

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-710	A NEW LEAF, INC.	152/BLKT/SPED/TRANSITION TRAINING/720	4/30/2023	\$ 121.05
11	2023-11-710	A NEW LEAF, INC.	152/BLKT/SPED/TRANSITION TRAINING/720	5/31/2023	\$ 74.25
11	2024-11-1001	ANGELA JEAN MARIE PEOPLES	055/BLKT/MILEAGE REIMB/055	11/2/2023	\$ 2.36
11	2024-11-1004	JP MORGAN CHASE BANK	104/BLKT/TRAVEL EXPEN/052	2/18/2024	\$ 946.65
11	2024-11-1005	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMB/052	2/18/2024	\$ 374.63
11	2024-11-1033	SAM'S WHOLESALE	001/TEACHER CHAIR/150	1/27/2024	\$ 119.98
11	2024-11-1074	OKLAHOMA TSA	412/REGISTRATION/STEM/505	10/12/2023	\$ 25.00
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	1/25/2024	\$ 42.77
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	1/31/2024	\$ 12.11
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	2/5/2024	\$ 52.56
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	1/31/2024	\$ 3,390.00
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	1/31/2024	\$ 2,580.00
11	2024-11-1091	TWOTREES TECHNOLOGIES LLC	163/MOUNTING KIT/CABLES/INSTALL/050	2/8/2024	\$ 3,741.00
11	2024-11-1104	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	1/23/2024	\$ 939.75
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	1/30/2024	\$ 294.12
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	2/15/2024	\$ 22.18
11	2024-11-111	HUEBERT, MICHELE	152/BLKT/SPED/MILEAGE/799	1/8/2024	\$ 9.96
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	1/23/2024	\$ 33.30
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	1/24/2024	\$ 24.99
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	1/31/2024	\$ 79.82
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	2/2/2024	\$ 32.93
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	2/1/2024	\$ 79.88
11	2024-11-1157	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/074	8/31/2023	\$ 749.66
11	2024-11-1157	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/074	10/25/2023	\$ 25.14
11	2024-11-1157	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/074	1/16/2024	\$ 110.70
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	2/20/2024	\$ 4,858.30
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1/24/2024	\$ 55.00
11	2024-11-1192	REHAB SOURCE FOR KIDS	152&628/BLKT/SPED/PSYCH/799	2/7/2024	\$ 5,940.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	1/30/2024	\$ 2,137.50
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	2/6/2024	\$ 2,812.50
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	2/13/2024	\$ 2,887.50
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	2/20/2024	\$ 2,906.25
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	1/23/2024	\$ 255.00
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	1/25/2024	\$ 771.00
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	2/5/2024	\$ 421.50
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	2/6/2024	\$ 176.00
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	2/7/2024	\$ 78,907.19
11	2024-11-1202	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	2/5/2024	\$ 805.00
11	2024-11-1204	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/520	1/24/2024	\$ 199.98
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/18/2024	\$ 65.63
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/27/2024	\$ 151.21
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/12/2024	\$ 121.11
11	2024-11-1208	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/125	1/26/2024	\$ 17.35
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	2/2/2024	\$ 4,273.75
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	2/2/2024	\$ 51.12
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/24/2024	\$ 182.61
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/25/2024	\$ 28.39
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/26/2024	\$ 13.84
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/31/2024	\$ 93.63
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/1/2024	\$ 4.59
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/8/2024	\$ 8.50
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/9/2024	\$ 20.89
11	2024-11-128	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	1/26/2024	\$ 219.71
11	2024-11-128	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	2/15/2024	\$ 236.65
11	2024-11-1285	ADMIRAL EXPRESS	123/BLKT/OFFICE SUPPLIES/050	1/15/2024	\$ 37.64
11	2024-11-1317	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	2/5/2024	\$ 60.64
11	2024-11-132	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 126.90
11	2024-11-133	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 34.32
11	2024-11-1344	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	1/22/2024	\$ 375.00
11	2024-11-1344	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	1/22/2024	\$ 245.00
11	2024-11-1353	THOMPSON, ASHLEY	541/BLKT/TRAVEL REIMB/053	1/20/2024	\$ 268.87
11	2024-11-1354	BELL, MARY ANN	541/BLKT/TRAVEL REIMB/053	1/20/2024	\$ 308.81
11	2024-11-1355	MURRAY, JODEE	541/BLKT/TRAVEL REIMB/053	1/20/2024	\$ 253.88
11	2024-11-1356	WINEINGER, CHRYSYAL	541/BLKT/TRAVEL REIMB/053	1/20/2024	\$ 222.84
11	2024-11-137	KIRK WALL HOLDINGS LLC	163/BLKT/PRINTING/POSTERS/050	2/22/2024	\$ 125.20
11	2024-11-141	HUGHES, DEETTA	152/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 78.27
11	2024-11-141	HUGHES, DEETTA	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 26.87
11	2024-11-143	HILL, AMY	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 62.98
11	2024-11-1464	STUDENT CONDUCTOR INC	001/SYSTEM/780	1/24/2024	\$ 574.00

11	2024-11-148	VEATCH, ANITA	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 118.93
11	2024-11-150	NORTHSTAR AV LLC	163/BLKT/PROJECTOR/BULBS/050	2/8/2024	\$ 1,954.46
11	2024-11-1501	SOCIAL STUDIES SCHOOL SERVICE	001/STUDENT ATLAS/520	10/4/2023	\$ 211.68
11	2024-11-153	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	2/14/2024	\$ 324.95
11	2024-11-1530	BRASSFIELD, JEAN	010/BLKT/MILEAGE TOLL REIMB/052	2/9/2024	\$ 156.78
11	2024-11-1536	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	1/26/2024	\$ 78.28
11	2024-11-1536	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	2/6/2024	\$ 45.64
11	2024-11-1536	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	2/12/2024	\$ 32.32
11	2024-11-1576	HOUGHTON MIFFLIN HARCOURT PUB CO	152/BLKT/SPED/CURR/799	1/30/2024	\$ 2,469.60
11	2024-11-158	JENKINS PIANO COMPANY LLC	036/BLKT/PIANO TUNING-REPAIR/059	2/3/2024	\$ 175.00
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	1/30/2024	\$ 262.50
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	2/6/2024	\$ 187.50
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	2/13/2024	\$ 112.50
11	2024-11-1590	OKLAHOMA STATE UNIVERSITY	511/BOOKS/215	10/9/2023	\$ 255.95
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	1/25/2024	\$ 201.31
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	2/13/2024	\$ 33.72
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	2/22/2024	\$ 53.35
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	2/7/2024	\$ 206.45
11	2024-11-1617	ADMIRAL EXPRESS	563/BLANKET FOR SUPPLIES/050	1/24/2024	\$ 2,016.09
11	2024-11-1617	ADMIRAL EXPRESS	563/BLANKET FOR SUPPLIES/050	2/2/2024	\$ 83.38
11	2024-11-1621	OKLAHOMA TSA	412/REGISTRATION/STEM/505	10/12/2023	\$ 25.00
11	2024-11-1643	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1/31/2024	\$ 87.79
11	2024-11-1644	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	1/11/2024	\$ 427.99
11	2024-11-1644	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	1/4/2024	\$ 73.53
11	2024-11-1644	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	1/5/2024	\$ 1,992.88
11	2024-11-1658	TONY A SAPPINGTON	120/BLKT/TRAVEL REIMB/052	2/17/2024	\$ 329.98
11	2024-11-1659	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/052	2/17/2024	\$ 1,098.84
11	2024-11-1662	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 169.38
11	2024-11-1663	WILLIAMS, JULIE	156/BLKT MILEAGE/050	2/5/2024	\$ 43.10
11	2024-11-1664	MARLA ANNETTE WARWICK	151/BLKT/MILEAGE/050	2/5/2024	\$ 96.11
11	2024-11-1669	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/700	2/9/2024	\$ 35.74
11	2024-11-1670	UNIFORMS TODAY	412/STUDENT UNIFORMS/700	2/15/2024	\$ 297.97
11	2024-11-1695	GUTIERREZ, LISA	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 50.05
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 96.88
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	1/30/2024	\$ 136.63
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	1/24/2024	\$ 301.86
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	1/25/2024	\$ 439.28
11	2024-11-1718	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/799	1/19/2024	\$ 95.41
11	2024-11-1719	JEFFREY DONALD MARTIN	089/BLKT/TRAVEL REIMB/050	1/25/2024	\$ 420.42
11	2024-11-1720	NATHANAEEL H PITTMAN	089/BLKT/TRAVEL REIMB/700	1/25/2024	\$ 256.00
11	2024-11-1721	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	2/1/2024	\$ 460.14
11	2024-11-1721	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	2/22/2024	\$ 258.56
11	2024-11-1731	MED-EL CORPORATION	152/BLKT/SPED/EQUIP/520	10/25/2023	\$ 739.00
11	2024-11-1733	READING WAREHOUSE INC	511/BOOKS/PARENTAL ENGAGEMENT/200	10/25/2023	\$ 875.00
11	2024-11-1736	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	1/30/2024	\$ 425.10
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	8/18/2023	\$ 681.02
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	11/3/2023	\$ 665.60
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	1/9/2024	\$ 620.00
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	1/30/2024	\$ 1,466.08
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	2/5/2024	\$ 624.00
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	2/7/2024	\$ 99.00
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	2/16/2024	\$ 1,386.00
11	2024-11-1737	MIKE YOUNG INC	040/BLKT/TIRES/040	2/23/2024	\$ 1,180.00
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	1/6/2024	\$ 18.57
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	2/6/2024	\$ 18.57
11	2024-11-1756	LOWE'S HOME CENTERS	001/SUPPLIES/SCIENCE/720	1/3/2024	\$ 499.85
11	2024-11-1767	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/175	12/14/2023	\$ 724.56
11	2024-11-1767	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/175	12/19/2023	\$ 8.84
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	2/21/2024	\$ (46.55)
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	2/1/2024	\$ 22.74
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	2/8/2024	\$ 63.63
11	2024-11-1777	BRAINPOP LLC	001/SUBSCRIPTION/170	1/24/2024	\$ 275.00
11	2024-11-1783	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	2/7/2024	\$ 78.80
11	2024-11-1783	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/FACS/720	2/7/2024	\$ 47.00
11	2024-11-1789	HEC SOFTWARE INC	795/SOFTWARE LICENSES/053	11/7/2023	\$ 3,300.00
11	2024-11-1807	PIONEER VALLEY EDUCATIONAL PRESS	511/SUPPLIES/PARENTAL ENGAGEMENT/175	11/3/2023	\$ 56.98
11	2024-11-1809	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICE	2/8/2024	\$ 802.68
11	2024-11-1821	READING WAREHOUSE INC	511/BOOKS/205	11/1/2023	\$ 2,324.40
11	2024-11-1822	QEP INC PROFESSIONAL BOOKS	541/PD MATERIALS/053	1/4/2024	\$ 1,843.84
11	2024-11-1834	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	2/6/2024	\$ 41.86

11	2024-11-1849	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/052	2/15/2024	\$ 1,085.20
11	2024-11-1849	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPEN/052	2/15/2024	\$ 1,085.20
11	2024-11-1850	DYESS, KARLA	102/BLKT/TRAVEL REIMB/SAN DIEGO/052	2/16/2024	\$ 277.80
11	2024-11-1851	PETERSON, JENNIFER	120/BLKT/TRAVEL REIMB/SAN DIEGO/052	2/16/2024	\$ 270.58
11	2024-11-1859	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	1/31/2024	\$ 120.33
11	2024-11-1866	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	1/26/2024	\$ 217.97
11	2024-11-1870	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/TESOL CONF/053	1/24/2024	\$ 426.30
11	2024-11-1880	NASCO EDUCATION LLC	203/BLKT/ART SUPPLIES/175	12/15/2023	\$ 155.96
11	2024-11-1882	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/530	11/28/2023	\$ 39.84
11	2024-11-1890	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATION/REPAIRS/050	2/19/2024	\$ 755.00
11	2024-11-19	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	1/31/2024	\$ 38.25
11	2024-11-19	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	1/31/2024	\$ 77.79
11	2024-11-1912	QUALITY SIGNS AND BANNERS	001/BLKT/TOY BANNER/074	1/26/2024	\$ 120.00
11	2024-11-1916	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	1/26/2024	\$ 545.20
11	2024-11-1916	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/1/2024	\$ 30.29
11	2024-11-1916	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/8/2024	\$ 8.50
11	2024-11-1916	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/16/2024	\$ 102.21
11	2024-11-1918	TRAFERA HOLDINGS, LLC	152/BLKT/SPED/CHROMEBOOKS/799	1/18/2024	\$ 898.00
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/22/2024	\$ 74.03
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/22/2024	\$ 35.00
11	2024-11-1931	ADMIRAL EXPRESS	001/SUPPLIES/700	1/23/2024	\$ 21.00
11	2024-11-1932	JP MORGAN CHASE BANK	572/BLKT/TRAVEL EXPEN/NAELPA CONF/053	1/18/2024	\$ 579.21
11	2024-11-1936	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	1/24/2024	\$ 17,681.37
11	2024-11-1942	BAPS/COMMERCE CC	001/REGISTRATION/EDUCATIONAL SUMMIT/125	2/12/2024	\$ 149.00
11	2024-11-1946	BAPS/COMMERCE CC	412/SUPPLIES/700	1/18/2024	\$ 107.76
11	2024-11-1947	BAPS/COMMERCE CC	103/BLKT/FOOD HANDLER'S PERMIT/103	2/6/2024	\$ 100.00
11	2024-11-1947	BAPS/COMMERCE CC	103/BLKT/FOOD HANDLER'S PERMIT/103	2/8/2024	\$ 20.00
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	1/31/2024	\$ 57.22
11	2024-11-1963	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	1/24/2024	\$ 42.41
11	2024-11-1963	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	1/24/2024	\$ 8.05
11	2024-11-1963	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	1/26/2024	\$ 24.15
11	2024-11-1963	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	1/30/2024	\$ 101.16
11	2024-11-1963	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPP/MACH/041	2/8/2024	\$ 22.90
11	2024-11-1966	JAMES, SHARON	122/BLKT/TRAVEL REIMB/OASA/052	1/24/2024	\$ 118.00
11	2024-11-1967	BLACKBURN, DEREK	069/BLKT/TRAVEL REIMB/050	1/24/2024	\$ 377.73
11	2024-11-1969	ADMIRAL EXPRESS	180-BLKT/OFFICE SUPPLIES/052	2/15/2024	\$ 346.27
11	2024-11-197	DRYDALE, COURTNY	102/BLKT/MILEAGE REIMB/052	1/31/2024	\$ 20.03
11	2024-11-1977	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	2/1/2024	\$ 119.60
11	2024-11-1979	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF NAME BADGES	2/22/2024	\$ 19.50
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	1/31/2024	\$ 81.74
11	2024-11-1980	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OASSP/OMLEA CONF/7	1/25/2024	\$ 249.00
11	2024-11-1981	BARBER, CRYSTAL	001/BLKT/TRAVEL REIMB/OASSP/OMLEA CONF/7	2/14/2024	\$ 259.18
11	2024-11-1982	KRISTY A SMITH	001/BLKT/TRAVEL REIMB/OASSP/OMLEA CONF/7	2/14/2024	\$ 262.58
11	2024-11-1985	TWOTREES TECHNOLOGIES LLC	125/LAPTOPS FOR HEALTH OFFICES/050	2/15/2024	\$ 15,376.50
11	2024-11-1991	NASCO EDUCATION LLC	412/BLKT/SUPPLIES/FACS/720	12/14/2023	\$ 1,071.68
11	2024-11-1991	NASCO EDUCATION LLC	412/BLKT/SUPPLIES/FACS/720	1/10/2024	\$ 2,241.28
11	2024-11-1995	SCHOOL SPECIALTY LLC	152/BLKT/SPED/EQUIP/100	2/5/2024	\$ 1,538.50
11	2024-11-1997	HOUGHTON MIFFLIN HARCOURT PUB CO	333/ENGLISH 3D LICENSES AND CURRICULUM	12/6/2023	\$ 1,984.50
11	2024-11-1997	HOUGHTON MIFFLIN HARCOURT PUB CO	333/ENGLISH 3D LICENSES AND CURRICULUM	12/5/2023	\$ 22,400.00
11	2024-11-1997	HOUGHTON MIFFLIN HARCOURT PUB CO	333/ENGLISH 3D LICENSES AND CURRICULUM	12/6/2023	\$ 20,868.75
11	2024-11-1997	HOUGHTON MIFFLIN HARCOURT PUB CO	333/ENGLISH 3D LICENSES AND CURRICULUM	1/16/2024	\$ 997.50
11	2024-11-1999	ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	12/8/2023	\$ 109.60
11	2024-11-1999	ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	12/11/2023	\$ 21.99
11	2024-11-1999	ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	2/5/2024	\$ (4.78)
11	2024-11-2000	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/050	1/25/2024	\$ 13.51
11	2024-11-2000	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPEN/050	1/25/2024	\$ 452.79
11	2024-11-2010	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/FACS/720	1/31/2024	\$ 35.00
11	2024-11-2014	JONES, PAMELA	010/BLKT/MILEAGE/052	2/7/2024	\$ 16.15
11	2024-11-2018	BRAINPOP LLC	001/SUBSCRIPTION/170	1/24/2024	\$ 27.50
11	2024-11-2019	JW PEPPER & SON INC	001/MUSIC SUPPLIES	12/11/2023	\$ 40.98
11	2024-11-2019	JW PEPPER & SON INC	001/MUSIC SUPPLIES	1/18/2024	\$ 59.95
11	2024-11-202	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	1/31/2024	\$ 50.99
11	2024-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	2/21/2024	\$ 48.16
11	2024-11-2027	THOMPSON SCHOOL BOOK DEP	333/CURRICULUM/700	1/8/2024	\$ 39,741.57
11	2024-11-2027	THOMPSON SCHOOL BOOK DEP	333/CURRICULUM/700	1/12/2024	\$ 11,314.71
11	2024-11-2031	MARDEL INC	120/SUPPLIES/780	1/19/2024	\$ 289.90
11	2024-11-2039	DELUXE SMALL BUSINESS SALES INC	001/DUPLICATE DEPOSIT SLIPS/125	1/12/2024	\$ 106.12
11	2024-11-2043	SONOVA USA INC	152/BLKT/SPED/REPAIRS/150	2/6/2024	\$ 408.99
11	2024-11-2059	KISS INST FOR PRACTICAL ROBOTICS	412/BLKT/BOTBALL/780	11/8/2023	\$ 2,750.00
11	2024-11-2059	KISS INST FOR PRACTICAL ROBOTICS	412/BLKT/BOTBALL/780	1/3/2024	\$ 806.69

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11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/5/2023	\$ 75.00
11	2024-11-2064	BAPS/COMMERCE CC	797/BLKT/MV SUPPLIES/053	1/29/2024	\$ 241.36
11	2024-11-2064	BAPS/COMMERCE CC	797/BLKT/MV SUPPLIES/053	2/14/2024	\$ 515.92
11	2024-11-2065	LOWE'S HOME CENTERS	001/SUPPLIES/ART/720	2/20/2024	\$ 100.66
11	2024-11-2066	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/LITCON/225	1/30/2024	\$ 789.60
11	2024-11-2067	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMB/LITCON/225	1/30/2024	\$ 352.18
11	2024-11-2068	OK SCHOOL PLANT MGMT ASSOC	041/REGISTRATION/TRAINING/041	2/21/2024	\$ 150.00
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	2/1/2024	\$ 954.10
11	2024-11-2070	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN PD/053	2/14/2024	\$ 15,086.00
11	2024-11-2071	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN PD/053	2/5/2024	\$ 15,960.00
11	2024-11-2073	APPLE INC	412/COMPUTER/STEM/525	1/5/2024	\$ 2,578.00
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	1/31/2024	\$ 142.12
11	2024-11-2082	THE PROPHET CORPORATION	001/BLKT/PE MATERIALS/125	1/19/2024	\$ 678.75
11	2024-11-2083	BUSINESS PROFESSIONALS AMERICA	412/DUES/GRAPHDESIGN/720	9/26/2023	\$ 420.00
11	2024-11-2084	ERIC ARMIN INC	001/BLKT/INSTRUCTIONAL MATERIALS/225	1/8/2024	\$ 132.29
11	2024-11-2087	DANESE S TANNER	001/BLKT/TRAVEL REIMB/LEADERSHIP CONF/52	2/14/2024	\$ 251.38
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	1/16/2024	\$ 1,215.00
11	2024-11-2093	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/12/2024	\$ 191.83
11	2024-11-2093	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/22/2024	\$ 290.40
11	2024-11-2094	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/SPED/720	1/31/2024	\$ 49.98
11	2024-11-2095	BAPS/COMMERCE CC	001/SUBSCRIPTION/700	1/25/2024	\$ 85.00
11	2024-11-2096	FAMILY AND CHILDREN'S SERVICES INC	795/BLKT/STUDENT COUNSELING SERVICES/053	2/8/2024	\$ 555.00
11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	2/1/2024	\$ 1,223.25
11	2024-11-2100	ADMIRAL EXPRESS	001/BLKT SUPPLIES/520	1/24/2024	\$ 28.20
11	2024-11-2103	CTBOOK HOLDINGS LLC	511/BOOKS/150	1/8/2024	\$ 2,993.00
11	2024-11-2107	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	1/22/2024	\$ 22.00
11	2024-11-2107	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	2/8/2024	\$ 75.00
11	2024-11-2107	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	2/12/2024	\$ 25.00
11	2024-11-2112	BLICK ART MATERIALS LLC	337/BLKT/GRANT/ART SUPPLIES/520	1/18/2024	\$ 403.16
11	2024-11-2112	BLICK ART MATERIALS LLC	337/BLKT/GRANT/ART SUPPLIES/520	1/30/2024	\$ 96.08
11	2024-11-2115	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/220	1/17/2024	\$ 118.11
11	2024-11-2116	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WDLANG/720	1/11/2024	\$ 662.49
11	2024-11-2116	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WDLANG/720	1/12/2024	\$ 11.99
11	2024-11-2118	ADMIRAL EXPRESS	001/SUPPLIES/170	1/11/2024	\$ 95.33
11	2024-11-2119	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	1/11/2024	\$ 654.55
11	2024-11-2119	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	1/15/2024	\$ 21.39
11	2024-11-2119	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	1/31/2024	\$ 103.66
11	2024-11-2120	ADMIRAL EXPRESS	001/BLKT/HISTORY SUPPLIES/505	1/11/2024	\$ 35.43
11	2024-11-2120	ADMIRAL EXPRESS	001/BLKT/HISTORY SUPPLIES/505	2/7/2024	\$ (21.44)
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	10/23/2023	\$ (385.40)
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	1/19/2024	\$ 3,043.20
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	1/19/2024	\$ 3,530.00
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	1/19/2024	\$ 2,159.00
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	1/25/2024	\$ 385.40
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/1/2024	\$ 279.34
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/1/2024	\$ 1,000.00
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/14/2024	\$ 1,792.80
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/14/2024	\$ 1,825.00
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/19/2024	\$ 385.40
11	2024-11-2123	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	1/17/2024	\$ 534.25
11	2024-11-2123	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	2/6/2024	\$ (10.96)
11	2024-11-2123	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	2/7/2024	\$ 10.96
11	2024-11-2124	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/WIRELESS BRIDGE/040	2/12/2024	\$ 1,560.77
11	2024-11-2125	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	1/15/2024	\$ 19.50
11	2024-11-2126	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH 9-12 BOOKS/076	1/15/2024	\$ 39.70
11	2024-11-2127	THE PROPHET CORPORATION	001/SUPPLIES/525	1/10/2024	\$ 2,034.63
11	2024-11-2128	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF BADGE/135	1/11/2024	\$ 6.50
11	2024-11-2129	HD SUPPLY FACILITIES MAINT LTD	412/FILTER/FACS/720	1/15/2024	\$ 119.98
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/13/2024	\$ 276.57
11	2024-11-2130	THOMPSON SCHOOL BOOK DEP	101/ELEM SCIENCE/TEACHER EDITIONS/ELEM	1/18/2024	\$ 822.89
11	2024-11-2132	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/700	2/12/2024	\$ 148.46
11	2024-11-2134	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/170	1/18/2024	\$ 741.32
11	2024-11-2135	BLICK ART MATERIALS LLC	11/BLKT/ART SUPPLIES/175	1/16/2024	\$ 196.50
11	2024-11-2136	DTN LLC	160/WEATHER ALERT PROGRAM/003	1/10/2024	\$ 1,322.88
11	2024-11-2137	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/505	1/16/2024	\$ 529.64
11	2024-11-2139	GELCO UNIFORM & SHOES INC	041/CARHARTT BIB/041	1/11/2024	\$ 107.99
11	2024-11-2140	WOODBURN PRESS LLC	424/BLKT/SUPPLIES/505	1/11/2024	\$ 3,751.73
11	2024-11-2141	FARGO ADDITIVE MFG EQUIP 3D LLC	421/BLKT/PRNTERS/505	1/11/2024	\$ 15,048.46
11	2024-11-2142	ULINE INC	089/METAL DETECTOR/050	1/11/2024	\$ 957.28
11	2024-11-2143	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	1/15/2024	\$ 232.04

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11	2024-11-2143	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	1/18/2024	\$ 7.29
11	2024-11-2145	FUN AND FUNCTION	337/BLKT/GRANT/ART SUPPLIES/520	1/17/2024	\$ 811.73
11	2024-11-2146	SCHOOL SPECIALTY LLC	201/BLKT/EQUIPMENT FOR TIGER CONNECT/725	1/16/2024	\$ 319.19
11	2024-11-2146	SCHOOL SPECIALTY LLC	201/BLKT/EQUIPMENT FOR TIGER CONNECT/725	1/17/2024	\$ 345.97
11	2024-11-2147	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	1/17/2024	\$ 553.59
11	2024-11-2147	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	1/30/2024	\$ 36.24
11	2024-11-2148	THE E GROUP INC	412/UNIFORM/STEM/520	1/16/2024	\$ 325.00
11	2024-11-2149	TWOTREES TECHNOLOGIES LLC	001/LAPTOP COMPUTER/103	1/29/2024	\$ 904.50
11	2024-11-2150	TWOTREES TECHNOLOGIES LLC	001/COMPUTER MONITORS/103	1/17/2024	\$ 290.00
11	2024-11-2153	ADMIRAL EXPRESS	001/PRINCIPAL SUPPLIES/505	1/19/2024	\$ 78.38
11	2024-11-2153	ADMIRAL EXPRESS	001/PRINCIPAL SUPPLIES/505	1/22/2024	\$ 21.39
11	2024-11-2154	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	1/19/2024	\$ 532.33
11	2024-11-2155	ADMIRAL EXPRESS	035/BLKT/SUPPLIES/720	1/19/2024	\$ 69.04
11	2024-11-2156	ADMIRAL EXPRESS	001/SUPPLIES/WLDLANG/720	1/26/2024	\$ 196.28
11	2024-11-2158	OKACTE	412/REGISTRATION/STEM/720	1/9/2024	\$ 315.00
11	2024-11-2159	JP MORGAN CHASE BANK	563/BLKT/TRAVEL EXPENSES/NJOMA/799	2/20/2024	\$ 750.00
11	2024-11-2159	JP MORGAN CHASE BANK	563/BLKT/TRAVEL EXPENSES/NJOMA/799	2/20/2024	\$ 750.00
11	2024-11-216	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	2/14/2024	\$ 109.18
11	2024-11-2164	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	2/1/2024	\$ 17,849.87
11	2024-11-2165	APPTGY INC	162/FEES/050	1/11/2024	\$ 25,000.00
11	2024-11-2166	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/OKSLP/799	2/16/2024	\$ 129.00
11	2024-11-2166	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/OKSLP/799	2/16/2024	\$ 129.00
11	2024-11-2166	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/OKSLP/799	2/16/2024	\$ 129.00
11	2024-11-2167	MELANIE BELL	613/BLKT/TRAVEL REIMBURSE/OKSLP/530	2/16/2024	\$ 54.00
11	2024-11-2168	ALLISON L GUNTER	613/BLKT/TRAVEL REIMBURSE/OKSLP/530	2/16/2024	\$ 54.00
11	2024-11-2169	LEMASTER, ASHLEY	613/BLKT/TRAVEL REIMBURSE/OKSLP/520	2/16/2024	\$ 54.00
11	2024-11-217	ALPHA AWARDS & ENGRAVING LLC	194/BLKT/NAME BADGES/OPS/050	1/24/2024	\$ 26.00
11	2024-11-2170	MORRIS, LISA	613/BLKT/TRAVEL REIMBURSE/OKSLP/510	2/16/2024	\$ 54.00
11	2024-11-2171	PASLAY, ERIN	613/BLKT/TRAVEL REIMBURSE/OKSLP/180	2/16/2024	\$ 54.00
11	2024-11-2172	TAMARA WELLS	613/BLKT/TRAVEL REIMBURSE/OKSLP/180	2/16/2024	\$ 54.00
11	2024-11-2174	GELCO UNIFORM & SHOES INC	041/CARHARTT BIB/041	1/18/2024	\$ 431.96
11	2024-11-2175	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/505	1/21/2024	\$ 52.03
11	2024-11-2176	SCHOOL SPECIALTY LLC	001/TABLE/103	1/20/2024	\$ 158.20
11	2024-11-2177	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE/SUPPLIES/200	1/26/2024	\$ 180.61
11	2024-11-2178	BARNES & NOBLE INC	511/BOOKS/PARENTAL ENGAGEMENT/110	1/19/2024	\$ 2,200.50
11	2024-11-2180	ALPHA AWARDS & ENGRAVING LLC	11/GOLD NAME TAG FOR NEW TEACHER/140	1/24/2024	\$ 6.50
11	2024-11-2181	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/205	1/24/2024	\$ 6.50
11	2024-11-2182	ADMIRAL EXPRESS	001/BLANKET SUPPLIES/135	1/25/2024	\$ 792.99
11	2024-11-2182	ADMIRAL EXPRESS	001/BLANKET SUPPLIES/135	2/2/2024	\$ 37.54
11	2024-11-2182	ADMIRAL EXPRESS	001/BLANKET SUPPLIES/135	2/9/2024	\$ 33.01
11	2024-11-2184	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/MATH/720	1/23/2024	\$ 458.02
11	2024-11-2185	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	1/26/2024	\$ 134.65
11	2024-11-2188	B & L PRINTING	424/BLKT/PRINTING/505	1/24/2024	\$ 78.00
11	2024-11-2189	B & L PRINTING	122/PRINTED ENROLLMENT GUIDES/799	2/2/2024	\$ 936.00
11	2024-11-2191	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/OASSP CONF/505	2/14/2024	\$ 278.00
11	2024-11-2192	TAMATHA SUE OGILVIE	001/BLKT/TRAVEL REIMBURSE/OASSP CONF/505	2/14/2024	\$ 263.36
11	2024-11-2193	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/25/2024	\$ 73.21
11	2024-11-2193	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	2/1/2024	\$ 79.00
11	2024-11-2193	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/30/2024	\$ 60.64
11	2024-11-2193	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	2/1/2024	\$ 78.46
11	2024-11-2193	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	2/2/2024	\$ 119.53
11	2024-11-2193	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/29/2024	\$ (13.99)
11	2024-11-2194	KAGAN PUBLISHING	795/PD MATERIALS/053	1/30/2024	\$ 9,840.00
11	2024-11-2195	TOLEDO PHYSICAL EDUCATION SUPPLY	001/BLKT/PESUPPLIES/215	1/24/2024	\$ 583.29
11	2024-11-2197	LOVING GUIDANCE INC	123/SUPPLIES/TIGER CONNECT/725	1/23/2024	\$ 212.75
11	2024-11-2198	AMANDA FRANCINE BOWSER	101/BLKT/MILEAGE REIMB/225	1/24/2024	\$ 35.78
11	2024-11-22	US POSTMASTER	191/BLKT/MAIL PERMIT/CMET/050	2/20/2024	\$ 320.00
11	2024-11-2200	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/520	1/27/2024	\$ 741.80
11	2024-11-2201	SCHOOL NURSE SUPPLY	001/HEALTH OFFICE/SUPPLIES/200	1/25/2024	\$ 107.95
11	2024-11-2202	WILLIAM V MACGILL & CO	001/BLKT/HEALTHOFFICESUPPLIES/165	1/30/2024	\$ 108.13
11	2024-11-2203	OSTEMA	412/REGISTRATION/STEM/720	1/26/2024	\$ 100.00
11	2024-11-2204	QUALITY SIGNS AND BANNERS	001/TOY BANNER/700	2/7/2024	\$ 120.00
11	2024-11-2205	QUALITY SIGNS AND BANNERS	001/TOY BANNER/530	1/26/2024	\$ 120.00
11	2024-11-2207	QUALITY SIGNS AND BANNERS	001/TOY BANNER/160	2/9/2024	\$ 120.00
11	2024-11-2208	LOWE'S HOME CENTERS	412/BLKT/AVIATION SUPPLIES/780	2/18/2024	\$ 322.53
11	2024-11-2211	JACQUELYN M REECE	001/BLKT/TRAVEL REIMB/OASSP/OMLEA CONF/7	2/14/2024	\$ 267.03
11	2024-11-2212	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMB/OASA CONF/052	1/24/2024	\$ 270.76
11	2024-11-2213	KULA, TOBIATHA	511/BLKT/TRAVEL REIMB/ESEA CONF/120	2/10/2024	\$ 486.71
11	2024-11-2214	WILLIAMS, JANA	511/BLKT/TRAVEL REIMB/ESEA CONF/215	2/10/2024	\$ 561.30
11	2024-11-2215	BOCA SYSTEMS INC	037/TICKET STOCK/051	1/24/2024	\$ 44.00

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11	2024-11-2216	TRAFERA HOLDINGS, LLC	001/CHROMEBOOK INSURANCE/220	10/17/2023	\$ 500.00
11	2024-11-2217	OKLAHOMA COUNCIL FOR SOCIAL STUDIES	001/REGISTRATION CONFERENCE/505	1/29/2024	\$ 25.00
11	2024-11-2218	BRACKER'S GOOD EARTH CLAYS INC	001/KILNSHELVES/165	1/25/2024	\$ 925.00
11	2024-11-2220	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OASSP/OMLEA CONF/7	2/14/2024	\$ 278.00
11	2024-11-2220	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OASSP/OMLEA CONF/7	2/14/2024	\$ 262.00
11	2024-11-2223	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/CONSCIOUS DSPLN CO	2/2/2024	\$ 5,547.00
11	2024-11-2223	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/CONSCIOUS DSPLN CO	1/26/2024	\$ 5,547.00
11	2024-11-2223	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/CONSCIOUS DSPLN CO	1/8/2024	\$ (101.61)
11	2024-11-2225	TWOTREES TECHNOLOGIES LLC	180/COMPUTERS/052	1/29/2024	\$ 1,866.00
11	2024-11-2227	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/076	2/1/2024	\$ 6.50
11	2024-11-2229	ADMIRAL EXPRESS	001/PAPER/780	1/31/2024	\$ 16.50
11	2024-11-2231	SCHOOL SPECIALTY LLC	001/CERT PAPER CIS WITH SHIPPING/510	1/31/2024	\$ 24.55
11	2024-11-2232	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	2/1/2024	\$ 6.50
11	2024-11-2233	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/110	1/30/2024	\$ 65.06
11	2024-11-2235	ADMIRAL EXPRESS	001/SPANISH SUPPLIES/505	1/29/2024	\$ 96.47
11	2024-11-2235	ADMIRAL EXPRESS	001/SPANISH SUPPLIES/505	1/30/2024	\$ 19.68
11	2024-11-2236	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	1/27/2024	\$ 121.46
11	2024-11-2236	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	1/29/2024	\$ 89.46
11	2024-11-2237	ADMIRAL EXPRESS	001/SUPPLIES/205	1/29/2024	\$ 131.20
11	2024-11-2238	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	1/29/2024	\$ 66.89
11	2024-11-2239	THE PROPHET CORPORATION	001/PE EQUIPMENT/180	1/26/2024	\$ 94.95
11	2024-11-2241	FARGO ADDITIVE MFG EQUIP 3D LLC	421/PRINTER/700	1/26/2024	\$ 3,003.30
11	2024-11-2243	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/EDU-TECH CONF/074	1/29/2024	\$ 688.70
11	2024-11-2245	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	1/31/2024	\$ 800.66
11	2024-11-2246	MAZZIO'S LLC	563/LUNCHNATIVESTUDENTLEADERSHIP/050	2/7/2024	\$ 119.90
11	2024-11-2247	CTBOOK HOLDINGS LLC	511/BOOKS/125	1/29/2024	\$ 2,140.75
11	2024-11-2250	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	2/8/2024	\$ 244.27
11	2024-11-2251	CK FIRST ENTERPRISES INC	001/HEADPHONES/525	1/29/2024	\$ 227.00
11	2024-11-2252	THE PROPHET CORPORATION	001/SUPPLIES/525	1/30/2024	\$ 218.40
11	2024-11-2253	AMAZON.COM LLC	089/BLKT/BADGE HOLDERS AND CLIPS/050	2/5/2024	\$ 39.78
11	2024-11-2254	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/510	1/31/2024	\$ 256.58
11	2024-11-2255	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	2/1/2024	\$ 101.16
11	2024-11-2255	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	2/5/2024	\$ 28.40
11	2024-11-2255	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	2/7/2024	\$ 54.94
11	2024-11-2255	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	2/8/2024	\$ 32.06
11	2024-11-2257	TODD A WATTERS	412/BLKT/MILEAGE REIMBURSEMENT	1/29/2024	\$ 152.76
11	2024-11-2259	ALPHA AWARDS & ENGRAVING LLC	089/NEW STAFF BADGE/050	2/1/2024	\$ 6.50
11	2024-11-2260	THE PROPHET CORPORATION	001/BLKT/SUPPLIES/170	1/31/2024	\$ 1,020.00
11	2024-11-2262	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPENSES/CCOSA SUMMER CO	1/31/2024	\$ 499.00
11	2024-11-2264	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	1/31/2024	\$ 499.00
11	2024-11-2266	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	1/31/2024	\$ 998.00
11	2024-11-2269	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	1/31/2024	\$ 499.00
11	2024-11-2273	JP MORGAN CHASE BANK	152/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	2/1/2024	\$ 499.00
11	2024-11-2275	HOBBY LOBBY STORES INC	412/SUPPLIES/700	2/8/2024	\$ 145.90
11	2024-11-2276	GOVERNMENT FINANCE OFFICERS ASSOC	191/GAAFR 2024 EDITION/BOOK/050	2/1/2024	\$ 199.00
11	2024-11-2278	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/NURSE/720	2/7/2024	\$ 89.55
11	2024-11-2279	B & L PRINTING	001/PRINTING/700	2/7/2024	\$ 228.00
11	2024-11-2280	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	2/2/2024	\$ 110.86
11	2024-11-2281	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	2/2/2024	\$ 129.18
11	2024-11-2281	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	2/8/2024	\$ 96.68
11	2024-11-2282	ALPHA AWARDS & ENGRAVING LLC	123/NEW STAFF BADGE/050	2/13/2024	\$ 19.50
11	2024-11-2283	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSE/LRP ANNUAL CONF/	2/5/2024	\$ 2,584.80
11	2024-11-2283	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSE/LRP ANNUAL CONF/	2/5/2024	\$ 6,600.00
11	2024-11-2289	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	2/5/2024	\$ 983.50
11	2024-11-2289	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	2/7/2024	\$ 21.39
11	2024-11-2295	BRANSON B EVANS	412/BLKT/MILEAGE REIMBURSEMENT/720	2/7/2024	\$ 152.76
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/6/2024	\$ 17,078.12
11	2024-11-2297	ADMIRAL EXPRESS	001/BLANKET OFFICE SUPPLIES/076	2/6/2024	\$ 80.68
11	2024-11-2298	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	2/7/2024	\$ 1,497.00
11	2024-11-2302	KIRK WALL HOLDINGS LLC	001/TRAFFIC SIGNS/505	2/15/2024	\$ 364.83
11	2024-11-2303	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	2/21/2024	\$ 26.99
11	2024-11-2303	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	2/19/2024	\$ 115.86
11	2024-11-2304	QEP INC PROFESSIONAL BOOKS	2024-11-2304	2/7/2024	\$ 47.94
11	2024-11-2306	BOOMERANG PRINTING LLC	367/BLKT PRINTING/799	2/7/2024	\$ 529.00
11	2024-11-2310	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSE/TLC 2024 CONF/79	2/6/2024	\$ 15,735.00
11	2024-11-2310	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSE/TLC 2024 CONF/79	1/29/2024	\$ (549.00)
11	2024-11-2310	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSE/TLC 2024 CONF/79	1/16/2024	\$ (327.96)
11	2024-11-2311	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	2/8/2024	\$ 499.00
11	2024-11-2313	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	2/6/2024	\$ 499.00
11	2024-11-2315	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSE/TEACHER LDR INST	2/6/2024	\$ 999.95

11	2024-11-2317	ADMIRAL EXPRESS	001/BLKT/OFFICE/SUPPLIES/ETC/110	2/7/2024	\$ 73.92
11	2024-11-2317	ADMIRAL EXPRESS	001/BLKT/OFFICE/SUPPLIES/ETC/110	2/8/2024	\$ 15.55
11	2024-11-2318	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/170	2/12/2024	\$ 79.43
11	2024-11-2319	WILLIAM V MACGILL & CO	001/BLKT/NURSE/SUPPLIES/505	2/15/2024	\$ 156.10
11	2024-11-2321	SNOW WHITE'S TAILOR SHOP	007/UNIFORMS/JROTC/720	2/13/2024	\$ 114.00
11	2024-11-2323	ADMIRAL EXPRESS	511/BLKT/PARENTAL INVOLVEMENT SUPPLIES/1	2/8/2024	\$ 116.66
11	2024-11-2325	OTC BRANDS INC	511/PARENTAL INVOLVEMENT SUPPLIES/110	2/8/2024	\$ 26.98
11	2024-11-2326	B&H FOTO & ELECTRONICS CORPORATION	412/BLKT/EQUIPMENT/780	2/8/2024	\$ 9,637.62
11	2024-11-2327	CHELSEA PUBLIC SCHOOLS	412/VOAG/PLANTS/780	2/10/2024	\$ 741.15
11	2024-11-2327	CHELSEA PUBLIC SCHOOLS	412/VOAG/PLANTS/780	2/10/2024	\$ 934.24
11	2024-11-2327	CHELSEA PUBLIC SCHOOLS	412/VOAG/PLANTS/780	2/10/2024	\$ 38.45
11	2024-11-2330	BARE BOOKS	412/BOARD GAMES/700	2/8/2024	\$ 273.63
11	2024-11-2331	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	2/8/2024	\$ 998.00
11	2024-11-2334	JP MORGAN CHASE BANK	103/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	2/9/2024	\$ 499.00
11	2024-11-2340	BAPS/COMMERCE CC	001/SHELVING UNITS/076	2/9/2024	\$ 168.00
11	2024-11-2341	BAPS/COMMERCE CC	412/SUPPLIES/700	2/15/2024	\$ 429.72
11	2024-11-2341	BAPS/COMMERCE CC	412/SUPPLIES/700	1/18/2024	\$ 7.80
11	2024-11-2342	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/780	2/18/2024	\$ 21.25
11	2024-11-2342	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/780	2/19/2024	\$ 180.50
11	2024-11-2343	BAPS/COMMERCE CC	511/REGISTRATION/053	2/13/2024	\$ 350.00
11	2024-11-2343	BAPS/COMMERCE CC	511/REGISTRATION/053	2/13/2024	\$ 350.00
11	2024-11-2344	BAPS/COMMERCE CC	010/REGISTRATION/052	2/13/2024	\$ 105.00
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/13/2024	\$ 362.94
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/21/2024	\$ 164.70
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/21/2024	\$ 180.95
11	2024-11-2348	BAPS/COMMERCE CC	511/PARENTAL INVOLVEMENT SUPPLIES/110	2/14/2024	\$ 24.15
11	2024-11-2353	ADMIRAL EXPRESS	001/BLANKET/OFFICE/SUPPLIES/725	2/12/2024	\$ 572.95
11	2024-11-2353	ADMIRAL EXPRESS	001/BLANKET/OFFICE/SUPPLIES/725	2/13/2024	\$ 60.37
11	2024-11-2353	ADMIRAL EXPRESS	001/BLANKET/OFFICE/SUPPLIES/725	2/13/2024	\$ 41.40
11	2024-11-2357	BLICK ART MATERIALS LLC	001/ FORENSIC SCIENCE PROJECT/725	2/10/2024	\$ 172.50
11	2024-11-2358	QUIKPRINT OF TULSA, INC	001/BLKT/POSTERS/PRINT/530	2/16/2024	\$ 97.08
11	2024-11-2359	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/160	2/16/2024	\$ 132.56
11	2024-11-2360	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	2/12/2024	\$ 207.53
11	2024-11-2360	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	2/13/2024	\$ 7.81
11	2024-11-2364	THE PROPHET CORPORATION	123/BLKT/ITEMS FOR TIGER CONNECT/725	2/8/2024	\$ 897.01
11	2024-11-2365	ADMIRAL EXPRESS	123/BLKT/TIGER CONNECT SUPPLIES/050	2/12/2024	\$ 1,312.50
11	2024-11-2365	ADMIRAL EXPRESS	123/BLKT/TIGER CONNECT SUPPLIES/050	2/13/2024	\$ 98.83
11	2024-11-2365	ADMIRAL EXPRESS	123/BLKT/TIGER CONNECT SUPPLIES/050	2/19/2024	\$ 56.04
11	2024-11-2366	FINALCOVER LLC	089/REDACTION SOFTWARE/050	2/13/2024	\$ 796.00
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/29/2023	\$ 499.37
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/11/2023	\$ 132.94
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/5/2023	\$ 2,920.50
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/11/2024	\$ 223.15
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/18/2024	\$ 2.69
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/21/2024	\$ 361.68
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/31/2024	\$ 269.21
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/11/2024	\$ 699.94
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/4/2024	\$ 395.55
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/21/2024	\$ 38.49
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/28/2024	\$ 23.90
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/11/2024	\$ 154.67
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/18/2024	\$ 56.70
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/25/2024	\$ 466.05
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/1/2024	\$ 475.28
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/1/2024	\$ 6,559.10
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/11/2024	\$ 5,166.02
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/19/2024	\$ 1,680.44
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/25/2024	\$ 2,035.86
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/4/2024	\$ (424.83)
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	1/31/2024	\$ 328.85
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	2/8/2024	\$ 544.51
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	2/2/2024	\$ 1,345.40
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	2/13/2024	\$ 421.23
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	2/20/2024	\$ (544.51)
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	2/19/2024	\$ 154.50
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	1/6/2024	\$ 117.04
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	2/6/2024	\$ 117.04
11	2024-11-337	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	1/23/2024	\$ 112.07
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURMPIKE FEES/040	2/6/2024	\$ 2,348.45
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	1/20/2024	\$ 313.00

11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	1/27/2024	\$ 185.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	1/31/2024	\$ 345.40
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/3/2024	\$ 48.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/10/2024	\$ 517.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/17/2024	\$ 128.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	2/6/2024	\$ 406.96
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	2/2/2024	\$ 192.38
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	2/1/2024	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	2/1/2024	\$ 450.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	1/15/2024	\$ 1,436.31
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	1/15/2024	\$ 1,300.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	1/15/2024	\$ 65.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	2/16/2024	\$ 2,075.24
11	2024-11-359	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	2/13/2024	\$ 100.00
11	2024-11-360	JERRY DENTON	061/BLKT/BOE STIPEND/050	2/13/2024	\$ 75.00
11	2024-11-361	BRANDY ROULET	061/BLKT/BOE STIPEND/050	2/13/2024	\$ 75.00
11	2024-11-362	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	2/13/2024	\$ 25.00
11	2024-11-363	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	2/13/2024	\$ 50.00
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	1/6/2024	\$ 171.67
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	2/6/2024	\$ 200.05
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	1/11/2024	\$ 48.75
11	2024-11-373	B & L PRINTING	161/BLKT/PRINTING/SUPT/050	2/21/2024	\$ 49.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	1/24/2024	\$ 6.50
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	1/24/2024	\$ 6.50
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	2/27/2024	\$ 40.00
11	2024-11-391	CHRISTINE I MCMORRIS	001/BLKT/MILEAGE REIMB/700	2/23/2024	\$ 133.43
11	2024-11-402	JP MORGAN CHASE BANK	001/BLKT/REGISTRATION/STAFF/720	2/9/2024	\$ 1,075.00
11	2024-11-402	JP MORGAN CHASE BANK	001/BLKT/REGISTRATION/STAFF/720	2/8/2024	\$ 80.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	2/15/2024	\$ 1,318.31
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	1/30/2024	\$ 1,500.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	1/30/2024	\$ 1,500.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	1/30/2024	\$ 1,500.00
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	2/5/2024	\$ 8,500.00
11	2024-11-436	JENNIFER J GARCIA	055/BLKT/MILEAGE REIMB/055	10/2/2023	\$ 9.04
11	2024-11-440	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	2/1/2024	\$ 29.55
11	2024-11-450	ULINE INC	099/BLKT/EQUIPMENT/SUPPLIES/055	2/15/2024	\$ 2,214.21
11	2024-11-454	DANCE TEAM UNION LLC	159/BLKT/TIGETTES/COMP FEES/003	1/28/2024	\$ 2,616.00
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	2/5/2024	\$ 3,300.00
11	2024-11-467	ADMIRAL EXPRESS	511/BLKT/MV SUPPLIES/053	1/31/2024	\$ 161.58
11	2024-11-49	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	2/5/2024	\$ 954.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	2/5/2024	\$ 0.01
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	2/1/2024	\$ 124.00
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	1/24/2024	\$ 43.00
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	2/2/2024	\$ 260.30
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	1/3/2024	\$ 1,365.00
11	2024-11-513	DAYBREAK FAMILY SERVICES	796/BLKT/MV SUPPORT SERVICES/053	2/7/2024	\$ 270.00
11	2024-11-518	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/25/2024	\$ 184.38
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/25/2024	\$ 1,864.38
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/20/2024	\$ 683.67
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/16/2024	\$ 525.96
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/19/2024	\$ 249.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/14/2024	\$ 248.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/10/2024	\$ 1,033.56
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/22/2024	\$ 250.00
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	1/1/2024	\$ 1,517.44
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	2/1/2024	\$ 1,517.44
11	2024-11-529	L & M OFFICE FURNITURE LLC	040/BLKT/FURNITURE/DESKS/040	2/12/2024	\$ 472.74
11	2024-11-54	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	1/30/2024	\$ 271.50
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	1/31/2024	\$ 93.14
11	2024-11-542	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	1/23/2024	\$ 626.64
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/26/2024	\$ 29.86
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/7/2024	\$ 154.01
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/26/2024	\$ 42.30
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/28/2024	\$ 15.36
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/7/2024	\$ 326.66
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/7/2024	\$ 44.65
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	1/31/2024	\$ 142.00
11	2024-11-603	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	2/7/2024	\$ 468.99
11	2024-11-605	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/720	2/21/2024	\$ 360.00
11	2024-11-605	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/720	2/21/2024	\$ 70.00

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11	2024-11-605	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/720	2/21/2024	\$ 175.00
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/19/2024	\$ 60.43
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	1/23/2024	\$ 20.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	1/25/2024	\$ 20.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	1/25/2024	\$ 20.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	1/30/2024	\$ 36.00
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	1/31/2024	\$ 149.49
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	2/1/2024	\$ 9.18
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	1/17/2024	\$ 10.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	2/14/2024	\$ 35.00
11	2024-11-622	BOWSER, RACHEL	125/BLKT/MILEAGE REIMB/720	2/20/2024	\$ 19.91
11	2024-11-623	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	2/26/2024	\$ 16.62
11	2024-11-631	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	2/23/2024	\$ 366.01
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	1/24/2024	\$ 31.01
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/18/2024	\$ 260.20
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/18/2024	\$ 126.22
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	1/10/2024	\$ 5.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	1/17/2024	\$ 5.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	1/31/2024	\$ 15.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	2/14/2024	\$ 80.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	2/14/2024	\$ 5.00
11	2024-11-658	A NEW LEAF, INC.	152/BLKT/SPED/STUDENT TRAN/720	11/30/2023	\$ 264.38
11	2024-11-658	A NEW LEAF, INC.	152/BLKT/SPED/STUDENT TRAN/720	12/31/2023	\$ 237.38
11	2024-11-66	OKLAHOMA ATTORNEY GENERAL	191/BLKT/BOND/TRANSCRIPT FEE/CMET/050	1/31/2024	\$ 2,260.00
11	2024-11-66	OKLAHOMA ATTORNEY GENERAL	191/BLKT/BOND/TRANSCRIPT FEE/CMET/050	2/20/2024	\$ 3,100.00
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	2/21/2024	\$ 46.01
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	2/22/2024	\$ 51.28
11	2024-11-679	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	1/23/2024	\$ 129.04
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	1/6/2024	\$ 100.13
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	2/6/2024	\$ 100.13
11	2024-11-724	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	2/6/2024	\$ 76.70
11	2024-11-724	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	2/6/2024	\$ 67.54
11	2024-11-725	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	2/1/2024	\$ 77.85
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	1/14/2024	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	628/BLKT/SPED/PSYCH/799	1/21/2024	\$ 3,570.00
11	2024-11-731	SOLIANT HEALTH LLC	628/BLKT/SPED/PSYCH/799	1/28/2024	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	628/BLKT/SPED/PSYCH/799	2/4/2024	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	628/BLKT/SPED/PSYCH/799	2/11/2024	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152&628/BLKT/SPED/PSYCH/799	2/18/2024	\$ 4,200.00
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	2/7/2024	\$ 17,500.00
11	2024-11-742	OK DHS FINANCE-REVENUE PROCESSING	552/722/795/BLKT/CONTRACTED SERVICES/050	1/26/2024	\$ 14,978.74
11	2024-11-742	OK DHS FINANCE-REVENUE PROCESSING	552/722/795/BLKT/CONTRACTED SERVICES/050	1/26/2024	\$ 51,050.78
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	2/7/2024	\$ 12,500.00
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	2/22/2024	\$ 60.00
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	2/22/2024	\$ 74.95
11	2024-11-751	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/050	1/24/2024	\$ 699.00
11	2024-11-753	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPEN/050	2/18/2024	\$ 1,262.20
11	2024-11-754	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	2/18/2024	\$ 440.50
11	2024-11-770	JAMES, SHARON	122/BLKT/MILEAGE/TRAVEL REIMB/050	2/6/2024	\$ 317.35
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	2/16/2024	\$ 40.04
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	2/19/2024	\$ 8.43
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 78.32
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	1/30/2024	\$ 79.26
11	2024-11-783	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	1/19/2024	\$ 353.43
11	2024-11-784	DEBRA M MOORE	001/BLKT/MILEAGE REIMB/520	2/1/2024	\$ 211.88
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	1/30/2024	\$ 87.18
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 94.14
11	2024-11-793	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1/29/2024	\$ 468.13
11	2024-11-8	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	2/5/2024	\$ 23.52
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 125.56
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	1/25/2024	\$ 50.37
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	2/6/2024	\$ 73.79
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	2/7/2024	\$ 47.04
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	1/30/2024	\$ 64.06
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 54.27
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	1/30/2027	\$ 129.36
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 79.60
11	2024-11-827	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	2/5/2024	\$ 26.60
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 64.55
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	1/30/2024	\$ 90.78

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11	2024-11-839	REHAB SOURCE FOR KIDS	152/BLKT/SPED/SLP SERVICES/799	2/7/2024	\$ 1,181.25
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 91.12
11	2024-11-86	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	1/4/2024	\$ 20.00
11	2024-11-86	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	2/6/2024	\$ 20.00
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	1/26/2024	\$ 192.28
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	1/29/2024	\$ 58.92
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	2/1/2024	\$ 70.94
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	2/15/2024	\$ 200.04
11	2024-11-9	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	2/9/2024	\$ 1,177.25
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	1/25/2024	\$ 43.29
11	2024-11-905	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/110	2/6/2024	\$ 568.81
11	2024-11-92	ALPHA AWARDS & ENGRAVING LLC	191/BLKT/NAME BADGES/050	2/22/2024	\$ 6.50
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/3/2024	\$ 82.21
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/10/2024	\$ 82.21
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/17/2024	\$ 82.21
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/24/2024	\$ 82.21
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	1/31/2024	\$ 119.89
11	2024-11-936	CAYLEY B PURCELL	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 22.11
11	2024-11-937	MORRIS, LISA	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 10.48
11	2024-11-942	MELANIE BELL	152/BLKT/SPED/MILEAGE/799	2/7/2024	\$ 61.91
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	1/24/2024	\$ 219.50
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	1/24/2024	\$ 152.88
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	1/26/2024	\$ 62.72
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	1/31/2024	\$ 217.24
11	2024-11-995	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/700	2/6/2024	\$ 39.66
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/2/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/2/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/2/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/2/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/2/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/13/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/13/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/15/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/22/2024	\$ 50.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	12/11/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	12/11/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	1/8/2024	\$ 75.00
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	1/25/2024	\$ 16.99
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/2/2024	\$ 15.18
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/5/2024	\$ 23.99
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/8/2024	\$ 189.98
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/21/2024	\$ 25.77
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	2/26/2024	\$ 19.96
21	2024-21-150	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/6/2024	\$ 23.20
21	2024-21-150	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/19/2024	\$ 22.20
21	2024-21-150	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/22/2024	\$ 26.03
21	2024-21-154	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	1/31/2024	\$ 500.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	1/12/2024	\$ 1,515.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	1/12/2024	\$ 306.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/9/2024	\$ 554.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/9/2024	\$ 120.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/9/2024	\$ 581.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/12/2024	\$ (22.00)
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/7/2024	\$ 125.32
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/7/2024	\$ 340.90
21	2024-21-167	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/15/2024	\$ 756.20
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/12/2024	\$ 3,188.56
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/12/2024	\$ 472.92
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/22/2024	\$ (156.50)
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	1/23/2024	\$ 156.50
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	1/30/2024	\$ 329.85
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	2/12/2024	\$ 281.45
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	1/23/2024	\$ 40.57
21	2024-21-171	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	1/23/2024	\$ 449.82
21	2024-21-176	JOSEPH ENTERPRISES	194/NEW WALL/505	2/2/2024	\$ 6,964.00
21	2024-21-177	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	1/19/2024	\$ 250.10
21	2024-21-177	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	2/15/2024	\$ 8,640.72
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/24/2024	\$ 926.48
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/15/2024	\$ 2,120.47
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/30/2024	\$ 296.50

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

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

21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/23/2024	\$ 910.05
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/29/2024	\$ 145.30
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/1/2024	\$ 2,625.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/5/2024	\$ 753.50
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/30/2024	\$ 92.78
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/31/2024	\$ 291.80
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/8/2024	\$ 379.06
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/14/2024	\$ 400.76
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/8/2024	\$ 458.50
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/8/2024	\$ 566.16
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/18/2024	\$ 54.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/15/2024	\$ 114.50
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/7/2024	\$ 41.38
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/1/2024	\$ 89.73
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/14/2024	\$ 89.73
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/12/2024	\$ 26.70
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/30/2024	\$ 281.12
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/31/2024	\$ 826.54
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/30/2024	\$ 50.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/6/2024	\$ 64.25
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/12/2024	\$ 42.98
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/15/2024	\$ 19.98
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/1/2024	\$ 504.12
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/12/2400	\$ 15.96
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/14/2024	\$ 153.79
21	2024-21-195	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	2/1/2024	\$ 280.00
21	2024-21-196	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	2/5/2024	\$ 277.89
21	2024-21-196	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	2/16/2024	\$ 1,663.81
21	2024-21-197	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	1/23/2024	\$ 233.70
21	2024-21-209	SFP HOLDING INC	041/BLKT/PARTS/SUPPLIES/041	12/6/2023	\$ 3,994.15
21	2024-21-209	SFP HOLDING INC	041/BLKT/PARTS/SUPPLIES/041	1/4/2024	\$ 741.46
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/23/2400	\$ 118.33
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/25/2024	\$ 118.04
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/30/2024	\$ 34.45
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/30/2024	\$ (34.31)
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/31/2024	\$ 43.52
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/1/2024	\$ 58.57
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/15/2024	\$ 112.50
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/1/2024	\$ 93.57
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/5/2024	\$ 96.40
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/8/2024	\$ 164.11
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/13/2024	\$ 361.93
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/14/2024	\$ 52.00
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/13/2024	\$ 54.29
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/19/2024	\$ 64.85
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/15/2024	\$ 160.78
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/16/2024	\$ 107.66
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/19/2024	\$ 217.14
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/8/2024	\$ 2,133.60
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/25/2024	\$ 552.50
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/29/2024	\$ 816.20
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/29/2024	\$ (433.88)
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/31/2024	\$ 117.86
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/1/2024	\$ 765.88
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/2/2024	\$ 143.09
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/23/2024	\$ 340.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/23/2024	\$ 220.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/23/2024	\$ 140.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/29/2024	\$ 290.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	2/1/2024	\$ 210.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	2/7/2024	\$ 992.50
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	2/7/2024	\$ 570.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	2/26/2024	\$ 350.00
21	2024-21-235	TOMMY J MCHOLLAND	041/TREE REMOVAL/165	2/5/2024	\$ 4,500.00
21	2024-21-236	TOMMY J MCHOLLAND	041/TREE REMOVAL/700	2/5/2024	\$ 800.00
21	2024-21-24	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	2/20/2024	\$ 498.41
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/30/2024	\$ 28.19
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/30/2024	\$ 16.34
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/30/2024	\$ 52.88
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/1/2024	\$ 34.15

21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/1/2024	\$ 24.40
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/5/2024	\$ 8.39
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/5/2024	\$ 5.66
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/5/2024	\$ 5.23
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/6/2024	\$ 77.52
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/6/2024	\$ 15.50
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/6/2024	\$ 206.80
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/7/2024	\$ 164.46
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/7/2024	\$ 75.70
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/8/2024	\$ 45.29
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/9/2024	\$ 26.59
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/13/2024	\$ 180.87
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/15/2024	\$ 29.76
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/16/2024	\$ 22.78
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/16/2024	\$ 42.57
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/19/2024	\$ 23.02
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/19/2024	\$ 55.22
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/20/2024	\$ 49.89
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/21/2024	\$ 16.46
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/21/2024	\$ 19.98
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2024	\$ 26.77
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/30/2024	\$ 22.56
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/5/2024	\$ 48.75
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/13/2024	\$ 256.71
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/12/2024	\$ 210.24
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/16/2024	\$ 678.65
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/17/2024	\$ 160.00
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/23/2024	\$ 29.48
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/24/2024	\$ 986.01
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/25/2024	\$ (29.48)
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/25/2024	\$ 106.06
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/25/2024	\$ 478.85
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/26/2024	\$ 37.15
21	2024-21-247	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 962.26
21	2024-21-247	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/23/2024	\$ 1,879.83
21	2024-21-247	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/23/2024	\$ 1,572.37
21	2024-21-247	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/23/2024	\$ 1,553.08
21	2024-21-247	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/23/2024	\$ 127.50
21	2024-21-247	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 1,782.16
21	2024-21-247	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 1,232.97
21	2024-21-249	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 435.00
21	2024-21-249	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/18/2024	\$ 232.00
21	2024-21-249	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/31/2024	\$ 476.00
21	2024-21-249	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/31/2024	\$ 337.00
21	2024-21-249	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/31/2024	\$ 1,173.00
21	2024-21-249	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/8/2024	\$ 266.00
21	2024-21-249	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/8/2024	\$ 284.00
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/23/2024	\$ 127.50
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/23/2024	\$ 2,197.19
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/23/2024	\$ 1,419.26
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 754.01
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 713.45
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 1,275.04
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 425.00
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 1,443.72
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/7/2024	\$ 1,469.49
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 2,533.24
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 1,156.25
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 1,674.88
21	2024-21-250	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/21/2024	\$ 2,540.75
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	1/25/2024	\$ 573.90
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/2/2024	\$ 183.32
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/6/2024	\$ 99.98
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/12/2024	\$ 620.63
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/20/2024	\$ 87.99
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/23/2024	\$ 287.72
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/27/2024	\$ 105.98
21	2024-21-253	HAPPY PLAYGROUNDS	041/PLAYGROUND MULCH/225/150/107/120/205	2/23/2024	\$ 22,000.00
21	2024-21-254	DIGI SECURITY SYSTEMS LLC	089/CAMERAS & EQUIPMNT/TIGER CONNECT/725	2/16/2024	\$ 3,844.98
21	2024-21-255	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/10/2024	\$ 185.50

21	2024-21-255	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/18/2024	\$ 185.50
21	2024-21-255	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/23/2024	\$ 37.79
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/18/2024	\$ 237.00
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/18/2024	\$ 392.00
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/19/2024	\$ 1,173.40
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/22/2024	\$ 578.00
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/23/2024	\$ 1,095.40
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/24/2024	\$ 403.22
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/24/2024	\$ 183.39
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/25/2024	\$ 192.49
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	1/26/2024	\$ 178.00
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	2/2/2024	\$ 24.96
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	2/5/2024	\$ 7.44
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	2/8/2024	\$ 1,073.77
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	2/20/2024	\$ 75.99
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/22/2024	\$ 53.51
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPLIES/041	2/22/2024	\$ 141.03
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	2/26/2024	\$ 129.99
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/16/2024	\$ 345.26
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/17/2024	\$ 50.82
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/26/2024	\$ 15.84
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/29/2024	\$ 65.59
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/2/2024	\$ 624.26
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/7/2024	\$ 79.25
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/14/2024	\$ 379.55
21	2024-21-259	HARNES ROOFING INC	041/ROOF REPAIRS/510	2/20/2024	\$ 1,892.00
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	1/26/2024	\$ 955.52
21	2024-21-260	HARNES ROOFING INC	041/ROOF REPAIRS/510	2/15/2024	\$ 1,655.00
21	2024-21-261	HARNES ROOFING INC	041/ROOF REPAIRS/510	2/20/2024	\$ 1,810.00
21	2024-21-263	BRADY PLUS	055/BLKT/SUPPLIES/055	2/8/2024	\$ 2,698.30
21	2024-21-263	BRADY PLUS	055/BLKT/SUPPLIES/055	2/8/2024	\$ 2,955.00
21	2024-21-266	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/ESAPP/050	2/2/2024	\$ 133,868.97
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/15/2024	\$ 291.96
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/15/2024	\$ 441.20
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/19/2024	\$ 159.03
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/20/2024	\$ 1,095.00
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/26/2024	\$ 291.96
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/18/2024	\$ 1,452.51
21	2024-21-271	JOSEPH ENTERPRISES	041/EXCAVATION/505	2/2/2024	\$ 1,485.00
21	2024-21-272	HD SUPPLY FACILITIES MAINT LTD	041/ICE MELT/041	1/30/2024	\$ 1,848.00
21	2024-21-273	BRADY PLUS	055/SUPPLIES/055	2/8/2024	\$ 4,627.00
21	2024-21-273	BRADY PLUS	055/SUPPLIES/055	2/21/2024	\$ 18,484.00
21	2024-21-274	PUR-O-ZONE INC	055/TERSANOFILTERS/055	2/2/2024	\$ 23,296.00
21	2024-21-275	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	2/7/2024	\$ 5,142.42
21	2024-21-276	HD SUPPLY FACILITIES MAINT LTD	055/BLANKET/SUPPLIES/055	1/30/2024	\$ 890.70
21	2024-21-276	HD SUPPLY FACILITIES MAINT LTD	055/BLANKET/SUPPLIES/055	2/19/2024	\$ 786.80
21	2024-21-277	HARNES ROOFING INC	041/ROOF REPAIRS/140	2/20/2024	\$ 2,959.00
21	2024-21-279	HARNES ROOFING INC	041/ROOF REPAIRS/225	2/20/2024	\$ 1,852.00
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/23/2024	\$ 32.86
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/23/2024	\$ 88.56
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/24/2024	\$ 97.57
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/25/2024	\$ 12.40
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/26/2024	\$ 61.02
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/26/2024	\$ 14.08
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/29/2024	\$ 61.02
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/29/2024	\$ 5.79
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/23/2024	\$ 133.92
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/11/2023	\$ (0.75)
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/19/2024	\$ 546.75
21	2024-21-33	OKLAHOMA DEPARTMENT OF LABOR	041/BLKT/INSPECTIONS/041	2/1/2024	\$ 375.00
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	2/7/2024	\$ 169.20
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	2/7/2024	\$ 600.62
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	2/15/2024	\$ 374.46
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	2/16/2024	\$ 1,004.82
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/31/2024	\$ 525.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	1/31/2024	\$ 323.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 235.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/8/2024	\$ 368.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/8/2024	\$ 271.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 298.00

21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 238.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 341.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/15/2024	\$ 280.00
21	2024-21-40	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	2/12/2024	\$ 943.50
21	2024-21-40	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	2/15/2024	\$ 192.58
21	2024-21-42	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/041	2/2/2024	\$ 352.50
21	2024-21-42	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/041	2/20/2024	\$ 250.00
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	2/1/2024	\$ 123.31
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	2/13/2024	\$ 165.80
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	2/23/2024	\$ 47.96
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	2/23/2024	\$ 115.98
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	2/23/2024	\$ 126.56
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/5/2024	\$ 110.00
21	2024-21-53	ABATEMENT SYSTEMS INC (ASI)	041/BLKT/ASBESTOS INSPECTIONS/041	2/1/2024	\$ 4,084.00
21	2024-21-54	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR INSPECTIONS/720/051	1/23/2024	\$ 959.50
21	2024-21-54	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR INSPECTIONS/720/051	1/23/2024	\$ 781.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	2/13/2024	\$ 32,681.25
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	2/26/2024	\$ 33,150.00
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/12/2024	\$ 16.07
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/6/2024	\$ 14.24
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/22/2024	\$ 42.00
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/13/2024	\$ 33.54
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/24/2024	\$ 6.64
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/19/2024	\$ 60.77
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/13/2024	\$ 13.26
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/23/2024	\$ 14.60
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/20/2024	\$ 52.25
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/20/2024	\$ 16.30
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/14/2024	\$ 55.09
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/30/2024	\$ 13.26
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/6/2024	\$ 56.77
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/8/2024	\$ 37.97
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/8/2024	\$ 94.08
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/13/2024	\$ 125.95
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/14/2024	\$ 85.97
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/16/2024	\$ 75.88
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/16/2024	\$ 81.66
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/19/2024	\$ 25.76
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/19/2024	\$ 36.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/25/2024	\$ 13.26
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/25/2024	\$ 36.39
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/29/2024	\$ 97.83
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/29/2024	\$ 62.64
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/30/2024	\$ 89.39
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/31/2024	\$ 107.82
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/1/2024	\$ 68.30
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/1/2024	\$ 14.39
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/5/2024	\$ 37.95
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/5/2024	\$ 18.83
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/15/2024	\$ 113.05
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2024	\$ 33.24
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/19/2024	\$ 7.83
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	1/23/2024	\$ 49,272.35
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	1/29/2024	\$ 1,513.45
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	2/20/2024	\$ 50,748.86
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	2/22/2024	\$ 2,341.58
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	2/6/2024	\$ 4,530.10
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	2/22/2024	\$ 16,863.57
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	2/6/2024	\$ 801.32
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/19/2024	\$ 80,058.57
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/16/2024	\$ 16,565.68
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/2/2024	\$ 3,491.99
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/22/2024	\$ 1,932.19
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/6/2024	\$ 4,878.88
21	2024-21-72	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	1/31/2024	\$ 21,000.00
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	1/31/2024	\$ 159.34
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	2/16/2024	\$ 360.92
21	2024-21-83	HAPPY VALLEY INTERM HOLDCO INC	194/ANNUAL SUB-SOFTWARE/050	2/7/2024	\$ 3,856.16
21	2024-21-87	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	2/6/2024	\$ 794.88
21	2024-21-87	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	2/16/2024	\$ 1,343.79

21	2024-21-90	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	1/31/2024	\$ 525.00
21	2024-21-91	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	1/17/2024	\$ 2,404.63
21	2024-21-95	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/MOPS/055	2/1/2024	\$ 320.40
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	2/6/2024	\$ 21.31
22	2024-22-11	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	2/6/2024	\$ 39.06
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	2/6/2024	\$ 47.17
22	2024-22-14	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/170	2/6/2024	\$ 28.41
22	2024-22-15	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	2/6/2024	\$ 38.66
22	2024-22-16	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	2/6/2024	\$ 35.71
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	2/8/2024	\$ 59.50
22	2024-22-19	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	2/6/2024	\$ 36.98
22	2024-22-197	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	2/6/2024	\$ 51.72
22	2024-22-198	BARBARAANN PLEASANT	000/BLKT/MILEAGE REIMB/215	2/6/2024	\$ 11.31
22	2024-22-198	BARBARAANN PLEASANT	000/BLKT/MILEAGE REIMB/215	2/6/2024	\$ 27.87
22	2024-22-199	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	2/6/2024	\$ 49.58
22	2024-22-2	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	2/6/2024	\$ 47.21
22	2024-22-20	COLE, JESSICA	000/BLKT/MILEAGE REIMB/022	2/6/2024	\$ 13.47
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/29/2024	\$ 22,731.92
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/29/2024	\$ -
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	1/30/2024	\$ (223.04)
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/5/2024	\$ 24,415.70
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/5/2024	\$ 1,168.85
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/12/2024	\$ 20,767.48
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/13/2024	\$ (76.61)
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/19/2024	\$ 19,206.80
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/21/2024	\$ 154.62
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/22/2024	\$ (161.16)
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	2/26/2024	\$ 19,973.75
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/24/2024	\$ 7,628.94
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/29/2024	\$ 66,128.80
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/30/2024	\$ (116.58)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/30/2024	\$ (366.27)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/31/2024	\$ 5,826.39
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/2/2024	\$ 73.92
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/5/2024	\$ 58,309.31
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/6/2024	\$ (163.97)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/7/2024	\$ 3,465.22
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/12/2024	\$ 54,044.02
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/14/2024	\$ 5,045.61
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/19/2024	\$ 64,736.02
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/20/2024	\$ (175.91)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/21/2024	\$ 6,904.31
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/26/2024	\$ 70,802.26
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/19/2024	\$ 228.38
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/19/2024	\$ 674.24
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/26/2024	\$ 94.60
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/26/2024	\$ 59.28
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/29/2024	\$ 86.67
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/1/2024	\$ 328.70
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/8/2024	\$ 157.04
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/7/2024	\$ 105.52
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/7/2024	\$ 34.56
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/9/2024	\$ 140.57
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/12/2024	\$ 46.39
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/14/2024	\$ 228.16
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/22/2024	\$ 38.81
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/26/2024	\$ 91.91
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/26/2024	\$ 127.77
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/24/2024	\$ 45.82
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/23/2024	\$ 22.38
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/25/2024	\$ 15.16
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	1/29/2024	\$ 176.31
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/1/2024	\$ 33.77
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/6/2024	\$ 35.80
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/19/2024	\$ 62.91
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/19/2024	\$ 17.26
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/19/2024	\$ 497.96
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/19/2024	\$ 34.26
22	2024-22-21	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	2/6/2024	\$ 27.74
22	2024-22-22	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/225	2/6/2024	\$ 76.92

22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	1/23/2024	\$ (85.20)
22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	1/16/2024	\$ (61.60)
22	2024-22-223	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/SNA CONF/022	1/15/2024	\$ 2,302.80
22	2024-22-224	EMILY A MCNALLY	000/BLKT/TRAVEL REIMB/SNA CONF/022	1/16/2024	\$ 385.11
22	2024-22-230	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET	1/31/2024	\$ 650.91
22	2024-22-233	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/150	2/6/2024	\$ 69.28
22	2024-22-237	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	2/6/2024	\$ 50.92
22	2024-22-238	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	2/12/2024	\$ 68.41
22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	2/6/2024	\$ 38.06
22	2024-22-242	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/30/2024	\$ 29.17
22	2024-22-243	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	1/31/2024	\$ 211.40
22	2024-22-243	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	2/14/2024	\$ 4.58
22	2024-22-243	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	1/12/2024	\$ 15.20
22	2024-22-243	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	1/24/2024	\$ 67.02
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/23/2024	\$ 4,010.28
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/26/2024	\$ 16,088.38
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/1/2024	\$ 24,140.20
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/20/2024	\$ 19,298.66
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/9/2024	\$ 19,219.52
22	2024-22-245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/24/2024	\$ 4,888.03
22	2024-22-245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/12/2024	\$ 5,776.72
22	2024-22-245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/19/2024	\$ 8,310.79
22	2024-22-245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/5/2024	\$ 5,616.09
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/23/2024	\$ 16,493.75
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/29/2024	\$ 16,837.50
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/12/2024	\$ 18,787.75
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/19/2024	\$ 16,229.40
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/5/2024	\$ 18,443.75
22	2024-22-247	RICH HOLDINGS INC.	000/BLKT/CHEESE/COMMODITY PROCESSING/022	2/21/2024	\$ 13,470.60
22	2024-22-248	SCHMITT LIVESTOCK LLC	000/BLKT/FRESH PORK/CHICKEN/BEEF/022	1/22/2024	\$ 240.00
22	2024-22-248	SCHMITT LIVESTOCK LLC	000/BLKT/FRESH PORK/CHICKEN/BEEF/022	2/26/2024	\$ 3,114.00
22	2024-22-249	PLATINUM VENTURES INC	000/DISHWASHER THERMOMETERS/022	1/18/2024	\$ 1,175.70
22	2024-22-25	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	2/6/2024	\$ 78.52
22	2024-22-250	BETTER DAY FARMS LLC	000/BLKT/PRODUCE/022	1/12/2024	\$ 504.00
22	2024-22-250	BETTER DAY FARMS LLC	000/BLKT/PRODUCE/022	2/2/2024	\$ 936.00
22	2024-22-250	BETTER DAY FARMS LLC	000/BLKT/PRODUCE/022	2/9/2024	\$ 792.00
22	2024-22-250	BETTER DAY FARMS LLC	000/BLKT/PRODUCE/022	2/16/2024	\$ 2,448.00
22	2024-22-251	CIARA THIGPEN	000/REFUND/170/180	1/10/2024	\$ 39.00
22	2024-22-251	CIARA THIGPEN	000/REFUND/170/180	1/10/2024	\$ 34.50
22	2024-22-251	CIARA THIGPEN	000/REFUND/170/180	1/10/2024	\$ 31.75
22	2024-22-252	AMBER RICKMAN / REFUND	000/REFUND/140	1/10/2024	\$ 17.75
22	2024-22-253	ASHLEY SOLIS	000/REFUND/700/780	1/29/2024	\$ 3.70
22	2024-22-253	ASHLEY SOLIS	191/BLKT/MISC BUSN EXP/CMET/050	1/29/2024	\$ 11.30
22	2024-22-255	GERMAN MEDINA ORDONEZ	000/REFUND/200	1/29/2024	\$ 89.05
22	2024-22-256	JENNY MENDOZA	000/REFUND/720	2/2/2024	\$ 97.75
22	2024-22-258	AMY BARFIELD	000/REFUND/135	2/2/2024	\$ 48.85
22	2024-22-259	VANESSA ELLISON	000/REFUND/720	2/2/2024	\$ 35.05
22	2024-22-260	JOANNA L BLAYLOCK	000/BLKT/MILEAGE REIMB/180	2/12/2024	\$ 44.96
22	2024-22-261	MICHELLE LYNN M GRAHAM	000/REFUND/725	2/6/2024	\$ 89.25
22	2024-22-28	WILLETTS, JESSICA	000/BLKT/MILEAGE REIMB/530	2/6/2024	\$ 62.85
22	2024-22-29	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	2/6/2024	\$ 11.07
22	2024-22-34	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN/COMMODITY/PROCESSING/02	1/24/2024	\$ 35,909.55
22	2024-22-36	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/CHICKEN/COMMODITY/PROCESSING/02	2/14/2024	\$ 45,039.50
22	2024-22-38	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	2/1/2024	\$ 638.00
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/23/2024	\$ 590.40
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/30/2024	\$ 564.40
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/6/2024	\$ 681.60
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/2/2024	\$ 1.22
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/9/2024	\$ 9.57
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/14/2024	\$ 0.75
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/21/2024	\$ 14.05
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/22/2024	\$ 12.02
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/27/2024	\$ 17.37
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/8/2024	\$ 370.58
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/31/2024	\$ 711.95
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/24/2024	\$ 13.20
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/24/2024	\$ 99.61
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/2/2024	\$ 95.76
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2024	\$ 238.33
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/5/2024	\$ 87.83



22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/12/2024	\$ 117.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/16/2024	\$ 566.60
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/23/2024	\$ 601.42
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/23/2024	\$ 133.26
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/27/2024	\$ 20.25
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/26/2024	\$ 128.27
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/30/2024	\$ 72.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/1/2024	\$ 28.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/8/2024	\$ 162.13
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/20/2024	\$ (444.85)
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	1/23/2024	\$ 397.42
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	2/16/2024	\$ 397.42
22	2024-22-5	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	1/29/2024	\$ 21.48
22	2024-22-5	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	2/6/2024	\$ 26.00
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REAIRS/PARTS/SUPPLIES/022	1/27/2024	\$ 9.86
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	1/30/2024	\$ 552.56
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	2/6/2024	\$ 573.97
22	2024-22-51	BEN E KEITH FOODS	000/BLKT/FOOD/CATERING/022	2/20/2024	\$ 300.40
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	2/20/2024	\$ 218.65
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/19/2024	\$ 59.71
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/24/2024	\$ 271.59
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/30/2024	\$ 122.10
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/25/2024	\$ 301.96
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/2/2024	\$ 215.08
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/8/2024	\$ 87.13
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/9/2024	\$ 15.05
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/12/2024	\$ 9.18
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/15/2024	\$ 67.29
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	2/8/2024	\$ 37.11
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	2/14/2024	\$ 8.96
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	1/3/2024	\$ 72.75
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	1/19/2024	\$ 38.88
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/25/2024	\$ 42.37
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/26/2024	\$ 69.99
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/29/2024	\$ 14.98
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/2/2024	\$ 15.99
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/5/2024	\$ 13.39
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/7/2024	\$ 5.99
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/7/2024	\$ 15.98
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/8/2024	\$ 45.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/9/2024	\$ 3.99
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/12/2024	\$ 35.56
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/12/2024	\$ 75.16
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/15/2024	\$ 56.96
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/19/2024	\$ 85.50
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/23/2024	\$ 25.97
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/12/2024	\$ 521.64
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/18/2024	\$ 46.84
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/18/2024	\$ 25.31
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/24/2024	\$ 14.58
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/29/2024	\$ 42.60
22	2024-22-6	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	2/6/2024	\$ 35.11
22	2024-22-60	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/25/2024	\$ 137.72
22	2024-22-60	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/15/2024	\$ 148.80
22	2024-22-67	OK DHS FINANCE-REVENUE PROCESSING	000/COMMODITY PROCESSING FEE/022	1/19/2024	\$ 25,601.10
22	2024-22-7	SMITH, ANITA	000/BLKT/MILEAGE REIMB/520	2/6/2024	\$ 66.73
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/12/2024	\$ 815.12
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/23/2024	\$ 12,286.09
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/5/2024	\$ 45.00
22	2024-22-79	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	1/5/2024	\$ 6,500.00
22	2024-22-8	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	2/6/2024	\$ 10.85
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	1/23/2024	\$ 775.00
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	2/8/2024	\$ 775.00
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/1/2024	\$ 1,311.60
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/20/2024	\$ 619.80
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/20/2024	\$ 133.00
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/18/2024	\$ 3,722.70
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/23/2024	\$ (57.34)
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/9/2024	\$ 8,164.91
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/13/2024	\$ 13,312.29

22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/20/2024	\$ 11,281.59
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/6/2024	\$ 12,070.68
22	2024-22-9	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/205	2/6/2024	\$ 32.36
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	1/22/2024	\$ 599.50
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	1/22/2024	\$ 693.53
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	1/23/2024	\$ 79.01
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	1/29/2024	\$ 28.00
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	1/31/2024	\$ 49.51
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	2/18/2024	\$ 50.95
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	2/4/2024	\$ 10.17
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/18/2024	\$ 2,660.37
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/24/2024	\$ 8,107.02
32	2024-32-16	JOSEPH ENTERPRISES	041/NEW SIDEWALK/720	2/2/2024	\$ 4,850.00
32	2024-32-18	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/051	1/31/2024	\$ 276.08
36	2024-36-25	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	1/25/2024	\$ 4,296.00
36	2024-36-36	MIDWEST RACQUETBALL & SPORTING INC	160/WTENNIS UNIFORMS/003	1/15/2024	\$ 1,648.19
36	2024-36-43	FOLLETT CONTENT SOLUTIONS LLC	110/MEDIA CENTER PURCHASE - QUOTE #11378	1/19/2024	\$ 19.10
36	2024-36-44	ADMIRAL EXPRESS	102/CHARGING STATIONS/ELEM	1/19/2024	\$ 980.00
36	2024-36-44	ADMIRAL EXPRESS	102/CHARGING STATIONS/ELEM	1/22/2024	\$ 1,715.00
36	2024-36-45	ADMIRAL EXPRESS	102/COMPACT DESKS/520	1/22/2024	\$ 311.34
36	2024-36-46	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/PADDING/720	2/12/2024	\$ 4,240.00
37	2024-37-134	CALEMA LLC	041/HVAC EQUIPMENT/003	1/31/2024	\$ 15,798.00
37	2024-37-171	MIDWEST RACQUETBALL & SPORTING INC	160/TRACK UNIFORMS/003	1/25/2024	\$ 8,548.58
37	2024-37-188	MIDWEST RACQUETBALL & SPORTING INC	160/WSOCCER UNIFORMS.EQU/003	1/24/2024	\$ 2,958.00
37	2024-37-198	KIRK WALL HOLDINGS LLC	041/NEW SIGNAGE/720	2/9/2024	\$ 8,645.82
37	2024-37-200	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/003	2/1/2024	\$ 6,990.00
37	2024-37-203	AIR COMFORT INC	041/NEW HVAC EQUIPMENT/180	12/22/2023	\$ 31,075.00
37	2024-37-204	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/051	1/31/2024	\$ 3,035.00
37	2024-37-207	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/530	1/31/2024	\$ 10,490.00
37	2024-37-209	L & M OFFICE FURNITURE LLC	041/TECHNOLOGY FURNITURE/CHEATWOOD/030	2/2/2024	\$ 14,378.04
37	2024-37-210	WORKSPACE RESOURCE, INC.	041/HR DEPT. FURNITURE/CHEATWOOD/050	1/30/2024	\$ 9,080.95
37	2024-37-212	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/051	1/31/2024	\$ 4,088.92
37	2024-37-218	L & M OFFICE FURNITURE LLC	187/TEACHER FURNITURE/CHEATWOOD/140	2/20/2024	\$ 1,541.81
37	2024-37-219	L & M OFFICE FURNITURE LLC	041/TEACHER FURNITURE/CHEATWOOD/505	2/13/2024	\$ 2,165.36
37	2024-37-223	SCOVIL & SIDES HARDWARE CO	041/MULTI-POINT LOCK/220	1/26/2024	\$ 2,529.00
37	2024-37-228	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL INSTALLATION/003	1/25/2024	\$ 10,306.00
37	2024-37-234	MIDWEST RACQUETBALL & SPORTING INC	160/WGOLF UNIFORMS/003	2/8/2024	\$ 2,137.46
37	2024-37-238	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/160	1/8/2024	\$ 476.00
37	2024-37-239	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPPLIES/041	1/8/2024	\$ 581.00
37	2024-37-240	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/520	1/8/2024	\$ 2,592.91
37	2024-37-241	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL INSTALLATION/175	1/8/2024	\$ 17,613.56
37	2024-37-242	HEATWAVE SUPPLY INC	041/WATER FOUNTAIN/520	1/9/2024	\$ 1,327.04
37	2024-37-244	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/165	1/17/2024	\$ 581.00
37	2024-37-246	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/700	1/17/2024	\$ 581.00
37	2024-37-247	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/030	1/17/2024	\$ 581.00
37	2024-37-248	SPEAKWORKS INC	102/LICENSES AND SOFTWARE	1/17/2024	\$ 18,966.75
37	2024-37-249	TWOTREES TECHNOLOGIES LLC	163/BLKT/LENOVO LAPTOPS/030	1/22/2024	\$ 3,618.00
37	2024-37-250	BROKEN ARROW ELECTRIC SUPPLY LLC	041/LIGHT POLE FIXTURES/051	1/23/2024	\$ 685.72
37	2024-37-251	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/725	1/17/2024	\$ 581.00
21	2024-37-252	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/150	1/18/2024	\$ 555.00
37	2024-37-253	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/510	1/17/2024	\$ 962.00
37	2024-37-255	SMITH'S GARDEN EQUIPMENT INC	041/EQUIPMENT/SNOW BLOWERS/041	1/18/2024	\$ 1,498.00
37	2024-37-257	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/520	1/23/2024	\$ 580.65
37	2024-37-257	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/520	1/25/2024	\$ 266.60
37	2024-37-258	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/140	1/23/2024	\$ 580.65
37	2024-37-259	STEPHEN BROWN	041/PAINTING/720	1/29/2024	\$ 3,900.00
37	2024-37-260	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/150	1/23/2024	\$ 580.65
37	2024-37-261	MCH CONCRETE LLC	041/CONCRETE WORK/505	2/20/2024	\$ 12,500.00
37	2024-37-264	C & C TILE & CARPET CO	041/NEW FLOORING/720	2/9/2024	\$ 10,372.00
37	2024-37-265	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL INSTALLATION/520	1/26/2024	\$ 3,295.00
37	2024-37-266	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/041	1/24/2024	\$ 580.65
37	2024-37-271	ADEMCO INC	041/FIRE ALARM CONTROLS/175	1/30/2024	\$ 7,761.51
37	2024-37-273	INTEGRITY CUSTOMS LLC	041/SALT SPREADER/041	1/31/2024	\$ 4,379.00
37	2024-37-275	CALEMA LLC	041/HVAC EQUIPMENT/110	2/22/2024	\$ 11,258.00
37	2024-37-276	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/150	1/29/2024	\$ 1,670.00
37	2024-37-277	TWOTREES TECHNOLOGIES LLC	163/HR KIOSK CPU/050	1/31/2024	\$ 953.00
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/17/2024	\$ 88.80
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/17/2024	\$ 66.00
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/17/2024	\$ 66.00
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/17/2024	\$ 66.00

37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/17/2024	\$ 66.00
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/23/2024	\$ 66.00
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/23/2024	\$ 69.08
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/23/2024	\$ 66.00
37	2024-37-278	LENNOX INDUSTRIES INC	041/BLKT/FRT ON HEAT EXCHANGERS/041	1/25/2024	\$ 8.92
37	2024-37-279	APPLE INC	041/IPAD PROS/003	2/2/2024	\$ 2,556.00
37	2024-37-281	CALEMA LLC	041/HVAC EQUIPMENT/003	2/22/2024	\$ 24,891.00
37	2024-37-283	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/720	2/6/2024	\$ 275.52
37	2024-37-284	ADEMCO INC	041/FIRE ALARM CONTROLS/175	2/13/2024	\$ 22,311.15
37	2024-37-8	BREWER CONSTRUCTION OF EASTERN OK	780/STORAGE BARN/NEW CONST/780	1/8/2024	\$ 51,076.70
37	2024-37-8	BREWER CONSTRUCTION OF EASTERN OK	780/STORAGE BARN/NEW CONST/780	11/20/2023	\$ 11,000.00
37	2024-37-8	BREWER CONSTRUCTION OF EASTERN OK	780/STORAGE BARN/NEW CONST/780	11/20/2023	\$ 8,047.30
38	2024-38-15	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	2/5/2024	\$ 32.86
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	1/25/2024	\$ 89,004.00
38	2024-38-2	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/BUSES/CMET/040	1/25/2024	\$ 89,004.00
38	2024-38-24	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	1/11/2024	\$ 143.04
38	2024-38-39	HERTZBERG-NEW METHOD, INC	105/BOOKS FOR LIBRARY/120	1/16/2024	\$ 1,182.48
38	2024-38-39	HERTZBERG-NEW METHOD, INC	105/BOOKS FOR LIBRARY/120	2/13/2024	\$ 136.55
38	2024-38-43	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA BOOK ORDER/510	2/12/2024	\$ 154.67
38	2024-38-44	HERTZBERG-NEW METHOD, INC	109/MEDIA BOOK ORDER/140	2/5/2024	\$ 11.35
38	2024-38-45	HERTZBERG-NEW METHOD, INC	115/MEDIA-BOOKS/165	12/22/2023	\$ 1,826.38
38	2024-38-47	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA BOOKS/505	1/8/2024	\$ 1,449.54
38	2024-38-47	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA BOOKS/505	1/24/2024	\$ 222.26
38	2024-38-48	GARRETT OPERATING COMPANY LLC	146/BOOKS/MEDIA/720	1/29/2024	\$ 5,492.39
38	2024-38-49	FOLLETT CONTENT SOLUTIONS LLC	135/BOOKS/520	12/21/2023	\$ 694.26
38	2024-38-49	FOLLETT CONTENT SOLUTIONS LLC	135/BOOKS/520	1/25/2024	\$ 1,049.77
38	2024-38-50	HERTZBERG-NEW METHOD, INC	136/BLKT/MEDIA CENTER BOOKS/225	12/22/2023	\$ 2,009.40
38	2024-38-52	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	2/16/2024	\$ 406.97
38	2024-38-53	FOLLETT CONTENT SOLUTIONS LLC	110/BOOK ORDER/220	1/24/2024	\$ 1,423.70
38	2024-38-53	FOLLETT CONTENT SOLUTIONS LLC	110/BOOK ORDER/220	1/19/2024	\$ 297.72
38	2024-38-53	FOLLETT CONTENT SOLUTIONS LLC	110/BOOK ORDER/220	1/29/2024	\$ 44.90
38	2024-38-54	FOLLETT CONTENT SOLUTIONS LLC	110/BOOK ORDER/220	1/29/2024	\$ 976.00
38	2024-38-55	HERTZBERG-NEW METHOD, INC	110/BOOK ORDER/220	2/5/2024	\$ 1,851.93
38	2024-38-55	HERTZBERG-NEW METHOD, INC	110/BOOK ORDER/220	2/15/2024	\$ 202.33
38	2024-38-56	FOLLETT CONTENT SOLUTIONS LLC	137/BOOKS/525	1/16/2024	\$ 765.86
38	2024-38-56	FOLLETT CONTENT SOLUTIONS LLC	137/BOOKS/525	1/26/2024	\$ 507.30
38	2024-38-56	FOLLETT CONTENT SOLUTIONS LLC	137/BOOKS/525	2/20/2024	\$ 118.06
38	2024-38-57	FOLLETT CONTENT SOLUTIONS LLC	133/FINAL BOND BOOK ORDER/510	1/29/2024	\$ 987.07
38	2024-38-58	HERTZBERG-NEW METHOD, INC	113/MEDIA/BOOKS/200	2/5/2024	\$ 109.50
38	2024-38-60	BELLWETHER MEDIA INC	106/MEDIA/BOOKS/125	2/2/2024	\$ 1,037.40
38	2024-38-61	HERTZBERG-NEW METHOD, INC	117/MEDIA BOOKS/110	2/13/2024	\$ 157.85
38	2024-38-62	HERTZBERG-NEW METHOD, INC	109/MEDIA BOOKS/140	2/7/2024	\$ 1,477.44
38	2024-38-64	CALEMA LLC	041/HVAC EQUIPMENT/059	2/22/2024	\$ 21,766.00
38	2024-38-66	FOLLETT CONTENT SOLUTIONS LLC	108/MEDIA BOOKS/135	2/15/2024	\$ 2,239.84
38	2024-38-66	FOLLETT CONTENT SOLUTIONS LLC	108/MEDIA BOOKS/135	2/13/2024	\$ 19.11
38	2024-38-68	STEPHEN BROWN	041/PAINTING/720	2/12/2024	\$ 3,600.00
38	2024-38-69	BEENE SERVICES LLC	041/NEW GAS LINE/725	2/6/2024	\$ 6,413.79
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	1/25/2024	\$ 73.00
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	1/26/2024	\$ 74.00
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	1/25/2024	\$ 19.18
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	1/25/2024	\$ 61.87
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	1/30/2024	\$ 131.06
60	2024-60-101	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/052	2/6/2024	\$ 110.53
60	2024-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	2/1/2024	\$ 2,522.63
60	2024-60-108	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT TRANSPORTATION/ 015	2/7/2024	\$ 13.00
60	2024-60-12	ULINE INC	901/BLKT/BOXES/015	2/7/2024	\$ 186.72
60	2024-60-12	ULINE INC	901/BLKT/BOXES/015	2/15/2024	\$ 460.84
60	2024-60-125	AG PARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	2/6/2024	\$ 3,403.55
60	2024-60-135	OTC BRANDS INC	989/ BLKT STARS ON STAGE SUPPLIES/015	1/30/2024	\$ 72.97
60	2024-60-136	AMAZON.COM LLC	989/BLKT/STARS ON STAGE SUPPLIES/ 015	2/21/2024	\$ (14.11)
60	2024-60-136	AMAZON.COM LLC	989/BLKT/STARS ON STAGE SUPPLIES/ 015	2/20/2024	\$ (14.11)
60	2024-60-136	AMAZON.COM LLC	989/BLKT/STARS ON STAGE SUPPLIES/ 015	2/17/2024	\$ (12.99)
60	2024-60-136	AMAZON.COM LLC	989/BLKT/STARS ON STAGE SUPPLIES/ 015	2/20/2024	\$ (25.15)
60	2024-60-136	AMAZON.COM LLC	989/BLKT/STARS ON STAGE SUPPLIES/ 015	2/17/2024	\$ (21.99)
60	2024-60-136	AMAZON.COM LLC	989/BLKT/STARS ON STAGE SUPPLIES/ 015	1/8/2024	\$ 871.21
60	2024-60-136	AMAZON.COM LLC	989/BLKT/STARS ON STAGE SUPPLIES/ 015	2/21/2024	\$ (16.83)
60	2024-60-137	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	2/6/2024	\$ 440.20
60	2024-60-138	BAND SHOPPE	989/STARS ON STAGE COSTUME SUPPLIES/015	1/16/2024	\$ 425.55
60	2024-60-140	STAGEDROP LLC	989/STARS ON STAGE SET SUPPLIES/015	1/12/2024	\$ 657.79
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	1/30/2024	\$ 252.68

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

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

60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	2/6/2024	\$ 70.29
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	1/31/2024	\$ 10.44
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	2/1/2024	\$ 46.52
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	1/29/2024	\$ 159.12
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	2/1/2024	\$ 25.59
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	2/5/2024	\$ 129.98
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	2/2/2024	\$ 18.99
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	1/29/2024	\$ 71.23
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	1/30/2024	\$ (104.04)
60	2024-60-143	CROWN AWARDS	989/ STARS ON STAGE TROPHIES/ 015	1/26/2024	\$ 722.65
60	2024-60-144	WB PROMOS LLC	989/STARS ON STAGE WATER BOTTLES/015	1/23/2024	\$ 1,110.00
60	2024-60-145	HOBBY LOBBY STORES INC	989/ BLKT STARS ON STAGE SUPPLIES/015	1/23/2024	\$ 476.61
60	2024-60-145	HOBBY LOBBY STORES INC	989/ BLKT STARS ON STAGE SUPPLIES/015	1/25/2024	\$ 166.60
60	2024-60-145	HOBBY LOBBY STORES INC	989/ BLKT STARS ON STAGE SUPPLIES/015	1/25/2024	\$ 44.54
60	2024-60-146	KANSAS CITY COSTUME COMPANY INC	989/STARS ON STAGE COSTUME SUPPLIES/015	1/24/2024	\$ 275.00
60	2024-60-147	WESTERN PRINTING COMPANY INC	989/PRINTING STARS ON STAGE PROGRAM/015	2/8/2024	\$ 1,690.00
60	2024-60-148	AMAZON.COM LLC	989/ BLKT STARS ON STAGE/SUPPLIES/ 015	2/5/2024	\$ 45.54
60	2024-60-148	AMAZON.COM LLC	989/ BLKT STARS ON STAGE/SUPPLIES/ 015	1/29/2024	\$ 1,310.09
60	2024-60-149	TIGER THREADS	987/BLKT/TIGER CHALLENGE/050	2/13/2024	\$ 429.00
60	2024-60-15	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	2/13/2024	\$ 94.65
60	2024-60-15	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	2/3/2024	\$ 272.32
60	2024-60-15	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	2/20/2024	\$ 89.96
60	2024-60-150	BAPS/COMMERCE CC	987/BLKT/TIGER CHALLENGE/050	2/18/2024	\$ 93.60
60	2024-60-152	HOBBY LOBBY STORES INC	987/BLKT/TIGER CHALLENGE/WELBORN/050	2/19/2024	\$ 30.17
60	2024-60-153	FRENDT THEATRICAL PROJECTIONS LLC	989/STARS ON STAGE SET PROJECTIONS/015	2/8/2024	\$ 595.00
60	2024-60-154	TULSA AREA UNITED WAY	987/BLKT/AWARD LUNCH/015	1/30/2024	\$ 120.00
60	2024-60-155	W W GRAINGER INC	989/BLKT/STARS ON STAGE/SUPPLIES/ 015	1/31/2024	\$ 221.20
60	2024-60-156	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE SUPPLIES/015	2/1/2024	\$ 229.72
60	2024-60-157	BKL MANAGEMENT INC	989/CATERING STARS ON STAGE REHEARSL/015	2/7/2024	\$ 276.00
60	2024-60-160	BERRY ENTERPRISES INC	989/CATERING/STARS ON STAGE PARTY/015	2/9/2024	\$ 80.00
60	2024-60-162	MAGIC SCHOOL INC	901/SUBSCRIPTION/015	2/14/2024	\$ 2,000.00
60	2024-60-168	MAZZIO'S LLC	901/BLKT/ CHROMEDESK MEAL/015	5/22/2023	\$ 80.23
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	2/16/2024	\$ 13.24
60	2024-60-171	MAZZIO'S LLC	987/CATERING/015	11/9/2022	\$ 123.88
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	1/31/2024	\$ 30.00
60	2024-60-23	BAPS/COMMERCE CC	987/BLKT/SUBCOMMITTEE MEETING FOOD/015	2/7/2024	\$ 9.98
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	1/25/2024	\$ 271.60
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	2/8/2024	\$ 615.39
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	2/19/2024	\$ 100.00
60	2024-60-28	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/015	1/30/2024	\$ 31.37
60	2024-60-30	MAZZIO'S LLC	987/BLKT/CATERING/015	2/20/2024	\$ 231.54
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	1/30/2024	\$ 131.80
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	2/6/2024	\$ 146.25
60	2024-60-47	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/JANEY/015	2/7/2024	\$ 32.52
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	1/31/2024	\$ 23.11
60	2024-60-55	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	1/31/2024	\$ 35.30
60	2024-60-88	IMPERIAL LLC	987/BLKT/COFFEE/PL OPS/ABBOTT/015	2/13/2024	\$ 66.45
60	2024-60-89	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	2/1/2024	\$ 169.12
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	1/31/2024	\$ 16.50
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	1/31/2024	\$ 276.91
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	2/1/2024	\$ 520.82
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	2/5/2024	\$ 189.95
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	2/22/2024	\$ 162.14
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	12/5/2023	\$ (17.21)
61	2024-61-10	OK SECONDARY SCHOOL ACT ASSOC	803/ENTRY PARTICIPATION FEES/003	8/1/2023	\$ 500.00
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	2/20/2024	\$ 39.36
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	2/7/2024	\$ 22.82
61	2024-61-266	JP MORGAN CHASE BANK	803/BLKT/LODGING/MEALS/003	2/24/2024	\$ 2,912.00
61	2024-61-282	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	10/29/2023	\$ 324.03
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	1/31/2024	\$ 22.75
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	2/5/2024	\$ 21.95
61	2024-61-329	GLOBE TICKET CTI/ USA, INC	803/BLKT/GATE ITEMS/003	2/12/2024	\$ 106.00
61	2024-61-333	TATERMASH OILCLOTH LLC	936/BLKT/SWIM GIFTS/003	2/1/2024	\$ 300.00
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	2/3/2024	\$ 209.42
61	2024-61-334	BAPS/COMMERCE CC	936/BLKT/SWIM MEALS/003	2/2/2024	\$ 429.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	1/15/2024	\$ 16.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	29519200	2/5/2024	\$ 8.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	1/29/2024	\$ 201.40
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	2/8/2024	\$ 40.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	2/8/2024	\$ 112.75

61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	2/5/2024	\$ 163.50
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBROIDERY/003	2/16/2024	\$ 56.00
61	2024-61-342	MIDWEST RACQUETBALL & SPORTING INC	862/BOYS GOLF UNIFORMS/003	12/14/2023	\$ 461.62
61	2024-61-431	WILLIE WEARY, JR	803/BASKETBALL OFFICIAL/003	1/9/2024	\$ 150.00
61	2024-61-458	JONSTON SMITH	803/WRESTLING OFFICIAL/003	1/25/2024	\$ 110.00
61	2024-61-459	JOSH BRISCOE	803/WRESTLING OFFICIAL/003	1/25/2024	\$ 150.00
61	2024-61-460	STEVEN L DALTON	803/WRESTLING OFFICIAL/003	1/25/2024	\$ 150.00
61	2024-61-461	RAFAEL MATURNO	803/WRESTLING OFFICIAL/003	1/23/2024	\$ 150.00
61	2024-61-462	RAFAEL MATURNO	803/WRESTLING OFFICIAL/003	1/30/2024	\$ 220.00
61	2024-61-468	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS/003	12/7/2023	\$ 55.00
61	2024-61-468	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS/003	12/19/2023	\$ 55.00
61	2024-61-468	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS/003	1/25/2024	\$ 55.00
61	2024-61-468	CHILD NUTRITION PROGRAMS DEPT	936/BLKT/MEALS/003	1/29/2024	\$ 55.00
61	2024-61-471	MIDWEST RACQUETBALL & SPORTING INC	803/MSOCCER BACKPACKS/003	1/24/2024	\$ 270.00
61	2024-61-473	MIDWEST RACQUETBALL & SPORTING INC	803/WSOCCER GOALS/003	2/21/2024	\$ 1,104.00
61	2024-61-481	FOREST RIDGE DEVEL, LP	862.863/BLKT/GOLF ITEMS/003	2/22/2024	\$ 261.12
61	2024-61-489	EDMOND PUBLIC SCHOOLS	803/JHWR ENTRY FEE 1.25-27.24/003	1/25/2024	\$ 250.00
61	2024-61-493	MIDWEST RACQUETBALL & SPORTING INC	863/WGOLF UNIFORMS/003	2/20/2024	\$ 3,139.16
61	2024-61-494	BAPS/COMMERCE CC	936/BLKT/SWIM TEAM ITEMS/003	1/30/2024	\$ 191.64
61	2024-61-494	BAPS/COMMERCE CC	936/BLKT/SWIM TEAM ITEMS/003	2/16/2024	\$ 286.67
61	2024-61-494	BAPS/COMMERCE CC	936/BLKT/SWIM TEAM ITEMS/003	2/17/2024	\$ 241.44
61	2024-61-494	BAPS/COMMERCE CC	936/BLKT/SWIM TEAM ITEMS/003	2/13/2024	\$ 34.33
61	2024-61-494	BAPS/COMMERCE CC	936/BLKT/SWIM TEAM ITEMS/003	1/25/2024	\$ 90.00
61	2024-61-497	TIGER THREADS	936/BLKT/SWIM GIFTS/003	1/19/2024	\$ 210.00
61	2024-61-498	ADMIRAL EXPRESS	803/BLKT/FRAMES/003	1/29/2024	\$ 123.66
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	1/31/2024	\$ 722.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	12/31/2023	\$ 348.00
61	2024-61-502	CLARENCE LANE	803/BASKETBALL OFFICIAL/003	1/25/2024	\$ 50.00
61	2024-61-503	STEPHEN J BOSWELL	803/BASKETBALL OFFICIAL/003	1/25/2024	\$ 50.00
61	2024-61-504	LUKE BELT	803/BASKETBALL OFFICIAL/003	1/25/2024	\$ 50.00
61	2024-61-505	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	1/25/2024	\$ 50.00
61	2024-61-506	MICHAEL RICHARD JOHNSON	803/BASKETBALL OFFICIAL/003	1/26/2024	\$ 80.00
61	2024-61-507	ROBERT E KELLEY	803/BASKETBALL OFFICIAL/003	1/26/2024	\$ 150.00
61	2024-61-508	BRAD JOHNSON	803/BASKETBALL OFFICIAL/003	1/26/2024	\$ 150.00
61	2024-61-509	KENNETH HOLDMAN	803/BASKETBALL OFFICIAL/003	1/26/2024	\$ 150.00
61	2024-61-510	BRANDON EVANSON	803/BASKETBALL OFFICIAL/003	1/29/2024	\$ 70.00
61	2024-61-511	ALLISHA CRAIG	803/BASKETBALL OFFICIAL/003	1/29/2024	\$ 70.00
61	2024-61-512	WENDELL C MOORE	803/BASKETBALL OFFICIAL/003	1/29/2024	\$ 55.00
61	2024-61-513	KAMI BUNCH	803/BASKETBALL OFFICIAL/003	1/29/2024	\$ 70.00
61	2024-61-514	TONI BLACK	803/BASKETBALL OFFICIAL/003	1/29/2024	\$ 70.00
61	2024-61-515	LOUIS W RUFFIN JR	803/BASKETBALL OFFICIAL/003	1/29/2024	\$ 70.00
61	2024-61-516	NATHAN MCKINNEY	803/BASKETBALL OFFICIAL/003	1/29/2024	\$ 70.00
61	2024-61-517	MICHAEL CRAIG GINN	803/BASKETBALL OFFICIAL/003	2/1/2024	\$ 50.00
61	2024-61-518	DANNY WILSON DUERSON	803/BASKETBALL OFFICIAL/003	2/1/2024	\$ 50.00
61	2024-61-519	TRAJAN TURK	803/BASKETBALL OFFICIAL/003	2/1/2024	\$ 50.00
61	2024-61-529	JERRY DAILEY/ OFFICIAL	803/BASKETBALL OFFICIAL/003	2/1/2024	\$ 50.00
61	2024-61-530	RAY WILSON	803/BASKETBALL OFFICIAL/003	2/2/2024	\$ 150.00
61	2024-61-531	ROBERT JAMERSON	803/BASKETBALL OFFICIAL/003	2/2/2024	\$ 80.00
61	2024-61-532	JAMES V JONES	803/BASKETBALL OFFICIAL/003	2/2/2024	\$ 80.00
61	2024-61-533	KAMI BUNCH	803/BASKETBALL OFFICIAL/003	2/2/2024	\$ 150.00
61	2024-61-534	ANTHONY D DANIELS	803/BASKETBALL OFFICIAL/003	2/2/2024	\$ 150.00
61	2024-61-535	LUKE BELT	803/BASKETBALL OFFICIAL/003	2/5/2024	\$ 140.00
61	2024-61-536	SHAWN ARNOLD	803/BASKETBALL OFFICIAL/003	2/5/2024	\$ 140.00
61	2024-61-537	KENDRIANA WASHINGTON	803/BASKETBALL OFFICIAL/003	2/5/2024	\$ 105.00
61	2024-61-538	DARYL JEROME WILSON, JR	803/BASKETBALL OFFICIAL/003	2/5/2024	\$ 105.00
61	2024-61-539	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	2/7/2024	\$ 70.00
61	2024-61-540	JOHN ADAMS	803/BASKETBALL OFFICIAL/003	2/7/2024	\$ 70.00
61	2024-61-541	BRET ELZA	803/BASKETBALL OFFICIAL/003	2/7/2024	\$ 70.00
61	2024-61-542	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	2/7/2024	\$ 70.00
61	2024-61-543	NATHAN MCKINNEY	803/BASKETBALL OFFICIAL/003	2/8/2024	\$ 55.00
61	2024-61-544	JORDAN HARRIS	803/BASKETBALL OFFICIAL/003	2/8/2024	\$ 70.00
61	2024-61-545	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	2/8/2024	\$ 70.00
61	2024-61-546	JON WICKSON	803/BASKETBALL OFFICIAL/003	2/8/2024	\$ 70.00
61	2024-61-547	JANEE ELISE LEFLORE DAVIS	803/BASKETBALL OFFICIAL/003	2/8/2024	\$ 70.00
61	2024-61-548	KAWARDRIS L HILL	803/BASKETBALL OFFICIAL/003	2/8/2024	\$ 55.00
61	2024-61-549	JAMES V JONES	803/BASKETBALL OFFICIAL/003	2/13/2024	\$ 80.00
61	2024-61-550	WENDELL C MOORE	803/BASKETBALL OFFICIAL/003	2/13/2024	\$ 90.00
61	2024-61-551	RICK SMITH	803/BASKETBALL OFFICIAL/003	2/13/2024	\$ 150.00
61	2024-61-552	TYUS HEINRICH	803/BASKETBALL OFFICIAL/003	2/13/2024	\$ 150.00
61	2024-61-553	JASPER HOOKS	803/BASKETBALL OFFICIAL/003	2/13/2024	\$ 150.00

61	2024-61-578	GAME DAY SKINZ INC	803/FOOTBALL SKINZ/003	1/19/2024	\$ 179.98
61	2024-61-580	SMITH, DUSTIN	803/GAS REIMBURSEMENT/003	1/20/2024	\$ 20.00
61	2024-61-583	M&M TENNIS LLC	803/TENNIS BALLS/003	1/26/2027	\$ 621.00
61	2024-61-584	JUNIOR HIGH ALLSTATE WRESTLING INC	803/JH WRESTLING STATE FEES/003	2/4/2024	\$ 600.00
61	2024-61-588	ALTON D LUSK	803/REIMBURSEMENT/003	12/30/2023	\$ 193.44
61	2024-61-632	FAYETTEVILLE PUBLIC SCHOOLS	803/WVWR ENTRY FEES/003	2/9/2024	\$ 900.00
61	2024-61-642	ELEVATE TIMING & MEET MANAGMT LLC	803/BLKT/TRACK ENTRY FEES/003	2/6/2024	\$ 1,250.00
61	2024-61-642	ELEVATE TIMING & MEET MANAGMT LLC	803/BLKT/TRACK ENTRY FEES/003	2/6/2024	\$ 925.00
61	2024-61-7	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	2/21/2024	\$ 137.87
61	2024-61-746	OIAAA/NIAAA	803/OADC REGISTRATION/003	2/14/2024	\$ 300.00
61	2024-61-762	OK SECONDARY SCHOOL ACT ASSOC	803/PARTICIPATION FEES/003	8/1/2023	\$ 1,010.00
61	2024-61-8	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	2/15/2024	\$ 197.99
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	1/31/2024	\$ 21.31
62	2024-62-131	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	1/25/2024	\$ 101.45
62	2024-62-132	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	2/7/2024	\$ 161.60
62	2024-62-138	CHEAPER T'S INC	934/BLKT/SHIRT/APPAREL/STUACTIVITES/720	2/5/2024	\$ 225.00
62	2024-62-145	DB CUSTOM CREATIONS LLC	925/MERCHANDISE SAMPLES/TIGERTHREADS/720	1/8/2024	\$ 21.00
62	2024-62-145	DB CUSTOM CREATIONS LLC	925/MERCHANDISE SAMPLES/TIGERTHREADS/720	1/10/2024	\$ 56.00
62	2024-62-145	DB CUSTOM CREATIONS LLC	925/MERCHANDISE SAMPLES/TIGERTHREADS/720	1/11/2024	\$ 7.00
62	2024-62-145	DB CUSTOM CREATIONS LLC	925/MERCHANDISE SAMPLES/TIGERTHREADS/720	1/16/2024	\$ 56.00
62	2024-62-145	DB CUSTOM CREATIONS LLC	925/MERCHANDISE SAMPLES/TIGERTHREADS/720	1/23/2024	\$ 14.00
62	2024-62-145	DB CUSTOM CREATIONS LLC	925/MERCHANDISE SAMPLES/TIGERTHREADS/720	1/23/2024	\$ 70.00
62	2024-62-145	DB CUSTOM CREATIONS LLC	925/MERCHANDISE SAMPLES/TIGERTHREADS/720	1/31/2024	\$ 23.80
62	2024-62-149	GORFAM MARKETING INC	844/BLKT/FR/SHIRTS/720	12/28/2023	\$ 1,929.50
62	2024-62-149	GORFAM MARKETING INC	844/BLKT/FR/SHIRTS/720	2/1/2024	\$ 234.50
62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	1/6/2024	\$ 50.03
62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	2/6/2024	\$ 50.03
62	2024-62-152	TAYMARK	934/BLKT/SUPPLIES/DECOR/ACTIVITIES/72	2/2/2024	\$ 938.91
62	2024-62-163	CHEAPER T'S INC	934/BLKT/STUDENT/ACTIV/APPAREL/720	2/14/2024	\$ 1,392.50
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	1/25/2024	\$ 21.85
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	1/26/2024	\$ 26.46
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	2/6/2024	\$ 36.15
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	2/7/2024	\$ 49.10
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	2/8/2024	\$ 22.94
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	2/9/2024	\$ 91.50
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	1/31/2024	\$ 13.62
62	2024-62-232	SIMPLIFY JOY LLC 1907	925/SAMPLES AND MERCHANDISE TT/720	11/1/2023	\$ 97.00
62	2024-62-233	HEARTLAND PAYMENT SYSTEMS INC	925/BANK FEES FOR TIGER THREADS/720	1/31/2024	\$ 530.15
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/19/2024	\$ 2.00
62	2024-62-237	MAZZIO'S LLC	926/BLKT/REFRESHMENTS/720	2/1/2024	\$ 28.97
62	2024-62-243	CHICK-FIL-A BROKEN ARROW	934/BLKT MEALS/STUDENTACTIVITIES/720	2/14/2024	\$ 46.97
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/720	2/1/2024	\$ 86.91
62	2024-62-287	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	2/5/2024	\$ 1,708.96
62	2024-62-294	QUALITY SIGNS AND BANNERS	938/TOY SIGN/STAFF/720	11/12/2023	\$ 125.00
62	2024-62-296	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	2/21/2024	\$ 242.07
62	2024-62-318	MONDO BLOC INC	925/TIGER THREADS MERCHANDISE/720	1/24/2024	\$ 711.50
62	2024-62-318	MONDO BLOC INC	925/TIGER THREADS MERCHANDISE/720	1/24/2024	\$ 552.00
62	2024-62-318	MONDO BLOC INC	925/TIGER THREADS MERCHANDISE/720	1/30/2024	\$ 506.50
62	2024-62-318	MONDO BLOC INC	925/TIGER THREADS MERCHANDISE/720	1/31/2024	\$ 687.50
62	2024-62-318	MONDO BLOC INC	925/TIGER THREADS MERCHANDISE/720	2/7/2024	\$ 295.00
62	2024-62-320	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/720	1/22/2024	\$ 32.04
62	2024-62-320	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/720	1/26/2024	\$ 91.68
62	2024-62-320	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/720	2/12/2024	\$ 100.07
62	2024-62-320	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/720	2/16/2024	\$ 79.38
62	2024-62-320	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITIES/720	2/21/2024	\$ 89.06
62	2024-62-327	HYATT REGENCY TULSA	905/BLKT/HOTEL/720	1/26/2024	\$ 780.00
62	2024-62-331	MAZZIO'S LLC	892/BLKT/PIZZA/720	1/25/2024	\$ 84.95
62	2024-62-334	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/25/2024	\$ 8.79
62	2024-62-334	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/2/2024	\$ 226.72
62	2024-62-334	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/3/2024	\$ 199.60
62	2024-62-334	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/27/2024	\$ 20.29
62	2024-62-334	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/29/2024	\$ 57.17
62	2024-62-336	BAPS/COMMERCE CC	925/TIGERTHREADSMERCHANDISE/925	1/29/2024	\$ 162.00
62	2024-62-336	BAPS/COMMERCE CC	925/TIGERTHREADSMERCHANDISE/925	2/21/2024	\$ 336.95
62	2024-62-336	BAPS/COMMERCE CC	925/TIGERTHREADSMERCHANDISE/925	1/17/2024	\$ 1,471.51
62	2024-62-341	TROPHY & PLAQUE PLUS	902/AWARDS/720	1/18/2024	\$ 303.25
62	2024-62-343	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	2/7/2024	\$ 80.80
62	2024-62-346	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/STAFF/720	1/31/2024	\$ 52.97
62	2024-62-349	BAPS/COMMERCE CC	905/BLKT/STUDENT MEALS, MUSIC/720	1/19/2024	\$ 97.67
62	2024-62-353	BAPS/COMMERCE CC	934/BLKT/SADIES/STUACTIVITIES/HARGER/720	1/31/2024	\$ 1,021.36

62	2024-62-353	BAPS/COMMERCE CC	934/BLKT/SADIES/STUACTIVITIES/HARGER/720	2/8/2024	\$ 46.10
62	2024-62-354	ERNEST RANDALL LUNDY	934/DJ/LIGHTING/SADIES/720/HARGER	2/3/2024	\$ 4,695.00
62	2024-62-355	ELITE CUSTOM PHOTO BOOTHS	934/PHOTOBOOTHS/SADIES/720/HARGER	2/9/2024	\$ 1,275.00
62	2024-62-360	BAPS/COMMERCE CC	902/BLKT/FOOD/SUPPLIES/720	1/19/2024	\$ 846.56
62	2024-62-365	OTC BRANDS INC	934/BLKT/DECOR/SUPPLIES/SADIES/720	1/15/2024	\$ 68.98
62	2024-62-366	SIGNATURE FUNDRAISING INC	854/BLKT FUNDRAISING/FCCLA/720	1/10/2024	\$ 2,075.00
62	2024-62-368	BAPS/COMMERCE CC	938/SUPPLIES/COUNSELING/720	1/20/2024	\$ 10.17
62	2024-62-368	BAPS/COMMERCE CC	938/SUPPLIES/COUNSELING/720	1/20/2024	\$ 150.26
62	2024-62-368	BAPS/COMMERCE CC	938/SUPPLIES/COUNSELING/720	1/20/2024	\$ 38.12
62	2024-62-368	BAPS/COMMERCE CC	938/SUPPLIES/COUNSELING/720	1/24/2024	\$ 16.98
62	2024-62-372	AMAZON.COM LLC	934/DECORFORSADIES/720	1/15/2024	\$ 26.07
62	2024-62-374	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	1/25/2024	\$ 14.37
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/25/2024	\$ 254.00
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/19/2024	\$ 165.50
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/19/2024	\$ 107.50
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/19/2024	\$ 143.25
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/19/2024	\$ 22.00
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/19/2024	\$ 147.00
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/19/2024	\$ 198.00
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	1/23/2024	\$ 259.00
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	2/5/2024	\$ 96.75
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	2/5/2024	\$ 13.00
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	2/7/2024	\$ 260.20
62	2024-62-375	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGER THREADS/720	2/9/2024	\$ 565.75
62	2024-62-377	FLINN SCIENTIFIC COMPANY	815/BLKT/SUPPLIES/074	1/15/2024	\$ 1,691.49
62	2024-62-378	BAPS/COMMERCE CC	840/BLKT/SUPPLIES/074	2/7/2024	\$ 30.56
62	2024-62-378	BAPS/COMMERCE CC	840/BLKT/SUPPLIES/074	2/13/2024	\$ 15.28
62	2024-62-379	BAPS/COMMERCE CC	933/BLKT/SUPPLIES/074	2/7/2024	\$ 70.48
62	2024-62-382	COCA-COLA SOUTHWEST BEVERAGES LLC	902/BLKT/REFRESHMENTS/720	1/19/2024	\$ 239.70
62	2024-62-384	TEAM NEXT LEVEL INC	934/BLKT MEALS/STUACTIVITIES/720	2/8/2024	\$ 155.99
62	2024-62-385	TEAM NEXT LEVEL INC	893/948/BLKT/PIZZA/720	2/1/2024	\$ 32.23
62	2024-62-387	SAM'S WHOLESALE	889/BLKT/FOOD/SUPPLIES/AWARDS	1/24/2024	\$ 349.04
62	2024-62-388	LOWE'S HOME CENTERS	825/BLKT/EQUIP/TABLES/SHED/SUPPLIES/720	1/25/2024	\$ 1,677.69
62	2024-62-388	LOWE'S HOME CENTERS	925/TIGER THREADS MERCHANDISE/720	2/6/2024	\$ 162.20
62	2024-62-389	SADDLEBACK EDUCATIONAL INC	825/BLKT/BOOKS/720	1/26/2024	\$ 1,909.80
62	2024-62-390	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/BLKT/SUBSTITUTES/720	2/14/2024	\$ 365.24
62	2024-62-392	SAPULPA PUBLIC SCHOOLS	902/REGISTRATION/FEES/720	1/30/2024	\$ 150.00
62	2024-62-393	HOBBY LOBBY STORES INC	893/927/BLKT/SUPPLIES/720	2/9/2024	\$ 54.67
62	2024-62-394	OKLAHOMA CITY THUNDER	843/BLKT/TICKETS/720	1/23/2024	\$ 576.00
62	2024-62-397	B & L PRINTING	810/BLKT/PRINTING/CARDS/720	2/6/2024	\$ 117.00
62	2024-62-399	SADDLEBACK EDUCATIONAL INC	825/BLKT/BOOKS/720	1/26/2024	\$ 193.59
62	2024-62-401	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	2/7/2024	\$ 162.40
62	2024-62-402	JP MORGAN CHASE BANK	854/LUNCH/720	1/30/2024	\$ 214.19
62	2024-62-403	OKLAHOMA FCCLA	854/REGISTRATION/720	1/31/2024	\$ 920.00
62	2024-62-404	BAPS/COMMERCE CC	892/BLKT/MEALS/SNACKS/REFRESH/AWARD	1/25/2024	\$ 25.66
62	2024-62-405	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMBURSEMENT/TIGERTHEADS/72	1/29/2024	\$ 6,868.82
62	2024-62-406	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	2/6/2024	\$ 387.00
62	2024-62-406	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	2/8/2024	\$ 856.47
62	2024-62-407	TIER LEVEL LLC	925/TIGER THREADS MERCHANDISE/720	1/30/2024	\$ 2,293.38
62	2024-62-408	BAPS BUILDING FUND	902/CUSTODIAL/720	12/19/2023	\$ 278.15
62	2024-62-409	KIWANIS YOUTH PROGRAMS INC	893/923/DUES/720	1/30/2024	\$ 154.00
62	2024-62-412	BA PUBLIC SCHOOLS-GENERAL FUND	864/SUBS/720	2/14/2024	\$ 91.31
62	2024-62-413	ERNEST RANDALL LUNDY	934/BLKT/DJ/LIGHTING/STUACTIVY/934	1/26/2024	\$ 645.00
62	2024-62-415	JP MORGAN CHASE BANK	925/BLKT/TRAVEL EXPENSE/CAMEX TRADE SHOW	1/30/2024	\$ 457.85
62	2024-62-415	JP MORGAN CHASE BANK	925/BLKT/TRAVEL EXPENSE/CAMEX TRADE SHOW	1/30/2024	\$ 299.00
62	2024-62-418	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/16/2024	\$ 9.13
62	2024-62-418	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/21/2024	\$ 65.38
62	2024-62-418	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/2/2024	\$ 206.80
62	2024-62-420	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/720	2/2/2024	\$ 21.76
62	2024-62-422	JP MORGAN CHASE BANK	854/BLKT/LUNCH/720	2/21/2024	\$ 152.00
62	2024-62-424	RESTAURANT EQUIPMENT & SUPPLY LLC	854/BLKT/SUPPLIES/EQUIPMENT/720	2/7/2024	\$ 156.60
62	2024-62-425	CHEAPER T'S INC	934/BLKT/APPAREL/STUDENT/ACTIVITIES/	2/21/2024	\$ 1,904.00
62	2024-62-426	AMAZON.COM LLC	934/BLKT/SUPPLIES/GYM/NIGHT/720	2/12/2024	\$ (13.88)
62	2024-62-426	AMAZON.COM LLC	934/BLKT/SUPPLIES/GYM/NIGHT/720	2/12/2024	\$ 1,941.11
62	2024-62-428	OKLAHOMA FCCLA	854/BLKT/TULSA/ZOO/TICKETS/720	1/31/2024	\$ 880.00
62	2024-62-429	BAPS/COMMERCE CC	926/BLKT/SUPPLIES/REFRESHMENTS/720	2/13/2024	\$ 40.86
62	2024-62-429	BAPS/COMMERCE CC	926/BLKT/SUPPLIES/REFRESHMENTS/720	2/13/2024	\$ 49.95
62	2024-62-430	WORLDS FINEST CHOCOLATES	902/FUNDRASER/720	2/7/2024	\$ 5,592.00
62	2024-62-432	JOSTENS INC	840/BLKT/STOLES/074	1/29/2024	\$ 814.77
62	2024-62-435	BAPS/COMMERCE CC	893/950/BLKT/REFRESHMENTS/SUPPLIES/720	2/14/2024	\$ 73.65

62	2024-62-437	FORT SMITH SCHOOL DISTRICT 100	902/BLKT/REGISTRATION/720	2/22/2024	\$ 225.00
62	2024-62-439	TIGER THREADS	893/923/SHIRTS/720	2/9/2024	\$ 112.00
62	2024-62-440	ARROW FLOWER & GIFTS INC	896/BLKT/FLOWERS/720	2/12/2024	\$ 300.00
62	2024-62-441	TIER LEVEL LLC	925/BLKT PO/MERCHANDISE FOR TT	2/10/2024	\$ 133.20
62	2024-62-441	TIER LEVEL LLC	925/BLKT PO/MERCHANDISE FOR TT/720	2/5/2027	\$ 113.28
62	2024-62-442	BAPS/COMMERCE CC	720/BLKT PO/MERCHANDISE FOR TT/720	2/16/2024	\$ 955.07
62	2024-62-443	SCHOOL SPECIALTY LLC	934/BLKT/SUPPLIES/STUACTIVITES/720	2/15/2024	\$ 112.64
62	2024-62-444	GORFAM MARKETING INC	925/BLKT FOR EMBROIDERY/MERCH/TIGER T	2/9/2024	\$ 2.00
62	2024-62-444	GORFAM MARKETING INC	925/BLKT FOR EMBROIDERY ON MERCH/TT/720	2/14/2024	\$ 92.00
62	2024-62-448	JP MORGAN CHASE BANK	902/BLKT/FOOD/SUPPLIES/720	2/16/2024	\$ 339.45
62	2024-62-448	JP MORGAN CHASE BANK	902/BLKT/FOOD/SUPPLIES/720	2/16/2024	\$ 265.36
62	2024-62-448	JP MORGAN CHASE BANK	902/BLKT/FOOD/SUPPLIES/720	2/17/2024	\$ 216.15
62	2024-62-448	JP MORGAN CHASE BANK	902/BLKT/FOOD/SUPPLIES/720	2/16/2024	\$ 29.25
62	2024-62-450	ERNEST RANDALL LUNDY	934/DJ/LIGHTING/SADIES/720/HARGER	2/3/2024	\$ 2,190.00
62	2024-62-453	BAPS/COMMERCE CC	925/BLKT MERCH/TIGER THREADS/720	2/16/2024	\$ 574.84
62	2024-62-460	BIXBY PUBLIC SCHOOLS	934/JOSTENS/CONFERENCE/720	2/14/2024	\$ 50.00
62	2024-62-463	MONDO BLOC INC	925/BLKT/TIGER MERCH/720	2/19/2024	\$ 875.00
62	2024-62-465	QUALITY SIGNS AND BANNERS	938/TOY BANNERS/720	2/16/2024	\$ 240.00
62	2024-62-473	NASSP	896/BLKT/SUPPLIES/CERTIFICATES/720	2/21/2024	\$ 147.99
62	2024-62-476	BKL MANAGEMENT INC	934/MEALS/GYM/NIGHT/720/HARGER	2/26/2024	\$ 413.10
62	2024-62-479	MAZZIO'S LLC	874/PIZZA/720	5/5/2023	\$ 886.50
62	2024-62-484	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT/ENTRY FEES/720	2/23/2024	\$ 198.00
62	2024-62-484	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT/ENTRY FEES/720	2/23/2024	\$ 168.00
62	2024-62-490	MAZZIO'S LLC	854/PIZZA/720	11/10/2022	\$ 253.67
62	2024-62-51	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/720	2/1/2024	\$ 186.28
62	2024-62-51	LOWE'S HOME CENTERS	934/BLKT/SUPPLIES/720	2/20/2024	\$ 112.06
62	2024-62-98	CI SPORT INC	925/BLKTMERCH/TIGERTHREADS/720	2/13/2024	\$ 1,316.06
63	2024-63-11	TIGER THREADS	837/LANYARDS/780	9/11/2023	\$ 190.00
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	1/31/2024	\$ 11.87
63	2024-63-24	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	2/7/2024	\$ 312.25
63	2024-63-28	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT TRANSPORTATION/780	2/7/2024	\$ 401.60
63	2024-63-3	BAPS/COMMERCE CC	853/BLKT FEES/780	1/24/2024	\$ 140.00
63	2024-63-33	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	2/7/2024	\$ 111.55
63	2024-63-40	BAPS/COMMERCE CC	837/BLKT REFRESHMENTS/780	1/26/2024	\$ 350.16
63	2024-63-41	AMERICAN NATIONAL RED CROSS	825/CERTIFICATION/780	2/4/2024	\$ 1,625.00
63	2024-63-43	BAPS/COMMERCE CC	853/BLKT REFRESHMENTS/780	1/30/2024	\$ 220.87
63	2024-63-43	BAPS/COMMERCE CC	853/BLKT REFRESHMENTS/780	1/29/2024	\$ 113.87
63	2024-63-44	JARRT HOLDINGS	877/SUPPLIES/780	1/10/2024	\$ 149.99
63	2024-63-45	OKLAHOMA TSA	940/DUES/780	2/1/2024	\$ 200.00
63	2024-63-47	FULLERTON HYDRO-TEST	853/CYLINDER REFILLS/780	1/18/2024	\$ 659.35
63	2024-63-50	BAPS/COMMERCE CC	825/FISHING GEAR/780	2/14/2024	\$ 439.80
63	2024-63-51	DEANAN PRODUCTS INC	940/FUNDRAISER/780	1/30/2024	\$ 345.00
63	2024-63-54	REV ROBOTICS LLC	877/ROBOT PARTS/780	9/1/2023	\$ 1,177.43
63	2024-63-59	HOBBY LOBBY STORES INC	853/SUPPLIES/780	1/29/2024	\$ 59.06
63	2024-63-60	FUTURE FARMERS OF AMERICA	853/UNIFORMS/780	2/22/2024	\$ 132.00
63	2024-63-61	BAPS/COMMERCE CC	837/8TH GRADE INTERVIEWS/780	2/22/2024	\$ 141.45
63	2024-63-64	ADMIRAL EXPRESS	837/DESK/780	2/15/2024	\$ 246.38
63	2024-63-67	DJ'S FUNDRAISING INC	853/DUES/780	2/26/2024	\$ 5,563.00
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	1/31/2024	\$ 6.60
65	2024-65-100	BAPS BUILDING FUND	825/OERB WORKSHOP/505	1/22/2024	\$ 367.50
65	2024-65-102	LOWE'S HOME CENTERS	877/BLKT ROBOTICS SUPPLIES/505	2/20/2024	\$ 191.21
65	2024-65-107	MAZZIO'S LLC	889/PIZZA PARTY/505	5/25/2023	\$ 55.16
65	2024-65-17	OKLAHOMA CHORAL DIRECTORS ASSOC	833/REGISTRATION/505	9/15/2023	\$ 340.00
65	2024-65-28	OKLAHOMA TSA	940/REGISTRATION/505	10/12/2023	\$ 150.00
65	2024-65-56	BROKEN ARROW PUBLIC SCHOOLS	893-930/BUS/505	2/7/2024	\$ 16.25
65	2024-65-59	JP MORGAN CHASE BANK	833/HOTEL OCDA JANUARY/505	1/13/2024	\$ 629.46
65	2024-65-64	JP MORGAN CHASE BANK	833/HOTEL/505	1/13/2024	\$ 175.00
65	2024-65-71	STORY FIRST INC	833/BLKT/CHOIR COSTUMES/505	1/25/2024	\$ 748.25
65	2024-65-71	STORY FIRST INC	833/BLKT/CHOIR COSTUMES/505	1/29/2024	\$ 424.66
65	2024-65-73	WEISSMAN'S THEATRICAL SUPPLY INC	833/CHOIR COSTUMES/505	1/2/2024	\$ 817.83
65	2024-65-75	BROKEN ARROW PUBLIC SCHOOLS	833/SUBURBAN/505	2/7/2024	\$ 165.10
65	2024-65-76	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION CHOIR/505	1/24/2024	\$ 120.00
65	2024-65-77	JACOB MEHLHOUSE	905/INTRUMENT REPAIRS/505	1/24/2024	\$ 247.00
65	2024-65-77	JACOB MEHLHOUSE	905/INTRUMENT REPAIRS/505	2/15/2024	\$ 34.99
65	2024-65-83	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRTION ORCHESTRA/505	2/17/2024	\$ 20.00
65	2024-65-83	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRTION ORCHESTRA/505	2/17/2024	\$ 36.00
65	2024-65-85	NEOSHO SCHOOL DISTRICT	833/CHOIR REGISTRATION/505	1/24/2024	\$ 200.00
65	2024-65-87	QUALITY SIGNS AND BANNERS	938/TOY BANNER/505	2/7/2024	\$ 120.00
65	2024-65-88	BAPS/COMMERCE CC	825/BLKT WILLIAMS GRANT/505	1/24/2024	\$ 345.69
65	2024-65-89	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/505	2/1/2024	\$ 6.50



65	2024-65-91	JW PEPPER & SON INC	833/CHOIR MUSIC/505	1/26/2024	\$ 218.24
65	2024-65-94	BAPS/COMMERCE CC	938/COUNSELOR WEEK/505	2/6/2024	\$ 29.97
65	2024-65-94	BAPS/COMMERCE CC	938/COUNSELOR WEEK/505	2/8/2024	\$ 88.00
65	2024-65-97	BAPS/COMMERCE CC	938/BABY/BRIDAL SHOWERS/505	2/22/2024	\$ 52.99
65	2024-65-97	BAPS/COMMERCE CC	938/BABY/BRIDAL SHOWERS/505	2/16/2024	\$ 52.99
65	2024-65-98	JP MORGAN CHASE BANK	833/CHOIR TRIP/505	2/24/2024	\$ 1,945.65
65	2024-65-99	ALPHA AWARDS & ENGRAVING LLC	938/NAME TAG/505	2/13/2024	\$ 13.00
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	1/31/2024	\$ 7.96
66	2024-66-101	TOWNSEND MARKETING INC	833/JACKETS FOR SHOW CHOIR/520	1/29/2024	\$ 1,071.90
66	2024-66-102	HOBBY LOBBY STORES INC	892/BLKT SUPPLIES/ART/520	2/8/2024	\$ 174.15
66	2024-66-103	CM HOLDING LLC	833/VARIETY BEEF STICKS/520	2/21/2024	\$ 1,180.00
66	2024-66-105	SIGNATURE FUNDRAISING INC	833/CHOCOLATE/FUNdraiser/520	2/8/2024	\$ 3,095.00
66	2024-66-107	NASCO EDUCATION LLC	892/BLKT/ART SUPPLIES/GRIMES/520	2/2/2024	\$ 338.17
66	2024-66-107	NASCO EDUCATION LLC	892/BLKT/ART SUPPLIES/GRIMES/520	2/7/2024	\$ 26.00
66	2024-66-109	BLICK ART MATERIALS LLC	892/BLKT/ART SUPPLIES/520	2/4/2024	\$ 333.33
66	2024-66-110	NASCO EDUCATION LLC	892/BLKT/ART SUPPLIES/GRIMES/520	2/2/2024	\$ 502.76
66	2024-66-111	LOWE'S HOME CENTERS	940/BLKT/TSA/SUPPLIES/520	2/12/2024	\$ 165.56
66	2024-66-112	BAPS/COMMERCE CC	892/BLKT/ART/SUPPLIES/520	2/15/2024	\$ 131.30
66	2024-66-113	HEARTLAND MUSIC FEST LLC	833/HEARTLAND/MUSIC/FESTIVAL/REG/FEE/520	2/15/2024	\$ 50.00
66	2024-66-117	BAPS/COMMERCE CC	940/BLKT CONCESSIONS/SNACKS/520	2/9/2024	\$ 259.78
66	2024-66-117	BAPS/COMMERCE CC	940/BLKT CONCESSIONS/SNACKS/520	2/20/2024	\$ 123.38
66	2024-66-118	FULL COMPASS SYSTEMS	844/BLKT SUPPLIES/LIGHTS/MATERIALS/520	2/16/2024	\$ 1,023.14
66	2024-66-118	FULL COMPASS SYSTEMS	844/BLKT SUPPLIES/LIGHTS/MATERIALS/520	2/8/2024	\$ 4,076.69
66	2024-66-12	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT FOR SUBS/520	2/14/2024	\$ 101.45
66	2024-66-120	SIGNATURE FUNDRAISING INC	833/CHOCOLATE BARS/520	2/21/2024	\$ 3,095.00
66	2024-66-127	BAPS/COMMERCE CC	892/BLKT ART SUPPLIES-ELMORE/520	2/25/2024	\$ 97.92
66	2024-66-31	BAPS/COMMERCE CC	833/BLKT SUPPLIES/520	2/13/2024	\$ 13.97
66	2024-66-49	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT SUBS/520	2/14/2024	\$ 91.31
66	2024-66-57	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/REFRESHMENTS/520	2/23/2024	\$ 76.36
66	2024-66-63	GORFAM MARKETING INC	844/BLKT FOR DRAMA MERCH/520	12/28/2023	\$ 711.00
66	2024-66-63	GORFAM MARKETING INC	844/BLKT FOR DRAMA MERCH/520	2/2/2024	\$ 248.00
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	1/30/2024	\$ 19.98
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	2/8/2024	\$ 87.75
66	2024-66-69	BAPS/COMMERCE CC	938/BLKT SUPPLIES/POS VENDORS/520	2/5/2024	\$ 50.00
66	2024-66-72	JP MORGAN CHASE BANK	833/BLKT LODGING/FEEES/520	1/13/2024	\$ 408.00
66	2024-66-74	WEISSMAN'S THEATRICAL SUPPLY INC	833/BLKT COSTUMES/520	1/2/2024	\$ 667.99
66	2024-66-80	JW PEPPER & SON INC	833/BLKT FOR MUSIC AND DOWNLOADS/520	2/2/2024	\$ 349.58
66	2024-66-80	JW PEPPER & SON INC	833/BLKT FOR MUSIC AND DOWNLOADS/520	1/4/2024	\$ 571.85
66	2024-66-80	JW PEPPER & SON INC	833/BLKT FOR MUSIC AND DOWNLOADS/520	1/5/2024	\$ 224.54
66	2024-66-80	JW PEPPER & SON INC	833/BLKT FOR MUSIC AND DOWNLOADS/520	1/23/2024	\$ 37.10
66	2024-66-85	SCHOOL SPECIALTY LLC	892/BLKT/ART SUPPLIES/GRIMES/520	1/8/2024	\$ 22.02
66	2024-66-85	SCHOOL SPECIALTY LLC	892/BLKT/ART SUPPLIES/GRIMES/520	1/11/2024	\$ 31.80
66	2024-66-90	ADMIRAL EXPRESS	807/INK PENS/520	2/7/2024	\$ 400.00
66	2024-66-92	CARTHAGE R-9 SCHOOL DISTRICT	833/SHOW CHOIR COMP FEE/520	1/26/2024	\$ 600.00
66	2024-66-93	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION FOR CHOIR CONTEST	1/26/2024	\$ 120.00
66	2024-66-94	ADMIRAL EXPRESS	807/INK PENS/520	2/7/2024	\$ 87.37
66	2024-66-95	BAPS/COMMERCE CC	940/BLKT FOR POS VENDOR/520	1/25/2024	\$ 339.44
66	2024-66-96	AMY AGIMUDIE	833/BLKT SWEATSHIRTS FOR CHOIR/520	1/30/2024	\$ 756.00
66	2024-66-97	BAPS/COMMERCE CC	844/BLKT FOR SUPPLIES FOR PLAY /520	1/31/2024	\$ 23.46
66	2024-66-97	BAPS/COMMERCE CC	844/BLKT FOR SUPPLIES FOR PLAY/520	1/31/2024	\$ 98.81
66	2024-66-98	LOWE'S HOME CENTERS	844/BLKT SUPPLIES/520	1/31/2024	\$ 182.94
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	1/31/2024	\$ 6.74
67	2024-67-101	OTC BRANDS INC	897/NJHS/530	2/21/2024	\$ 47.98
67	2024-67-104	BAPS/COMMERCE CC	892/BLKT/STAFF/530	2/23/2024	\$ 108.09
67	2024-67-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/ORCHESTRA/SUBS/530	1/31/2024	\$ 91.30
67	2024-67-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/ORCHESTRA/SUBS/530	2/14/2024	\$ 91.30
67	2024-67-31	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/530	1/30/2024	\$ 31.07
67	2024-67-45	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	1/26/2024	\$ 32.26
67	2024-67-50	BA PUBLIC SCHOOLS-GENERAL FUND	892/SECURITY/530	2/8/2024	\$ 31.34
67	2024-67-65	BAPS/COMMERCE CC	934/BLKT/STUCO/530	2/21/2024	\$ 330.30
67	2024-67-69	LOVE BOTTLING CO LLC	897/BLKT/NJHS/PARTY/DRINKS/530	12/7/2023	\$ 32.40
67	2024-67-69	LOVE BOTTLING CO LLC	897/BLKT/NJHS/PARTY/DRINKS/530	12/8/2023	\$ 21.60
67	2024-67-76	JP MORGAN CHASE BANK	833/CHOIR/HOTEL/530	1/13/2024	\$ 350.00
67	2024-67-77	OKLAHOMA MUSIC EDUCATORS ASSOC	905/ORCHESTRA/REGISTRATION/530	1/22/2024	\$ 120.00
67	2024-67-80	OKLAHOMA MUSIC EDUCATORS ASSOC	833/CHOIR/REGISTRATION/530	1/22/2024	\$ 120.00
67	2024-67-82	THE LIBRARY STORE INC	889/MEDIA/SUPPLIES/530	1/24/2024	\$ 145.27
67	2024-67-84	BAPS/COMMERCE CC	811/ART/SUPPLIES/530	1/24/2024	\$ 197.48
67	2024-67-85	BAPS/COMMERCE CC	994/BLKT TIGER CHAL/530	2/21/2024	\$ 33.43
67	2024-67-88	SOUTHEASTERN CAREER APPAREL DBA	833/CHOIR/DRESSES/530	2/16/2024	\$ 5,281.92
67	2024-67-89	OK SECONDARY SCHOOL ACT ASSOC	833/CHOIR/REGISTRATION/530	1/25/2024	\$ 120.00

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67	2024-67-90	JP MORGAN CHASE BANK	833/CHOIR/530	2/24/2024	\$ 1,779.95
67	2024-67-91	JW PEPPER & SON INC	905/ORCHESTRA/MUSIC/530	2/1/2024	\$ 27.49
67	2024-67-92	BAPS/COMMERCE CC	934/BLKT/STUCO/530	2/7/2024	\$ 119.76
67	2024-67-94	OZARK PIZZA COMPANY LLC	892/STUDENTS/PIZZA PARTY/530	2/14/2024	\$ 127.92
67	2024-67-95	BAPS/COMMERCE CC	892/BLKT/DONUT PARTY / 530	2/12/2024	\$ 24.80
67	2024-67-95	BAPS/COMMERCE CC	892/BLKT/DONUT PARTY / 530	2/13/2024	\$ 37.20
67	2024-67-96	THE LIBRARY STORE INC	889/MEDIA/SUPPLIES/530	2/6/2024	\$ 69.54
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	1/31/2024	\$ 5.96
68	2024-68-101	ALPHA AWARDS & ENGRAVING LLC	938/NAME TAG/525	2/13/2024	\$ 13.00
68	2024-68-102	BAPS/COMMERCE CC	897/FUNDRAISER/525	2/9/2024	\$ 487.45
68	2024-68-103	BAPS/COMMERCE CC	940/FUNDRAISER/525	2/17/2024	\$ 148.46
68	2024-68-105	VILLAGE TOURS LLC	833/CHARTER BUS/825	2/22/2024	\$ 3,630.00
68	2024-68-106	BAPS/COMMERCE CC	934/FUNDRAISER/525	2/21/2024	\$ 482.98
68	2024-68-111	ALPHA AWARDS & ENGRAVING LLC	938/NAME TAG/525	2/26/2024	\$ 13.00
68	2024-68-16	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	2/23/2024	\$ 36.99
68	2024-68-55	GORFAM MARKETING INC	844/FUNDRAISER/525	12/8/2023	\$ 360.00
68	2024-68-55	GORFAM MARKETING INC	844/FUNDRAISER/525	2/2/2024	\$ 20.00
68	2024-68-65	JP MORGAN CHASE BANK	833/LODGING/525	1/13/2024	\$ 414.00
68	2024-68-70	OKLAHOMA MUSIC EDUCATORS ASSOC	905/REGISTRATION/525	1/22/2024	\$ 150.00
68	2024-68-80	IMPERIAL LLC	938/BLKT/COFFEE/525	2/15/2024	\$ 98.85
68	2024-68-82	FOLLETT CONTENT SOLUTIONS LLC	825/GRANT/BOOKS/525	1/10/2024	\$ 417.33
68	2024-68-82	FOLLETT CONTENT SOLUTIONS LLC	825/GRANT/BOOKS/525	2/8/2024	\$ 214.48
68	2024-68-93	QUALITY SIGNS AND BANNERS	938/TOY BANNER/525	1/30/2024	\$ 120.00
68	2024-68-94	NEOSHO SCHOOL DISTRICT	833/REGISTRATION/525	2/1/2024	\$ 200.00
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	2/6/2024	\$ 27.96
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	1/31/2024	\$ 83.88
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	2/2/2024	\$ 13.98
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	1/31/2024	\$ 189.74
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	1/31/2024	\$ 223.68
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	2/6/2024	\$ (27.96)
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	2/2/2024	\$ (13.98)
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	2/2/2024	\$ (13.98)
68	2024-68-97	BAPS/COMMERCE CC	833/SUPPLIES/525	1/31/2024	\$ 45.42
68	2024-68-98	JP MORGAN CHASE BANK	833/LODGING/525	2/23/2024	\$ 2,198.98
68	2024-68-99	BAPS/COMMERCE CC	934/FUNDRAISER/525	1/31/2024	\$ 485.45
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	1/31/2024	\$ 6.44
69	2024-69-18	OKLAHOMA MUSIC EDUCATORS ASSOC	833/ALL STATE REG/510	2/1/2024	\$ 50.00
69	2024-69-20	BAPS/COMMERCE CC	825/BLKT SUPPLIES/510	2/15/2024	\$ 216.40
69	2024-69-37	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	2/21/2024	\$ 124.00
69	2024-69-37	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	1/25/2024	\$ 47.22
69	2024-69-40	BAPS/COMMERCE CC	934/STUCO EXPENSES/510	2/9/2024	\$ 135.92
69	2024-69-41	JP MORGAN CHASE BANK	833/HOTEL OKC STATE JAN 11-13-24/510	1/13/2024	\$ 422.28
69	2024-69-41	JP MORGAN CHASE BANK	833/HOTEL OKC STATE JAN 11-13-24/510	1/13/2024	\$ (52.28)
69	2024-69-42	JP MORGAN CHASE BANK	833/MEALS AND PARKING OKC/510	1/11/2024	\$ 11.68
69	2024-69-42	JP MORGAN CHASE BANK	833/MEALS AND PARKING OKC/510	1/13/2024	\$ 13.29
69	2024-69-42	JP MORGAN CHASE BANK	833/MEALS AND PARKING OKC/510	1/12/2024	\$ 16.49
69	2024-69-42	JP MORGAN CHASE BANK	833/MEALS AND PARKING OKC/510	1/11/2024	\$ 29.00
69	2024-69-42	JP MORGAN CHASE BANK	833/MEALS AND PARKING OKC/510	1/13/2024	\$ 26.50
69	2024-69-47	NEOSHO SCHOOL DISTRICT	833/SHOW CHOIR COMP/510	10/23/2023	\$ 200.00
69	2024-69-5	OKLAHOMA MUSIC EDUCATORS ASSOC	833/FALL AND WINTER CONF FEES/510	1/22/2024	\$ 120.00
69	2024-69-50	PLAYSCRIPTS INC	844/SCRIPTS SUPER HEROES/510	2/7/2024	\$ 225.22
69	2024-69-54	HEARTLAND MUSIC FEST LLC	905/HEARTLAND TICKETS AND REG FEES/510	1/31/2024	\$ 2,755.00
69	2024-69-60	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	2/21/2024	\$ 33.24
69	2024-69-9	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT SUBS/510	1/31/2024	\$ 91.30
70	2024-70-100	BAPS/COMMERCE CC	938/BLKT SUPPLIES/180	1/31/2024	\$ 65.07
70	2024-70-100	BAPS/COMMERCE CC	938/BLKT SUPPLIES/180	2/1/2024	\$ 1.98
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	2/5/2024	\$ 32.29
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	1/31/2024	\$ 34.46
70	2024-70-12	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	1/23/2024	\$ 68.14
70	2024-70-12	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	2/7/2024	\$ 48.03
70	2024-70-125	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	2/7/2024	\$ 450.35
70	2024-70-128	NIMCO COMPANY	892/RED RIBBON WEEK/200	9/13/2023	\$ 77.47
70	2024-70-135	NICHOLUS MCGUIRE	892/BLKT FRECKLES FRIDAYS/135	1/31/2024	\$ 610.05
70	2024-70-146	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT FOR FIELD TRIPS/135	2/7/2024	\$ 209.70
70	2024-70-146	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT FOR FIELD TRIPS/135	2/7/2024	\$ 226.60
70	2024-70-16	OKLAHOMA INK	938/STAFF SHIRTS/175	8/2/2023	\$ 626.50
70	2024-70-161	COSTLEY ENTERPRISES INC	892/BLKT/STUDENT AWARDS PARTIES/135	2/23/2024	\$ 98.00
70	2024-70-187	BAPS/COMMERCE CC	892/STUDENT REWARDS/CANDYBARS/120	1/29/2024	\$ 159.67
70	2024-70-199	TIGER THREADS	892/5TH GRADE TSHIRTS/ 140	10/16/2023	\$ 472.00
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	1/20/2024	\$ 7.50

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70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	1/18/2024	\$ 9.20
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	1/31/2024	\$ 36.53
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	1/31/2024	\$ 32.24
70	2024-70-216	SCHOLASTIC CORPORATION	889/BOOK FAIR/175	2/20/2024	\$ 4,639.26
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/FOOD/150	1/29/2024	\$ 123.44
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	1/27/2024	\$ 120.00
70	2024-70-272	COSTLEY ENTERPRISES INC	892/TIGER PROD PIZZA LUNCH/125	2/16/2024	\$ 98.00
70	2024-70-276	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	2/8/2024	\$ 30.00
70	2024-70-282	COCA-COLA SOUTHWEST BEVERAGES LLC	938/BLKT FOR STAFF/EVENTS/120	1/24/2024	\$ 73.96
70	2024-70-289	BAPS/COMMERCE CC	892/BLKT SUPPLIES+REFRESHMENTS/175	2/15/2024	\$ 74.59
70	2024-70-29	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS+SUPPLIES/120	1/29/2024	\$ 54.82
70	2024-70-29	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS+SUPPLIES/120	2/15/2024	\$ 40.69
70	2024-70-292	BAPS/COMMERCE CC	892/BLKT ACTIVITIES/135	1/23/2024	\$ 7.50
70	2024-70-292	BAPS/COMMERCE CC	892/BLKT ACTIVITIES/135	1/23/2024	\$ 82.50
70	2024-70-292	BAPS/COMMERCE CC	892/BLKT ACTIVITIES/135	2/22/2024	\$ 7.50
70	2024-70-303	BROKEN ARROW PUBLIC SCHOOLS	892/FIELDTRIP/BUSES/4THGRADE/150	2/7/2024	\$ 231.40
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	1/24/2024	\$ 210.50
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	2/6/2024	\$ 234.15
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	2/13/2024	\$ 197.65
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	1/26/2024	\$ 185.76
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	1/30/2024	\$ 8.74
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	2/8/2024	\$ 40.71
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	2/13/2024	\$ 9.20
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	2/20/2024	\$ 81.36
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	2/22/2024	\$ 51.81
70	2024-70-333	BAPS/COMMERCE CC	938/BLKT TO WALMART/120	2/21/2024	\$ 16.74
70	2024-70-34	ADMIRAL EXPRESS	892/BLKT/OFFICE SUPPLIES/120	1/25/2024	\$ 144.95
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	2/16/2024	\$ 24.80
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	2/13/2024	\$ 8.94
70	2024-70-347	BAPS/COMMERCE CC	892/BLKT/STUDENTREWARDS/205	1/30/2024	\$ 9.98
70	2024-70-351	BAPS/COMMERCE CC	938/BLKT SUPPLIES AND REFRESHMENTS/175	2/8/2024	\$ 76.98
70	2024-70-351	BAPS/COMMERCE CC	938/BLKT SUPPLIES+REFRESHMENTS/175	2/20/2024	\$ 7.84
70	2024-70-362	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	12/1/2023	\$ 101.60
70	2024-70-371	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	12/1/2023	\$ 32.46
70	2024-70-371	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	12/15/2023	\$ 32.90
70	2024-70-372	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/140	1/26/2024	\$ 33.03
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	2/13/2024	\$ 18.64
70	2024-70-391	FOLLETT SCHOOL SOLUTIONS LLC	889/BARCODE ORDER/160	1/18/2024	\$ 107.10
70	2024-70-393	LR DESIGNS 918 LLC	892/ROBOTICS CLUB T-SHIRTS/175	11/29/2023	\$ 464.00
70	2024-70-401	NEW DAY GRAPHIX LLC	892/TIGERDADS/205	1/8/2024	\$ 184.00
70	2024-70-402	BAPS/COMMERCE CC	938/BLKT/HOLIDAY PARTY FOOD+DECOR/175	2/3/2024	\$ 80.00
70	2024-70-402	BAPS/COMMERCE CC	938/BLKT/HOLIDAY PARTY FOOD+DECOR/175	2/4/2024	\$ 72.90
70	2024-70-402	BAPS/COMMERCE CC	938/BLKT/HOLIDAY PARTY FOOD+DECOR/175	2/3/2024	\$ 239.33
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	1/24/2024	\$ 35.98
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	1/31/2024	\$ 49.60
70	2024-70-404	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	1/30/2024	\$ 99.66
70	2024-70-405	HERTZBERG-NEW METHOD, INC	889/MEDIA/200	12/19/2023	\$ 1,513.72
70	2024-70-405	HERTZBERG-NEW METHOD, INC	889/MEDIA/200	1/12/2024	\$ 337.69
70	2024-70-405	HERTZBERG-NEW METHOD, INC	889/MEDIA/200	2/16/2024	\$ 48.47
70	2024-70-406	NICHOLUS MCGUIRE	892/938/FRECKLES/110	1/25/2024	\$ 352.95
70	2024-70-406	NICHOLUS MCGUIRE	892/938/FRECKLES/110	2/21/2024	\$ 127.85
70	2024-70-410	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	2/5/2024	\$ 20.00
70	2024-70-410	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	2/5/2024	\$ 43.92
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	1/23/2024	\$ 207.50
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	1/24/2024	\$ 202.75
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	1/25/2024	\$ 10.50
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	1/31/2024	\$ 194.40
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	2/7/2024	\$ 229.80
70	2024-70-411	NICHOLUS MCGUIRE	892/BLKT/ICECREAM/FUNDRAISER/150	2/14/2024	\$ 219.60
70	2024-70-412	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	1/29/2024	\$ 36.64
70	2024-70-412	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	2/13/2024	\$ 5.88
70	2024-70-413	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	1/24/2024	\$ 400.05
70	2024-70-413	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	2/20/2024	\$ 380.10
70	2024-70-413	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	2/6/2024	\$ 393.75
70	2024-70-421	NICHOLUS MCGUIRE	892/BLKT FRECKLES JAN-APRIL/165	2/14/2024	\$ 425.10
70	2024-70-424	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	1/19/2024	\$ 45.65
70	2024-70-424	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	1/31/2024	\$ 45.65
70	2024-70-425	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	1/19/2024	\$ 192.76
70	2024-70-426	BAPS/COMMERCE CC	938/BLKT/STAFF/SUPPLIES/SNACKS/165	2/2/2024	\$ 47.94
70	2024-70-426	BAPS/COMMERCE CC	938/BLKT/STAFF/SUPPLIES/SNACKS/165	1/30/2024	\$ 118.50

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70	2024-70-430	JOSTENS INC	892/YEARBOOK BALANCE/175	4/21/2023	\$ 436.82
70	2024-70-432	STU-B-QUE LLC	938/STAFF CHRISTMAS LUNCHEON/140	12/20/2023	\$ 504.00
70	2024-70-435	WEST MUSIC COMPANY INC	892/RISERS/215	1/22/2024	\$ 5,492.00
70	2024-70-442	BAPS/COMMERCE CC	938/BLANKET SUPPLIES/170	1/26/2024	\$ 73.48
70	2024-70-442	BAPS/COMMERCE CC	938/BLANKET SUPPLIES/170	1/29/2024	\$ 33.00
70	2024-70-445	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	2/20/2024	\$ 206.35
70	2024-70-446	BAPS/COMMERCE CC	938/BLKT FOR BABY SHOWER/220	1/18/2024	\$ 39.39
70	2024-70-449	OTC BRANDS INC	892/BLKT/GAMES FOR STUDENTS/225	1/5/2024	\$ 23.80
70	2024-70-449	OTC BRANDS INC	892/BLKT/GAMES FOR STUDENTS/225	1/8/2024	\$ 151.16
70	2024-70-455	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/205	1/31/2024	\$ 91.31
70	2024-70-456	NICHOLUS MCGUIRE	938/BLKT/FUNDRAISER/205	1/24/2024	\$ 430.40
70	2024-70-456	NICHOLUS MCGUIRE	938/BLKT/FUNDRAISER/205	2/7/2024	\$ 463.55
70	2024-70-456	NICHOLUS MCGUIRE	938/BLKT/FUNDRAISER/205	2/14/2024	\$ 456.95
70	2024-70-456	NICHOLUS MCGUIRE	938/BLKT/FUNDRAISER/205	2/21/2024	\$ 463.40
70	2024-70-458	SAM'S WHOLESALE	938/BLKT/STAFFEVENTS/150	2/2/2024	\$ 36.00
70	2024-70-460	NASCO EDUCATION LLC	825/GRANT/ARTEAGA/160	1/10/2024	\$ 713.38
70	2024-70-461	BLICK ART MATERIALS LLC	825/BLKT/GRANT/ART/150	1/18/2024	\$ 339.76
70	2024-70-461	BLICK ART MATERIALS LLC	825/BLKT/GRANT/ART/150	1/22/2024	\$ 124.40
70	2024-70-464	BLICK ART MATERIALS LLC	825/BLKT/GRANT/ART/150	1/18/2024	\$ 367.61
70	2024-70-465	BLICK ART MATERIALS LLC	825/BLKT/GRANT/ART/150	1/18/2024	\$ 376.64
70	2024-70-466	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/EVENTS/150	2/15/2024	\$ 160.00
70	2024-70-466	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/EVENTS/150	2/18/2024	\$ 35.94
70	2024-70-466	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/EVENTS/150	2/9/2024	\$ 60.00
70	2024-70-466	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/EVENTS/150	2/9/2024	\$ 87.89
70	2024-70-466	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/PRIZES/EVENTS/150	2/2/2024	\$ 346.24
70	2024-70-467	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	2/7/2024	\$ 427.70
70	2024-70-469	CAROLINA BIOLOGICAL SUPPLY	825/BLKT/GRANT/PURCHASE/220	1/11/2024	\$ 111.96
70	2024-70-469	CAROLINA BIOLOGICAL SUPPLY	825/BLKT/GRANT/PURCHASE/220	1/12/2024	\$ 899.95
70	2024-70-470	UNITED ART AND EDUCATION INC	892/ART SUPPLIES/140	1/12/2024	\$ 129.50
70	2024-70-471	BLICK ART MATERIALS LLC	892/BLKT/ART MATERIALS/140	1/18/2024	\$ 56.85
70	2024-70-477	NICHOLUS MCGUIRE	892/FEBRUARY FRECKLES/220	2/6/2024	\$ 421.15
70	2024-70-477	NICHOLUS MCGUIRE	892/FEBRUARY FRECKLES/220	2/8/2024	\$ 26.75
70	2024-70-478	SAM'S WHOLESALE	892/BLKT/STUDENTEVENTS/150	1/27/2024	\$ 96.88
70	2024-70-478	SAM'S WHOLESALE	892/BLKT/STUDENTEVENTS/150	2/15/2024	\$ 54.90
70	2024-70-479	BERRY ENTERPRISES INC	892/BLKT FOR POPCORN/220	2/21/2024	\$ 44.00
70	2024-70-485	ALPHA AWARDS & ENGRAVING LLC	938/TEACHER OF THE YEAR PLAQUE/110	1/16/2024	\$ 40.00
70	2024-70-486	NICHOLUS MCGUIRE	892/938/FRECKLES/110	2/21/2024	\$ 228.35
70	2024-70-494	PLAYGROUND OUTFITTERS LLC	892/907/PLAYGROUND EQUIPMENT/140	2/14/2024	\$ 349.50
70	2024-70-495	PLAYGROUND OUTFITTERS LLC	892/907/PLAYGROUND EQUIPMENT/140	2/14/2024	\$ 2,918.50
70	2024-70-497	COSTLEY ENTERPRISES INC	892/BLKT/LUNCH WITH PRINCIPAL/225	1/25/2024	\$ 21.00
70	2024-70-497	COSTLEY ENTERPRISES INC	892/BLKT/LUNCH WITH PRINCIPAL/225	1/26/2024	\$ 42.00
70	2024-70-498	TWOTREES TECHNOLOGIES LLC	938/MONITORS/205	1/23/2024	\$ 310.00
70	2024-70-499	BAPS/COMMERCE CC	892/BLKT AWARDS LUNCH/140	1/19/2024	\$ 47.06
70	2024-70-501	REALLY GOOD STUFF LLC	938/BLKT/SUPPLIES/215	1/25/2024	\$ 429.78
70	2024-70-504	CTBOOK HOLDINGS LLC	889/ONE SCHOOL ONE BOOK/135	1/19/2024	\$ 3,440.40
70	2024-70-505	ADMIRAL EXPRESS	938/BLKT SUPPLIES/215	1/24/2024	\$ 359.40
70	2024-70-505	ADMIRAL EXPRESS	938/BLKT SUPPLIES/215	1/25/2024	\$ 59.25
70	2024-70-505	ADMIRAL EXPRESS	938/BLKT SUPPLIES/215	1/30/2024	\$ 15.11
70	2024-70-505	ADMIRAL EXPRESS	938/BLKT SUPPLIES/215	2/1/2024	\$ 56.58
70	2024-70-506	SCHOLASTIC INC	938/SUPPLIES/215	1/26/2024	\$ 76.81
70	2024-70-507	EARLYCHILDHOOD LLC	938/SUPPLIES/215	1/25/2024	\$ 80.49
70	2024-70-508	SCHOOL OUTFITTERS LLC	938/SUPPLIES/215	1/24/2024	\$ 84.38
70	2024-70-509	WEST MUSIC COMPANY INC	938/BLKT/STAFF SUPPORT/125	1/26/2024	\$ 86.92
70	2024-70-511	QUALITY SIGNS AND BANNERS	938/TEACHER OF THE YEAR BANNER/STAND/120	1/30/2024	\$ 160.00
70	2024-70-513	BAPS/COMMERCE CC	938/SUPPLIES/215	2/2/2024	\$ 266.81
70	2024-70-514	BLICK ART MATERIALS LLC	938/BLKT/ARTSUPPLIES/215	1/26/2024	\$ 72.59
70	2024-70-514	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/525	1/30/2024	\$ (4.36)
70	2024-70-514	BLICK ART MATERIALS LLC	938/BLKT/ARTSUPPLIES/215	1/31/2024	\$ 4.36
70	2024-70-515	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/FIELD TRIP/200	2/7/2024	\$ 152.50
70	2024-70-518	UNIV. OF CHICAGO PRESS CHICAGO	889/MEDIA SUPPLIES/160	10/9/2023	\$ 234.05
70	2024-70-519	B & L PRINTING	938/ENVELOPES/215	1/29/2024	\$ 139.00
70	2024-70-520	OTC BRANDS INC	892/SUCKERS/TIGER CHALLENGE FR/120	1/25/2024	\$ 49.95
70	2024-70-523	COSTLEY ENTERPRISES INC	892/PIZZAW/PRINCIPAL/205	1/31/2024	\$ 49.00
70	2024-70-524	INSPIRE TO CREATE ENTERPRISES LLC	892/BOOKS/150	2/7/2024	\$ 210.86
70	2024-70-525	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	1/24/2024	\$ 31.76
70	2024-70-525	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	1/31/2024	\$ 75.82
70	2024-70-525	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	2/6/2024	\$ 33.98
70	2024-70-526	OTC BRANDS INC	892/BLKT/SUPPLIES/215	1/26/2024	\$ 52.56
70	2024-70-528	LAKESHORE EQUIPMENT CO	938/BLKT/SUPPLIES/215	1/25/2024	\$ 443.51
70	2024-70-529	SCHOOL SPECIALTY LLC	938/BLKT/SUPPLIES/215	1/26/2024	\$ 250.17

70	2024-70-529	SCHOOL SPECIALTY LLC	938/BLKT/SUPPLIES/215	1/30/2024	\$ 45.10
70	2024-70-530	BEST BUY STORES LP	938/WEBCAM/215	1/24/2024	\$ 59.98
70	2024-70-531	BAPS/COMMERCE CC	892/PIZZA/OILERS GAME PERFORMANCE/120	2/2/2024	\$ 160.00
70	2024-70-532	FITNESS FINDERS INC	892/RUNCLUB/215	1/26/2024	\$ 33.64
70	2024-70-533	NIMCO COMPANY	892/RED RIBBON WEEK/SHIPPING/200	9/13/2023	\$ 13.00
70	2024-70-534	BAPS/COMMERCE CC	889/COIN COUNTER/120	1/29/2024	\$ 154.99
70	2024-70-535	BAPS/COMMERCE CC	938/FUNDRAISERSUPPLIES/205	1/30/2024	\$ 72.10
70	2024-70-536	BAPS/COMMERCE CC	938/TEACHERTREATS/205	2/21/2024	\$ 53.97
70	2024-70-536	BAPS/COMMERCE CC	938/TEACHERTREATS/205	2/13/2024	\$ 40.09
70	2024-70-536	BAPS/COMMERCE CC	938/TEACHERTREATS/205	2/13/2024	\$ 74.40
70	2024-70-536	BAPS/COMMERCE CC	938/TEACHERTREATS/205	2/2/2024	\$ 300.00
70	2024-70-538	NICHOLUS MCGUIRE	892/BLANKET FRECKLES/140	1/24/2024	\$ 319.25
70	2024-70-538	NICHOLUS MCGUIRE	892/BLANKET FRECKLES/140	2/21/2024	\$ 336.60
70	2024-70-539	HOBBY LOBBY STORES INC	825/BLKT/SUPPLIES/125	1/31/2024	\$ 64.74
70	2024-70-540	OTC BRANDS INC	892/SUPPLIES/170	1/31/2024	\$ 95.98
70	2024-70-541	ADMIRAL EXPRESS	892/LABEL PRINTER/135	1/31/2024	\$ 123.84
70	2024-70-543	OTC BRANDS INC	892/BLKT/STEM NIGHT ACTIVITY KIT/225	2/1/2024	\$ 1,539.45
70	2024-70-545	GERI PHILLIPS / PETTY CASH	889/PETTY CASH FOR BOOK FAIR	1/31/2024	\$ 100.00
70	2024-70-547	SCHOLASTIC INC	892/SCHOOLWIDEBOOK/160	2/2/2024	\$ 1,425.00
70	2024-70-551	OTC BRANDS INC	892/BLKT/STREAM NIGHT SUPPLIES/225	2/1/2024	\$ 68.91
70	2024-70-553	CHICK-FIL-A BROKEN ARROW	892/BLKT/SUPPLIES/PRIZES/EVENTS/150	2/1/2024	\$ 336.75
70	2024-70-556	NICHOLUS MCGUIRE	892/BLKT/FRECKLES/FRIDAYS/135	2/13/2024	\$ 656.25
70	2024-70-557	QUALITY SIGNS AND BANNERS	938/TOY BANNER/170	2/9/2024	\$ 120.00
70	2024-70-558	COSTLEY ENTERPRISES INC	892/CICI'S PIZZA/110	2/5/2024	\$ 42.00
70	2024-70-559	SUNSHINE PILOT SCREEN PRINTING	892/JAMMIN/JUMPERS/TSHIRTS/205	2/6/2024	\$ 170.00
70	2024-70-560	KARI BILLINGSLEY/PETTY CASH	889/BOOKFAIR/PETTYCASH/165	2/26/2024	\$ 200.00
70	2024-70-561	LOWE'S HOME CENTERS	938/HEALTHOFFICE/215	2/7/2024	\$ 52.11
70	2024-70-566	APRIL HICKS	889/BOOK/FAIR/PETTY/CASH/140	2/6/2024	\$ 100.00
70	2024-70-568	SPHERO INC	825/ROBOT CLASS PACK/135	2/7/2024	\$ 1,534.09
70	2024-70-569	HERTZBERG-NEW METHOD, INC	889/BOOKS/205	2/19/2024	\$ 625.44
70	2024-70-572	ARROW FLOWER & GIFTS INC	938/FLOWERS FOR FUNERAL/120	2/12/2024	\$ 76.50
70	2024-70-573	COCA-COLA SOUTHWEST BEVERAGES LLC	938/COCA COLA PRODUCTS/200	2/12/2024	\$ 30.36
70	2024-70-574	BENCHMARK EDUCATION CO LLC	825/DECODABLES GR K BOOKS/135	2/20/2024	\$ 214.50
70	2024-70-575	BERRY ENTERPRISES INC	938/BLKT/STAFF MEAL/110	2/15/2024	\$ 16.00
70	2024-70-576	BAPS/COMMERCE CC	938/BLKT/MEETING REFRESHMENTS/140	2/13/2024	\$ 47.94
70	2024-70-578	BAPS/COMMERCE CC	938/BLKT/STAFF FOOD/110	2/13/2024	\$ 95.88
70	2024-70-579	OTC BRANDS INC	892/BLKT/STUDENT INCENTIVES/160	2/9/2024	\$ 110.05
70	2024-70-579	OTC BRANDS INC	892/BLKT/STUDENT INCENTIVES/160	2/9/2024	\$ 36.46
70	2024-70-581	FROM JENNIFER	825/BLKT/ITEMS FOR SPED CLASSROOMS/110	2/12/2024	\$ 926.50
70	2024-70-584	DELUXE SMALL BUSINESS SALES INC	892/DUPLICATE DEPOSIT SLIPS/110	2/20/2024	\$ 111.12
70	2024-70-587	COSTLEY ENTERPRISES INC	892/STUDENTREWARDS/205	2/16/2024	\$ 21.00
70	2024-70-590	ADMIRAL EXPRESS	938/BLKT/BREAK/ROOM/SUPPLIES/110	1/30/2024	\$ 28.63
70	2024-70-591	BKL MANAGEMENT INC	892/FEB/STUDENT/AWARD/LUNCH/140	2/26/2024	\$ 100.00
70	2024-70-595	HAWKEYE PRINTING LLC	892/THIRD/GRADE/TEES/135	2/13/2024	\$ 1,474.00
70	2024-70-599	LEE & JEONG INC	938/STAFF/BREAKFAST/165	2/22/2024	\$ 66.65
70	2024-70-600	BAPS/COMMERCE CC	938/STAFF/BLKT/SUPPLIES/SNACKS/165	2/22/2024	\$ 106.67
70	2024-70-601	MICHELLE BANNON/PETTY CASH	889/PETTY CASH/BOOK FAIR/225	2/16/2024	\$ 200.00
70	2024-70-603	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICE/CREAM/150	2/21/2024	\$ 216.05
70	2024-70-608	SCHOLASTIC CORPORATION	889/BOOKFAIR/215	2/20/2024	\$ 2,570.29
70	2024-70-611	MAZZIO'S LLC	938/STAFF MEAL/175	9/6/2022	\$ 115.86
70	2024-70-614	BKL MANAGEMENT INC	892/FEB/STUDENT/AWARD/LUNCH/140	2/16/2024	\$ 153.50
70	2024-70-631	AMY MLEYNEK / PETTY CASH	889/PETTYCASH/BOOK FAIR/135	2/27/2024	\$ 100.00
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	1/23/2024	\$ 19.48
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	2/2/2024	\$ 31.42
70	2024-70-73	MAZZIO'S LLC	892/BLKT/TOMLUNCHEON/215	1/25/2024	\$ 89.94
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	1/28/2024	\$ 146.26
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	1/31/2024	\$ (13.96)
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	2/15/2024	\$ 38.13
72	2024-72-107	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/TTLC FOOD/081	2/5/2024	\$ 5,427.30
72	2024-72-110	L & M OFFICE FURNITURE LLC	982/OFFICE/CONFERENCE ROOM CHAIRS/082	2/6/2024	\$ 3,206.12
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/TTLC CLASSRMS/981	2/19/2024	\$ 80.94
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/TTLC CLASSRMS/981	2/19/2024	\$ 71.99
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/TTLC CLASSRMS/981	2/19/2024	\$ 76.96
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/TTLC CLASSRMS/981	2/19/2024	\$ 73.97
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/TTLC CLASSRMS/981	2/19/2024	\$ 77.46
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES TTLC CLASSROOMS/981	2/5/2024	\$ 6.49
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/TTLC CLASSRMS/981	2/19/2024	\$ 70.51
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLC CLASS/981	1/12/2024	\$ 25.68
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLC CLASS/981	1/5/2024	\$ 239.21
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLC CLASS/98	1/29/2024	\$ 260.74

72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLC CLASS/98	1/30/2024	\$ 485.61
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/TTLC CLASSROOMS/98	2/20/2024	\$ 216.11
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES TTLC CLASSROOMS/981	2/2/2024	\$ 192.24
72	2024-72-120	ADMIRAL EXPRESS	982/ROLLING ORGANIZATION CART FOR B&A SI	1/15/2024	\$ 2,032.80
72	2024-72-122	LOWE'S HOME CENTERS	981/BLKT EMERGENCY/ROLLING STORAGE	2/7/2024	\$ 66.48
72	2024-72-123	WILLIAM V MACGILL & CO	982/BLKT/FIRST AID AND SITE SUPPLIES/082	2/1/2024	\$ 433.94
72	2024-72-125	JP MORGAN CHASE BANK	982/BLKT/TRAVEL EXPEN/CCOSA SUMMER CONF/	1/31/2024	\$ 499.00
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	1/31/2024	\$ 12.85
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	1/31/2024	\$ 19.40
72	2024-72-26	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	2/15/2024	\$ 216.10
72	2024-72-26	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	2/16/2024	\$ 42.66
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	1/31/2024	\$ 5,214.89
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	2/1/2024	\$ 213.00
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	1/6/2024	\$ 221.00
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	2/6/2024	\$ 221.00
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	1/6/2024	\$ 546.58
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	2/6/2024	\$ 546.58
72	2024-72-46	ADMIRAL EXPRESS	982/BLKT/ SUPPLIES / 082	2/22/2024	\$ 33.15
72	2024-72-62	COCA-COLA SOUTHWEST BEVERAGES LLC	982/BLKT/BEVERAGES/EVENTS/082	1/23/2024	\$ 38.14
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	1/25/2024	\$ 1,251.23
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	2/15/2024	\$ 31.40
72	2024-72-84	BAPS/COMMERCE CC	982/BLKT SITE LAUNDRY BASKETS/082	2/6/2024	\$ 782.04
72	2024-72-84	BAPS/COMMERCE CC	982/BLKT SITE LAUNDRY BASKETS/082	2/6/2024	\$ 2,394.00
72	2024-72-87	SOPHIA L RYCRAW-LEE	982/BLKT MILEAGE REIMBURSEMENT/082	2/1/2024	\$ 68.07
72	2024-72-93	BA PUBLIC SCHOOLS-GENERAL FUND	982/WAGE/SALARY REIMBURSE TO GF	2/1/2024	\$ 87,689.19
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 94.10
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 99.67
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/9/2024	\$ 84.44
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 98.43
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 91.93
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 99.09
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ (99.67)
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ (94.10)
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 98.98
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 96.59
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 96.68
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 98.32
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 103.10
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 94.66
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 86.79
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 88.01
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 74.24
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 116.91
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 95.28
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 80.18
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 92.24
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/1/2024	\$ 113.93
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 8.76
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/2/2024	\$ 63.25
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/7/2024	\$ 89.00
72	2024-72-96	COCA-COLA SOUTHWEST BEVERAGES LLC	982/BLKT/BEVERAGES/EVENTS/082	11/27/2023	\$ 2,011.91
72	2024-72-97	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/B&A FOOD/082	2/5/2024	\$ 13,857.60
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	1/31/2024	\$ 10.59
73	2024-73-9	BAPS/COMMERCE CC	825/BLKT WAL-MART / SAM'S CLUB/725	2/19/2024	\$ 2.63
74	2024-74-15	COCA-COLA SOUTHWEST BEVERAGES LLC	934/ BLKT SWEET SHOP/725	10/3/2023	\$ 362.71
74	2024-74-15	COCA-COLA SOUTHWEST BEVERAGES LLC	934/ BLKT SWEET SHOP/725	11/6/2023	\$ 187.11
74	2024-74-20	COCA-COLA SOUTHWEST BEVERAGES LLC	934/BLKT/SWEET SHOP/725	12/7/2023	\$ 143.44
74	2024-74-20	COCA-COLA SOUTHWEST BEVERAGES LLC	934/BLKT/SWEET SHOP/725	1/31/2024	\$ 111.52
74	2024-74-20	COCA-COLA SOUTHWEST BEVERAGES LLC	934/BLKT/SWEET SHOP/725	2/5/2024	\$ 139.83
74	2024-74-21	BAPS/COMMERCE CC	825/BLKT MISC SUPPLIES/725	2/9/2024	\$ 20.88
74	2024-74-24	BAPS/COMMERCE CC	938/ BLKT FOR TEACHER MISC MEALS/725	2/19/2024	\$ 11.58
74	2024-74-26	BAPS/COMMERCE CC	938/BLKT T.O.Y. LUNCHEON/725	2/19/2024	\$ 40.04
74	2024-74-27	LOWE'S HOME CENTERS	825/BLKT ART PROJECT/725	1/11/2024	\$ 49.27
74	2024-74-28	BAPS/COMMERCE CC	892/BLKT ANIMAL CARE/725	2/21/2024	\$ 53.46
74	2024-74-34	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	1/31/2024	\$ 16.82
74	2024-74-41	BAPS/COMMERCE CC	934/BLKT FOR SWEET SHOP/ 725	2/12/2024	\$ 93.04
74	2024-74-44	GUITAR CENTER	825/BLKT MUSIC FOUNDATION GRANT/725	2/2/2024	\$ 938.96
74	2024-74-47	BAPS/COMMERCE CC	934/BLKT SWEET SHOP/ 725	2/12/2024	\$ 83.82
75	2024-75-100	BAPS/COMMERCE CC	892/BLKT/REFRESHMENTS/105	1/24/2024	\$ 62.06
75	2024-75-101	LAKESHORE EQUIPMENT CO	892/CLASSROOM MATERIALS/103	1/24/2024	\$ 113.99

75	2024-75-102	LAKESHORE EQUIPMENT CO	892/MISC PRE-K SUPPLIES/105	1/29/2024	\$ 74.38
75	2024-75-103	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	2/9/2024	\$ 163.53
75	2024-75-103	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	2/8/2024	\$ 19.98
75	2024-75-104	BAPS/COMMERCE CC	892/BLKT/CANDY GRAM FUNDRAISER/105	2/10/2024	\$ 69.86
75	2024-75-105	LAKESHORE EQUIPMENT CO	892/BLKT/PLAYGROUND/SUPPLIES/103	2/6/2024	\$ 311.48
75	2024-75-106	SCHOOL SPECIALTY LLC	892/BLKT/CLASS+ART/SUPPLIES/107	2/12/2024	\$ 203.28
75	2024-75-108	LAKESHORE EQUIPMENT CO	892/BLKT/STUDENT SUPPLIES/100	2/9/2024	\$ 231.73
75	2024-75-109	ALPHA AWARDS & ENGRAVING LLC	938/STAFF BADGE REPLACEMENTS/105	2/13/2024	\$ 26.00
75	2024-75-11	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	2/8/2024	\$ 68.28
75	2024-75-11	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	2/9/2024	\$ 12.13
75	2024-75-110	HOBBY LOBBY STORES INC	892/BLKT/ARTIST STUDY SUPPLIES/105	2/10/2024	\$ 27.97
75	2024-75-110	HOBBY LOBBY STORES INC	892/BLKT/ARTIST STUDY SUPPLIES/105	2/19/2024	\$ 55.72
75	2024-75-112	MASTER TEACHER INC	938/TOY GIFT/107	2/16/2024	\$ 90.90
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	2/14/2024	\$ 13.98
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	2/7/2024	\$ 252.00
75	2024-75-16	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	1/30/2024	\$ 3.50
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	2/7/2024	\$ 15.05
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	2/23/2024	\$ 50.82
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	2/24/2024	\$ 62.92
75	2024-75-18	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/103	2/9/2024	\$ 22.69
75	2024-75-20	NICHOLUS MCGUIRE	938/BLKT FOR FRECKLES/107	2/14/2024	\$ 238.35
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	1/30/2024	\$ 4.83
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	1/30/2024	\$ 24.63
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	2/8/2024	\$ 22.13
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	2/3/2024	\$ 12.00
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	2/4/2024	\$ 75.89
75	2024-75-25	BAPS/COMMERCE CC	892/BLKT/SUPPLIES, INCENTIVES/103	2/12/2024	\$ 21.60
75	2024-75-25	BAPS/COMMERCE CC	892/BLKT/SUPPLIES, INCENTIVES/103	2/24/2024	\$ 7.96
75	2024-75-56	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	1/26/2024	\$ 23.86
75	2024-75-77	HOBBY LOBBY STORES INC	938/BLKT/STAFF HOSPITALITY/103	2/3/2024	\$ 38.24
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	1/28/2024	\$ 27.88
75	2024-75-79	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE/100	1/29/2024	\$ 147.86
75	2024-75-79	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE/100	2/8/2024	\$ 42.52
75	2024-75-9	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	2/1/2024	\$ 30.99
75	2024-75-9	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	2/3/2024	\$ 18.62
75	2024-75-91	ACCO BRANDS CORPORATION	825/LAMINATOR/105	1/5/2024	\$ 1,992.41
75	2024-75-91	ACCO BRANDS CORPORATION	825/LAMINATOR/105	1/4/2024	\$ 404.80
75	2024-75-92	LAKESHORE EQUIPMENT CO	892/BLKT/CLASSROOM SUPPLIES/103	1/8/2024	\$ 332.42
75	2024-75-93	FUN AND FUNCTION	892/STUDENT HEADPHONES/103	1/8/2024	\$ 66.93
75	2024-75-94	LAKESHORE EQUIPMENT CO	892/BLKT/HEADPHONES/105	1/10/2024	\$ 169.98
75	2024-75-95	LAKESHORE EQUIPMENT CO	892/BLKT/CONSUMABLE ART SUPPLIES/105	1/10/2024	\$ 355.35
75	2024-75-97	ACT INC	938/BLKT/WORK KEYS TESTING/105	1/23/2024	\$ 39.00
75	2024-75-98	ALPHA AWARDS & ENGRAVING LLC	938/AWARD/100	2/8/2024	\$ 66.00
75	2024-75-99	ALPHA AWARDS & ENGRAVING LLC	938/STAFF REPLACEMENT BADGE/100	1/24/2024	\$ 6.50
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	1/31/2024	\$ 13.23
76	2024-76-105	CHICK-FIL-A BROKEN ARROW	934/BLKT STUDENT WINNER LUNCH/700	1/29/2024	\$ 82.77
76	2024-76-106	PLAY PIPER LLC	825/COMPUTER, FELTON, GRANT/700	1/11/2024	\$ 361.05
76	2024-76-112	FRESH PRINTZ LLC	844/PLAY POSTERS/700	2/6/2024	\$ 87.00
76	2024-76-115	OZARK DELIGHT LOLLIPOPS	940/CANDY CART/700	1/18/2024	\$ 246.00
76	2024-76-118	SCHOOL SPECIALTY LLC	825/BLKT/GRANT/ART SUPPLIES/700	1/23/2024	\$ 805.40
76	2024-76-119	REALITYWORKS	825/BLKT/GRANT//700	1/19/2024	\$ 774.48
76	2024-76-121	BAPS/COMMERCE CC	934/SUPPLIES/700	2/7/2024	\$ 91.48
76	2024-76-121	BAPS/COMMERCE CC	934/SUPPLIES/700	2/8/2024	\$ 17.87
76	2024-76-121	BAPS/COMMERCE CC	934/SUPPLIES/700	2/16/2024	\$ (4.87)
76	2024-76-121	BAPS/COMMERCE CC	934/SUPPLIES/700	2/2/2024	\$ 153.52
76	2024-76-121	BAPS/COMMERCE CC	934/SUPPLIES/700	2/5/2024	\$ 39.45
76	2024-76-123	FRESH PRINTZ LLC	844/PLAY POSTERS/700	2/6/2024	\$ 22.00
76	2024-76-124	ULINE INC	934/STANCIONS/700	1/24/2024	\$ 1,062.25
76	2024-76-136	BC GROUP HOLDINGS INC	892/LANYARDS/700	2/5/2024	\$ 127.96
76	2024-76-140	LOWE'S HOME CENTERS	825/BLKT GARDEN SUPPLIES/700	2/2/2024	\$ 70.95
76	2024-76-140	LOWE'S HOME CENTERS	825/BLKT GARDEN SUPPLIES/700	1/27/2024	\$ 169.65
76	2024-76-62	BA PUBLIC SCHOOLS-GENERAL FUND	934/SECURITY/700	2/8/2024	\$ 266.72
76	2024-76-69	FCCLA DISTRICT NE4	854/STUDENT REG FEES/700	10/25/2023	\$ 35.00
76	2024-76-75	GORFAM MARKETING INC	844/BLKT MERCHANDISE/700	1/28/2023	\$ 283.00
76	2024-76-98	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/700	2/7/2024	\$ 42.00
76	2024-76-99	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT SUBSTITUTE/700	1/19/2024	\$ 182.62
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/29/2024	\$ 738.70
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	2/12/2024	\$ 1,054.60
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	2/19/2024	\$ 675.97
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	2/26/2024	\$ 315.06

83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	2/5/2024	\$ 6,096.58
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