT/SCIENCE SUPPLIES/700/725	4/7/2023	\$ 4,885.55
11	2023-11-2943	B & L PRINTING	162/BLKT/PRINTING/050	4/28/2023	\$ 385.00
11	2023-11-2945	QUALITY SIGNS AND BANNERS	001/PRINTING/REBRANDING/SIGNS/725	5/9/2023	\$ 1,155.00
11	2023-11-2947	L & M OFFICE FURNITURE LLC	125/FILING CABINET/505	5/2/2023	\$ 1,058.48
11	2023-11-2948	LAKESHORE EQUIPMENT CO	103/BLKT/HEADPHONES/105	4/7/2023	\$ 1,189.24
11	2023-11-2949	LAKESHORE EQUIPMENT CO	151/BLKT/CLASSROOM SUPPLIES/103	4/5/2023	\$ 302.49
11	2023-11-2950	LAKESHORE EQUIPMENT CO	367/BLKT/CLASSROOM SUPPLIES/100	4/7/2023	\$ 438.86
11	2023-11-2951	MULTI-HEALTH SYSTEMS INC	153/GIFTED/TESTING/ELEM	4/11/2023	\$ 24,000.00
11	2023-11-2953	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPEN/NEW ORLEANS/053	5/1/2023	\$ 1,450.00
11	2023-11-2953	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPEN/NEW ORLEANS/053	5/1/2023	\$ 1,089.92
11	2023-11-2953	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPEN/NEW ORLEANS/053	3/27/2023	\$ (447.00)
11	2023-11-2958	COLLEGE BOARD	795/COLLEGE BOARD PSAT/NMSQT/053	4/17/2023	\$ 5,832.00
11	2023-11-2959	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/17/2023	\$ 111.85
11	2023-11-2959	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/18/2023	\$ 26.71
11	2023-11-2959	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/17/2023	\$ 2,248.74
11	2023-11-2959	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/18/2023	\$ 348.32
11	2023-11-2959	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/20/2023	\$ 31.29
11	2023-11-2959	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/25/2023	\$ 96.42
11	2023-11-2961	HOBBY LOBBY STORES INC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT E	5/8/2023	\$ 25.10
11	2023-11-2964	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	5/1/2023	\$ 49.71
11	2023-11-2966	WESTERN PRINTING COMPANY INC	155/BLKT/PRINTING/MUSICAL/720	4/20/2023	\$ 2,580.00
11	2023-11-2969	OTC BRANDS INC	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/6/2023	\$ 194.06
11	2023-11-2970	BARNES & NOBLE EDUCATION INC	001/EDUCATIONAL BOOKS/103	4/12/2023	\$ 91.83
11	2023-11-2972	NASCO EDUCATION LLC	001/ART SUPPLIES/160	4/11/2023	\$ 756.95
11	2023-11-2972	NASCO EDUCATION LLC	001/ART SUPPLIES/160	4/19/2023	\$ 206.90
11	2023-11-2973	SCHOLASTIC INC	001/BLKT/ELEM SUPPLIES/076	4/13/2023	\$ 595.48
11	2023-11-2974	BARNES & NOBLE INC	001/BOOKS/140	4/18/2023	\$ 95.94
11	2023-11-2976	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM SUPPLIES/180	4/10/2023	\$ 827.13
11	2023-11-2981	KAGAN PUBLISHING	001/INSTRUCTIONAL MATERIALS/175	4/6/2023	\$ 1,334.30
11	2023-11-2982	LEE ENTERPRISES INC	194/BLKT/LEGAL ADS/050	4/20/2023	\$ 412.92
11	2023-11-2982	LEE ENTERPRISES INC	194/BLKT/LEGAL ADS/050	4/20/2023	\$ 412.92
11	2023-11-2982	LEE ENTERPRISES INC	194/BLKT/LEGAL ADS/050	4/20/2023	\$ 446.36
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/20/2023	\$ 3.75
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/24/2023	\$ 3.75
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/24/2023	\$ 30.48
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/20/2023	\$ 140.45
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/27/2023	\$ 7.63
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/26/2023	\$ 84.07
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/27/2023	\$ (29.99)
11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/20/2023	\$ 187.63

11	2023-11-2992	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/24/2023	\$ 16.40
11	2023-11-2994	CHARACTER PROGRAMS LLC	123/MENTAL HEALTH/BOOK/050	4/12/2023	\$ 699.72
11	2023-11-2995	BARNES & NOBLE INC	121/BLKT/BOOKS/COLLEGE SUCCESS/721	4/12/2023	\$ 735.00
11	2023-11-2996	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/525	4/19/2023	\$ 225.50
11	2023-11-2997	TWOTREES TECHNOLOGIES LLC	628/BLKT/SPED/COMPUTERS/799	4/30/2023	\$ 188,400.00
11	2023-11-2998	FULL COMPASS SYSTEMS	104/BAFA/LEADERSHIP/700	4/13/2023	\$ 4,803.59
11	2023-11-2998	FULL COMPASS SYSTEMS	104/BAFA/LEADERSHIP/700	4/14/2023	\$ 297.90
11	2023-11-2999	LOWE'S HOME CENTERS	104/BAFA/LEADERSHIP/700	4/20/2023	\$ 460.35
11	2023-11-300	TULSA TECHNOLOGY CENTER	121/BLKT/TTCA & TTAA PROGRAM/720	4/28/2023	\$ 21,000.00
11	2023-11-3003	JENNIFER L OCHWO	511/BLKT/TRAVEL REIMB/050	4/27/2023	\$ 276.34
11	2023-11-3004	KIRK WALL HOLDINGS LLC	160/BLKT/SIGNS/003	3/20/2023	\$ 399.00
11	2023-11-3004	KIRK WALL HOLDINGS LLC	160/BLKT/SIGNS/003	5/2/2023	\$ 194.00
11	2023-11-3006	KIRK WALL HOLDINGS LLC	194/BLKT/DISTRICT SIGNAGE/030	4/27/2023	\$ 207.73
11	2023-11-3006	KIRK WALL HOLDINGS LLC	194/BLKT/DISTRICT SIGNAGE/030	5/4/2023	\$ 80.91
11	2023-11-3007	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/050	4/27/2023	\$ 146.30
11	2023-11-3011	FLOWERS, PAMELA KRISTIAN	720/BLKT/TRAVEL REIMB/720	4/18/2023	\$ 332.00
11	2023-11-3015	LAZEL INC	511/ONLINE LICENSES/205	4/13/2023	\$ 544.00
11	2023-11-3017	KAGAN PUBLISHING	001/INSTRUCTIONAL MATERIALS/175	4/17/2023	\$ 456.50
11	2023-11-3018	SCHOOL SPECIALTY LLC	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/14/2023	\$ 2,296.83
11	2023-11-3018	SCHOOL SPECIALTY LLC	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/15/2023	\$ 225.50
11	2023-11-3018	SCHOOL SPECIALTY LLC	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	4/18/2023	\$ 337.59
11	2023-11-3018	SCHOOL SPECIALTY LLC	120/BLKT/SUPPLIES/SUMMER SCHOOL/ELEM	5/11/2023	\$ 112.64
11	2023-11-3019	LAKESHORE EQUIPMENT CO	120/BLKT/SUMMER SCHOOL/SUPPLIES/ELEM	4/17/2023	\$ 88.31
11	2023-11-3020	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	4/7/2023	\$ 62.06
11	2023-11-3020	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	5/5/2023	\$ (13.00)
11	2023-11-3021	BROC A RANDALL	193/BLKT/TRAVEL REIMB/050	4/19/2023	\$ 390.00
11	2023-11-3023	HOBBY LOBBY STORES INC	412/BLKT/VOAG/SUPPLIES/780	5/1/2023	\$ 995.37
11	2023-11-3025	ADMIRAL EXPRESS	412/VOAG/SUPPLIES/780	4/19/2023	\$ 433.48
11	2023-11-3025	ADMIRAL EXPRESS	412/VOAG/SUPPLIES/780	4/25/2023	\$ 89.60
11	2023-11-3036	PROFESSIONAL THERAPIES INC	152/SPED/EQUIP/165	4/22/2023	\$ 113.54
11	2023-11-3057	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	5/9/2023	\$ 150.00
11	2023-11-3057	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	5/9/2023	\$ 200.00
11	2023-11-3057	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	5/9/2023	\$ 200.00
11	2023-11-3060	LEON MAY VISUAL DESIGN	039/BLKT/VISUAL DESIGN/BAND/720	4/29/2023	\$ 12,000.00
11	2023-11-3061	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	5/2/2023	\$ 20.47
11	2023-11-3062	REALLY GOOD STUFF LLC	120/BLKT/SUMMER SCHOOL/MS	5/2/2023	\$ 756.07
11	2023-11-3063	EARLYCHILDHOOD LLC	120/BLKT/SUMMER SCHOOL SUPPLIES/MS	5/6/2023	\$ 90.51
11	2023-11-3064	OTC BRANDS INC	120/BLKT/SUMMER SCHOOL SUPPLIES/MS	5/3/2023	\$ 197.95
11	2023-11-3064	OTC BRANDS INC	120/BLKT/SUMMER SCHOOL SUPPLIES/MS	5/4/2023	\$ 252.84
11	2023-11-3067	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/135	5/5/2023	\$ 583.41
11	2023-11-3067	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/135	5/5/2023	\$ 714.00
11	2023-11-3068	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/2/2023	\$ 45.52
11	2023-11-3068	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/2/2023	\$ 134.78
11	2023-11-3068	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	5/10/2023	\$ 60.14
11	2023-11-3070	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/110	5/9/2023	\$ 999.00
11	2023-11-3071	TINA DAYLENE THORNTON	152/BLKT/TRAVEL REIMB/050	3/28/2023	\$ 446.96
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	5/12/2023	\$ 1,141.42
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	5/1/2023	\$ 350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	5/1/2023	\$ 783.50
11	2023-11-336	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/2/2023	\$ 134.21
11	2023-11-336	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/2/2023	\$ 30.44
11	2023-11-336	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/2/2023	\$ 249.94
11	2023-11-336	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/720	5/2/2023	\$ 60.16
11	2023-11-34	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	5/1/2023	\$ 795.00
11	2023-11-342	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	5/9/2023	\$ 315.10
11	2023-11-342	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	5/9/2023	\$ 45.41
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	4/6/2023	\$ 80.02
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	4/17/2023	\$ 63.83
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	4/18/2023	\$ 30.69
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	4/25/2023	\$ 59.26
11	2023-11-354	ADMIRAL EXPRESS	104/BLKT/SUPPLIES/STUD SVS/050	4/17/2023	\$ 99.31
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	4/6/2023	\$ 121.67
11	2023-11-374	COWEN, STEVE	193/BLKT/MILEAGE REIMB/030	5/2/2023	\$ 153.27



11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	4/6/2023	\$ 280.07
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	5/1/2023	\$ 291.25
11	2023-11-430	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	5/8/2023	\$ 67.60
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 41.53
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	5/10/2023	\$ 1,237.84
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	3/31/2023	\$ 10.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	3/31/2023	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	4/26/2023	\$ 5.00
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	5/5/2023	\$ 404.80
11	2023-11-53	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	5/4/2023	\$ 50.00
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/24/2023	\$ 6.50
11	2023-11-583	KODI S MASON	001/BLKT/MILEAGE REIMB/780	4/27/2023	\$ 161.48
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	5/2/2023	\$ 25.81
11	2023-11-588	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/725	5/5/2023	\$ 21.03
11	2023-11-591	MCMORRIS, CHRISTINE	001/BLKT/MILEAGE REIMB/700	5/9/2023	\$ 67.13
11	2023-11-596	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	5/1/2023	\$ 30.25
11	2023-11-596	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	5/1/2023	\$ 43.23
11	2023-11-596	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	5/1/2023	\$ 28.82
11	2023-11-596	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	5/1/2023	\$ 46.11
11	2023-11-596	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	5/1/2023	\$ 43.23
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	4/15/2023	\$ 125.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	4/22/2023	\$ 30.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	4/29/2023	\$ 1,255.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	5/6/2023	\$ 784.11
11	2023-11-632	ROWAN CORNIL INC	099/BLKT/REPAIRS/055	4/27/2023	\$ 128.00
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	4/25/2023	\$ 40.00
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	5/4/2023	\$ 60.00
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 127.87
11	2023-11-7	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/12/2023	\$ 300.00
11	2023-11-7	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	5/7/2023	\$ 300.00
11	2023-11-7	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	5/7/2023	\$ 300.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	4/18/2023	\$ 2,851.25
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	4/18/2023	\$ 180.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	4/18/2023	\$ 1,200.00
11	2023-11-708	NORTHEASTERN STATE UNIVERSITY	002/BLKT/FACILITY LEASE/720	5/15/2023	\$ 66,239.50
11	2023-11-709	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/165	2/21/2023	\$ 19,150.45
11	2023-11-709	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/165	2/21/2023	\$ 81,692.30
11	2023-11-710	A NEW LEAF, INC.	152/BLKT/SPED/TRANSITION TRAINING/720	4/26/2023	\$ 1,079.98
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	5/9/2023	\$ 78,382.68
11	2023-11-760	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/SUPT/050	5/1/2023	\$ 200.00
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 76.37
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 78.14
11	2023-11-778	WILLIAMS, JENNA	621/BLKT/MILEAGE REIMB/799	5/8/2023	\$ 47.82
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	4/6/2023	\$ 200.05
11	2023-11-801	OK DHS FINANCE-REVENUE PROCESSING	722/BLKT/CONTRACTED SERVICES/050	4/17/2023	\$ 38,267.64
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	5/8/2023	\$ 17,500.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	5/4/2023	\$ 17,500.00
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	5/5/2023	\$ 5,070.00
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	5/5/2023	\$ 78.40
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	4/17/2023	\$ 132.78
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	4/18/2023	\$ 28.67
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	4/17/2023	\$ 18.04
11	2023-11-881	ROSSER, JUSTIN	155/BLKT/MILEAGE REIMB/720	4/6/2023	\$ 17.95
11	2023-11-930	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/720	4/14/2023	\$ 197.26
11	2023-11-930	SHERWIN WILLIAMS CO	155/BLKT/SUPPLIES/720	4/15/2023	\$ 30.18
11	2023-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	5/1/2023	\$ 164.93
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	1/31/2023	\$ 10.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	3/31/2023	\$ 25.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	4/12/2023	\$ 5.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	4/30/2023	\$ 10.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	5/10/2023	\$ 15.00
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	4/21/2023	\$ 46,994.39
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	5/1/2023	\$ 2,728.66

21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	5/3/2023	\$ 12,004.08
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	5/4/2023	\$ 1,010.99
21	2023-21-11	APS FIRECO LLC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	4/26/2023	\$ 292.56
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/21/2023	\$ 372.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	5/4/2023	\$ 457.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/21/2023	\$ 21.61
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/2/2023	\$ 635.33
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/1/2023	\$ 113.26
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/17/2023	\$ 57.41
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/25/2023	\$ 5.64
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/9/2023	\$ 158.75
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	5/11/2023	\$ 35.60
21	2023-21-138	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	5/15/2023	\$ 2,550.00
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	5/12/2023	\$ 285.39
21	2023-21-154	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	5/15/2023	\$ 250.00
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	4/27/2023	\$ 492.94
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	5/3/2023	\$ 985.88
21	2023-21-185	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	5/9/2023	\$ 5,919.60
21	2023-21-187	C & C SUPPLY AND SERVICE CO INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/19/2023	\$ 545.00
21	2023-21-193	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	4/17/2023	\$ 304.94
21	2023-21-194	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	4/30/2023	\$ 21,500.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	5/16/2023	\$ 3,359.23
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/16/2023	\$ 762.00
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	5/11/2023	\$ 138.00
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/24/2023	\$ (690.00)
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	5/15/2023	\$ (72.00)
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	4/24/2023	\$ 18.99
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	5/15/2023	\$ 329.73
21	2023-21-238	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/21/2023	\$ 1,986.00
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/24/2023	\$ 487.69
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/28/2023	\$ 205.56
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/28/2023	\$ 173.95
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/17/2023	\$ 56.68
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	5/10/2023	\$ 56.68
21	2023-21-241	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	5/5/2023	\$ 225.60
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	3/6/2023	\$ 205.08
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	4/6/2023	\$ 69.57
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	4/7/2023	\$ 73.18
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	4/21/2023	\$ 78.00
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	5/2/2023	\$ 27.23
21	2023-21-248	W W GRAINGER INC	055/BLKT/SUPPLIES/055	4/27/2023	\$ 3,843.80
21	2023-21-248	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/2/2023	\$ (614.56)
21	2023-21-248	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/2/2023	\$ 614.56
21	2023-21-248	W W GRAINGER INC	055/BLKT/SUPPLIES/055	5/8/2023	\$ 388.90
21	2023-21-250	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/SUPPLIES/055	5/4/2023	\$ 273.75
21	2023-21-257	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/21/2023	\$ 316.67
21	2023-21-257	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	4/27/2023	\$ 175.19
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/7/2023	\$ 93.12
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/10/2023	\$ 20.29
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/12/2023	\$ 90.88
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/12/2023	\$ 88.08
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/19/2023	\$ 175.80
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/24/2023	\$ 413.30
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/17/2023	\$ 197.42
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/17/2023	\$ 246.20
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/21/2023	\$ 93.08
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/17/2023	\$ 559.47
21	2023-21-273	DSK INVESTMENTS LLC	041/NEW FENCE/040	4/12/2023	\$ 19,489.00
21	2023-21-274	WENGER CORPORATION	098/PAC-STAGETEK/051	3/21/2023	\$ 14,015.40
21	2023-21-277	WELDON CONSTRUCTION COMPANY LLC	189/BLKT/STORAGE BUILDING/720	3/6/2023	\$ 45,210.97
21	2023-21-284	HAPPY PLAYGROUNDS	194/PLAYGROUND MULCH/135/700	3/30/2023	\$ 4,570.00
21	2023-21-284	HAPPY PLAYGROUNDS	194/PLAYGROUND MULCH/135/700	5/7/2023	\$ 4,570.00
21	2023-21-287	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	3/31/2023	\$ 888.78

21	2023-21-287	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	4/4/2023	\$ 387.51
21	2023-21-287	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	4/13/2023	\$ 228.02
21	2023-21-287	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	4/17/2023	\$ 346.27
21	2023-21-287	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	4/20/2023	\$ 184.14
21	2023-21-289	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	4/4/2023	\$ 24,367.50
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/14/2023	\$ 24.80
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/17/2023	\$ 35.92
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/17/2023	\$ 16.50
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2023	\$ 15.41
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2023	\$ 8.88
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/18/2023	\$ 124.98
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/19/2023	\$ 93.00
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/19/2023	\$ 41.52
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/24/2023	\$ 10.57
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/25/2023	\$ 3.59
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/28/2023	\$ 3.25
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	5/1/2023	\$ 89.89
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,066.08
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/18/2023	\$ 1,018.43
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/24/2023	\$ 1,892.74
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	5/9/2023	\$ 809.38
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	5/3/2023	\$ 5,847.00
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	4/20/2023	\$ 8,761.79
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	5/3/2023	\$ 1,774.64
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	5/4/2023	\$ 1,300.80
21	2023-21-305	JOSEPH ENTERPRISES	041/TRACK FENCE REPAIR/720	5/5/2023	\$ 22,070.00
21	2023-21-308	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	5/5/2023	\$ 170.52
21	2023-21-308	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	5/11/2023	\$ 99.94
21	2023-21-308	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	5/15/2023	\$ 165.30
21	2023-21-308	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	5/15/2023	\$ 217.59
21	2023-21-309	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	4/24/2023	\$ 2,037.75
21	2023-21-311	WESTERN FIRE PROTECTION INC	041/BLKT/SERVICES/PARTS/041	4/27/2023	\$ 600.00
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/25/2023	\$ 3,334.60
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/1/2023	\$ 265.20
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/2/2023	\$ 103.01
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/28/2023	\$ 381.74
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/2/2023	\$ 389.97
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/9/2023	\$ 100.09
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/24/2023	\$ 67.36
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/26/2023	\$ 25.68
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/11/2023	\$ 169.99
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/5/2023	\$ 195.37
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/28/2023	\$ 232.98
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/1/2023	\$ 21.16
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/3/2023	\$ 122.15
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/26/2023	\$ 38.43
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/8/2023	\$ 179.80
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/24/2023	\$ 370.36
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/26/2023	\$ 12,540.88
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/3/2023	\$ 174.00
21	2023-21-312	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/8/2023	\$ 533.46
21	2023-21-313	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/2/2023	\$ 132.14
21	2023-21-313	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/3/2023	\$ 59.30
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/15/2023	\$ 60.79
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/9/2023	\$ 63.91
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/25/2023	\$ 51.27
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/3/2023	\$ 137.85
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/27/2023	\$ 53.12
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/9/2023	\$ 224.58
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/18/2023	\$ 29.42
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/1/2023	\$ 85.46
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/21/2023	\$ 33.22
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/10/2023	\$ 113.05

21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/25/2023	\$ 11.34
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/2/2023	\$ 71.22
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/8/2023	\$ 77.85
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/3/2023	\$ (137.85)
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/20/2023	\$ 16.65
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/11/2023	\$ 123.70
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/17/2023	\$ 40.72
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/19/2023	\$ 88.12
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/20/2023	\$ 427.38
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/21/2023	\$ 355.14
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/2/2023	\$ (70.22)
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/24/2023	\$ 145.75
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/25/2023	\$ 255.48
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/28/2023	\$ 229.70
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/5/2023	\$ 22.84
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/9/2023	\$ 15.32
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/15/2023	\$ 85.52
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/16/2023	\$ 68.31
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	5/3/2023	\$ 127.17
21	2023-21-321	TOMMY J MCHOLLAND	041/TREE REMOVAL/780	4/18/2023	\$ 2,850.00
21	2023-21-323	CARRIER ENTERPRISE LLC	041/AC COMPRESSORS/150	4/25/2023	\$ 3,242.64
21	2023-21-324	NEWTON EQUIPMENT LLC	194/KUBOTA SKID STEER/041	5/11/2023	\$ 43,235.98
21	2023-21-325	O'CONNOR COMPANY	041/AC COMPRESSOR/030	4/10/2023	\$ 1,384.93
21	2023-21-326	DSK INVESTMENTS LLC	041/SAFETY LOOP/040	4/12/2023	\$ 1,259.00
21	2023-21-329	TOMMY J MCHOLLAND	041/TREE REMOVAL/780	4/18/2023	\$ 1,400.00
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	4/20/2023	\$ 556.14
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	4/25/2023	\$ 223.12
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	5/1/2023	\$ 634.15
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	5/2/2023	\$ 82.92
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	5/8/2023	\$ 442.92
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	5/10/2023	\$ 376.32
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/3/2023	\$ 230.90
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/10/2023	\$ 32.18
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/19/2023	\$ 56.36
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	5/2/2023	\$ 115.45
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	5/12/2023	\$ 164.15
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	4/26/2023	\$ 926.70
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	5/10/2023	\$ 71.40
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	4/28/2023	\$ 27.90
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	5/5/2023	\$ 138.13
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	5/1/2023	\$ 12,519.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	5/1/2023	\$ 150.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	5/1/2023	\$ 225.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	5/8/2023	\$ 12,519.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	5/12/2023	\$ 12,519.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	5/15/2023	\$ 2,935.00
21	2023-21-67	ADMIRAL EXPRESS	055/BLKT/MISC SUPPLIES/055	4/17/2023	\$ 749.71
21	2023-21-67	ADMIRAL EXPRESS	055/BLKT/MISC SUPPLIES/055	4/18/2023	\$ 63.57
21	2023-21-68	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER/INSPECTIONS/R	5/11/2023	\$ 100.00
21	2023-21-77	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	4/1/2023	\$ 607.55
21	2023-21-77	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	5/1/2023	\$ 611.94
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/11/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/11/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/11/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/11/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2023	\$ 60.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/12/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/18/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/18/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/18/2023	\$ 50.00

21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/26/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/26/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	4/26/2023	\$ 50.00
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	5/10/2023	\$ 29.98
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	3/27/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	4/10/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	4/10/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	4/10/2023	\$ 75.00
22	2023-22-10	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	5/9/2023	\$ 61.90
22	2023-22-11	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	5/9/2023	\$ 13.17
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	4/4/2023	\$ 6,595.00
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	4/18/2023	\$ 276.20
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	5/2/2023	\$ 313.05
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/18/2023	\$ 1,477.00
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/25/2023	\$ 1,191.79
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/2/2023	\$ 2,632.94
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	5/9/2023	\$ 1,491.75
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	2/17/2023	\$ 75.87
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	4/4/2023	\$ 219.82
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	3/24/2023	\$ 125.42
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	4/7/2023	\$ 196.54
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	4/18/2023	\$ 2,341.00
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	4/25/2023	\$ 2,047.49
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	5/2/2023	\$ 2,039.39
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	5/9/2023	\$ 2,441.92
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	5/3/2023	\$ 17.99
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	4/18/2023	\$ 69.56
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	4/28/2023	\$ 76.00
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	5/5/2023	\$ 88.58
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	5/9/2023	\$ 38.64
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	5/5/2023	\$ 66.22
22	2023-22-15	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	5/2/2023	\$ 30.79
22	2023-22-216	JESSICA WILLETTS	000/BLKT/MILEAGE REIMB/150	5/2/2023	\$ 47.75
22	2023-22-224	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	5/2/2023	\$ 12.38
22	2023-22-228	COLE, JESSICA	000/BLKT/MILEAGE REIMB/775	5/2/2023	\$ 23.58
22	2023-22-235	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	5/2/2023	\$ 39.06
22	2023-22-257	RINEHART, NANCY	000/BLKT/MILEAGE REIMB/530	5/2/2023	\$ 65.57
22	2023-22-258	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	5/2/2023	\$ 18.41
22	2023-22-259	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	5/2/2023	\$ 49.26
22	2023-22-261	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	5/2/2023	\$ 38.51
22	2023-22-262	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	5/2/2023	\$ 76.44
22	2023-22-263	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	5/2/2023	\$ 53.58
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/24/2023	\$ 35,640.75
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/1/2023	\$ 60,547.55
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/3/2023	\$ 3,442.41
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	5/8/2023	\$ 4,695.00
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	4/24/2023	\$ 15,905.15
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	5/1/2023	\$ 24,045.36
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	5/2/2023	\$ (222.74)
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	5/3/2023	\$ 57.58
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	5/8/2023	\$ 7,952.24
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	5/2/2023	\$ 29.02
22	2023-22-281	PLATINUM VENTURES INC	000/GARBAGE DISPOSAL/510	4/19/2023	\$ 1,985.50
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/17/2023	\$ 16,924.75
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/24/2023	\$ 16,706.25
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/2/2023	\$ 14,903.75
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	5/8/2023	\$ 16,100.00
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	4/14/2023	\$ 984.96
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	4/17/2023	\$ 20,855.88
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	4/24/2023	\$ 19,071.30
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	5/2/2023	\$ 16,961.90
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	5/8/2023	\$ 17,960.16
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	4/17/2023	\$ 13,432.29

22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	5/1/2023	\$ 11,031.05
22	2023-22-293	PLATINUM VENTURES INC	000/CAN OPENER/022	4/25/2023	\$ 1,785.70
22	2023-22-294	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	5/2/2023	\$ 37.47
22	2023-22-295	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	5/2/2023	\$ 21.07
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/10/2023	\$ 1,002.00
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/19/2023	\$ 163.20
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/24/2023	\$ 147.98
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/2/2023	\$ 120.23
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/2/2023	\$ 90.00
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/3/2023	\$ (90.00)
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/3/2023	\$ 98.19
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	5/3/2023	\$ 215.56
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/14/2023	\$ 58.27
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/20/2023	\$ 17.92
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/25/2023	\$ 49.40
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/26/2023	\$ 19.76
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/27/2023	\$ 39.00
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/27/2023	\$ 39.00
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	5/8/2023	\$ 48.36
22	2023-22-303	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	5/2/2023	\$ 33.86
22	2023-22-307	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	5/2/2023	\$ 32.03
22	2023-22-309	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	5/2/2023	\$ 53.19
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	5/2/2023	\$ 20.44
22	2023-22-316	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	5/9/2023	\$ 39.23
22	2023-22-318	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	5/1/2023	\$ 114.49
22	2023-22-320	WOLF, SARA	000/BLKT/MILEAGE REIMB/225	5/9/2023	\$ 81.22
22	2023-22-321	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	3/19/2023	\$ 400.58
22	2023-22-321	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	4/24/2023	\$ 236.98
22	2023-22-329	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	5/12/2023	\$ 493.13
22	2023-22-334	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	5/2/2023	\$ 50.26
22	2023-22-335	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	5/9/2023	\$ 38.91
22	2023-22-338	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	5/17/2023	\$ 42.25
22	2023-22-339	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	5/2/2023	\$ 73.16
22	2023-22-341	BERENICE RIZIK LOPEZ	000/REFUND/220	4/18/2023	\$ 1,275.00
22	2023-22-342	ANGELA CREEKPAUM	000/REFUND/720	4/21/2023	\$ 103.65
22	2023-22-343	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING /022	4/24/2023	\$ 176.62
22	2023-22-343	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING /022	4/28/2023	\$ 899.03
22	2023-22-344	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/022	5/17/2023	\$ 1,545.00
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/18/2023	\$ 1,551.60
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	5/2/2023	\$ 2,212.80
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/25/2023	\$ 18.40
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	4/7/2023	\$ 379.00
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	5/2/2023	\$ 867.40
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/20/2023	\$ 255.50
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/26/2023	\$ 28.82
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	4/4/2023	\$ 675.51
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	4/6/2023	\$ (29.70)
22	2023-22-5	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	5/2/2023	\$ 25.74
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	4/24/2023	\$ 493.91
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/26/2023	\$ 22.99
22	2023-22-55	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	4/21/2023	\$ 6.00
22	2023-22-55	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	4/21/2023	\$ 15.05
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/13/2023	\$ (123.87)
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	4/13/2023	\$ 101.83
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	4/18/2023	\$ 3.45
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	4/24/2023	\$ 508.13
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/5/2023	\$ 22.04
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/13/2023	\$ 979.78
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/11/2023	\$ 31.66
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/13/2023	\$ 209.82
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/17/2023	\$ 72.70
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/18/2023	\$ 54.07
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/21/2023	\$ 270.82

22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/26/2023	\$ 192.32
22	2023-22-60	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHTBULBS/SUPPLIES/022	4/13/2023	\$ 281.55
22	2023-22-7	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	5/2/2023	\$ 21.55
22	2023-22-78	TYSON PREPARED FOODS INC	000/BLKT/BEEF COMMODITY/PROCESSING/022	5/1/2023	\$ 17,084.55
22	2023-22-79	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN COMMODITY/PROCESSING/02	5/9/2023	\$ 28,307.20
31	2023-31-18	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS SOCCER UNIFORMS/003	2/14/2023	\$ 5,638.74
31	2023-31-19	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS SOCCER UNIFORMS/003	3/21/2023	\$ 5,644.50
31	2023-31-21	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BALANCE/SPED BUSES/CMET/040	5/10/2023	\$ 15,630.24
32	2023-32-62	DELL MARKETING LP	163/POWEREDGE SERVER/050	3/15/2023	\$ 13,405.69
33	2023-33-2	CHAD DOUGLAS	163/CONTROL PANEL/998	4/16/2023	\$ 5,228.68
33	2023-33-3	CHAD DOUGLAS	163/CAMERA/998	4/16/2023	\$ 1,346.05
34	2023-34-3	CHAD DOUGLAS	163/CONTROL PANEL/998	4/16/2023	\$ 1,766.32
36	2023-36-103	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	4/27/2023	\$ 439.33
36	2023-36-109	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	1/11/2023	\$ 634.80
36	2023-36-115	HERTZBERG-NEW METHOD, INC	105/BLKT/BOOKS/MEDIA/120	5/1/2023	\$ 114.05
36	2023-36-168	HERTZBERG-NEW METHOD, INC	110/BOOKS/MEDIA/220	2/21/2023	\$ 585.17
36	2023-36-168	HERTZBERG-NEW METHOD, INC	110/BOOKS/MEDIA/220	4/18/2023	\$ 599.60
36	2023-36-174	CENTRAL PROGRAMS INC	136/BLKT/BOOKS/MEDIA/225	5/3/2023	\$ 2,216.52
36	2023-36-177	HERTZBERG-NEW METHOD, INC	136/BLKT/BOOKS/MEDIA CENTER/225	5/1/2023	\$ 43.74
36	2023-36-194	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL UNIFORMS/003	5/5/2023	\$ 2,118.90
36	2023-36-197	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	5/1/2023	\$ 89.56
36	2023-36-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/SCHOOL BUSES/CMET/040	4/24/2023	\$ 389,320.00
36	2023-36-205	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	4/7/2023	\$ 1,018.91
36	2023-36-205	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	4/19/2023	\$ 973.70
36	2023-36-205	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	4/21/2023	\$ 196.52
36	2023-36-208	JOHN WHITAKER	041/REM/REP/SIDEWALK/720	5/2/2023	\$ 3,700.00
36	2023-36-210	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/040	4/19/2023	\$ 1,015.00
36	2023-36-216	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	4/19/2023	\$ 433.20
36	2023-36-217	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	5/4/2023	\$ 61.15
36	2023-36-219	INFINITE CAMPUS INC	163/SIS LICENSING/SUPPORT/HOSTING/050	5/1/2023	\$ 214,009.60
36	2023-36-219	INFINITE CAMPUS INC	163/SIS LICENSING/SUPPORT/HOSTING/050	5/8/2023	\$ 72,000.00
36	2023-36-220	AIR COMPRESSOR SUPPLY LLC	041/NEW AIR COMPRESSOR/040	4/21/2023	\$ 4,611.89
36	2023-36-221	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BALANCE/SPED BUSES/CMET/040	5/10/2023	\$ 1,680.00
36	2023-36-46	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	4/25/2023	\$ 28.50
39	2023-39-2	CHAD DOUGLAS	163/CAMERA/EQT/TABLET/MONITOR/TRICASTER/	4/16/2023	\$ 17,120.03
39	2023-39-6	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BALANCE/SPED BUSES/CMET/040	5/10/2023	\$ 9,509.76
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLY/ESC/JANEY/015	5/3/2023	\$ 26.23
60	2023-60-115	IMPERIAL LLC	987/BLKT/COFFEE/REESE/COM/015	4/25/2023	\$ 79.05
60	2023-60-117	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	5/2/2023	\$ 185.65
60	2023-60-120	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	5/2/2023	\$ 73.00
60	2023-60-13	NORTHSTAR FUNERAL SVCS OF OKLA	987/BLKT/FLOWERS/NEWMAN/015	4/28/2023	\$ 275.00
60	2023-60-133	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	4/24/2023	\$ 585.60
60	2023-60-133	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	5/1/2023	\$ 235.26
60	2023-60-133	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	5/1/2023	\$ 116.48
60	2023-60-133	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	5/8/2023	\$ 1,036.84
60	2023-60-153	BADABOOM LLC	989/SOS STAFF JACKETS/015	4/6/2023	\$ 308.00
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	4/30/2023	\$ 27.75
60	2023-60-160	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	4/25/2023	\$ 136.20
60	2023-60-161	CREATIVE PLAY STORES LLC	989/TABLES FOR PAC/015	4/3/2023	\$ 1,224.78
60	2023-60-162	SWEETWATER SOUND INC	989/STARS ON STAGE/WIRELESS SPEAKER/015	4/18/2023	\$ 479.00
60	2023-60-164	IMPERIAL LLC	987/BLKT/COFFEE/TRNSPRATION/SHELTON/015	5/2/2023	\$ 320.20
60	2023-60-165	WILJACKAL LLC FRECKLES	987/BLKT/REFRESHMENTS/015	4/12/2023	\$ 210.00
60	2023-60-168	LR DESIGNS 918 LLC	989/LOGO ON SOS SHIRTS/015	4/14/2023	\$ 160.00
60	2023-60-169	FULL COMPASS SYSTEMS	989/HEARING SYSTEM FOR PAC/015	4/11/2023	\$ 764.89
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLY/DOLLAHON/015	5/15/2023	\$ 14.47
60	2023-60-173	CHILD NUTRITION PROGRAMS DEPT	987/MEAL/015	5/8/2023	\$ 145.60
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	4/30/2023	\$ 30.00
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	3/29/2023	\$ 142.89
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	4/10/2023	\$ 41.50
62	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	4/17/2023	\$ 91.68
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	4/10/2023	\$ (41.50)
62	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	4/19/2023	\$ (91.68)
60	2023-60-30	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	5/16/2023	\$ 10.95

60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	5/12/2023	\$ 151.81
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	5/9/2023	\$ 1,231.65
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	5/12/2023	\$ 411.66
60	2023-60-45	TIGER THREADS	987/BLKT/SUPPLIES/SUPT/015	5/1/2023	\$ 161.50
60	2023-60-45	TIGER THREADS	987/BLKT/SUPPLIES/SUPT/015	5/10/2023	\$ 98.80
60	2023-60-59	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	5/2/2023	\$ 50.50
60	2023-60-66	ACT INC	987/BLKT/TESTS/799	4/3/2023	\$ 75.00
60	2023-60-8	IMPERIAL LLC	987/BLKT/COFFEE/VAR CLUB/WYATT/015	5/2/2023	\$ 65.90
61	2023-61-11	HOBBY LOBBY STORES INC	803/BLKT.CELEBRATION ITEMS/003	4/26/2023	\$ 190.68
61	2023-61-13	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT.GATE REIMBURSEMENT/003	5/2/2023	\$ 609.50
61	2023-61-13	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT.GATE REIMBURSEMENT/003	5/5/2023	\$ 251.40
61	2023-61-13	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT.GATE REIMBURSEMENT/003	5/4/2023	\$ 257.10
61	2023-61-13	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT.GATE REIMBURSEMENT/003	5/5/2023	\$ 298.38
61	2023-61-13	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT.GATE REIMBURSEMENT/003	5/6/2023	\$ 985.59
61	2023-61-249	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	5/3/2023	\$ 20.00
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	12/8/2022	\$ 54.75
61	2023-61-399	WILLIE WEARY, JR	803/BASKETBALL OFFICIAL/003	1/17/2023	\$ 80.00
61	2023-61-508	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	4/21/2023	\$ 24.85
61	2023-61-525	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	4/20/2023	\$ 250.00
61	2023-61-573	JP MORGAN CHASE BANK	862/BLKT.MENS GOLF TRAVEL EXPENSES/003	4/14/2023	\$ 477.70
61	2023-61-580	IND SCHL DIST 16, PAYNE COUNTY, OK	803/JVBASEBALL ENTRY FEE 4.21-22/003	4/22/2023	\$ 200.00
61	2023-61-610	NAFISE BARZIGAR	803/SOCCER OFFICIAL/003	4/18/2023	\$ 100.00
61	2023-61-611	PHILIP RAHAL	803/SOCCER OFFICIAL/003	4/14/2023	\$ 187.70
61	2023-61-612	BRIAN WILSON	803/SOCCER OFFICIAL/003	4/20/2023	\$ 105.00
61	2023-61-613	SEAN HIRSCHY	803/SOCCER OFFICIAL/003	4/20/2023	\$ 90.00
61	2023-61-614	DAVID S DEXTER	803/SOCCER OFFICIAL/003	4/20/2023	\$ 70.00
61	2023-61-615	BOZORGMEHR REZA NAMAVAR	803/SOCCER OFFICIAL/003	4/20/2023	\$ 70.00
61	2023-61-616	SCOT GREGORY BACINETT	803/SOCCER OFFICIAL/003	4/20/2023	\$ 95.95
61	2023-61-617	DAVID DOSS	803/SOCCER OFFICIAL/003	5/2/2023	\$ 69.50
61	2023-61-618	GABRIAL CASTRO	803/SOCCER OFFICIAL/003	5/2/2023	\$ 69.00
61	2023-61-619	EDWIN ZUNNUN	803/SOCCER OFFICIAL/003	5/2/2023	\$ 65.00
61	2023-61-620	VINCENT GENE LEWIS	803/SOCCER OFFICIAL/003	5/5/2023	\$ 142.60
61	2023-61-621	AMIN ROOZGARD	803/SOCCER OFFICIAL/003	5/5/2023	\$ 52.70
61	2023-61-622	SEAN HOLT/OFFICIAL	803/SOCCER OFFICIAL/003	5/5/2023	\$ 58.30
61	2023-61-640	KURT GRIDER	803/FASTPITCH SOFTBALL OFFICIAL/003	4/17/2023	\$ 100.00
61	2023-61-641	KENNETT MARK RADFORD	803/FASTPITCH SOFTBALL OFFICIAL/003	4/17/2023	\$ 100.00
61	2023-61-642	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	4/27/2023	\$ 200.00
61	2023-61-643	KENNETT MARK RADFORD	803/FASTPITCH SOFTBALL OFFICIAL/003	4/27/2023	\$ 200.00
61	2023-61-726	DEMETREOS MONROE	803/BASEBALL OFFICIAL/003	4/18/2023	\$ 160.00
61	2023-61-735	BAPS/COMMERCE CC	862.863/BLKT/GOLF SNACKS/003	5/3/2023	\$ 125.00
61	2023-61-742	EDMOND PUBLIC SCHOOLS	803/V.TENNIS ENTRY FEE 4.18-4.19.23/003	4/19/2023	\$ 160.00
61	2023-61-746	UNION PUBLIC SCHOOLS ISD 9	803/V.TENNIS ENTRY FEE 4.24-25.23/003	5/3/2023	\$ 150.00
61	2023-61-752	JENKS PUBLIC SCHOOLS DISTRICT 5	803/JV TENNIS ENTRY FEE 4.13-14.23/003	4/14/2023	\$ 140.00
61	2023-61-762	JP MORGAN CHASE BANK	803/BLKT/STATE HOTEL FEES/003	5/6/2023	\$ 1,140.00
61	2023-61-762	JP MORGAN CHASE BANK	803/BLKT/STATE HOTEL FEES/003	5/13/2023	\$ 1,048.00
61	2023-61-762	JP MORGAN CHASE BANK	803/BLKT/STATE HOTEL FEES/003	5/2/2023	\$ 661.67
61	2023-61-766	BEDFORD AGENCY INC	976/NIL TRAINING/003	5/1/2023	\$ 2,125.00
61	2023-61-774	BAPS/COMMERCE CC	936/SWIM BANQUET MEAL/003	4/14/2023	\$ 1,657.51
61	2023-61-788	LOWE'S HOME CENTERS	160/BLKT/SUPPLIES/003	5/4/2023	\$ 49.71
61	2023-61-794	DAVID J FOSTER	803/BASEBALL OFFICIAL/003	4/17/2023	\$ 90.00
61	2023-61-795	JAMES FRANCIS	803/BASEBALL OFFICIAL/003	4/17/2023	\$ 90.00
61	2023-61-796	RYAN MARIS	803/BASEBALL OFFICIAL/003	4/17/2023	\$ 90.00
61	2023-61-797	SEAN MICHAEL REINKING	803/BASEBALL OFFICIAL/003	4/18/2023	\$ 160.00
61	2023-61-798	MICHAEL ALTHAUS	803/BASEBALL OFFICIAL/003	4/24/2023	\$ 170.00
61	2023-61-799	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	4/24/2023	\$ 170.00
61	2023-61-8	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	4/24/2023	\$ 120.16
61	2023-61-800	SEAN OSOSKIE	803/BASEBALL OFFICIAL/003	4/24/2023	\$ 90.00
61	2023-61-801	RICHARD B DEMATTO	803/BASEBALL OFFICIAL/003	4/29/2023	\$ 170.00
61	2023-61-802	JAMES HOOKO	803/BASEBALL OFFICIAL/003	4/29/2023	\$ 170.00
61	2023-61-803	CARSON MAPLE	803/BASEBALL OFFICIAL/003	4/28/2023	\$ 90.00
61	2023-61-804	WILLIAM HINNEN	803/BASEBALL OFFICIAL/003	4/28/2023	\$ 90.00
61	2023-61-805	KEITH HALL	803/BASEBALL OFFICIAL/003	5/4/2023	\$ 72.60
61	2023-61-806	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	5/4/2023	\$ 80.30



61	2023-61-807	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	5/5/2023	\$ 200.30
61	2023-61-808	KEITH HALL	803/BASEBALL OFFICIAL/003	5/5/2023	\$ 192.60
61	2023-61-809	KEITH HALL	803/BASEBALL OFFICIAL/003	5/6/2023	\$ 132.60
61	2023-61-810	SEAN OSOSKIE	803/BASEBALL OFFICIAL/003	5/6/2023	\$ 137.50
61	2023-61-828	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.ATHLETIC OFFICE DRINKS/003	4/24/2023	\$ 226.94
61	2023-61-829	MIKE GOODALL	803/OFFICIAL FEE/003	4/14/2023	\$ 25.00
61	2023-61-833	JP MORGAN CHASE BANK	863/BLKT/WGOLF TRAVEL/003	4/28/2023	\$ 596.66
61	2023-61-834	DEER CREEK PUBLIC SCHOOL	803/TRACK ENTRY FEE 4.20.23/003	4/20/2023	\$ 180.00
61	2023-61-835	UNIVERSITY OF OKLAHOMA	803/TRACK ENTRY FEE 4.21.23/003	4/21/2023	\$ 200.00
61	2023-61-838	CHICK-FIL-A BROKEN ARROW	803/BLKT.MEALS/003	4/26/2023	\$ 481.04
61	2023-61-840	CHICK-FIL-A BROKEN ARROW	803/TRACK REGIONALS MEALS/003	5/6/2023	\$ 1,546.20
61	2023-61-842	KENNETT MARK RADFORD	803/SOFTBALL ASSIGNOR FEE/003	4/25/2023	\$ 180.00
61	2023-61-844	INDEPENDENT SCHOOL DISTRICT NO. 11	803/JV BASEBALL ENTRY FEE 4.28.23/003	4/28/2023	\$ 75.00
61	2023-61-845	INDEPENDENT SCHOOL DISTRICT 1-01	803/JV BASEBALL ENTRY FEE 4.29.23/003	4/29/2023	\$ 75.00
61	2023-61-846	PRYOR PUBLIC SCHOOL	803/JV BASEBALL ENTRY FEE 4.29.23/003	4/29/2023	\$ 75.00
61	2023-61-847	YUKON PUBLIC SCHOOLS	803/TRACK ENTRY FEE 4.13.23/003	4/12/2023	\$ 200.00
61	2023-61-848	BAPS/COMMERCE CC	862/MENS GOLF FEES/003	4/26/2023	\$ 40.08
61	2023-61-856	MIDWEST RACQUETBALL & SPORTING INC	862/MGOLF STATE APPAREL BALANCE/003	5/10/2023	\$ 317.80
61	2023-61-858	JENKS PUBLIC SCHOOLS DISTRICT 5	803/MS TRACK ENTRY FEE 4.4.23/003	4/4/2023	\$ 400.00
61	2023-61-859	INDEPENDENT SCHOOL DISTRICT NO. 11	803/JV BSBL ENTRY FEE 4.13.23/003	5/3/2023	\$ 225.00
61	2023-61-860	MICHAEL DANE MOBRA	803/TRACK OFFICIAL/003	5/6/2023	\$ 250.00
61	2023-61-861	DEVIN RANDALL	803/TRACK OFFICIAL/003	5/6/2023	\$ 100.00
61	2023-61-862	TOMMY STOCKTON	803/TRACK OFFICIAL/003	5/6/2023	\$ 300.00
61	2023-61-863	MATTHEW DYLAN LOONEY	803/TRACK OFFICIAL/003	5/6/2023	\$ 150.00
61	2023-61-864	DAVID BANDY	803/TRACK OFFICIAL/003	5/6/2023	\$ 150.00
61	2023-61-865	BRETT THOMAS	803/TRACK OFFICIAL/003	5/6/2023	\$ 200.00
61	2023-61-866	JAY ALAN WILKINSON	803/TRACK OFFICIAL/003	5/6/2023	\$ 150.00
61	2023-61-867	DONALD C OSSIAN	803/TRACK OFFICIAL/003	5/6/2023	\$ 100.00
61	2023-61-868	JACOB SIMPSON	803/TRACK OFFICIAL/003	5/6/2023	\$ 150.00
61	2023-61-871	EDMOND PUBLIC SCHOOLS	803/TRACK ENTRY FEE 3.24.23/003	5/3/2023	\$ 200.00
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	5/15/2023	\$ 12.25
62	2023-62-117	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/720	5/4/2023	\$ 258.70
62	2023-62-135	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/TIGER THREADS MERCH/720	5/10/2023	\$ 55.00
62	2023-62-140	HAMMONS OF TULSA LLC	874/FACILITY RENTAL/PROM/HARGER/720	4/15/2023	\$ 15,000.00
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	4/18/2023	\$ 242.42
62	2023-62-17	MONDO BLOC INC	925/BLKT MERCHANTISE/TIGER THREADS/720	4/17/2023	\$ 382.00
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	5/15/2023	\$ 35.00
62	2023-62-237	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	4/18/2023	\$ 375.38
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	4/14/2023	\$ 108.29
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	4/14/2023	\$ 489.50
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	4/14/2023	\$ 65.40
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	4/20/2023	\$ 613.10
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	4/25/2023	\$ 68.00
62	2023-62-301	MONDO BLOC INC	925/BLKT FOR MERCH/TIGER THREADS/720	4/17/2023	\$ 1,425.50
62	2023-62-352	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATA SERVICES/720	4/6/2023	\$ 80.02
62	2023-62-358	MV CORP INC	925/BLKT FOR MERCH/TIGERTHEADS/720	5/3/2023	\$ 430.36
62	2023-62-358	MV CORP INC	925/BLKT FOR MERCH/TIGERTHEADS/720	5/8/2023	\$ 376.04
62	2023-62-366	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	5/3/2023	\$ 66.38
62	2023-62-366	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	5/10/2023	\$ 239.84
62	2023-62-371	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT/BANKSERVICEFEES/TT/720	4/30/2023	\$ 637.42
62	2023-62-381	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	4/6/2023	\$ 115.05
62	2023-62-382	KB INDUSTRIES INC	934/BUTTON MACHINE AND MATERIALS/720	1/6/2023	\$ 481.95
62	2023-62-461	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/SNACKS/STUDACT	4/24/2023	\$ 160.98
62	2023-62-484	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	4/25/2023	\$ 71.62
62	2023-62-492	EAST OK NATIONAL FORENSIC LEAGUE	860/DUES/720	3/4/2023	\$ 125.00
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHEADS/720	4/25/2023	\$ 559.00
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHEADS/720	4/11/2023	\$ 518.00
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHEADS/720	4/19/2023	\$ 735.50
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHEADS/720	4/20/2023	\$ 1,684.24
62	2023-62-504	ADAPTIVE TECH SOLUTIONS	825/SUPPLIES/720	5/4/2023	\$ 1,214.00
62	2023-62-506	GFJ INC	926/SHIRTS/720	3/14/2023	\$ 1,193.00
62	2023-62-512	TRAFERA HOLDINGS, LLC	874/DEVICES FOR CHECKIN AT PROM & EVEN	3/24/2023	\$ 668.00
62	2023-62-524	LOWE'S HOME CENTERS	811/BLKT/GRAY/SUPPLIES/720	5/1/2023	\$ 555.68

62	2023-62-525	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/BBALL STATE/STUACTIV/720/H	4/6/2023	\$ 873.50
62	2023-62-530	PATRICK MCCLUNG	864/JERSEYS/720	3/27/2023	\$ 432.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/10/2023	\$ 3,118.95
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/10/2023	\$ 2,332.50
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/10/2023	\$ 168.75
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/10/2023	\$ 123.40
62	2023-62-535	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUB/720	4/18/2023	\$ 101.45
62	2023-62-536	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/720	5/3/2023	\$ 490.30
62	2023-62-545	SODEXO FOOD SERVICE (NSU)	892/CORDING CEREMONY/720	5/15/2023	\$ 308.94
62	2023-62-546	OK SECONDARY SCHOOL ACT ASSOC	860/FEE/720	3/1/2023	\$ 48.00
62	2023-62-546	OK SECONDARY SCHOOL ACT ASSOC	860/FEE/720	3/28/2023	\$ 48.00
62	2023-62-546	OK SECONDARY SCHOOL ACT ASSOC	860/FEE/720	4/14/2023	\$ 50.00
62	2023-62-546	OK SECONDARY SCHOOL ACT ASSOC	860/FEE/720	4/18/2023	\$ 20.00
62	2023-62-547	JP MORGAN CHASE BANK	860/HOTEL/720	4/15/2023	\$ 1,288.15
62	2023-62-548	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/SALARYREIMBURSEMENT/TT	4/21/2023	\$ 6,365.70
62	2023-62-553	HAMMONS OF TULSA LLC	874/BLKT/PROMVENUE/720	4/15/2023	\$ 21,929.14
62	2023-62-555	BAPS/COMMERCE CC	804/SUPPLIES/720	4/19/2023	\$ 97.79
62	2023-62-557	L2 BRANDS LLC	925/BLKTPOFOR MERCH/TIGERTHREADS/720	4/24/2023	\$ 310.80
62	2023-62-557	L2 BRANDS LLC	987/MEAL/015	5/1/2023	\$ 199.25
62	2023-62-561	VARITRONICS LLC	854/INK/720	4/21/2023	\$ 107.34
62	2023-62-571	TIGER THREADS	807/TSHIRTS/720	4/27/2023	\$ 748.00
62	2023-62-573	LOWE'S HOME CENTERS	874/SUPPLIES/720	4/13/2023	\$ 353.17
62	2023-62-578	MLA CREATIVE INC	902/DJ SERVICES/720	5/8/2023	\$ 450.00
62	2023-62-579	BAPS/COMMERCE CC	902/BLKT/SUPPLIES/720	4/25/2023	\$ 82.14
62	2023-62-581	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/OFFICE/720	4/18/2023	\$ 122.94
62	2023-62-581	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/OFFICE/720	5/1/2023	\$ 10.00
62	2023-62-581	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/OFFICE/720	5/3/2023	\$ 65.00
62	2023-62-581	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/OFFICE/720	5/1/2023	\$ 44.14
62	2023-62-581	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/OFFICE/720	5/1/2023	\$ 92.00
62	2023-62-581	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/OFFICE/720	5/3/2023	\$ 81.56
62	2023-62-582	HOBBY LOBBY STORES INC	938/BLKT/SUPPLIES/OFFICE/720	4/20/2023	\$ 24.20
62	2023-62-586	FARGO ADDITIVE MFG EQUIP 3D LLC	877/SUPPLIES/720	4/14/2023	\$ 90.75
62	2023-62-587	CHAMPION'S CHOICE INC	902/SUPPLIES/720	4/14/2023	\$ 309.38
62	2023-62-589	EDPUZZLE INC	804/SUBSCRIPTION/720	4/19/2023	\$ 628.00
62	2023-62-590	AMAZON.COM LLC	934/KEYCHAINSFOROFFICERS/720	4/19/2023	\$ 259.24
62	2023-62-591	JOSTENS INC	892/BLKT/STOLES/720	4/15/2023	\$ 30.95
62	2023-62-591	JOSTENS INC	892/BLKT/STOLES/720	4/26/2023	\$ 4,805.82
62	2023-62-592	BAPS/COMMERCE CC	902/FOOD/720	4/25/2023	\$ 350.00
62	2023-62-593	TULSA BOTANIC GARDEN	811/BLKT/ADMISSIONS/720	4/27/2023	\$ 117.00
62	2023-62-595	ALPHA AWARDS & ENGRAVING LLC	938/CLOCKS/RETIREMENT/720	4/27/2023	\$ 120.00
62	2023-62-596	DEBRA JEAN COFFEY	843/REIMBURSEMENT/720	4/26/2023	\$ 416.00
62	2023-62-599	BROKEN ARROW PUBLIC SCHOOLS	864/TRIP/720	5/3/2023	\$ 250.00
62	2023-62-6	CI SPORT INC	925/BLKT MERCHANDISE/TIGER THREADS/720	2/13/2023	\$ 485.41
62	2023-62-600	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS/720	4/18/2023	\$ 91.31
62	2023-62-615	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	5/2/2023	\$ 221.22
62	2023-62-615	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	5/2/2023	\$ 49.66
62	2023-62-615	BAPS/COMMERCE CC	4212023	4/25/2023	\$ 59.88
62	2023-62-629	LOS CABOS	926/BANQUET/720	5/1/2023	\$ 339.67
62	2023-62-632	HEARTLAND MUSIC FEST LLC	905/BLKT/ENTRIES AND FEES/720	5/4/2023	\$ 10,000.00
62	2023-62-633	CERAMIC COTTAGE INC	811/BLKT/SUPPLIES/720	5/3/2023	\$ 800.00
62	2023-62-634	BAPS/COMMERCE CC	905/BLKT/SENIOR SUPPLIES/720	5/4/2023	\$ 74.97
62	2023-62-638	HOBBY LOBBY STORES INC	877/BLKT/SUPPLIES/720	5/3/2023	\$ 16.33
62	2023-62-646	TULSA ZOO	815/ZOO TRIP/074	5/3/2023	\$ 568.00
62	2023-62-647	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT/CREDIT CARD FEES/720	4/30/2023	\$ 29,983.95
62	2023-62-648	SODEXO FOOD SERVICE (NSU)	933/BLKT/REFRESHMENTS/074	5/15/2023	\$ 11.36
62	2023-62-658	SODEXO FOOD SERVICE (NSU)	840/BLKT/REFRESHMENTS/074	5/15/2023	\$ 93.00
62	2023-62-664	BROKEN ARROW PUBLIC SCHOOLS	864/TRIP/720	5/3/2023	\$ 163.40
62	2023-62-667	BERRY ENTERPRISES INC	815/REFRESHMENTS/074	5/4/2023	\$ 35.00
62	2023-62-671	DEBRA JEAN COFFEY	843/REIMBURSEMENT/720	4/26/2023	\$ 87.23
62	2023-62-71	SAIED MUSIC COMPANY	818/BLKT/PIANO MOVING/720	4/24/2023	\$ 500.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	4/14/2023	\$ 163.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	4/28/2023	\$ 232.99
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	5/15/2023	\$ 13.01

63	2023-63-56	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	5/4/2023	\$ 64.80
63	2023-63-65	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	5/4/2023	\$ 276.00
63	2023-63-65	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	5/4/2023	\$ 432.00
63	2023-63-66	CHELSEA PUBLIC SCHOOLS	853/DUES/780	4/30/2023	\$ 634.38
63	2023-63-74	BAPS/COMMERCE CC	837/CHAIRS/780	4/28/2023	\$ 143.18
63	2023-63-75	JP MORGAN CHASE BANK	853/HOTEL/780	5/4/2023	\$ 1,525.00
63	2023-63-76	FUTURE FARMERS OF AMERICA	853/ALUMNI CAMP/780	4/3/2023	\$ 2,200.00
63	2023-63-77	FUTURE FARMERS OF AMERICA	160/BLKT/STREAMING FEES/003	4/24/2023	\$ 929.00
63	2023-63-83	LOWE'S HOME CENTERS	825/BLKT/DESIGN ROTATION/780	5/11/2023	\$ 371.99
63	2023-63-83	LOWE'S HOME CENTERS	825/BLKT/DESIGN ROTATION/780	5/12/2023	\$ 25.02
63	2023-63-84	B-5 ENTERPRISES LLC	853/SWINE EQUIPMENT/780	3/20/2023	\$ 171.78
63	2023-63-86	BROKEN ARROW PUBLIC SCHOOLS	853/TRANSPORTATION/780	5/4/2023	\$ 845.60
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	4/30/2023	\$ 6.98
65	2023-65-105	CLP FRONTIER CITY LLC DBA	833/CHOIR TRIP/505	4/27/2023	\$ 3,690.00
65	2023-65-109	MAZZIO'S LLC	807/YEARBOOK PARTY/505	4/18/2023	\$ 204.73
65	2023-65-114	NEIGHBORS LLC	833/CHOIR FUNDRAISER/505	3/3/2023	\$ 1,064.00
65	2023-65-117	ANTHONY KNUPP	833/REFUND/505	4/26/2023	\$ 50.00
65	2023-65-118	SHAYLA HARRIS	833/REFUND/505	4/26/2023	\$ 50.00
65	2023-65-119	RACHEL BOWSER	833/REFUND/505	4/26/2023	\$ 50.00
65	2023-65-120	JP MORGAN CHASE BANK	940/HOTEL CONFERENCE/505	4/20/2023	\$ 236.00
65	2023-65-123	JOSTENS INC	807/PRODUCTION OF YEARBOOK/505	4/27/2023	\$ 2,993.85
65	2023-65-68	JACOB MEHLHOUSE	905/BLKT/ORCHESTRA/505	4/24/2023	\$ 100.00
65	2023-65-68	JACOB MEHLHOUSE	905/BLKT/ORCHESTRA/505	5/1/2023	\$ 65.00
65	2023-65-76	BAPS/COMMERCE CC	825/FOOD FOR KIDS/505	4/19/2023	\$ 162.18
65	2023-65-88	JP MORGAN CHASE BANK	940/TSA CONFERENCE/505	4/20/2023	\$ 118.00
65	2023-65-89	JP MORGAN CHASE BANK	940/TSA CONFERENCE/505	4/19/2023	\$ 191.74
65	2023-65-89	JP MORGAN CHASE BANK	940/TSA CONFERENCE/505	4/20/2023	\$ 76.00
65	2023-65-92	BAPS/COMMERCE CC	938/BLKT/SPRING ACTIVITIES/505	5/2/2023	\$ 44.49
65	2023-65-95	BA PUBLIC SCHOOLS-GENERAL FUND	934/STUCO BUS/505	5/3/2023	\$ 62.35
66	2023-66-113	BA PUBLIC SCHOOLS-GENERAL FUND	897/BLKT/SUBS 2023/520	4/18/2023	\$ 91.31
66	2023-66-115	PERFORMING ARTS COUNCIL OF EDMOND	833/SHOW CHOIR COMPETITION FEE/520	4/20/2023	\$ 100.00
66	2023-66-120	BAPS/COMMERCE CC	907/BLKT/TEACHER INCENTIVES/520	4/26/2023	\$ 104.56
66	2023-66-120	BAPS/COMMERCE CC	907/BLKT/TEACHER INCENTIVES/520	4/26/2023	\$ 289.96
66	2023-66-124	BA PUBLIC SCHOOLS-GENERAL FUND	940/BLKT/SUBS APRIL/520	5/8/2023	\$ 273.93
66	2023-66-125	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS 2023/520	3/23/2023	\$ 45.65
66	2023-66-127	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS MARCH-MAY 2023/520	4/18/2023	\$ 45.65
66	2023-66-127	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS MARCH-MAY 2023/520	5/8/2023	\$ 273.93
66	2023-66-131	OZARK PIZZA COMPANY LLC	892/BLKT/PIZZA & REFRESHMENTS/520	4/28/2023	\$ 69.39
66	2023-66-132	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBS 2023/520	5/8/2023	\$ 136.96
66	2023-66-133	BEEPCO INC	833/MIXED MEATS/520	2/13/2023	\$ 3,068.00
66	2023-66-136	JP MORGAN CHASE BANK	940/BLKT/TRAVEL EXPENSES TSA/520	4/23/2023	\$ 1,920.65
66	2023-66-138	BAPS/COMMERCE CC	807/BLKT/SNACKS&REFRESHMENTS/520	5/2/2023	\$ 152.24
66	2023-66-142	SIGNATURE FUNDRAISING INC	905/CHOCOLATE/FUNDRAISER/520	4/13/2023	\$ 1,560.00
66	2023-66-143	KIRKWALL HOLDINGS LLC	807/PHOTO BACK DROP/TABLE COVER/520	4/13/2023	\$ 761.00
66	2023-66-145	VILLAGE TOURS LLC	833/CHARTER BUS FOR BRANSON TRIP/520	4/28/2023	\$ 4,020.00
66	2023-66-147	B & L PRINTING	844/POSTER PRINTS/520	4/20/2023	\$ 34.00
66	2023-66-148	B&H FOTO & ELECTRONICS CORPORATION	892/MICROPHONE/520	4/27/2023	\$ 179.00
66	2023-66-149	SIGNATURE FUNDRAISING INC	833/CASES OF CHOCOLATE/520	4/28/2023	\$ 335.00
66	2023-66-150	SIGNATURE FUNDRAISING INC	833/CASES OF CHOCOLATE/520	4/28/2023	\$ 1,295.00
66	2023-66-151	SIGNATURE FUNDRAISING INC	833/CASES OF CHOCOLATE/520	4/28/2023	\$ 1,295.00
66	2023-66-152	BOREN FUNDRAISING LLC	833/SUCKERS/520	4/28/2023	\$ 1,056.00
66	2023-66-156	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/520	5/4/2023	\$ 15.00
66	2023-66-158	SGN FOODS LLC	907/BLKT/FOOD, SNACKS, CATERING/520	5/11/2023	\$ 855.00
66	2023-66-159	JW PEPPER & SON INC	833/BLKT/CHOIR MUSIC/520	5/2/2023	\$ 115.71
66	2023-66-159	JW PEPPER & SON INC	833/BLKT/CHOIR MUSIC/520	5/2/2023	\$ 41.25
66	2023-66-162	HEARTLAND MUSIC FEST LLC	833/MUSIC FESTIVAL/520	5/11/2023	\$ 4,270.00
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	4/30/2023	\$ 11.78
66	2023-66-5	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/520	5/2/2023	\$ 37.96
66	2023-66-65	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	5/1/2023	\$ 40.00
66	2023-66-65	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	4/20/2023	\$ 18.98
66	2023-66-75	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRATION FEES/520	1/24/2023	\$ 100.00
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	4/30/2023	\$ 10.42
67	2023-67-116	BAPS/COMMERCE CC	897/NJHS/CEREMONY SUPPLIES/530	4/18/2023	\$ 210.97

67	2023-67-116	BAPS/COMMERCE CC	897/NJHS/CEREMONY SUPPLIES/530	4/16/2023	\$ 22.44
67	2023-67-116	BAPS/COMMERCE CC	897/NJHS/CEREMONY SUPPLIES/530	4/16/2023	\$ 33.15
67	2023-67-116	BAPS/COMMERCE CC	897/NJHS/CEREMONY SUPPLIES/530	4/16/2023	\$ 14.96
67	2023-67-116	BAPS/COMMERCE CC	897/NJHS/CEREMONY SUPPLIES/530	4/17/2023	\$ 11.22
67	2023-67-120	CHILD NUTRITION PROGRAMS DEPT	892/NURSE SUPPLIES/530	4/17/2023	\$ 23.82
67	2023-67-122	ADMIRAL EXPRESS	897/BLKT/NJHS/530	4/6/2023	\$ 726.31
67	2023-67-122	ADMIRAL EXPRESS	897/BLKT/NJHS/530	4/7/2023	\$ 102.10
67	2023-67-124	BAPS/COMMERCE CC	893/907/7TH GRADE CONCESSIONS/530	4/20/2023	\$ 228.56
67	2023-67-127	BAPS/COMMERCE CC	934/BLKT/STUCO/530	5/2/2023	\$ 33.76
67	2023-67-127	BAPS/COMMERCE CC	934/BLKT/STUCO/530	5/2/2023	\$ 109.75
67	2023-67-129	BAPS/COMMERCE CC	994/BLKT/TIGER CHALLENGE/530	4/26/2023	\$ 88.56
67	2023-67-131	BAPS/COMMERCE CC	934/STUCO/530	4/19/2023	\$ 276.72
67	2023-67-132	BAPS/COMMERCE CC	892/BLKT/STUDENTS/SENIOR RECEPTION/530	5/3/2023	\$ 82.58
67	2023-67-31	BAPS/COMMERCE CC	892/BLKT SUPPLIES/STUDENTS/530	4/25/2023	\$ 31.74
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	4/30/2023	\$ 10.20
68	2023-68-104	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	5/8/2023	\$ 91.31
68	2023-68-116	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	3/7/2023	\$ 91.31
68	2023-68-119	JP MORGAN CHASE BANK	940/HOTEL RES/525	4/20/2023	\$ 327.00
68	2023-68-131	OKLAHOMA TSA	940/REGISTRATION/525	3/23/2023	\$ 100.00
68	2023-68-133	BAUDVILLE	897/SUPPLIES/525	3/29/2023	\$ 25.98
68	2023-68-133	BAUDVILLE	897/SUPPLIES/525	4/10/2023	\$ 33.99
68	2023-68-134	STORY FIRST INC	844/SUPPLIES/525	4/13/2023	\$ 194.85
68	2023-68-138	SIGNATURE FUNDRAISING INC	905/FUNDRAISER/525	4/13/2023	\$ 2,615.00
68	2023-68-143	IMPERIAL LLC	938/SUPPLIES/525	4/19/2023	\$ 98.85
68	2023-68-144	BAPS/COMMERCE CC	897/SUPPLIES/525	4/19/2023	\$ 221.95
68	2023-68-150	BAPS/COMMERCE CC	892/SUPPLIES/525	5/2/2023	\$ 15.00
68	2023-68-150	BAPS/COMMERCE CC	892/SUPPLIES/525	5/2/2023	\$ 87.44
68	2023-68-151	BAUDVILLE	897/SHIPPING/525	3/29/2023	\$ 16.34
68	2023-68-152	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	5/8/2023	\$ 202.90
68	2023-68-153	JOSTENS INC	807/SUPPLIES/525	4/28/2023	\$ 287.65
68	2023-68-156	PITSCO EDUCATION LLC	940/SUPPLIES/525	5/3/2023	\$ 107.49
68	2023-68-6	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/525	3/7/2023	\$ 233.33
68	2023-68-7	JW PEPPER & SON INC	905/BLKT/MUSIC/525	3/2/2023	\$ 27.00
68	2023-68-7	JW PEPPER & SON INC	905/BLKT/MUSIC/525	3/9/2023	\$ 45.00
68	2023-68-7	JW PEPPER & SON INC	905/BLKT/MUSIC/525	3/10/2023	\$ 55.00
68	2023-68-91	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRATION/525	5/5/2023	\$ 100.00
68	2023-68-93	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/525	1/9/2023	\$ 381.40
68	2023-68-93	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/525	1/10/2023	\$ 40.61
68	2023-68-93	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/525	1/11/2023	\$ 202.66
68	2023-68-93	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/525	1/13/2023	\$ 14.55
68	2023-68-93	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/525	1/23/2023	\$ 41.59
68	2023-68-93	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/525	1/31/2023	\$ 24.20
68	2023-68-96	BAPS/COMMERCE CC	938/FUNDRAISER/525	4/28/2023	\$ 40.14
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	4/30/2023	\$ 6.90
69	2023-69-25	JOPLIN SCHOOLS	833/SHOW CHOIR COMP/510	5/17/2023	\$ 300.00
69	2023-69-33	OK SECONDARY SCHOOL ACT ASSOC	833/LARGE GROUP REGISTRATION/510	5/17/2023	\$ 180.00
69	2023-69-46	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION KELLER TX/510	5/15/2023	\$ 988.80
69	2023-69-47	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION JOPLIN MO/510	5/15/2023	\$ 473.15
69	2023-69-58	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/ELEMENTARY TOUR BUSES/510	5/15/2023	\$ 185.75
69	2023-69-60	QUALITY SIGNS AND BANNERS	938/TOY BANNER/510	5/10/2023	\$ 110.00
69	2023-69-71	EDMOND SANTA FE HIGH PAC	833/REGISTRATION SANTA FE EDMOND/510	4/6/2023	\$ 100.00
69	2023-69-77	SIGNATURE FUNDRAISING INC	905/FUNDRAISER RESUPPLY/510	4/6/2023	\$ 1,487.50
69	2023-69-78	BROKEN ARROW PUBLIC SCHOOLS	892/LEADERSHIP BUS/510	5/4/2023	\$ 46.30
69	2023-69-81	BAPS/COMMERCE CC	833/FOOD FOR STUDENTS/510	4/19/2023	\$ 111.60
69	2023-69-82	BAPS/COMMERCE CC	892/SENIOR RECEPTION/510	5/2/2023	\$ 99.79
70	2023-70-117	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/160	12/2/2022	\$ 469.35
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	4/20/2023	\$ 61.04
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	5/1/2023	\$ 68.54
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	5/1/2023	\$ 32.78
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	5/1/2023	\$ 53.60
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	4/20/2023	\$ 10.00
70	2023-70-275	BA PUBLIC SCHOOLS-GENERAL FUND	892/FALLCARNIVALSECURITY/220	3/23/2023	\$ 35.26
70	2023-70-312	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	5/10/2023	\$ 57.41

70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	4/20/2023	\$ 14.38
70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	4/20/2023	\$ 11.68
70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	4/20/2023	\$ 11.44
70	2023-70-349	WILJACKAL LLC FRECKLES	892/FRECKLES/170	12/9/2022	\$ 682.50
70	2023-70-368	HERTZBERG-NEW METHOD, INC	889/MEDIA BOOKS/160	12/21/2022	\$ 1,921.18
70	2023-70-368	HERTZBERG-NEW METHOD, INC	889/MEDIA BOOKS/160	3/21/2023	\$ 631.35
70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	4/24/2023	\$ 59.48
70	2023-70-409	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	4/17/2023	\$ 11.26
70	2023-70-413	QUALITY SIGNS AND BANNERS	938/TOYBANNER/150	1/24/2023	\$ 110.00
70	2023-70-415	MAZZIO'S LLC	892/BLKT/TOMLUNCHEON/215	5/11/2023	\$ 77.92
70	2023-70-423	BROKEN ARROW PUBLIC SCHOOLS	892/FIELDTRIP TRANSPORTATION/125	5/4/2023	\$ 193.70
70	2023-70-435	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/30/2023	\$ 47.94
70	2023-70-441	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/135	4/26/2023	\$ 695.10
70	2023-70-446	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES JAN-APR/165	4/21/2023	\$ 458.85
70	2023-70-472	A NEW LEAF, INC.	938/BLKT/STAFFFLOWERS/150	4/25/2023	\$ 60.00
70	2023-70-477	SDI INNOVATIONS INC	892/STUDENTPLANNERS/165	4/24/2023	\$ 316.46
70	2023-70-486	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FR/125	3/9/2023	\$ 343.35
70	2023-70-486	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FR/125	4/27/2023	\$ 344.40
70	2023-70-486	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FR/125	5/10/2023	\$ 344.40
70	2023-70-488	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLESFUNDRAISER/160	3/2/2023	\$ 473.55
70	2023-70-488	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLESFUNDRAISER/160	3/31/2023	\$ 474.60
70	2023-70-488	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLESFUNDRAISER/160	4/7/2023	\$ 467.25
70	2023-70-488	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLESFUNDRAISER/160	5/5/2023	\$ 472.50
70	2023-70-505	BROKEN ARROW PUBLIC SCHOOLS	892/FIELD TRIP/165	5/4/2023	\$ 201.35
70	2023-70-517	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	5/16/2023	\$ 147.00
70	2023-70-519	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/215	4/27/2023	\$ 56.34
70	2023-70-522	BAPS/COMMERCE CC	938/BLKT/BABYSHOWERS/110	5/1/2023	\$ 45.90
70	2023-70-528	BROKEN ARROW PUBLIC SCHOOLS	892/5TH ZOO TRIP TRANSPORTATION/180	5/3/2023	\$ 692.00
70	2023-70-548	BAPS/COMMERCE CC	892/REWARD PARTY SNACKS/120	4/18/2023	\$ 47.26
70	2023-70-548	BAPS/COMMERCE CC	892/REWARD PARTY SNACKS/120	4/17/2023	\$ 146.82
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/14/2023	\$ 44.72
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/20/2023	\$ 78.14
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/12/2023	\$ 27.92
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/14/2023	\$ 25.40
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/20/2023	\$ 49.93
70	2023-70-568	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES/1ST GRADE/160	5/4/2023	\$ 86.15
70	2023-70-590	BROKEN ARROW PUBLIC SCHOOLS	892/BUS TRANSPORTATION/140	5/3/2023	\$ 214.75
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/30/2023	\$ 99.00
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/19/2023	\$ 47.94
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/21/2023	\$ 42.00
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	5/12/2023	\$ 113.00
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/20/2023	\$ 185.29
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	5/2/2023	\$ 30.03
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	5/13/2023	\$ 99.00
70	2023-70-612	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES/KINDERTRIP/160	5/4/2023	\$ 227.85
70	2023-70-643	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/BUSES/FIELDTRIPS/215	5/3/2023	\$ 279.65
70	2023-70-645	BARNES & NOBLE INC	892/BOOKS/135	2/23/2023	\$ 450.75
70	2023-70-645	BARNES & NOBLE INC	892/BOOKS/135	3/7/2023	\$ 272.70
70	2023-70-645	BARNES & NOBLE INC	892/BOOKS/135	3/23/2023	\$ (272.70)
70	2023-70-652	HERTZBERG-NEW METHOD, INC	889/MEDIA/BOOKS/200	4/30/2023	\$ 224.32
70	2023-70-658	BROKEN ARROW PUBLIC SCHOOLS	892/BUS TRANSPORTATION/140	5/3/2023	\$ 75.50
70	2023-70-671	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/110	5/4/2023	\$ 65.05
70	2023-70-687	WILJACKAL LLC FRECKLES	892/MAY FRECKLES/220	5/4/2023	\$ 462.00
70	2023-70-687	WILJACKAL LLC FRECKLES	892/MAY FRECKLES/220	5/11/2023	\$ 399.00
70	2023-70-691	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	5/12/2023	\$ 287.70
70	2023-70-696	BAPS/COMMERCE CC	892/BLKT/GRADUATION REFRESHMENTS/110	4/26/2023	\$ 14.96
70	2023-70-696	BAPS/COMMERCE CC	892/BLKT/GRADUATION REFRESHMENTS/110	5/1/2023	\$ 24.46
70	2023-70-699	COSTLEY ENTERPRISES INC	892/TIGER PROS PIZZA LUNCH/125	5/16/2023	\$ 98.00
70	2023-70-703	BAPS/COMMERCE CC	938/BLKT/TEACHER APPRECIATION WEEK/200	5/1/2023	\$ 225.00
70	2023-70-706	BAPS/COMMERCE CC	938/VOLUNTEER APPRECIATION/120	4/21/2023	\$ 162.25
70	2023-70-718	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBS/205	5/8/2023	\$ 91.30
70	2023-70-721	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	5/16/2023	\$ 273.93
70	2023-70-722	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	5/8/2023	\$ 182.62

70	2023-70-723	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	5/16/2023	\$ 365.24
70	2023-70-724	BROKEN ARROW PUBLIC SCHOOLS	892/BUS TRANSPORTATION/140	5/3/2023	\$ 201.40
70	2023-70-726	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	3/31/2023	\$ 267.75
70	2023-70-730	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES/2NDGRADETRIP/160	5/4/2023	\$ 327.85
70	2023-70-731	JENKS AQUARIUM AUTHORITY	892/FIRSTGRADETRIP/160	4/20/2023	\$ 420.00
70	2023-70-738	WEST MUSIC COMPANY INC	892/SUPPLIES/170	4/25/2023	\$ 352.39
70	2023-70-741	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/MWILSON/205	4/19/2023	\$ 45.65
70	2023-70-748	HERTZBERG-NEW METHOD, INC	889/BLKT/BOOK SETS FOR MEDIA CENTER/225	5/4/2023	\$ 446.35
70	2023-70-749	BAPS/COMMERCE CC	892/BLKT/AWARDS & INCENTIVES/220	5/11/2023	\$ 54.92
70	2023-70-751	BAPS/COMMERCE CC	938/BLKT/RETIREMENT/220	4/26/2023	\$ 67.30
70	2023-70-754	BROKEN ARROW PUBLIC SCHOOLS	892/5TH GRADE PROGRAM REHEARSAL/225	5/4/2023	\$ 151.20
70	2023-70-760	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/225	4/30/2023	\$ 14.79
70	2023-70-760	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/225	4/30/2023	\$ 23.14
70	2023-70-760	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/225	5/9/2023	\$ 34.10
70	2023-70-763	LEE & JEONG INC	938/MAYDLTREATS/165	5/1/2023	\$ 167.90
70	2023-70-768	BAPS/COMMERCE CC	892/TESTING TREATS/160	4/12/2023	\$ 186.82
70	2023-70-768	BAPS/COMMERCE CC	892/TESTING TREATS/160	4/18/2023	\$ 47.11
70	2023-70-777	NEW DAY GRAPHIX LLC	892/CHOIRSHIRTS/150	4/10/2023	\$ 45.00
70	2023-70-778	SCHOOL SPECIALTY LLC	892/BLKT/SUPPLIES/225	4/4/2023	\$ 846.24
70	2023-70-784	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	5/2/2023	\$ 85.88
70	2023-70-784	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	4/24/2023	\$ 30.98
70	2023-70-784	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	4/27/2023	\$ 60.92
70	2023-70-788	GFJ INC	892/5TH STUDENT TSHIRTS/180	4/5/2023	\$ 1,580.50
70	2023-70-794	BAPS/COMMERCE CC	892/BLKT/ENDOFtheyEARCELEBRATIONS/215	5/1/2023	\$ 16.97
70	2023-70-797	BAPS/COMMERCE CC	938/BLKT/PARTY SUPPLIES/120	5/8/2023	\$ 40.99
70	2023-70-797	BAPS/COMMERCE CC	938/BLKT/PARTY SUPPLIES/120	5/11/2023	\$ 37.99
70	2023-70-799	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	4/20/2023	\$ 95.43
70	2023-70-799	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	4/19/2023	\$ 40.62
70	2023-70-799	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	4/22/2023	\$ 106.00
70	2023-70-799	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	4/24/2023	\$ (30.00)
70	2023-70-799	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	4/19/2023	\$ 81.42
70	2023-70-802	BAPS/COMMERCE CC	892/BLKT/ARBOR DAY PARTY/110	4/27/2023	\$ 353.94
70	2023-70-802	BAPS/COMMERCE CC	892/BLKT/ARBOR DAY PARTY/110	4/27/2023	\$ 777.93
70	2023-70-805	JENKS AQUARIUM AUTHORITY	892/FIELDTRIPADMISSION/SPED/150	5/9/2023	\$ 259.00
70	2023-70-807	SCHOOL SPECIALTY LLC	892/BLKT/RECREATIONALPLAYEQUIPMENT/110	4/4/2023	\$ 221.23
70	2023-70-812	BAPS/COMMERCE CC	892/BLKT/SPRING SPECIAL EVENTS/135	4/19/2023	\$ 99.52
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	4/17/2023	\$ 84.40
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	4/20/2023	\$ 25.02
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	5/1/2023	\$ 100.78
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	4/25/2023	\$ 109.38
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	5/1/2023	\$ 20.90
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	5/8/2023	\$ 32.88
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	5/15/2023	\$ 25.92
70	2023-70-818	BAPS/COMMERCE CC	938/BLKTHOSPITALITYCOMMITTEESUPPLIES/110	5/9/2023	\$ 32.95
70	2023-70-818	BAPS/COMMERCE CC	938/BLKTHOSPITALITYCOMMITTEESUPPLIES/110	4/26/2023	\$ 38.98
70	2023-70-818	BAPS/COMMERCE CC	938/BLKTHOSPITALITYCOMMITTEESUPPLIES/110	5/9/2023	\$ 21.12
70	2023-70-820	BAPS/COMMERCE CC	889/BLKT/EOY PIZZA PARTY/110	5/12/2023	\$ 84.00
70	2023-70-823	BAPS/COMMERCE CC	938/COFFEE CART/220	4/11/2023	\$ 51.24
70	2023-70-823	BAPS/COMMERCE CC	938/COFFEE CART/220	4/26/2023	\$ 36.16
70	2023-70-825	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/KINDERGARTEN FIELD TRIP/225	5/9/2023	\$ 349.15
70	2023-70-829	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/125	5/4/2023	\$ 74.98
70	2023-70-829	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/125	4/25/2023	\$ 155.46
70	2023-70-829	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/225	5/9/2023	\$ 150.18
70	2023-70-829	BAPS/COMMERCE CC	892/REWARD PARTY SNACKS/120	4/17/2023	\$ 133.72
70	2023-70-829	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/125	4/18/2023	\$ 113.26
70	2023-70-832	BAPS/COMMERCE CC	938/BLKT/TEACHERTREATS/205	4/19/2023	\$ 269.73
70	2023-70-832	BAPS/COMMERCE CC	938/BLKT/TEACHERTREATS/205	4/27/2023	\$ 19.99
70	2023-70-834	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	2/17/2023	\$ 225.75
70	2023-70-834	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	4/28/2023	\$ 257.25
70	2023-70-837	TROPHY & PLAQUE PLUS	892/YEARENDARWARDS/165	4/27/2023	\$ 110.00
70	2023-70-838	ARROW FLOWER & GIFTS INC	938/FLOWERS FOR FUNERAL/120	4/30/2023	\$ 94.00
70	2023-70-840	BROKEN ARROW PUBLIC SCHOOLS	892/SUPPLIES/205	4/10/2023	\$ 338.32
70	2023-70-841	BAPS/COMMERCE CC	938/BLKT/END OF YEAR EVENTS/135	4/30/2023	\$ 90.00

70	2023-70-841	BAPS/COMMERCE CC	938/BLKT/END OF YEAR EVENTS/135	4/25/2023	\$ 99.14
70	2023-70-841	BAPS/COMMERCE CC	938/BLKT/END OF YEAR EVENTS/135	5/1/2023	\$ 95.52
70	2023-70-842	CHICK-FIL-A BROKEN ARROW	938/BREAKFAST SNACKS/125	4/13/2023	\$ 117.00
70	2023-70-844	RHODES PRINTING	892/5THGRADE SHIRTS/215	4/6/2023	\$ 1,116.75
70	2023-70-846	BAPS/COMMERCE CC	938/BLKT/STAFFREWARD/110	5/5/2023	\$ 46.12
70	2023-70-857	MORRIS PRINTING GROUP INC	892/FOLDER/215	5/3/2023	\$ 496.00
70	2023-70-858	TROY B MOORE	892/5TH GRADE DAY T-SHIRTS/220	5/12/2023	\$ 1,080.00
70	2023-70-861	COSTLEY ENTERPRISES INC	892/PIZZAWPRINCIPAL/205	4/21/2023	\$ 49.00
70	2023-70-864	RUTH KELLY STUDIOS	892&938/YEARBOOKS/205	4/12/2023	\$ 3,979.00
70	2023-70-865	NEW DAY GRAPHIX LLC	892/BLKT/5THGRADE/SHIRTS/150	5/4/2023	\$ 850.00
70	2023-70-869	BAPS/COMMERCE CC	892/BLKT/SENIOR RECEPTION/165	4/12/2023	\$ 13.68
70	2023-70-869	BAPS/COMMERCE CC	892/BLKT/SENIOR RECEPTION/165	4/12/2023	\$ 122.22
70	2023-70-869	BAPS/COMMERCE CC	892/BLKT/SENIOR RECEPTION/165	4/27/2023	\$ 67.44
70	2023-70-869	BAPS/COMMERCE CC	892/BLKT/SENIOR RECEPTION/165	5/1/2023	\$ 43.80
70	2023-70-870	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	4/30/2023	\$ 26.24
70	2023-70-870	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	4/23/2023	\$ 34.78
70	2023-70-870	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	4/19/2023	\$ 25.28
70	2023-70-870	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	4/20/2023	\$ 110.68
70	2023-70-870	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	5/8/2023	\$ 36.64
70	2023-70-872	COSTLEY ENTERPRISES INC	892/BLKT/READATHON PIZZA PARTIES/225	4/13/2023	\$ 56.00
70	2023-70-872	COSTLEY ENTERPRISES INC	892/BLKT/READATHON PIZZA PARTIES/225	4/14/2023	\$ 56.00
70	2023-70-874	BAPS/COMMERCE CC	938/BLKT/MAYINCENTIVES/165	5/10/2023	\$ 81.62
70	2023-70-876	BAPS/COMMERCE CC	889/PRINTER INK CARTRIDGES/180	5/1/2023	\$ 63.96
70	2023-70-879	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	4/21/2023	\$ 299.25
70	2023-70-879	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	4/28/2023	\$ 280.35
70	2023-70-879	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	5/5/2023	\$ 253.05
70	2023-70-879	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	5/12/2023	\$ 279.30
70	2023-70-880	BAPS/COMMERCE CC	938/TEACHERAPP/215	5/1/2023	\$ 218.62
70	2023-70-886	SCHOOL SPECIALTY LLC	892/BLKT/COLOR PAPER/120	4/13/2023	\$ 397.20
70	2023-70-887	BLICK ART MATERIALS LLC	892/CONSTRUCTIONPAPER/1STGRADE/150	4/14/2023	\$ 39.62
70	2023-70-887	BLICK ART MATERIALS LLC	892/CONSTRUCTIONPAPER/1STGRADE/150	4/19/2023	\$ 11.32
70	2023-70-888	ALPHA AWARDS & ENGRAVING LLC	892/BLKT/READING OLYMPICS/225	4/19/2023	\$ 60.75
70	2023-70-891	HOBBY LOBBY STORES INC	938/PTA APPRECIATION/150	5/10/2023	\$ 105.73
70	2023-70-893	TIGER THREADS	971/GIFTS FOR VOLUNTEER BREAKFAST/120	4/13/2023	\$ 288.00
70	2023-70-894	ADMIRAL EXPRESS	938/BLKT/OFFICE AND CLASSROOM SUPPLIES/2	4/17/2023	\$ 113.61
70	2023-70-896	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	4/17/2023	\$ 86.74
70	2023-70-897	BKL MANAGEMENT INC	938/VOLUNTEERLUNCHEON/160	4/19/2023	\$ 258.57
70	2023-70-898	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBSFOMARCELLUS/205	5/8/2023	\$ 91.30
70	2023-70-899	BAPS/COMMERCE CC	892/BLKT/VOLUNTEER LUNCH/180	4/20/2023	\$ 373.47
70	2023-70-902	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	5/1/2023	\$ 46.16
70	2023-70-902	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	4/25/2023	\$ 59.97
70	2023-70-902	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	5/11/2023	\$ 42.96
70	2023-70-905	KIRK WALL HOLDINGS LLC	938/BUILDING DECOR/200	4/13/2023	\$ 643.45
70	2023-70-906	TULSA INCREDIBLE PIZZA COMPANY LLC	892/5THGRDEDAY/150	5/3/2023	\$ 3,509.10
70	2023-70-907	MARDEL INC	938/TEACHER LOUNGE DECOR/140	4/19/2023	\$ 32.97
70	2023-70-908	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	4/17/2023	\$ 107.76
70	2023-70-908	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	4/28/2023	\$ 284.54
70	2023-70-910	BROKEN ARROW PUBLIC SCHOOLS	892/SUPPLIES/170	5/16/2023	\$ 365.00
70	2023-70-911	BA PUBLIC SCHOOLS-GENERAL FUND	892/REIMBURSE GF/175	4/18/2023	\$ 191.25
70	2023-70-912	BERRY ENTERPRISES INC	938/TEACHERTREAT/205	5/11/2023	\$ 55.00
70	2023-70-913	NASCO EDUCATION LLC	892/BLKT/ARTSUPPLIES/205	4/20/2023	\$ 217.43
70	2023-70-915	JOSTENS INC	892/SCHOOL ANNUAL/125	4/10/2023	\$ 1,256.00
70	2023-70-917	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATION/200	5/15/2023	\$ 30.58
70	2023-70-917	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATION/200	4/28/2023	\$ 49.65
70	2023-70-919	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	5/2/2023	\$ 174.68
70	2023-70-919	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	5/8/2023	\$ 162.46
70	2023-70-919	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	5/8/2023	\$ (7.31)
70	2023-70-920	BAPS/COMMERCE CC	994/YEAR END PARTY/120	4/25/2023	\$ 66.91
70	2023-70-923	DEMCO INC	889/LIBRARY BUZZERS/135	4/24/2023	\$ 37.54
70	2023-70-925	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/175	4/23/2023	\$ 28.75
70	2023-70-925	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/175	4/28/2023	\$ 13.75
70	2023-70-925	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/175	5/5/2023	\$ 53.35
70	2023-70-925	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/175	4/30/2023	\$ 15.98

70	2023-70-925	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/175	4/22/2023	\$ 14.95
70	2023-70-925	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/175	5/4/2023	\$ 30.24
70	2023-70-926	BAPS/COMMERCE CC	892/SUPPLIES FOR ACTIVITY FOLDERS/120	4/25/2023	\$ 75.94
70	2023-70-928	QUALITY SIGNS AND BANNERS	892/GRADUATIONYEARBANNERS/110	5/9/2023	\$ 250.00
70	2023-70-931	BAPS/COMMERCE CC	938/SUPPORT STAFF LUNCH/120	5/8/2023	\$ 91.03
70	2023-70-932	GFJ INC	892/BLKT/SUPER KIDS DAY TSHIRTS/225	4/18/2023	\$ 3,744.00
70	2023-70-933	BKL MANAGEMENT INC	892/STUDENT AWARD LUNCHEON/140	5/12/2023	\$ 135.20
70	2023-70-935	BROKEN ARROW PUBLIC SCHOOLS	892/PAPERSUPPLIES/205	5/16/2023	\$ 1,095.00
70	2023-70-937	LEE & JEONG INC	938/STAFFBREAKFAST/150	5/1/2023	\$ 108.62
70	2023-70-939	BAPS/COMMERCE CC	938/BLKT/TEACHER REFRESHMENTS/220	5/2/2023	\$ 42.96
70	2023-70-941	BAPS/COMMERCE CC	938/BLKT/STAFF REFRESHMENT+SUPPLIES/200	5/5/2023	\$ 27.49
70	2023-70-944	BAPS/COMMERCE CC	892/BLKT/SENIOR RECEPTION/140	5/1/2023	\$ 89.84
70	2023-70-945	JENKS AQUARIUM AUTHORITY	892/2ND GRADE FIELD TRIP/220	5/1/2023	\$ 147.00
70	2023-70-946	OTC BRANDS INC	889/READINGREWARDS/215	5/3/2023	\$ 179.91
70	2023-70-947	RHODES PRINTING	938/TSHIRTS FOR SUPPORT STAFF/120	5/9/2023	\$ 238.80
70	2023-70-952	BROKEN ARROW PUBLIC SCHOOLS	892/PAPER/150	5/16/2023	\$ 730.00
70	2023-70-953	THE PROPHET CORPORATION	892/PE SUPPLIES/160	4/28/2023	\$ 536.48
70	2023-70-954	BAPS/COMMERCE CC	892/BLKT/STUDENTTREATS/205	4/27/2023	\$ 158.71
70	2023-70-954	BAPS/COMMERCE CC	892/BLKT/STUDENTTREATS/205	5/2/2023	\$ 5.36
70	2023-70-954	BAPS/COMMERCE CC	892/BLKT/STUDENTTREATS/205	5/2/2023	\$ 21.94
70	2023-70-954	BAPS/COMMERCE CC	892/BLKT/STUDENTTREATS/205	5/9/2023	\$ 16.65
70	2023-70-957	JACOB LAMB	892/TESTINGREWARD/215	5/8/2023	\$ 510.00
70	2023-70-958	BERRY ENTERPRISES INC	892/5TH GRADE DAY FUNDRAISER/220	4/20/2023	\$ 96.00
70	2023-70-958	BERRY ENTERPRISES INC	892/BLKT/5TH GRADE DAY FUNDRAISER/220	5/17/2023	\$ 76.00
70	2023-70-959	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	5/3/2023	\$ 115.24
70	2023-70-959	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	5/4/2023	\$ 84.35
70	2023-70-961	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/160	5/12/2023	\$ 24.00
70	2023-70-962	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	5/10/2023	\$ 5.00
70	2023-70-962	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	5/11/2023	\$ 55.13
70	2023-70-962	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	5/10/2023	\$ 43.25
70	2023-70-963	HOBBY LOBBY STORES INC	938/SUPPLIES EOY ART PROJECT/220	5/1/2023	\$ 43.12
70	2023-70-964	COSTLEY ENTERPRISES INC	892/5TH GRADE DAY PIZZA/140	5/5/2023	\$ 133.00
70	2023-70-966	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/220	5/4/2023	\$ 71.32
70	2023-70-966	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/220	5/8/2023	\$ 65.26
70	2023-70-967	RUTH KELLY STUDIOS	938/YEARBOOKS/120	4/26/2023	\$ 3,276.00
70	2023-70-969	TIGER THREADS	938/NEW STAFF CELEBRATION/175	5/8/2023	\$ 34.00
70	2023-70-97	BAPS/COMMERCE CC	892/BLKT/FOOD AND SUPPLIES/215	4/21/2023	\$ 23.98
70	2023-70-97	BAPS/COMMERCE CC	892/BLKT/FOOD AND SUPPLIES/215	5/9/2023	\$ 103.28
70	2023-70-97	BAPS/COMMERCE CC	892/BLKT/FOOD AND SUPPLIES/215	5/11/2023	\$ 53.38
70	2023-70-97	BAPS/COMMERCE CC	892/BLKT/FOOD AND SUPPLIES/215	5/12/2023	\$ (47.86)
70	2023-70-972	HOBBY LOBBY STORES INC	938/STAFFAPPRECIATION/110	5/9/2023	\$ 19.75
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 82.05
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 95.75
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 91.41
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 236.57
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 240.68
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 97.89
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 214.50
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 163.07
72	2023-72-109	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 210.46
72	2023-72-114	BA PUBLIC SCHOOLS-GENERAL FUND	981/REIMB GF/081	4/21/2023	\$ 35,035.70
72	2023-72-116	ADEMCO INC	981/SECURITY CAMERAS/081	4/27/2023	\$ 950.25
72	2023-72-118	WILLIAM V MACGILL & CO	982/BLKT/SUPPLIES/ 082	5/5/2023	\$ 762.12
72	2023-72-121	BAPS/COMMERCE CC	982/BLKT/REFRESHMENTS/082	5/1/2023	\$ 22.87
72	2023-72-121	BAPS/COMMERCE CC	981/BLKT/REFRESHMENTS/081	5/2/2023	\$ 35.38
72	2023-72-121	BAPS/COMMERCE CC	981/BLKT/REFRESHMENTS/081	5/1/2023	\$ 101.28
72	2023-72-122	BAPS/COMMERCE CC	982/BLKT/REFRESHMENTS/082	5/1/2023	\$ 145.61
72	2023-72-122	BAPS/COMMERCE CC	982/BLKT/REFRESHMENTS/082	5/1/2023	\$ 196.79
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICE/082	4/6/2023	\$ 549.83
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	5/15/2023	\$ 10.63
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	5/15/2023	\$ 14.14
72	2023-72-43	MORPHO USA, INC.	982/FINGERPRINTING/082	5/1/2023	\$ 53.25
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 118.30



72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 145.35
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 148.12
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 155.21
72	2023-72-65	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	4/17/2023	\$ 168.48
72	2023-72-65	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	4/18/2023	\$ (51.38)
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/24/2023	\$ 40.62
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/24/2023	\$ 90.24
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 97.83
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 227.56
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 93.16
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 36.38
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 130.60
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 186.87
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 88.12
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 97.40
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 100.56
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 187.59
72	2023-72-67	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	5/1/2023	\$ 123.07
72	2023-72-70	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/081	5/2/2023	\$ 2,804.55
72	2023-72-71	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	5/2/2023	\$ 17,488.80
72	2023-72-71	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	4/24/2023	\$ (1.00)
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 48.17
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 41.20
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 13.47
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	4/19/2023	\$ 143.43
72	2023-72-74	BAPS/COMMERCE CC	151/BLKT/SUPPLIES/ART/ECCS	4/24/2023	\$ 9.58
72	2023-72-75	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	4/30/2023	\$ 5,873.42
72	2023-72-77	L & M OFFICE FURNITURE LLC	982/BLKT/OFFICE FURNITURE/082	3/31/2023	\$ 3,591.68
72	2023-72-83	SCHOOL SPECIALTY LLC	982/BLKT/SUPPLIES/082	4/10/2023	\$ 567.19
72	2023-72-83	SCHOOL SPECIALTY LLC	982/BLKT/SUPPLIES/082	4/13/2023	\$ 7.40
72	2023-72-85	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	5/1/2023	\$ 54.00
72	2023-72-85	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	5/1/2023	\$ 54.00
72	2023-72-85	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	5/1/2023	\$ 162.00
72	2023-72-85	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	5/1/2023	\$ 54.00
72	2023-72-85	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	5/1/2023	\$ 54.00
72	2023-72-85	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	5/1/2023	\$ 54.00
72	2023-72-87	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICE/081	4/6/2023	\$ 268.15
72	2023-72-90	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/REIMB/082	5/3/2023	\$ 85,669.26
72	2023-72-92	SOUTHLAND AWARDS, LLC	082/BLKT/NAME BADGES/082	5/1/2023	\$ 17.00
72	2023-72-93	TWOTREES TECHNOLOGIES LLC	982/LAPTOPS/ECC & ELEM	4/25/2023	\$ 18,840.00
72	2023-72-95	BARNES & NOBLE INC	982/BOOKS/082	4/16/2023	\$ 290.16
72	2023-72-96	LAKESHORE EQUIPMENT CO	981/BLKT/SUPPLIES FOR EXPANSION/081	4/7/2023	\$ 12,013.16
72	2023-72-98	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	4/17/2023	\$ 161.00
72	2023-72-99	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	5/2/2023	\$ 431.65
72	2023-72-99	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	4/23/2023	\$ 65.38
73	2023-73-10	BAPS/COMMERCE CC	994/BLKT/SWEET SHOP/ 725/VLB	5/1/2023	\$ 151.28
73	2023-73-13	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	5/15/2023	\$ 10.90
73	2023-73-18	BAPS/COMMERCE CC	892/BLKT/END OF YEAR PARTY/VLB/075	5/2/2023	\$ 67.50
73	2023-73-18	BAPS/COMMERCE CC	892/BLKT/END OF YEAR PARTY/VLB/075	5/2/2023	\$ 106.25
73	2023-73-9	BAPS/COMMERCE CC	854/FCCLA GROCERIES/075/VLB	4/25/2023	\$ 70.69
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	4/20/2023	\$ 25.00
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	5/2/2023	\$ 104.70
74	2023-74-23	LOWE'S HOME CENTERS	934/EYO CLASSROOM PROJECT/725	3/31/2023	\$ 213.67
74	2023-74-24	BANK OF OKLAHOMA	892/BLKT/BANK FEES FOR 22-23/725	5/15/2023	\$ 21.41
74	2023-74-25	QUALITY SIGNS AND BANNERS	892/TOY BANNER - 2020 B.PEFLEY/725/VLB	3/30/2023	\$ 100.00
75	2023-75-10	BAPS/COMMERCE CC	938/BLKT TEACHER FUND/107	5/2/2023	\$ 49.58
75	2023-75-10	BAPS/COMMERCE CC	938/BLKT TEACHER FUND/107	5/2/2023	\$ 61.37
75	2023-75-105	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS FOR STAFF/103	5/2/2023	\$ 28.45
75	2023-75-117	BAPS/COMMERCE CC	938/BLKT/STAFF RECOGNITION DAYS/105	5/4/2023	\$ 44.66
75	2023-75-117	BAPS/COMMERCE CC	938/BLKT/STAFF RECOGNITION DAYS/105	4/25/2023	\$ 29.91
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/19/2023	\$ 37.10
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	5/3/2023	\$ 61.93
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/19/2023	\$ 341.45

75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/27/2023	\$ 46.46
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	5/3/2023	\$ 51.54
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/30/2023	\$ 45.98
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/27/2023	\$ 5.16
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/24/2023	\$ 202.40
75	2023-75-122	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/27/2023	\$ 207.98
75	2023-75-135	BAPS/COMMERCE CC	938/BLKT/AWARDS,GIFTS,CELEBRATIONS/103	4/20/2023	\$ 18.75
75	2023-75-135	BAPS/COMMERCE CC	938/BLKT/AWARDS,GIFTS,CELEBRATIONS/103	4/20/2023	\$ 53.90
75	2023-75-135	BAPS/COMMERCE CC	938/BLKT/AWARDS,GIFTS,CELEBRATIONS/103	4/30/2023	\$ 79.26
75	2023-75-136	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	5/16/2023	\$ 43.92
75	2023-75-148	H & A SCREEN PRINTING INC	938/STAFF TSHIRT/100	4/3/2023	\$ 575.86
75	2023-75-149	BAPS/COMMERCE CC	938/BLKT/STAFF AWARDS, GIFTS, MORALE/103	5/9/2023	\$ 30.97
75	2023-75-157	RUTH KELLY STUDIOS	938/YEARBOOKS/107	4/17/2023	\$ 2,400.00
75	2023-75-159	LAKESHORE EQUIPMENT CO	892/BLKT/SUPPLIES/100	4/11/2023	\$ 189.90
75	2023-75-160	NATURE GIFT STORE LLC	892/SCIENCE DISCOVERY/103	4/7/2023	\$ 257.10
75	2023-75-161	HAWKEYE PRINTING LLC	892/CLASSROOM T-SHIRTS/107	4/14/2023	\$ 4,224.00
75	2023-75-162	HOBBY LOBBY STORES INC	938/BLKT/TEACHER APPRECIATION WEEK/105	4/28/2023	\$ 300.35
75	2023-75-163	BAPS/COMMERCE CC	938/BLKT/TEACHER APPRECIATION WEEK/105	5/4/2023	\$ 110.08
75	2023-75-163	BAPS/COMMERCE CC	938/BLKT/TEACHER APPRECIATION WEEK/105	5/1/2023	\$ 29.09
75	2023-75-165	BAPS/COMMERCE CC	938/BLKT/TOY LUNCHEON/10	5/13/2023	\$ 25.96
75	2023-75-167	ADMIRAL EXPRESS	892/COLORED CARD STOCK/107	4/17/2023	\$ 78.32
75	2023-75-171	LOWE'S HOME CENTERS	892/BLKT/OUTDOOR LEARNING PROJECTS/103	4/19/2023	\$ 386.52
75	2023-75-172	EARLYCHILDHOOD LLC	892/STUDENT ART PROJECT/103	4/19/2023	\$ 72.20
75	2023-75-173	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/107	4/20/2023	\$ 65.88
75	2023-75-173	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/107	4/20/2023	\$ 58.40
75	2023-75-174	OZARK PIZZA COMPANY LLC	892/BLKT/PIZZA PARTY/103	4/25/2023	\$ 198.37
75	2023-75-175	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	5/10/2023	\$ 37.99
75	2023-75-176	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/100	5/3/2022	\$ 48.94
75	2023-75-176	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/100	5/3/2022	\$ 106.21
75	2023-75-177	TED'S CAFE ESCONDIDO CATERING	938/HOSPITALITY/100	5/5/2023	\$ 330.00
75	2023-75-179	H & A SCREEN PRINTING INC	938/TSHIRTS/100	5/16/2023	\$ 1,280.00
75	2023-75-180	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	5/15/2023	\$ 50.00
75	2023-75-181	BAPS/COMMERCE CC	892/BLKT/STUDENT TREATS & INCENTIVES/103	5/9/2023	\$ 83.34
75	2023-75-182	SCHOLASTIC CORPORATION	938/BOOK FAIR/103	5/8/2023	\$ 319.67
75	2023-75-183	RUTH KELLY STUDIOS	938/YEARBOOKS/103	5/8/2023	\$ 1,080.00
75	2023-75-184	BA PARTY SUPPLY LLC	892/END OF YEAR CELEBRATION/103	5/5/2023	\$ 150.00
75	2023-75-37	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	4/11/2023	\$ 34.99
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	5/4/2023	\$ 269.85
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	5/11/2023	\$ 269.85
75	2023-75-6	HOBBY LOBBY STORES INC	938/BLKT/HOSPITALITY/100	4/24/2023	\$ 107.81
75	2023-75-67	BAPS/COMMERCE CC	892/BLKT/TREATS FOR STUDENTS/103	4/24/2023	\$ 41.87
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	4/19/2023	\$ 74.26
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	5/15/2023	\$ 11.92
76	2023-76-31	WILJACKAL LLC FRECKLES	938/CUSTARD/700	2/17/2023	\$ 51.45
76	2023-76-40	PLAYSCRIPTS INC	844/PLAY SCRIPTS/700	12/13/2022	\$ 164.54
76	2023-76-47	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	4/20/2023	\$ 91.31
76	2023-76-56	BAPS BUILDING FUND	934/CUSTODIAL/700	4/27/2023	\$ 175.00
76	2023-76-62	BAPS/COMMERCE CC	892/BLKT/EXPENSES/700	5/4/2023	\$ 132.23
76	2023-76-67	OKLAHOMA TSA	940/STUDENT REG FEES/700	4/1/2023	\$ 200.00
76	2023-76-68	JP MORGAN CHASE BANK	940/HOTEL ROOMS/700	4/21/2023	\$ 207.90
76	2023-76-69	TULSA ZOO	892/ZOO ADMISSION, THOMPSON/700	4/20/2023	\$ 209.00
76	2023-76-73	JP MORGAN CHASE BANK	940/HOTEL ROOMS/700	4/21/2023	\$ 207.90
76	2023-76-74	BAPS/COMMERCE CC	934/TEACHER REFRESHMENTS/700	4/25/2023	\$ 300.00
76	2023-76-76	BAPS/COMMERCE CC	897/TOP STUDENT AWARD REFRESHMENTS/700	5/11/2023	\$ 13.75
76	2023-76-76	BAPS/COMMERCE CC	897/TOP STUDENT AWARD REFRESHMENTS/700	5/11/2023	\$ 143.09
76	2023-76-80	CHEAPER T'S INC	934/T-SHIRTS/700	5/4/2023	\$ 910.00
76	2023-76-80	CHEAPER T'S INC	934/T-SHIRTS/700	5/16/2023	\$ 112.50
76	2023-76-83	LOWE'S HOME CENTERS	825/GARDEN GRANT/700	5/11/2023	\$ 969.06
76	2023-76-83	LOWE'S HOME CENTERS	825/GARDEN GRANT/700	5/11/2023	\$ 127.30
76	2023-76-83	LOWE'S HOME CENTERS	825/GARDEN GRANT/700	5/11/2023	\$ 454.10
76	2023-76-83	LOWE'S HOME CENTERS	825/GARDEN GRANT/700	5/11/2023	\$ 185.76
76	2023-76-83	LOWE'S HOME CENTERS	825/GARDEN GRANT/700	5/11/2023	\$ 1,139.70
76	2023-76-83	LOWE'S HOME CENTERS	825/GARDEN GRANT/700	5/11/2023	\$ 255.83

76	2023-76-84	LOWE'S HOME CENTERS	825/GARDEN, GRANT/700	5/11/2023	\$ 3,853.00
76	2023-76-86	ALPHA AWARDS & ENGRAVING LLC	892/BLKT/TOP STUDENT AWARD/700	5/11/2023	\$ 384.00
76	2023-76-89	BAPS/COMMERCE CC	934/BLKT/BAFA BASH SUPPLIES/700	4/25/2023	\$ 500.52
76	2023-76-89	BAPS/COMMERCE CC	934/BLKT/BAFA BASH SUPPLIES/700	5/2/2023	\$ 244.12
76	2023-76-89	BAPS/COMMERCE CC	934/BLKT/BAFA BASH SUPPLIES/700	4/25/2023	\$ 32.50
76	2023-76-89	BAPS/COMMERCE CC	934/BLKT/BAFA BASH SUPPLIES/700	4/25/2023	\$ 165.00
76	2023-76-91	COSTLEY ENTERPRISES INC	934/LUNCH/700	5/8/2023	\$ 260.00
76	2023-76-92	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	5/16/2023	\$ 91.31
76	2023-76-96	THE TRAVELING BEAN COFFEE COMPANY	938/COFFEE/700	5/1/2023	\$ 490.00
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	5/1/2023	\$ 2,314.60
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	5/15/2023	\$ 2,396.13
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	5/22/2023	\$ 1,274.23
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	5/8/2023	\$ 7,393.31