

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2024-11-100	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	2/23/2024	\$ 232.67
11	2024-11-102	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	3/13/2024	\$ 112.06
11	2024-11-102	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	3/13/2024	\$ 20.82
11	2024-11-1025	JILL L OLSEN	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 50.52
11	2024-11-106	BAPS/COMMERCE CC	163/BLKT/SUPPLIES/030	3/8/2024	\$ 20.75
11	2024-11-1067	CODER KIDS INC	121/LICENSES/COMPUTER SCIENCE/MS	3/8/2024	\$ 1,200.00
11	2024-11-110	DEE, SANDRA	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 7.40
11	2024-11-110	DEE, SANDRA	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 16.15
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	2/23/2024	\$ 116.15
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	2/26/2024	\$ 8.09
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	3/5/2024	\$ 114.52
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	3/6/2024	\$ 20.76
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	2/8/2024	\$ 131.90
11	2024-11-1192	REHAB SOURCE FOR KIDS	152&628/BLKT/SPED/PSYCH/799	3/7/2024	\$ 8,550.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	3/19/2024	\$ 2,231.25
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	2/27/2024	\$ 2,400.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	3/5/2024	\$ 2,700.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	3/12/2024	\$ 2,793.75
11	2024-11-1195	VOYAGER SOPRIS LEARNING INC	367/LETRS FACILITATORS	9/22/2023	\$ 25,295.00
11	2024-11-1195	VOYAGER SOPRIS LEARNING INC	367/LETRS FACILITATORS	11/16/2023	\$ (22,800.00)
11	2024-11-1195	VOYAGER SOPRIS LEARNING INC	367/LETRS FACILITATORS	1/31/2024	\$ 22,800.00
11	2024-11-1196	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	2/23/2024	\$ 800.00
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	3/7/2024	\$ 96,194.78
11	2024-11-1208	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/125	2/27/2024	\$ 52.80
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	3/3/2024	\$ 5,135.00
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	3/3/2024	\$ 98.42
11	2024-11-122	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	2/28/2024	\$ 33.84
11	2024-11-124	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	12/31/2023	\$ 52,342.04
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	2/28/2024	\$ 15.89
11	2024-11-1317	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	3/5/2024	\$ 53.47
11	2024-11-132	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 152.83
11	2024-11-133	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 25.33
11	2024-11-1344	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	3/25/2024	\$ 610.00
11	2024-11-1389	DONNA MICHELLE ROSKAM	003/BLKT/MILEAGE REIMB/520	2/29/2024	\$ 53.06
11	2024-11-1393	TSA	412/MEMBERSHIP/STEM/720	9/27/2023	\$ 510.00
11	2024-11-1393	TSA	412/MEMBERSHIP/STEM/720	2/23/2024	\$ 10.00
11	2024-11-140	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 91.46
11	2024-11-140	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 100.50
11	2024-11-141	HUGHES, DEETTA	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 16.15
11	2024-11-143	HILL, AMY	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 116.98
11	2024-11-1536	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	2/23/2024	\$ 14.67
11	2024-11-1552	OKLAHOMA TSA	412/REGISTRATION/STEM/525	9/28/2023	\$ 25.00
11	2024-11-1565	FAIRVIEW LEARNING	152/BLKT/SPED/EQUIP/170	10/9/2023	\$ 349.60
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	3/5/2024	\$ 300.00
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	3/12/2024	\$ 206.25
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	3/19/2024	\$ 356.25
11	2024-11-1581	BOWKER, TERESA	103/BLKT/MILEAGE/103	3/4/2024	\$ 166.42
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	2/23/2024	\$ 90.00
11	2024-11-1605	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	3/13/2024	\$ 47.06
11	2024-11-1661	B & L PRINTING	162/BLKT/PRINTING/050	3/22/2024	\$ 228.00
11	2024-11-1662	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 197.45
11	2024-11-1695	GUTIERREZ, LISA	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 43.89
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 125.49
11	2024-11-1711	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/4/2024	\$ 305.99
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	2/28/2024	\$ (219.00)
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	2/29/2024	\$ 278.00
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	2/29/2024	\$ 278.00
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	2/29/2024	\$ 278.00
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	2/29/2024	\$ 278.00
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	2/29/2024	\$ 278.00
11	2024-11-1739	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/799	2/29/2024	\$ 278.00
11	2024-11-174	ALPHA AWARDS & ENGRAVING LLC	163/BLKT/SUPPLIES/BADGES/030	2/26/2024	\$ 19.50
11	2024-11-174	ALPHA AWARDS & ENGRAVING LLC	163/BLKT/SUPPLIES/BADGES/030	3/7/2024	\$ 13.00
11	2024-11-1740	CARRIE MARIE CODY	120/BLKT/TRAVEL REIMB/205	2/29/2024	\$ 177.00
11	2024-11-1741	BRANDIE L DAVENPORT	120/BLKT/TRAVEL REIMB/200	2/29/2024	\$ 177.00
11	2024-11-1742	MANDY R KARLESKINT	120/BLKT/TRAVEL REIMB/225	2/29/2024	\$ 177.00
11	2024-11-1743	KELLY DIANE MEARS	120/BLKT/TRAVEL REIMB/100	2/29/2024	\$ 177.00
11	2024-11-1745	BRANDI M SMITH	120/BLKT/TRAVEL REIMB/180	2/29/2024	\$ 177.00

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

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

11	2024-11-1746	LINDSAY A SMITH	120/BLKT/TRAVEL REIMB/110	2/29/2024	\$ 177.00
11	2024-11-1747	WILLIAMS, JANA	120/BLKT/TRAVEL REIMB/215	2/29/2024	\$ 177.00
11	2024-11-1760	LOWE'S HOME CENTERS	001/PLAYGROUNDSUPPLIES/215	3/4/2024	\$ 38.17
11	2024-11-1792	BAPS/COMMERCE CC	511/TITLE EVENT SUPPLIES/205	3/12/2024	\$ 53.76
11	2024-11-1792	BAPS/COMMERCE CC	511/TITLE EVENT SUPPLIES/205	3/12/2024	\$ 88.08
11	2024-11-1809	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICE	2/28/2024	\$ 147.96
11	2024-11-1809	LOWE'S HOME CENTERS	125/CARTS & APPLIANCES FOR HEALTH OFFICE	3/11/2024	\$ 520.60
11	2024-11-1831	BEST BUY STORES LP	421/BLKT/EQUIP/780	3/4/2024	\$ 659.99
11	2024-11-1834	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	3/12/2024	\$ 220.70
11	2024-11-1834	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	3/12/2024	\$ 109.17
11	2024-11-1846	APRIL LYNN LODES	152/BLKT/SPED/MILEAGE/725	3/7/2024	\$ 70.75
11	2024-11-1858	U. S. GAMES	001/BLKT/PE SUPPLIES	3/9/2024	\$ 877.36
11	2024-11-1859	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SERVICES/050	2/29/2024	\$ 357.34
11	2024-11-1885	RADFORD, VALERI	511/BLKT/MILEAGE REIMB/050	3/8/2024	\$ 119.85
11	2024-11-1885	RADFORD, VALERI	511/BLKT/MILEAGE REIMB/050	3/8/2024	\$ 80.07
11	2024-11-1890	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATION/REPAIRS/050	3/25/2024	\$ 785.00
11	2024-11-1899	NATURAL EVOLUTION INC	163/BLKT/RECYCLING/050	3/18/2024	\$ 25.00
11	2024-11-1917	QUALITY SIGNS AND BANNERS	001/23-24 T.O.Y. BANNER/520	2/7/2024	\$ 120.00
11	2024-11-1948	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/1/2024	\$ 566.92
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	3/4/2024	\$ 68.14
11	2024-11-1969	ADMIRAL EXPRESS	180-BLKT/OFFICE SUPPLIES/052	2/23/2024	\$ 45.05
11	2024-11-197	DRYDALE, COURTNY	102/BLKT/MILEAGE REIMB/052	3/4/2024	\$ 46.70
11	2024-11-1977	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	3/5/2024	\$ 135.54
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	3/4/2024	\$ 72.96
11	2024-11-2	MEPO OF OKLAHOMA INC	041/ANNUAL MEMBERSHIP DUES/041	3/19/2024	\$ 400.00
11	2024-11-2014	JONES, PAMELA	010/BLKT/MILEAGE/052	2/29/2024	\$ 67.67
11	2024-11-202	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	3/4/2024	\$ 101.57
11	2024-11-2037	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING/050	2/29/2024	\$ 84.00
11	2024-11-2069	SEON SYSTEM SALES INC	040/BLKT BUS CAMERAS/040	1/10/2024	\$ 910.00
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	3/1/2024	\$ 983.30
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	2/29/2024	\$ 171.19
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	2/13/2024	\$ 225.00
11	2024-11-209	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	3/15/2024	\$ 45.00
11	2024-11-2090	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/050	2/23/2024	\$ 1,349.48
11	2024-11-2090	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/050	2/26/2024	\$ 440.03
11	2024-11-2093	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/6/2024	\$ 83.00
11	2024-11-2093	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/1/2024	\$ 318.53
11	2024-11-2096	FAMILY AND CHILDREN'S SERVICES INC	795/BLKT/STUDENT COUNSELING SERVICES/053	3/10/2024	\$ 386.40
11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	3/1/2024	\$ 1,398.00
11	2024-11-2104	KAGAN PUBLISHING	511/PD MATERIALS/053	2/22/2024	\$ 9,455.00
11	2024-11-2106	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN/OYE/780	3/21/2024	\$ 1,273.67
11	2024-11-2107	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	2/20/2024	\$ 200.00
11	2024-11-2111	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 35.78
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/27/2024	\$ 943.86
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/29/2024	\$ 867.00
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	2/29/2024	\$ 1,524.00
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	3/6/2024	\$ 3,565.20
11	2024-11-2121	R. K. BLACK INC	163/BLKT/COPIER EQUIP/SUPPLIES/TONER/SERV	3/7/2024	\$ 662.26
11	2024-11-2122	OKLAHOMA ASSOC FOR THE GIFTED,	153/CONFERENCE REGISTRATION/ELEM & SEC	2/27/2024	\$ 1,200.00
11	2024-11-2133	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	3/5/2024	\$ 72.29
11	2024-11-2209	BLICK ART MATERIALS LLC	412/BLKT/SUPPLIES/780	1/24/2024	\$ 534.54
11	2024-11-2209	BLICK ART MATERIALS LLC	412/BLKT/SUPPLIES/780	2/2/2024	\$ (147.87)
11	2024-11-2219	MIDWEST RACQUETBALL & SPORTING INC	160/SOCCER NETS/003	3/7/2024	\$ 858.60
11	2024-11-2221	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN/NATIONAL SHOW PIGS	3/2/2024	\$ 398.97
11	2024-11-2222	JENNA L DUPREE	412/BLKT/TRAVEL REIMBURSE/NATIONAL SHOW	3/2/2024	\$ 162.00
11	2024-11-2226	THE COMPREHENSIBLE CLASSROOM	001/SPANISH SUPPLIES/505	3/8/2024	\$ 115.00
11	2024-11-2230	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/STAFF/720	2/29/2024	\$ 26.00
11	2024-11-2240	LAKESHORE EQUIPMENT CO	001/PAPER ORGANIZERS/135	1/29/2024	\$ 245.10
11	2024-11-2242	YWCA TULSA INC	572/BLKT/ADULT EL CLASSES/053	3/1/2024	\$ 4,500.00
11	2024-11-2244	SUNDERLAND, JULIE	424/BLKT/TRAVEL REIMB/EDU-TECH CONF/074	2/27/2024	\$ 304.06
11	2024-11-2249	HOBBY LOBBY STORES INC	412/BLK/SUPPLIES/FACS/725	2/5/2024	\$ 81.79
11	2024-11-2249	HOBBY LOBBY STORES INC	412/BLK/SUPPLIES/FACS/725	3/13/2024	\$ 99.56
11	2024-11-2250	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/5/2024	\$ 241.76
11	2024-11-2250	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/6/2024	\$ 146.50
11	2024-11-2255	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	3/7/2024	\$ 10.98
11	2024-11-2256	WEST MUSIC COMPANY INC	001/BLKT/SUPPLIES/170	2/15/2024	\$ 349.95
11	2024-11-2275	HOBBY LOBBY STORES INC	412/SUPPLIES/700	2/28/2024	\$ 40.99
11	2024-11-2277	WILLIAM V MACGILL & CO	125/BLKT/EQUIPMENT AND SUPPLIES/050	2/29/2024	\$ 1,486.00
11	2024-11-2288	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/520	3/6/2024	\$ 308.11
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/7/2024	\$ 1,441.80

11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/1/2024	\$ 21,615.59
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/6/2024	\$ (1,441.80)
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/6/2024	\$ 1,225.30
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/11/2024	\$ (21,615.59)
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/1/2024	\$ 18,459.02
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/21/2024	\$ 3,056.40
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/27/2024	\$ 19,669.78
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/11/2024	\$ (3,056.40)
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/21/2024	\$ 2,623.40
11	2024-11-2296	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/8/2024	\$ 944.38
11	2024-11-2303	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	2/22/2024	\$ 110.02
11	2024-11-2303	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	3/4/2303	\$ 51.98
11	2024-11-2308	CHEROKEE NATION JOM PROGRAM	563/OKJOMA CONFERENCE/050	3/18/2024	\$ 4,225.00
11	2024-11-2324	B & L PRINTING	424/BLKT/PRINTING/505	2/16/2024	\$ 2,816.00
11	2024-11-2324	B & L PRINTING	424/BLKT/PRINTING/505	2/28/2024	\$ 352.00
11	2024-11-2329	THE E GROUP INC	412/STUDENT UNIFORMS/780	2/21/2024	\$ 325.00
11	2024-11-2336	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPENSE/OU JOB FAIR/052	3/13/2024	\$ 204.12
11	2024-11-2336	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPENSE/OU JOB FAIR/052	3/13/2024	\$ 204.12
11	2024-11-2337	ALDADA, JIHAN	180/BLKT/TRAVEL REIMBURSE/OU JOB FAIR/05	3/13/2024	\$ 108.00
11	2024-11-2338	BEACH, LUISA	180/BLKT/TRAVEL REIMBURSE/OU JOB FAIR/05	3/13/2024	\$ 108.00
11	2024-11-2341	BAPS/COMMERCE CC	412/SUPPLIES/700	2/27/2024	\$ 82.24
11	2024-11-2341	BAPS/COMMERCE CC	412/SUPPLIES/700	3/11/2024	\$ 38.50
11	2024-11-2341	BAPS/COMMERCE CC	412/SUPPLIES/700	3/7/2024	\$ 183.06
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/26/2024	\$ 98.37
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/11/2024	\$ 56.88
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/11/2024	\$ 72.07
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/12/2024	\$ 46.98
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/13/2024	\$ 39.99
11	2024-11-2345	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/4/2024	\$ 278.49
11	2024-11-2346	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/20/2024	\$ 334.45
11	2024-11-2346	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/10/2024	\$ 214.06
11	2024-11-2346	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/10/2024	\$ 31.38
11	2024-11-2347	BAPS/COMMERCE CC	001/NOTARY/OFFICE/720	3/12/2024	\$ 89.00
11	2024-11-2350	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/700	2/28/2024	\$ 50.00
11	2024-11-2356	JP MORGAN CHASE BANK	563/BLKT/FOOD/FOR/FIELD/TRIP/050	2/27/2024	\$ 181.23
11	2024-11-2361	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	3/7/2024	\$ 2,425.24
11	2024-11-2363	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/120	2/16/2024	\$ 71.58
11	2024-11-2367	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/725	2/19/2024	\$ 13.00
11	2024-11-2368	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/105	2/19/2024	\$ 13.00
11	2024-11-2369	ADMIRAL EXPRESS	001/BLKT/SUPPLIES COUNSELING DEPT/510	2/14/2024	\$ 194.99
11	2024-11-2369	ADMIRAL EXPRESS	001/BLKT/SUPPLIES COUNSELING DEPT/510	2/15/2024	\$ 26.10
11	2024-11-2371	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	2/14/2024	\$ 154.38
11	2024-11-2371	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	2/15/2024	\$ 164.71
11	2024-11-2372	SCHOOL NURSE SUPPLY	001/BLKT/HEALTH OFFICE SUPPLIES/725	2/14/2024	\$ 233.19
11	2024-11-2373	CORNERSTONE GOVERNMENT AFFAIRS, INC	161/BLKT/CONSULTING FEES/SUPT/050	3/12/2024	\$ 8,103.45
11	2024-11-2374	QUALITY SIGNS AND BANNERS	001/ TEACHER OF THE YEAR BANNER/ 725	2/27/2024	\$ 120.00
11	2024-11-2375	TWOTREES TECHNOLOGIES LLC	180/COMPUTER MONITORS/052	2/21/2024	\$ 459.00
11	2024-11-2376	R. K. BLACK INC	180/PRINTER/TONER BOTTLE/052	2/15/2024	\$ 25.40
11	2024-11-2378	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CON	2/27/2024	\$ 499.00
11	2024-11-2381	ADMIRAL EXPRESS	511/PARENTAL ENAGEMENT SUPPLIES/053	2/20/2024	\$ 115.94
11	2024-11-2382	OTC BRANDS INC	511/BLKT/PARENTAL ENGAGEMENT SUPPLIES/05	2/19/2024	\$ 332.15
11	2024-11-2384	FORAUTO LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	2/8/2024	\$ 991.54
11	2024-11-2385	ALPHA AWARDS & ENGRAVING LLC	037/PAC CHAIR PLATE/051	2/19/2024	\$ 15.00
11	2024-11-2392	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF BADGE/220	2/19/2024	\$ 6.50
11	2024-11-2393	ADMIRAL EXPRESS	001/SUPPLIES/205	2/22/2024	\$ 25.49
11	2024-11-2393	ADMIRAL EXPRESS	001/SUPPLIES/205	2/26/2024	\$ 50.04
11	2024-11-2394	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/160	2/21/2024	\$ 149.17
11	2024-11-2394	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/160	2/28/2024	\$ 40.84
11	2024-11-2394	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/160	2/29/2024	\$ 83.38
11	2024-11-2394	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/160	3/7/2024	\$ 101.84
11	2024-11-2395	BUSINESS PROFESSIONALS AMERICA	412/DUES/GRAPHDESIGN/720	2/2/2024	\$ 100.00
11	2024-11-2396	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	2/20/2024	\$ 699.76
11	2024-11-2397	ADMIRAL EXPRESS	001/SUPPLIES/170	2/21/2024	\$ 285.50
11	2024-11-2398	BEST BUY STORES LP	412/MONITOR/FACS/720	2/19/2024	\$ 129.99
11	2024-11-2401	WILLIAM V MACGILL & CO	001/BLKT/NURSESUPPLIES/205	2/28/2024	\$ 290.23
11	2024-11-2402	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/135	2/22/2024	\$ 161.54
11	2024-11-2405	B & L PRINTING	001/FORMS/ISP/720	2/21/2024	\$ 124.50
11	2024-11-2406	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	2/21/2024	\$ 91.76
11	2024-11-2407	ADMIRAL EXPRESS	001/TAPE DISPENSERS/780	2/23/2024	\$ 19.40
11	2024-11-2409	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	3/5/2024	\$ 263.59

11	2024-11-2409	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	3/8/2024	\$ 287.97
11	2024-11-2410	SCHOLASTIC INC	511/BLKT/BOOKS/053	2/22/2024	\$ 630.00
11	2024-11-2411	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	3/7/2024	\$ 227.00
11	2024-11-2412	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/29/2024	\$ 26.40
11	2024-11-2412	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	3/9/2024	\$ 48.00
11	2024-11-2412	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	3/16/2024	\$ 80.00
11	2024-11-2414	TWOTREES TECHNOLOGIES LLC	001/TECH/074	2/21/2024	\$ 180.00
11	2024-11-2415	ADEMCO INC	376/SECURITY EQUIPMENT/050	2/26/2024	\$ 31,720.36
11	2024-11-2417	ADMIRAL EXPRESS	001/SHELVING/105	2/22/2024	\$ 191.81
11	2024-11-2419	TEACHER SYNERGY LLC	001/CURRICULUM/ENGLISH/720	2/21/2024	\$ 172.98
11	2024-11-2420	B&H FOTO & ELECTRONICS CORPORATION	412/BLKT/TONER/BMITE/720	2/23/2024	\$ 4,378.19
11	2024-11-2421	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	3/6/2024	\$ 158.41
11	2024-11-2423	WESTERN PRINTING COMPANY INC	155/BLKT/MUSICAL PRINTING/720	2/23/2024	\$ 835.29
11	2024-11-2424	LIGHTSPEED TECHNOLOGIES	001/BATTERIES/BAHS/720	2/26/2024	\$ 84.00
11	2024-11-2426	DAVID J BEINKE	041/UNIFORM/T-SHIRTS/041	3/15/2024	\$ 232.11
11	2024-11-2429	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/7/2024	\$ 20,310.06
11	2024-11-2429	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/21/2024	\$ 18,744.28
11	2024-11-2429	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/11/2024	\$ (20,310.06)
11	2024-11-2429	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/7/2024	\$ 17,260.31
11	2024-11-2429	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/11/2024	\$ (18,744.28)
11	2024-11-2429	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	2/21/2024	\$ 16,088.78
11	2024-11-2429	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/8/2024	\$ 6,650.91
11	2024-11-2430	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	12/31/2023	\$ 6,651.96
11	2024-11-2433	TWOTREES TECHNOLOGIES LLC	089/BLKT/TECHNOLOGY/725	2/29/2024	\$ 510.00
11	2024-11-2436	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/180	2/26/2024	\$ 13.00
11	2024-11-2437	CDW LLC	001/TONER/180	2/26/2024	\$ 76.42
11	2024-11-2438	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/110	2/29/2024	\$ 120.81
11	2024-11-2439	B & L PRINTING	001/OFFICE MESSAGE PADS/160	2/29/2024	\$ 273.50
11	2024-11-2440	BAPS/COMMERCE CC	089/BLKT/REGISTRATION/050	3/12/2024	\$ 1,720.00
11	2024-11-2440	BAPS/COMMERCE CC	089/BLKT/REGISTRATION/050	3/12/2024	\$ 1,290.00
11	2024-11-2440	BAPS/COMMERCE CC	089/BLKT/REGISTRATION/050	3/12/2024	\$ 200.00
11	2024-11-2441	B & L PRINTING	125/BLKT/PRINTING/050	3/4/2024	\$ 1,846.00
11	2024-11-2445	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/200	2/27/2024	\$ 19.50
11	2024-11-2446	LAKESHORE EQUIPMENT CO	367/READING SUPPLIES/170	2/26/2024	\$ 37.96
11	2024-11-2447	TOWNSEND PRESS INC	367/READING SUPPLIES/165	2/27/2024	\$ 195.75
11	2024-11-2448	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSE/AASA ACADEMY/050	2/26/2024	\$ 5,000.00
11	2024-11-2448	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSE/AASA ACADEMY/050	2/28/2024	\$ 5,000.00
11	2024-11-2452	TWOTREES TECHNOLOGIES LLC	040/BLKT/MONITORS/040	2/29/2024	\$ 1,450.00
11	2024-11-2454	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/19/2024	\$ 20,519.86
11	2024-11-2454	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/8/2024	\$ 11,819.43
11	2024-11-2454	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	3/14/2024	\$ 20,981.71
11	2024-11-2455	ADMIRAL EXPRESS	001/SUPPLIES/525	2/28/2024	\$ 544.68
11	2024-11-2456	OKLAHOMA DEPARTMENT OF CAREER	412/DUES/780	2/28/2024	\$ 25.00
11	2024-11-2457	JP MORGAN CHASE BANK	125/BLKT/TRAVEL EXPENSES/NASN 2024 CONFE	2/27/2024	\$ 495.00
11	2024-11-2457	JP MORGAN CHASE BANK	125/BLKT/TRAVEL EXPENSES/NASN 2024 CONFE	3/4/2024	\$ 620.00
11	2024-11-2457	JP MORGAN CHASE BANK	125/BLKT/TRAVEL EXPENSES/NASN 2024 CONFE	2/27/2024	\$ 521.96
11	2024-11-2457	JP MORGAN CHASE BANK	125/BLKT/TRAVEL EXPENSES/NASN 2024 CONFE	3/4/2024	\$ 490.97
11	2024-11-2461	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	2/6/2024	\$ 42.24
11	2024-11-2461	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	2/7/2024	\$ 8.50
11	2024-11-2461	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	2/7/2024	\$ 42.24
11	2024-11-2461	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	3/8/2024	\$ 122.45
11	2024-11-2462	OK SECONDARY SCHOOL ACT ASSOC	155/BLKT/PARTICIPATION FEES/720	8/31/2023	\$ 80.00
11	2024-11-2463	PRO-ED COMPANY	152/BLKT/SPED/TESTING/799	3/1/2024	\$ 110.00
11	2024-11-2464	MANSON WESTERN CORPORATION	152/BLKT/SPED/EQUIP/170	2/28/2024	\$ 1,747.90
11	2024-11-2465	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	3/5/2024	\$ 2,001.42
11	2024-11-2466	RIVERSIDE ASSESSMENTS LLC	152/BLKT/SPED/TESTING/799	3/6/2024	\$ 2,224.10
11	2024-11-2467	COLLEGE BOARD	412/COURSE/GRAPHDESIGN/720	12/13/2023	\$ 150.00
11	2024-11-2473	ADMIRAL EXPRESS	001/BLNKT/SUPPLIES/205	3/4/2024	\$ 474.42
11	2024-11-2474	ADMIRAL EXPRESS	412/BLKT/TONER/DECA/720	3/4/2024	\$ 448.94
11	2024-11-2475	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/120	3/4/2024	\$ 941.69
11	2024-11-2475	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/120	3/5/2024	\$ 11.49
11	2024-11-2476	ADMIRAL EXPRESS	001/PRINCIPAL/505	3/4/2024	\$ 81.43
11	2024-11-2477	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/700	3/4/2024	\$ 166.49
11	2024-11-2477	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/700	3/5/2024	\$ 15.56
11	2024-11-2479	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/125	3/12/2024	\$ 105.51
11	2024-11-2480	MARYRUTH BOOKS INC	367/BLKT CLASSROOM READING SUPPLIES/125/	3/4/2024	\$ 88.17
11	2024-11-2481	NASCO EDUCATION LLC	001/BLKT/ARTSUPPLIES/205	3/5/2024	\$ 808.40
11	2024-11-2483	BLUEBERRY HILL BOOKS INC	040/BLKT/FUEL/FLUIDS/040	3/1/2024	\$ 130.35
11	2024-11-2484	REALLY GOOD STUFF LLC	367/BLKT/CLASSROOM READING SUPPLIES/170/	3/4/2024	\$ 322.59
11	2024-11-2487	BARNES & NOBLE INC	122/BLKT/EL NOVELS/MIDDLE/799	3/12/2024	\$ 873.05

11	2024-11-2488	SCHOLASTIC INC	511/BOOKS/200	3/7/2024	\$ 208.97
11	2024-11-2489	WEST MUSIC COMPANY INC	001/MUSICSUPPLIES/205	3/6/2024	\$ 435.99
11	2024-11-2491	THE PROPHET CORPORATION	001/PESUPPLIES/205	3/4/2024	\$ 915.32
11	2024-11-2492	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	3/15/2024	\$ 42.40
11	2024-11-2495	WEST MUSIC COMPANY INC	001/PLAYGROUNDSUPPLIES/215	3/4/2024	\$ 363.00
11	2024-11-2497	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/225	3/14/2024	\$ 97.69
11	2024-11-2498	BUDCO INC	191/BANK BAGS/050	3/4/2024	\$ 600.15
11	2024-11-2499	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	3/5/2024	\$ 412.25
11	2024-11-2499	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	3/6/2024	\$ 14.09
11	2024-11-2501	ERIC ARMIN INC	001/MATH SUPPLIES/505	3/5/2024	\$ 456.50
11	2024-11-2502	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/FEES/050	3/13/2024	\$ 85.00
11	2024-11-2503	GRAPHIC SOLUTIONS GROUP INC	412/SUPPLIES/780	3/8/2024	\$ 444.95
11	2024-11-2503	GRAPHIC SOLUTIONS GROUP INC	412/SUPPLIES/780	3/8/2024	\$ 56.99
11	2024-11-2503	GRAPHIC SOLUTIONS GROUP INC	412/SUPPLIES/780	3/15/2024	\$ 32.99
11	2024-11-2504	AG PARTS WORLDWIDE INC	412/CHARGERS/700	3/5/2024	\$ 87.80
11	2024-11-2505	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	3/6/2024	\$ 53.36
11	2024-11-2506	CTBOOK HOLDINGS LLC	511/BLKT/BOOK/220	3/6/2024	\$ 2,539.50
11	2024-11-2509	LAKESHORE EQUIPMENT CO	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT/2	3/6/2024	\$ 35.13
11	2024-11-2511	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGE/200	3/11/2024	\$ 13.00
11	2024-11-2519	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	3/8/2024	\$ 505.74
11	2024-11-2520	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/510	3/8/2024	\$ 906.14
11	2024-11-2521	BAPS/COMMERCE CC	552/BLKT/PNP MATERIALS/053	3/13/2024	\$ 320.91
11	2024-11-2524	BAPS/COMMERCE CC	001/BLKT/NAME BADGE/STAFF/720	3/7/2024	\$ 55.72
11	2024-11-2526	BAPS/COMMERCE CC	001/BLKT/COMPUTER EQUIPMENT/510	3/12/2024	\$ 218.11
11	2024-11-2527	BAPS/COMMERCE CC	001/BLKT/PRINTERS/WARRANTY/INK/120	3/12/2024	\$ 672.63
11	2024-11-2529	BAPS/COMMERCE CC	152/BLKT/SPED/TESTING/799	3/12/2024	\$ 276.00
11	2024-11-2530	BAPS/COMMERCE CC	001/BLKT/INCUBATOR/HATCHING CHICKENS/120	3/13/2024	\$ 179.98
11	2024-11-2533	READING READING BOOKS LLC	367/BLKT/CLASSROOM READING SUPPLIES/799	3/7/2024	\$ 861.00
11	2024-11-2534	HAMERAY PUBLISHING GROUP INC	367/BLKT/CLASSROOM READING SUPPLIES/799	3/7/2024	\$ 298.75
11	2024-11-2536	WILLIAM V MACGILL & CO	001/BLKT/NURSESUPPLIES/150	3/13/2024	\$ 93.04
11	2024-11-2537	LAKESHORE EQUIPMENT CO	001/BLKT/CLASSROOM MATERIALS/105	3/8/2024	\$ 700.14
11	2024-11-2543	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/530	3/8/2024	\$ 194.20
11	2024-11-2545	SCHOOL SPECIALTY LLC	001/BLKT/STORAGE SHELVING/200	3/18/2024	\$ 331.06
11	2024-11-2546	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	3/8/2024	\$ 347.42
11	2024-11-2548	JON VANDERKOLFF DESIGNS LLC	039/CONTRACT/720	3/22/2024	\$ 10,000.00
11	2024-11-2551	JP MORGAN CHASE BANK	722/COUNSELOR CORP RULER PD/033	3/13/2024	\$ 6,000.00
11	2024-11-2552	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGE/STAFF/720	2/29/2024	\$ 6.50
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/9/2024	\$ 107.09
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/11/2024	\$ 17.91
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/29/2024	\$ 25.87
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/30/2024	\$ 12.58
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	2/29/2024	\$ 260.92
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/1/2024	\$ 23.36
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/18/2023	\$ (171.40)
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/6/2024	\$ (35.04)
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/7/2024	\$ (23.36)
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/4/2024	\$ 2,221.21
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/4/2024	\$ 2,920.50
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/29/2024	\$ 7.50
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/10/2024	\$ 771.13
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/29/2024	\$ 531.98
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/1/2024	\$ 143.84
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/1/2024	\$ 45.00
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/28/2024	\$ 483.56
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/11/2024	\$ 84.40
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/1/2024	\$ 1,340.96
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/10/2024	\$ 4,073.61
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/4/2024	\$ 163.72
11	2024-11-298	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	2/28/2024	\$ 66.73
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	3/12/2024	\$ 502.50
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	2/9/2024	\$ 133.00
11	2024-11-340	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	3/19/2024	\$ 50.00
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURMPIKE FEES/040	3/4/2024	\$ 3,450.37
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/24/2024	\$ 210.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/29/2024	\$ 263.60
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	3/6/2024	\$ 630.57
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	3/2/2024	\$ 192.38
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	3/1/2024	\$ 783.50
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	2/28/2024	\$ 40.00
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	2/28/2024	\$ 40.00

11	2024-11-388	LEE ENTERPRISES INC	061/BLKT/NEWSPAPER SUBSCRIPTIONS/050	3/1/2024	\$ 327.60
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/11/2024	\$ 52.51
11	2024-11-40	UMB BANK N.A.	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	3/8/2024	\$ 300.00
11	2024-11-40	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/050	3/13/2024	\$ 300.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	3/15/2024	\$ 1,259.99
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	3/5/2024	\$ 8,500.00
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	3/5/2024	\$ 3,300.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	3/8/2024	\$ 375.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	3/1/2024	\$ 123.00
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	2/27/2024	\$ 688.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/19/2024	\$ 2,056.38
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/8/2024	\$ 169.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/19/2024	\$ 499.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/23/2024	\$ 5.95
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	3/1/2024	\$ 1,517.44
11	2024-11-53	LEE ENTERPRISES INC	191/BLKT/LEGAL ADS/CMET/050	3/4/2024	\$ 108.82
11	2024-11-536	HEATHER DAWN CHERRY	151/BKLT/MILEAGE REIMB/135	3/4/2024	\$ 96.47
11	2024-11-54	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	3/7/2024	\$ 25.00
11	2024-11-542	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	2/29/2024	\$ 1,331.61
11	2024-11-55	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/050	3/13/2024	\$ 514.19
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	2/29/2024	\$ 142.00
11	2024-11-596	PALEN MUSIC CENTER	039/BLKT/REPAIR CONTRACT/720	3/14/2024	\$ 6,180.00
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	3/7/2024	\$ 150.00
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	3/7/2024	\$ 150.00
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	3/7/2024	\$ 300.00
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	3/7/2024	\$ 150.00
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	3/7/2024	\$ 150.00
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	3/7/2024	\$ 150.00
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	3/7/2024	\$ 150.00
11	2024-11-605	PALEN MUSIC CENTER	039/BLKT/SUPPLIES/720	3/4/2024	\$ 271.64
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	3/4/2024	\$ 40.00
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	2/28/2024	\$ 141.15
11	2024-11-623	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	3/13/2024	\$ 27.54
11	2024-11-624	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	3/9/2024	\$ 22.31
11	2024-11-631	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/7/2024	\$ 37.73
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	2/28/2024	\$ 12.39
11	2024-11-649	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/14/2024	\$ 65.67
11	2024-11-651	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	3/12/2024	\$ 279.55
11	2024-11-651	BROOKSHIRE GROCERY COMPANY	412/BLKT/SUPPLIES/FACS/720	3/12/2024	\$ 55.68
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	3/7/2024	\$ 25.20
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	3/8/2024	\$ 41.98
11	2024-11-675	CAZARES, STACEY	003/BLKT/MILEAGE REIMB/050	3/8/2024	\$ 68.68
11	2024-11-678	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	3/8/2024	\$ 13.37
11	2024-11-724	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	3/11/2024	\$ 102.24
11	2024-11-731	SOLIANT HEALTH LLC	628/BLKT/SPED/PSYCH/799	2/25/2024	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	628/BLKT/SPED/PSYCH/799	3/3/2024	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	628/BLKT/SPED/PSYCH/799	3/10/2024	\$ 4,200.00
11	2024-11-739	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	3/25/2024	\$ 275.00
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	3/4/2024	\$ 17,500.00
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	3/10/2024	\$ 12,500.00
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	3/7/2024	\$ 510.86
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	3/6/2024	\$ 130.00
11	2024-11-75	CORBIN C STEWART	163/BLKT/MILEAGE REIMB/030	2/5/2024	\$ 15.41
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/25/2024	\$ 913.86
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/28/2024	\$ (46.62)
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/25/2024	\$ 913.86
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/28/2024	\$ (46.62)
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/28/2024	\$ 867.24
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/25/2024	\$ 913.86
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/28/2024	\$ (46.62)
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/25/2024	\$ 913.86
11	2024-11-755	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/076	2/28/2024	\$ (46.62)
11	2024-11-756	BRYAN E BARRETT	541/BLKT/TRAVEL REIMB/076	2/28/2024	\$ 165.00
11	2024-11-758	CHITTY, BRANDON	541/BLKT/TRAVEL REIMB/076	2/28/2024	\$ 214.72
11	2024-11-759	REBEKAH V DAVISON	541/BLKT/TRAVEL REIMB/076	2/28/2024	\$ 165.00
11	2024-11-760	ROBERT L FREDERICK	541/BLKT/TRAVEL REIMB/076	2/28/2024	\$ 165.00
11	2024-11-761	LAUREN J HOUSE	541/BLKT/TRAVEL REIMB/076	2/28/2024	\$ 165.00
11	2024-11-762	ALEXANDER N LONSDALE	541/BLKT/TRAVEL REIMB/076	2/28/2024	\$ 165.00
11	2024-11-763	MARCI ANNE WHITE	541/BLKT/TRAVEL REIMB/076	2/28/2024	\$ 256.59
11	2024-11-769	SALAZAR, ANDREA	010/BLKT/MILEAGE REIMB/052	2/29/2024	\$ 9.92

11	2024-11-770	JAMES, SHARON	122/BLKT/MILEAGE/TRAVEL REIMB/050	2/29/2024	\$ 318.16
11	2024-11-770	JAMES, SHARON	122/BLKT/MILEAGE/TRAVEL REIMB/050	3/14/2024	\$ 364.49
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	3/4/2024	\$ 282.60
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	3/5/2024	\$ 73.93
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 85.96
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 109.55
11	2024-11-793	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/11/2024	\$ 114.10
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 117.05
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	3/7/2024	\$ 42.47
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 46.70
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 140.90
11	2024-11-827	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	3/5/2024	\$ 45.69
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 113.77
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 109.75
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	3/11/2024	\$ 7.71
11	2024-11-86	ASBO OKLAHOMA	191/BLKT/PROF DEV/ANNUAL/050	2/19/2024	\$ 20.00
11	2024-11-866	LEE ENTERPRISES INC	180/BLKT/JOB FAIR/052	2/19/2024	\$ 330.00
11	2024-11-869	LEE ENTERPRISES INC	180/BLKT/ADVERTISING/052	2/19/2024	\$ 240.00
11	2024-11-9	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	2/9/2024	\$ 4,330.19
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/7/2024	\$ 82.46
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/14/2024	\$ 82.46
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/21/2024	\$ 82.46
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	2/28/2024	\$ 82.46
11	2024-11-936	CAYLEY B PURCELL	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 20.10
11	2024-11-942	MELANIE BELL	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 48.44
11	2024-11-943	LESLIE K ALEXANDER	152/BLKT/SPED/MILEAGE/799	3/6/2024	\$ 14.74
11	2024-11-984	MOLINA PORTILLO, ANDREA	003/BLKT/MILEAGE REIMB/050	2/22/2024	\$ 115.71
11	2024-11-984	MOLINA PORTILLO, ANDREA	003/BLKT/MILEAGE REIMB/050	2/29/2024	\$ 23.65
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	3/1/2024	\$ 176.25
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/27/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	2/27/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/7/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/7/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/12/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/12/2024	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/13/2024	\$ 50.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	2/5/2024	\$ 75.00
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/13/2024	\$ 9.11
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	3/14/2024	\$ 33.84
21	2024-21-124	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER SERV/REPAIRS/041	2/23/2024	\$ 1,150.00
21	2024-21-134	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	3/26/2024	\$ 2,000.00
21	2024-21-135	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	3/13/2024	\$ 2,616.25
21	2024-21-147	HODGE PRODUCTS INC	041/LOCKS/041	3/18/2024	\$ 494.56
21	2024-21-149	GSHELMS & ASSOCIATES	041/BLKT/DESIGN SERVICES/700	3/1/2024	\$ 4,400.00
21	2024-21-150	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/12/2024	\$ 219.46
21	2024-21-150	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/13/2024	\$ 283.85
21	2024-21-154	CENERGISTIC LLC	002/BLKT/ENERGY MGMT/CMET/050	2/29/2024	\$ 21,500.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/8/2024	\$ 751.75
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/29/2024	\$ 510.35
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/6/2024	\$ 70.00
21	2024-21-167	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/8/2024	\$ 249.64
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	3/13/2024	\$ 130.05
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/25/2024	\$ 807.89
21	2024-21-204	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	3/14/2024	\$ 201.10
21	2024-21-204	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	3/18/2024	\$ 9.30
21	2024-21-212	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	3/5/2024	\$ 440.00
21	2024-21-212	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	3/19/2024	\$ 970.00
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/1/2024	\$ 259.87
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/19/2024	\$ 46.67
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/1/2024	\$ 93.33
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/4/2024	\$ 162.52
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/6/2024	\$ 176.90
21	2024-21-215	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/19/2024	\$ 147.00
21	2024-21-218	STEPHEN BROWN	041/BLKT/PAINTING/041	3/25/2024	\$ 1,000.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/12/2024	\$ 210.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/12/2024	\$ 210.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/12/2024	\$ 350.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/12/2024	\$ 490.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/12/2024	\$ 210.00
21	2024-21-233	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/20/2024	\$ 210.00

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

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

21	2024-21-24	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	3/5/2024	\$ 77.50
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/14/2024	\$ 306.79
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/14/2024	\$ 141.90
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/29/2024	\$ 107.32
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/2/2024	\$ 146.47
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/5/2024	\$ 164.26
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/6/2024	\$ 42.84
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/8/2024	\$ 113.87
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/12/2024	\$ 59.08
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/12/2024	\$ 4.60
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/12/2024	\$ 77.88
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/13/2024	\$ 42.65
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/13/2024	\$ 12.74
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/13/2024	\$ 102.51
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/13/2024	\$ 93.87
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/13/2024	\$ 45.78
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/14/2024	\$ 14.13
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/15/2024	\$ 115.52
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/18/2024	\$ 142.49
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/18/2024	\$ 9.84
21	2024-21-241	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/25/2024	\$ 8.55
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/26/2024	\$ 98.50
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2024	\$ 70.88
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2024	\$ 35.06
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2024	\$ 395.09
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2024	\$ 134.56
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/1/2024	\$ 56.20
21	2024-21-242	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/7/2024	\$ 735.43
21	2024-21-243	KIRKWALL HOLDINGS LLC	089/SECURITY SIGNAGE/050	1/26/2024	\$ 9,594.50
21	2024-21-246	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/105	3/20/2024	\$ 9,500.00
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/4/2024	\$ 193.73
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/5/2024	\$ 174.47
21	2024-21-251	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/6/2024	\$ 245.94
21	2024-21-252	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/100	3/20/2024	\$ 9,500.00
21	2024-21-255	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/1/2024	\$ 248.89
21	2024-21-255	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/29/2024	\$ 776.76
21	2024-21-256	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/27/2024	\$ 430.00
21	2024-21-257	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	3/5/2024	\$ 350.64
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2024	\$ 79.25
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/1/2024	\$ 337.50
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/21/2024	\$ 336.95
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/21/2024	\$ 29.38
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/21/2024	\$ 400.00
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/4/2024	\$ 260.95
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/21/2024	\$ 84.13
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2024	\$ 154.00
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/7/2024	\$ 24.91
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2024	\$ 112.95
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2024	\$ 870.60
21	2024-21-258	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/15/2024	\$ 234.09
21	2024-21-262	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/720	3/4/2024	\$ 9,500.00
21	2024-21-263	BRADY PLUS	055/BLKT/SUPPLIES/055	2/22/2024	\$ 3,307.20
21	2024-21-264	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/1/2024	\$ 3,533.95
21	2024-21-264	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	3/15/2024	\$ 325.00
21	2024-21-266	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/ESAPP/050	3/4/2024	\$ 133,444.96
21	2024-21-267	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/ESAP	3/12/2024	\$ 914.38
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/27/2024	\$ 430.00
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/27/2024	\$ 291.96
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	2/28/2024	\$ 1,157.00
21	2024-21-269	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	3/4/2024	\$ 59.41
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/25/2024	\$ 1,214.21
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/25/2024	\$ 91.30
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/16/2024	\$ 645.10
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/3/2024	\$ 1,041.73
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/16/2024	\$ 12.66
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/25/2024	\$ 74.83
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/16/2024	\$ 532.64
21	2024-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/3/2024	\$ 1,529.54
21	2024-21-276	HD SUPPLY FACILITIES MAINT LTD	055/BLANKET/SUPPLIES/055	2/28/2024	\$ 1,303.41
21	2024-21-276	HD SUPPLY FACILITIES MAINT LTD	055/BLANKET/SUPPLIES/055	2/29/2024	\$ 1,267.80

21	2024-21-276	HD SUPPLY FACILITIES MAINT LTD	055/BLANKET/SUPPLIES/055	3/19/2024	\$ 2,171.35
21	2024-21-278	EMPIRE ROOFING OF OKLAHOMA INC	041/BLKT/ROOFING SERVICES/041	3/4/2024	\$ 752.27
21	2024-21-278	EMPIRE ROOFING OF OKLAHOMA INC	041/BLKT/ROOFING SERVICES/041	3/4/2024	\$ 569.19
21	2024-21-278	EMPIRE ROOFING OF OKLAHOMA INC	041/BLKT/ROOFING SERVICES/041	3/4/2024	\$ 761.92
21	2024-21-278	EMPIRE ROOFING OF OKLAHOMA INC	041/BLKT/ROOFING SERVICES/041	3/14/2024	\$ 1,728.53
21	2024-21-283	BATTERY OUTFITTERS INC	055/BLKT/SUPPLIES/055	3/15/2024	\$ 1,059.84
21	2024-21-284	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	3/5/2024	\$ 1,172.00
21	2024-21-286	PLAY BY DESIGN INC	318/BASKETBALL GOAL/780	2/21/2024	\$ 2,058.00
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/19/2024	\$ 91.09
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/2/2024	\$ 32.86
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/2/2024	\$ 37.23
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/14/2024	\$ 58.59
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/27/2024	\$ 87.80
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/27/2024	\$ 0.36
21	2024-21-292	TOMMY J MCHOLLAND	041/STUMP REMOVAL/110	3/4/2024	\$ 125.00
21	2024-21-293	OLD RULE SERVICES LLC	041/REFINISH GYM FLOOR/725	3/26/2024	\$ 3,980.00
21	2024-21-294	W W GRAINGER INC	055/SUPPLIES/055	2/27/2024	\$ 10,321.50
21	2024-21-295	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/8/2024	\$ 240.74
21	2024-21-295	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2024	\$ 1,136.00
21	2024-21-296	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/12/2024	\$ 135.98
21	2024-21-296	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/13/2024	\$ 138.33
21	2024-21-296	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/14/2024	\$ 1,315.86
21	2024-21-296	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/14/2024	\$ 19.96
21	2024-21-297	TREAT'S SOLUTIONS LLC	055/BLKT/PARTS/SUPPLIES/055	3/13/2024	\$ 3,821.43
21	2024-21-30	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	3/12/2024	\$ 251.58
21	2024-21-30	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	3/22/2024	\$ 1,546.96
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	2/23/2024	\$ 318.92
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	2/27/2024	\$ 534.00
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	2/29/2024	\$ 430.13
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	3/11/2024	\$ 727.62
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	3/13/2024	\$ 1,032.29
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/7/2024	\$ 250.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/7/2024	\$ 170.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/13/2024	\$ 821.00
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	3/18/2024	\$ 105.68
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	3/25/2024	\$ 109.44
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	3/6/2024	\$ 139.99
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	3/12/2024	\$ 139.99
21	2024-21-56	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/FIELD MAINT/059/003	3/20/2024	\$ 3,480.00
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/11/2024	\$ 78.72
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2024	\$ 41.76
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/18/2024	\$ 27.54
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2024	\$ 97.82
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/12/2024	\$ 36.40
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/12/2024	\$ 54.98
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/15/2024	\$ 70.29
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/15/2024	\$ 139.20
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/29/2024	\$ 6.35
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2024	\$ 22.22
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2024	\$ 19.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2024	\$ 30.39
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/4/2024	\$ 24.13
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/4/2024	\$ 205.03
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2024	\$ 94.05
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2024	\$ 115.86
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2024	\$ 105.72
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/5/2024	\$ 33.24
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/8/2024	\$ 150.99
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/8/2024	\$ 13.48
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2024	\$ 58.35
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2024	\$ 115.86
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/23/2024	\$ 177.26
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/18/2024	\$ 38.87
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2024	\$ 21.81
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	2/26/2024	\$ 4,948.83
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	3/19/2024	\$ 3,767.04
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	3/4/2024	\$ 17,566.93
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	3/7/2024	\$ 1,491.42
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/14/2024	\$ 30,796.31
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/29/2024	\$ 2,578.38

21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/19/2024	\$ 6,497.27
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/15/2024	\$ 146.75
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	3/5/2024	\$ 118.19
21	2024-21-9	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	3/18/2024	\$ 1,345.00
21	2024-21-92	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMP BULBS/055	3/5/2024	\$ 907.50
21	2024-21-95	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/MOPS/055	3/1/2024	\$ 281.10
21	2024-21-97	TACONY CORPORATION	055/BLKT/SUPPLIES/055	3/18/2024	\$ 1,815.42
21	2024-21-99	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	3/13/2024	\$ 181.12
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	3/5/2024	\$ 31.36
22	2024-22-11	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	3/5/2024	\$ 40.80
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	3/5/2024	\$ 38.46
22	2024-22-14	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/170	3/5/2024	\$ 33.03
22	2024-22-16	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	3/12/2024	\$ 65.86
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	3/12/2024	\$ 33.30
22	2024-22-19	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	3/5/2024	\$ 30.49
22	2024-22-197	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	3/5/2024	\$ 57.35
22	2024-22-199	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	3/5/2024	\$ 61.24
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	3/4/2024	\$ 21,128.95
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	3/11/2024	\$ 16,422.55
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	3/14/2024	\$ 1,282.50
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	3/18/2024	\$ 15,377.45
22	2024-22-200	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	3/18/2024	\$ 1,551.70
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/27/2024	\$ (557.28)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/28/2024	\$ 6,025.54
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/4/2024	\$ 62,485.16
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/5/2024	\$ (874.93)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/6/2024	\$ 7,688.82
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/11/2024	\$ 57,608.00
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/12/2024	\$ (1,088.70)
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/14/2024	\$ 12,942.84
22	2024-22-201	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/18/2024	\$ 48,015.69
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/21/2024	\$ 152.00
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/19/2024	\$ 145.31
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/27/2024	\$ 156.77
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/27/2024	\$ 93.47
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/29/2024	\$ 73.33
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/5/2024	\$ 20.68
22	2024-22-202	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/7/2024	\$ 53.16
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/8/2024	\$ 7.58
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	2/28/2024	\$ 75.09
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	3/1/2024	\$ 28.76
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	3/6/2024	\$ 16.88
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	3/11/2024	\$ 105.74
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	3/11/2024	\$ 19.12
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	3/12/2024	\$ 51.54
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	3/14/2024	\$ 101.79
22	2024-22-203	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	3/14/2024	\$ 644.99
22	2024-22-22	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/225	3/5/2024	\$ 90.25
22	2024-22-230	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET	3/15/2024	\$ 670.96
22	2024-22-233	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/150	3/5/2024	\$ 73.16
22	2024-22-236	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	3/12/2024	\$ 14.73
22	2024-22-237	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	3/5/2024	\$ 51.93
22	2024-22-238	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	3/5/2024	\$ 84.82
22	2024-22-239	WILLETTS, JESSICA	000/BLKT/MILEAGE REIMB/530	3/5/2024	\$ 72.36
22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	3/5/2024	\$ 102.31
22	2024-22-242	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/6/2024	\$ 4.92
22	2024-22-242	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/12/2024	\$ 17.14
22	2024-22-243	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	2/21/2024	\$ 268.08
22	2024-22-243	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/7/2024	\$ 83.14
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/12/2024	\$ 143.37
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	1/30/2024	\$ (89.79)
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	3/4/2024	\$ 22,313.22
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	2/26/2024	\$ 16,495.64
22	2024-22-244	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	3/8/2024	\$ 14,288.74
22	2024-22-245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/11/2024	\$ 4,762.99
22	2024-22-245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/26/2024	\$ 5,954.98
22	2024-22-245	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/4/2024	\$ 6,848.26
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/26/2024	\$ 16,562.50
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/11/2024	\$ 15,944.75
22	2024-22-246	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/4/2024	\$ 18,512.50

22	2024-22-25	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	3/5/2024	\$ 107.54
22	2024-22-254	FIREPRO FIRE PROTECTION SVCS INC	000/BLKT/VENT HOOD INSPECTIONS	2/28/2024	\$ 4,145.00
22	2024-22-26	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	3/5/2024	\$ 39.73
22	2024-22-26	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	3/5/2024	\$ 66.87
22	2024-22-260	JOANNA L BLAYLOCK	000/BLKT/MILEAGE REIMB/180	3/5/2024	\$ 41.27
22	2024-22-263	PLATINUM VENTURES INC	000/WIRE SHELIVING/720	2/27/2024	\$ 2,433.16
22	2024-22-263	PLATINUM VENTURES INC	000/WIRE SHELIVING/720	3/11/2024	\$ (73.37)
22	2024-22-264	CHAROLET HART	000/REFUND/700/720	2/13/2024	\$ 7.80
22	2024-22-264	CHAROLET HART	000/REFUND/700/720	2/13/2024	\$ 8.95
22	2024-22-264	CHAROLET HART	000/REFUND/700/720	2/13/2024	\$ 0.65
22	2024-22-265	AMANDA ROCHELLE STONE	000/REFUND/215/520	2/13/2024	\$ 11.85
22	2024-22-265	AMANDA ROCHELLE STONE	000/REFUND/215/520	2/13/2024	\$ 13.45
22	2024-22-266	KATRINA BROWN	000/REFUND/120/510	2/15/2024	\$ 14.65
22	2024-22-267	TENIECE JOHNSON	000/REFUND/120/510	2/15/2024	\$ 0.50
22	2024-22-267	TENIECE JOHNSON	000/REFUND/120/510	2/15/2024	\$ 9.55
22	2024-22-267	TENIECE JOHNSON	000/REFUND/120/510	2/15/2024	\$ 10.00
22	2024-22-268	BEENE SERVICES LLC	022/HOT WATER TANK INSTALLATION/725	2/28/2024	\$ 18,858.62
22	2024-22-269	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	3/5/2024	\$ 35.18
22	2024-22-270	ANDREA BIAGAS	000/REFUND/720	3/1/2024	\$ 79.70
22	2024-22-271	AMBER HADDAWAY	000/REFUND/720	3/1/2024	\$ 10.50
22	2024-22-271	AMBER HADDAWAY	000/REFUND/720	3/1/2024	\$ 13.30
22	2024-22-271	AMBER HADDAWAY	000/REFUND/720	3/1/2024	\$ 38.50
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/13/2024	\$ 745.20
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/20/2024	\$ 764.80
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/27/2024	\$ 1,429.60
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/12/2024	\$ 526.80
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/29/2024	\$ 8.10
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/29/2024	\$ 22.57
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/4/2024	\$ 17.50
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/6/2024	\$ 59.36
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/14/2024	\$ 4.80
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/14/2024	\$ 140.06
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/11/2023	\$ (17.98)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/5/2024	\$ 72.21
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/29/2024	\$ 207.66
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/27/2024	\$ 58.50
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2024	\$ 298.50
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/11/2024	\$ 10.55
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/13/2024	\$ 217.38
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/20/2024	\$ 99.60
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2024	\$ 185.88
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/8/2024	\$ 327.80
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/12/2024	\$ 189.14
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/14/2024	\$ 99.61
22	2024-22-5	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	3/12/2024	\$ 17.70
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/28/2024	\$ 15.94
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/29/2024	\$ 28.77
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/8/2024	\$ 17.96
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/8/2024	\$ 140.93
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/1/2024	\$ 117.28
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/18/2024	\$ 73.78
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/29/2024	\$ 359.67
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/7/2024	\$ 184.32
22	2024-22-55	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	3/4/2024	\$ 125.00
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	3/14/2024	\$ 57.60
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	3/1/2024	\$ 108.03
22	2024-22-6	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	3/5/2024	\$ 41.61
22	2024-22-60	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/6/2024	\$ 133.36
22	2024-22-7	SMITH, ANITA	000/BLKT/MILEAGE REIMB/520	3/5/2024	\$ 65.33
22	2024-22-76	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/25/2024	\$ 632.18
22	2024-22-76	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/29/2024	\$ 62.55
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/20/2024	\$ 120.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/20/2024	\$ 120.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/26/2024	\$ 120.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/20/2024	\$ 120.00
22	2024-22-79	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	2/1/2024	\$ 6,500.00
22	2024-22-8	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	3/5/2024	\$ 15.01
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	3/13/2024	\$ 775.00
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/5/2024	\$ 423.90
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/5/2024	\$ 313.90

22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/30/2024	\$ 9,324.94
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/20/2024	\$ 8,224.82
22	2024-22-9	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/205	3/5/2024	\$ 42.41
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	3/1/2024	\$ 34.94
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	2/29/2024	\$ 92.05
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	2/13/2024	\$ 82.40
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	2/25/2024	\$ 39.33
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	3/16/2024	\$ 32.99
30	2024-30-1	STEPHEN L SMITH CORP	191/FINANCIAL ADVISOR/BOND FEES/ESAPP/05	3/13/2024	\$ 45,360.14
32	2024-32-15	MERAK GROUP LLC	041/GYM TV BOOTH/003	3/4/2024	\$ 22,276.31
37	2024-37-105	FORD AUDIO-VIDEO SYSTEMS LLC	041/TRACK FIELD AUDIO SYSTEM/003	3/5/2024	\$ 39,157.80
37	2024-37-141	MERAK GROUP LLC	041/GYM TV BOOTH/003	3/4/2024	\$ 2,103.69
37	2024-37-215	BRIDGEPOINT ELECTRIC INC	041/NEW LED LIGHTING/700	3/15/2024	\$ 14,400.00
37	2024-37-217	BRIDGEPOINT ELECTRIC INC	041/NEW LED LIGHTING/700	3/15/2024	\$ 2,070.00
37	2024-37-220	CONTRACT DRAPERY & BLIND INC	041/ROLLERSHADES/530	3/20/2024	\$ 3,036.00
37	2024-37-243	CONTRACT DRAPERY & BLIND INC	041/ROLLERSHADES/530	3/20/2024	\$ 5,806.50
37	2024-37-254	MIDWEST RACQUETBALL & SPORTING INC	160/WSOCCER FILL-INS/003	2/27/2024	\$ 159.00
37	2024-37-256	ICE MAKER SALES & SERVICE INC DBA	041/ICE MACHINE/720	1/26/2024	\$ 6,040.00
37	2024-37-263	STEPHEN BROWN	041/PAINTING/700	2/1/2024	\$ 4,100.00
37	2024-37-268	JOSEPH ENTERPRISES	041/CONCRETE WORK/725	3/4/2024	\$ 6,250.00
37	2024-37-270	MIDWEST RACQUETBALL & SPORTING INC	160/WTENNIS UNIFORMS/003	2/16/2024	\$ 78.45
37	2024-37-274	CUSTOM HEATING & AIR COND INC	041/HVAC EQUIPMENT/720	2/2/2024	\$ 18,858.00
37	2024-37-280	L & M OFFICE FURNITURE LLC	041/OFFICE FURNITURE/STAFF/CHEATWOOD/050	3/19/2024	\$ 2,374.94
37	2024-37-282	THE BUILDING AUTOMATION COMPANY	041/HVAC EQUIPMENT/165	3/15/2024	\$ 13,364.00
37	2024-37-283	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/720	2/29/2024	\$ 621.76
37	2024-37-287	TECHSICO ENTERPRISE SOLUTIONS INC	041/MASTER CLOCK CONTROLLER/100	2/23/2024	\$ 2,008.00
37	2024-37-288	HIGH POINT NETWORKS LLC	163/EQUIPMENT/HARDWARE/030	3/1/2024	\$ 2,160.00
38	2024-38-102	FOLLETT CONTENT SOLUTIONS LLC	133/FOLLETT BOOK ORDER/510	2/26/2024	\$ 312.47
38	2024-38-20	HERTZBERG-NEW METHOD, INC	114/MEDIA BOOKS/160	1/8/2024	\$ 1,138.29
38	2024-38-50	HERTZBERG-NEW METHOD, INC	136/BLKT/MEDIA CENTER BOOKS/225	2/15/2024	\$ 2,250.66
38	2024-38-52	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	2/21/2024	\$ 38.82
38	2024-38-59	HERTZBERG-NEW METHOD, INC	106/MEDIA BOOKS/125	2/22/2024	\$ 793.51
38	2024-38-62	HERTZBERG-NEW METHOD, INC	109/MEDIA BOOKS/140	3/4/2024	\$ 53.70
38	2024-38-65	SCOVIL & SIDES HARDWARE CO	041/MORTISE LOCKS/100	2/27/2024	\$ 10,106.50
38	2024-38-70	TRAFERA HOLDINGS, LLC	163/CHROMEBOOK PURCHASE/030	2/28/2024	\$ 1,085,700.00
38	2024-38-72	TECHSICO ENTERPRISE SOLUTIONS INC	041/MASTER CLOCK CONTROLLER/100	2/23/2024	\$ 577.00
38	2024-38-74	JEREMY A GEORGE	041/SPEED HUMPS/720	3/20/2024	\$ 5,925.00
38	2024-38-75	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/160	2/16/2024	\$ 1,407.00
38	2024-38-76	L & M OFFICE FURNITURE LLC	041/CONFERENCE TABLE-EX. DIR/030	3/19/2024	\$ 2,374.94
38	2024-38-77	L & M OFFICE FURNITURE LLC	041/FOLDING TABLES-TESTING/720	2/27/2024	\$ 9,165.00
38	2024-38-79	SCHOOL SPECIALTY LLC	041/SHELVING UNIT/220	2/22/2024	\$ 139.95
38	2024-38-80	SCHOOL SPECIALTY LLC	041/SHELVING UNIT/220	2/22/2024	\$ 128.95
38	2024-38-82	CONTRACT DRAPERY & BLIND INC	041/SHADES/780	3/20/2024	\$ 787.50
37	2024-38-83	CONTRACT DRAPERY & BLIND INC	041/SHADES/505	3/20/2024	\$ 1,141.50
38	2024-38-84	C & C TILE & CARPET CO	041/NEW FLOORING/003	3/8/2024	\$ 3,915.00
38	2024-38-85	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	2/26/2024	\$ 204.00
38	2024-38-87	W W GRAINGER INC	041/SAFETY SIGN POSTS/041	2/20/2024	\$ 4,622.20
38	2024-38-88	PANCO AUTOMATION INC	041/BUILDING AUTOMATION/003	2/22/2024	\$ 1,150.00
38	2024-38-89	ADEMCO INC	041/NEW INTERCOM/530	2/23/2024	\$ 328.98
38	2024-38-90	ARROWHEAD TRUCK EQUIPMENT INC	041/CAB DIVIDER/041	2/23/2024	\$ 1,175.00
38	2024-38-91	C & C TILE & CARPET CO	041/NEW FLOORING/160	2/29/2024	\$ 899.50
38	2024-38-92	ADEMCO INC	041/FIRE ALARM TUBES/175	3/14/2024	\$ 238.74
38	2024-38-92	ADEMCO INC	041/FIRE ALARM TUBES/175	3/14/2024	\$ 352.92
38	2024-38-92	ADEMCO INC	041/FIRE ALARM TUBES/175	3/25/2024	\$ 83.04
60	2024-60-100	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	3/13/2024	\$ 50.05
60	2024-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	3/14/2024	\$ 2,747.68
60	2024-60-108	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT TRANSPORTATION/ 015	3/7/2024	\$ 16.25
60	2024-60-125	AG PARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	2/27/2024	\$ 299.00
60	2024-60-125	AG PARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	3/4/2024	\$ 2,686.40
60	2024-60-137	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	3/5/2024	\$ 608.05
60	2024-60-142	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE SET SUPPLIES/015	2/29/2024	\$ 167.32
60	2024-60-151	MAZZIO'S LLC	987/BLKT/TIGER CHALLENGE/050	2/27/2024	\$ 200.56
60	2024-60-158	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/052	3/5/2024	\$ 77.00
60	2024-60-159	ALPHA AWARDS & ENGRAVING LLC	931/BLKT/TOY/B&A AWARDS/052	2/29/2024	\$ 2,086.00
60	2024-60-164	KIRK WALL HOLDINGS LLC	806/BLKT/PRINTING DISTRICT MATERIALS/030	3/11/2024	\$ 163.35
60	2024-60-165	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	2/23/2024	\$ 13.97
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	3/7/2024	\$ 125.36
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	3/5/2024	\$ 32.97
60	2024-60-17	BAPS/COMMERCE CC	987/BLKT/INSTRUCTIONAL SUPPLIES/015	3/8/2024	\$ 99.21
60	2024-60-170	BAPS/COMMERCE CC	901/TOLL/015	2/26/2024	\$ 1.05

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

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

60	2024-60-172	MASTER TEACHER INC	987/BLKT/TOY AWARD/052	2/27/2024	\$ 124.95
60	2024-60-178	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/ESC/015	3/13/2024	\$ 83.20
60	2024-60-179	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/JACKSON/ESC/015	3/13/2024	\$ 133.12
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	3/5/2024	\$ 30.00
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	2/27/2024	\$ 71.84
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	2/28/2024	\$ 48.62
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	2/28/2024	\$ 574.81
60	2024-60-33	TIGER THREADS	987/BLKT/SUPPLIES/015	1/10/2024	\$ 240.00
60	2024-60-33	TIGER THREADS	987/BLKT/SUPPLIES/015	3/26/2024	\$ 290.00
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	2/27/2024	\$ 164.75
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	3/5/2024	\$ 76.45
60	2024-60-47	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/JANEY/015	3/6/2024	\$ 24.24
60	2024-60-49	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/14/2024	\$ 44.52
60	2024-60-49	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/14/2024	\$ 37.10
60	2024-60-49	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/26/2024	\$ 16.49
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	3/14/2024	\$ 19.29
60	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	2/29/2024	\$ 27.80
60	2024-60-9	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	3/1/2024	\$ 48.85
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	3/4/2024	\$ 17.08
61	2024-61-266	JP MORGAN CHASE BANK	803/BLKT/LODGING/MEALS/003	3/5/2024	\$ 1,353.75
61	2024-61-282	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	3/11/2024	\$ 305.12
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	2/5/2024	\$ 21.95
61	2024-61-304	FOREST RIDGE DEVEL, LP	862/863/BLKT/GOLF EQUIP/003	3/25/2024	\$ 232.39
61	2024-61-332	EDMOND NORTH BOYS/GIRLS GOLF INC	803/GIRLS GOLF ENTRY FEE /3.11.23/003	3/11/2024	\$ 250.00
61	2024-61-340	MIDWEST RACQUETBALL & SPORTING INC	803/BLKT/EMBRROIDERY/003	2/27/2024	\$ 16.00
61	2024-61-37	TIGER THREADS	936/BLKT.SWIM GIFTS/003	2/13/2024	\$ 83.50
61	2024-61-431	WILLIE WEARY, JR	803/BASKETBALL OFFICIAL/003	1/9/2024	\$ 150.00
61	2024-61-467	BISHOP KELLEY HIGH SCHOOL	803/GIRLS GOLF ENTRY FEE 3.12.24/003	3/12/2024	\$ 245.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	2/29/2024	\$ 588.00
61	2024-61-522	PONCA CITY PUBLIC SCHOOLS	803/MGOLF ENTRY FEE 3.11.24/003	3/11/2024	\$ 250.00
61	2024-61-526	MUSKOGEE PUBLIC SCHOOLS	803/MGOLF ENTRY FEE 3.4.24/003	3/4/2024	\$ 200.00
61	2024-61-575	JP MORGAN CHASE BANK	862.863/BLKT/GOLF/TRAVEL/003	3/11/2024	\$ 128.35
61	2024-61-575	JP MORGAN CHASE BANK	862.863/BLKT/GOLF/TRAVEL/003	3/12/2024	\$ 73.03
61	2024-61-575	JP MORGAN CHASE BANK	862.863/BLKT/GOLF/TRAVEL/003	3/11/2024	\$ 85.93
61	2024-61-576	BAPS/COMMERCE CC	862.863/BLKT/GOLF/SNACKS/003	2/25/2024	\$ 130.02
61	2024-61-576	BAPS/COMMERCE CC	862.863/BLKT/GOLF/SNACKS/003	3/3/2024	\$ 56.92
61	2024-61-576	BAPS/COMMERCE CC	862.863/BLKT/GOLF/SNACKS/003	3/4/2024	\$ 52.79
61	2024-61-577	GFJ INC	936/BLKT/SWIM/GIFTS/003	1/22/2024	\$ 1,428.00
61	2024-61-581	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BASEBALL ENTRY FEE 3.7-9.24/003	3/9/2024	\$ 75.00
61	2024-61-582	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	1/29/2024	\$ 1,079.91
61	2024-61-582	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	3/4/2024	\$ (75.46)
61	2024-61-582	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	2/12/2024	\$ 75.46
61	2024-61-589	TROPHY & PLAQUE PLUS	803/BLKT TENNIS AWARDS/003	2/22/2024	\$ 1,215.00
61	2024-61-590	MIDWEST RACQUETBALL & SPORTING INC	803/SOFTBALL/UNIFORMS/EQUIP/003	2/20/2024	\$ 2,680.00
61	2024-61-591	JASPER MICHAEL HINKLE	803/SOCCER OFFICIAL/003	3/1/2024	\$ 50.00
61	2024-61-593	AMIN ROOZGARD	803/SOCCER OFFICIAL/003	3/5/2024	\$ 245.00
61	2024-61-594	SCOT GREGORY BACINETT	803/SOCCER OFFICIAL/003	3/5/2024	\$ 160.00
61	2024-61-595	MANUEL ACOSTA	803/SOCCER OFFICIAL/003	3/5/2024	\$ 125.00
61	2024-61-596	GABRIAL CASTRO	803/SOCCER OFFICIAL/003	3/8/2024	\$ 175.00
61	2024-61-598	MATTHEW HOLZMANN	803/SOCCER OFFICIAL/003	3/8/2024	\$ 185.00
61	2024-61-599	NAFISE BARZIGAR	803/SOCCER OFFICIAL/003	3/12/2024	\$ 50.00
61	2024-61-600	TYLER PERRYMAN	803/SOCCER OFFICIAL/003	3/12/2024	\$ 100.00
61	2024-61-601	CHRISTOPHER MOREHEAD	803/SOCCER OFFICIAL/003	3/12/2024	\$ 100.00
61	2024-61-602	ROBERT D EVANS	803/SOCCER OFFICIAL/003	3/12/2024	\$ 75.00
61	2024-61-604	IRWING ROMO	803/SOCCER OFFICIAL/003	3/14/2024	\$ 215.00
61	2024-61-605	MANUEL ACOSTA	803/SOCCER OFFICIAL/003	3/14/2024	\$ 125.00
61	2024-61-606	YEN QUACH	803/SOCCER OFFICIAL/003	3/14/2024	\$ 100.00
61	2024-61-607	RODNEY SCOTT RAY	803/SOCCER OFFICIAL/003	3/14/2024	\$ 50.00
61	2024-61-608	CALVIN KHALAF	803/SOCCER OFFICIAL/003	3/14/2024	\$ 100.00
61	2024-61-609	BROOK F WEISS	803/SOCCER OFFICIAL/003	3/14/2024	\$ 90.00
61	2024-61-610	TYLER PERRYMAN	803/SOCCER OFFICIAL/003	3/14/2024	\$ 40.00
61	2024-61-631	GFJ INC	936/BLKT/SWIM/GIFTS/003	2/13/2024	\$ 1,450.00
61	2024-61-633	UNION PUBLIC SCHOOLS ISD 9	803/BLKT/TENNIS ENTRY FEES/003	3/5/2024	\$ 150.00
61	2024-61-635	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BLKT/TENNIS ENTRY FEES/003	3/2/2024	\$ 150.00
61	2024-61-636	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BLKT/TENNIS ENTRY FEES/003	3/14/2024	\$ 140.00
61	2024-61-641	INDEPENDENT SCHOOL DISTRICT #30	803/JVTENNIS ENTRY FEE 3.4.24/003	3/4/2024	\$ 140.00
61	2024-61-644	DEWAYNE NEAL	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/1/2024	\$ 90.00
61	2024-61-645	GREGORY A TUCKER	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/1/2024	\$ 90.00
61	2024-61-646	TERRY KIMMEL JR	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/2/2024	\$ 90.00
61	2024-61-647	BRUCE CHEATHAM	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/2/2024	\$ 90.00

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

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

61	2024-61-648	CASEY LAYNE WISE	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/2/2024	\$ 160.00
61	2024-61-649	LESLIE D HANNAH	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/4/2024	\$ 100.00
61	2024-61-650	KENNETT MARK RADFORD	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/4/2024	\$ 100.00
61	2024-61-651	KEVIN THOMPSON	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/4/2024	\$ 160.00
61	2024-61-652	CASEY LAYNE WISE	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/4/2024	\$ 160.00
61	2024-61-653	DANIEL J CLARK	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/2/2024	\$ 160.00
61	2024-61-654	RICHARD STICKNEY	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/7/2024	\$ 170.00
61	2024-61-655	SAMUEL J THOMAS	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/7/2024	\$ 170.00
61	2024-61-656	DEWAYNE NEAL	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/5/2024	\$ 90.00
61	2024-61-657	JAMES KNAPP	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/5/2024	\$ 90.00
61	2024-61-658	MICHAEL ANDREW BRUNER	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/5/2024	\$ 90.00
61	2024-61-659	GARBANI, NICK	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/11/2024	\$ 160.00
61	2024-61-660	CASEY LAYNE WISE	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/11/2024	\$ 160.00
61	2024-61-661	KENNETT MARK RADFORD	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/11/2024	\$ 100.00
61	2024-61-662	LESLIE D HANNAH	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/11/2024	\$ 100.00
61	2024-61-663	RICHARD B DEMATTO	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/12/2024	\$ 180.00
61	2024-61-664	MICHAEL ANDREW BRUNER	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/12/2024	\$ 180.00
61	2024-61-665	JASON GUESS	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/12/2024	\$ 180.00
61	2024-61-666	KENNETT MARK RADFORD	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/12/2024	\$ 150.00
61	2024-61-667	BRENT BARNES	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/12/2024	\$ 150.00
61	2024-61-668	GARY PARCHEM	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/14/2024	\$ 170.00
61	2024-61-669	BRUCE CHEATHAM	803/BASEBALL.SOFTBALL.OFFICIAL/003	3/14/2024	\$ 170.00
61	2024-61-755	UNION PUBLIC SCHOOLS ISD 9	803/TRACK ENTRY FEE 3.14.24/003	3/14/2024	\$ 350.00
61	2024-61-757	EDMOND PUBLIC SCHOOLS	803/TRACK ENTRY FEE 3.7.24/003	3/7/2024	\$ 250.00
61	2024-61-758	HOLLAND HALL INC	803/TRACK ENTRY FEE 3.2.24	3/2/2024	\$ 325.00
61	2024-61-764	UNION PUBLIC SCHOOLS ISD 9	803/BLKT/JH TENNIS ENTRY FEE/003	3/12/2024	\$ 140.00
61	2024-61-765	INDEPENDENT SCHOOL DISTRICT #30	803/BLKT/JH/TENNIS ENTRY FEE 3.15.24/003	3/15/2024	\$ 140.00
61	2024-61-766	PONCA CITY PUBLIC SCHOOLS	803/BLKT/JH TENNIS ENTRY 3.1-2.24/00	3/2/2024	\$ 150.00
61	2024-61-769	BIXBY PUBLIC SCHOOLS	803/BLKT/JH TENNIS ENTRY FEE 3.1-2.24/00	3/2/2024	\$ 160.00
61	2024-61-770	TIGER CAKES LLC	803/BUNDT CAKES/003	2/28/2024	\$ 35.10
61	2024-61-771	STRIKE THREE LLC	803/ASSIGNOR FEE/003	3/11/2024	\$ 450.00
61	2024-61-773	WAGONER PUBLIC SCHOOLS	803/JHWR ENTRY FEE 1.12-13.24/003	1/13/2024	\$ 200.00
61	2024-61-774	INDEP SCHOOL DIST #2 TULSA COUNTY	803/JHGW ENTRY FEE 1.26-27.24/003	1/27/2024	\$ 300.00
61	2024-61-775	WILBURTON PUBLIC SCHOOLS	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	12/8/2023	\$ 250.00
61	2024-61-779	GLENPOOL PUBLIC SCHOOLS	803/MWR ENTRY FEE 2.2.24/003	2/2/2024	\$ 250.00
61	2024-61-784	KETCHUM PUBLIC SCHOOLS	803/SOFTBALL ENTRY FEE/003	3/14/2024	\$ 100.00
61	2024-61-785	SKIATOOK GOLF BOOSTER CLUB	803/GIRLS GOLF ENTRY FEE 3.11.24/003	3/11/2024	\$ 200.00
61	2024-61-795	SPERRY PUBLIC SCHOOLS	803/GIRLS GOLF ENTRY FEE 3.13.24/003	3/13/2024	\$ 210.00
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	3/15/2024	\$ 30.86
62	2024-62-120	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT SECURITY/ACTIVITES EVENTS/72	3/14/2024	\$ 257.08
62	2024-62-121	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORT/STUACTIVITIES/720	3/7/2024	\$ 28.60
62	2024-62-147	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	3/7/2024	\$ 186.40
62	2024-62-147	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/720	3/8/2024	\$ 31.80
62	2024-62-173	CC PRODUCTS INC	925/MERCH/TIGER THREADS/DELISO	11/29/2023	\$ 2,242.01
62	2024-62-173	CC PRODUCTS INC	925/MERCH/TIGER THREADS/DELISO	3/1/2024	\$ (409.50)
62	2024-62-173	CC PRODUCTS INC	925/MERCH/TIGER THREADS/DELISO	3/1/2024	\$ (91.00)
62	2024-62-173	CC PRODUCTS INC	925/MERCH/TIGER THREADS/DELISO	3/1/2024	\$ (273.00)
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	3/15/2024	\$ 11.98
62	2024-62-233	HEARTLAND PAYMENT SYSTEMS INC	925/BANK FEES FOR TIGER THREADS/720	2/29/2024	\$ 252.04
62	2024-62-237	MAZZIO'S LLC	926/BLKT/REFRESHMENTS/720	2/29/2024	\$ 28.97
62	2024-62-262	CHICK-FIL-A BROKEN ARROW	934/BLKT/MEALS/STUACTIVITIES/720	3/8/2024	\$ 93.33
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/ACTIVITY	3/6/2024	\$ 94.11
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/ACTIVITY	3/2/2024	\$ 58.45
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/ACTIVITY	3/2/2024	\$ 33.40
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/ACTIVITY	3/5/2024	\$ 69.00
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/ACTIVITY	3/8/2024	\$ 57.50
62	2024-62-274	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/DECOR/ACTIVITY	3/13/2024	\$ 293.99
62	2024-62-312	BERRY ENTERPRISES INC	815/BLKT/REFRESHMENTS/074	3/12/2024	\$ 45.00
62	2024-62-331	MAZZIO'S LLC	892/BLKT/PIZZA/720	2/29/2024	\$ 20.99
62	2024-62-345	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	3/7/2024	\$ 131.90
62	2024-62-347	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	1/31/2024	\$ 45.65
62	2024-62-347	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	2/27/2024	\$ 91.30
62	2024-62-353	BAPS/COMMERCE CC	934/BLKT/SADIES/STUACTIVITIES/HARGER/720	2/26/2024	\$ 18.94
62	2024-62-353	BAPS/COMMERCE CC	934/BLKT/SADIES/STUACTIVITIES/HARGER/720	3/12/2024	\$ 364.24
62	2024-62-373	MAZZIO'S LLC	854/BLKT/PIZZA/720	3/5/2024	\$ 331.90
62	2024-62-380	LOWE'S HOME CENTERS	825/BLKT/EQUIP/BKCASE/TABLES/CHAIRS/TO	2/24/2024	\$ 520.61
62	2024-62-380	LOWE'S HOME CENTERS	825/BLKT/EQUIP/BKCASE/TABLES/CHAIRS/TO	2/24/2024	\$ 86.91
62	2024-62-381	OKLAHOMA FCCLA	854/REGISTRATION/720	3/1/2024	\$ 160.00
62	2024-62-398	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/1/2024	\$ 300.00
62	2024-62-400	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	3/7/2024	\$ 341.60

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

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

62	2024-62-405	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMBURSEMENT/TT/72	2/26/2024	\$ 7,055.23
62	2024-62-406	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	2/23/2024	\$ 658.71
62	2024-62-406	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	3/6/2024	\$ 310.37
62	2024-62-411	BROKEN ARROW PUBLIC SCHOOLS	864/TRANSPORTATION/720	3/7/2024	\$ 74.10
62	2024-62-413	ERNEST RANDALL LUNDY	934/BLKT/DJ/LIGHTING/STUACTIVIY/934	2/26/2024	\$ 595.00
62	2024-62-415	JP MORGAN CHASE BANK	925/BLKT/TRAVEL EXPENSE/CAMEX TRADE SHOW	2/23/2024	\$ 2,326.00
62	2024-62-416	DELSON, DARCI	925/BLKT/TRAVEL REIMBURSE/CAMEX TRADE SH	2/28/2024	\$ 518.22
62	2024-62-418	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	3/10/2024	\$ 119.76
62	2024-62-418	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	3/4/2024	\$ 9.94
62	2024-62-419	RUBY CLAY COMPANY LLC	811/BLKT/CLAY/720	2/28/2024	\$ 536.00
62	2024-62-429	BAPS/COMMERCE CC	926/BLKT/SUPPLIES/REFRESHMENTS/720	3/6/2024	\$ 1,063.48
62	2024-62-431	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/BLKT/SUBSTITUTES/720	2/27/2024	\$ 365.24
62	2024-62-434	BROKEN ARROW PUBLIC SCHOOLS	804/AP LIT/TU/720	3/7/2024	\$ 281.80
62	2024-62-438	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/STUACTIVITIES/720	2/26/2024	\$ 499.86
62	2024-62-438	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/STUACTIVITIES/720	3/12/2024	\$ 322.99
62	2024-62-438	BAPS/COMMERCE CC	934/BLKT/FOOD/SUPPLIES/STUACTIVITIES/720	2/26/2024	\$ 119.92
62	2024-62-446	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	3/7/2024	\$ 221.60
62	2024-62-447	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	3/7/2024	\$ 200.80
62	2024-62-449	HOBBS LOBBY STORES INC	926/BLKT/SUPPLIES/720	3/4/2024	\$ 82.93
62	2024-62-449	HOBBS LOBBY STORES INC	818/BLKT/MUSIC/720	3/12/2024	\$ 17.71
62	2024-62-452	TIER LEVEL LLC	925/BLKT/PO/CUSTOM ORDER/TT/720	3/4/2024	\$ 399.00
62	2024-62-454	UNION PUBLIC SCHOOLS ISD 9	934/STUCO/DISTRICT/REGISTRATION/720	3/13/2024	\$ 340.00
62	2024-62-462	STAHL'S SCS INC	925/BLKT HEAT PRESS/TIGER THREADS/720	2/15/2024	\$ 2,050.00
62	2024-62-464	MUSKOGEE PUBLIC SCHOOLS	902/REGISTRATION/FEES/720	3/1/2024	\$ 160.00
62	2024-62-466	B&H FOTO & ELECTRONICS CORPORATION	925/EQUIPMENT/TIGER THREADS/720	3/14/2024	\$ 66.75
62	2024-62-467	BAPS/COMMERCE CC	925/BLKT MERCH/TIGERTHEADS/720	3/6/2024	\$ 325.83
62	2024-62-469	OTC BRANDS INC	934/BLKT/SUPPLIES/SHIPPING/720	2/20/2024	\$ 164.95
62	2024-62-469	OTC BRANDS INC	934/BLKT/SUPPLIES/SHIPPING/720	2/21/2024	\$ 139.96
62	2024-62-470	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGER/THREADS/720	3/6/2024	\$ 360.30
62	2024-62-471	BAPS/COMMERCE CC	925/BLKT/TIGER/THREADS/MERCH/720	2/20/2024	\$ 400.02
62	2024-62-478	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/BLKT/SUBSTITUTES/720	3/14/2024	\$ 273.93
62	2024-62-478	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/BLKT/SUBSTITUTES/720	3/14/2024	\$ 192.76
62	2024-62-483	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	3/7/2024	\$ 204.80
62	2024-62-486	NATIONAL FORENSIC LEAGUE	860/BLKT/REGISTRATIONS/720	6/24/2023	\$ 40.00
62	2024-62-486	NATIONAL FORENSIC LEAGUE	860/BLKT/REGISTRATIONS/720	11/27/2023	\$ 9.00
62	2024-62-486	NATIONAL FORENSIC LEAGUE	860/BLKT/REGISTRATIONS/720	12/12/2023	\$ 40.00
62	2024-62-488	DEMCO INC	889/BLKT/SUPPLIES/EQUIPMENT/720	3/11/2024	\$ 272.79
62	2024-62-491	H & A SCREEN PRINTING INC	854/BLKT/T-SHIRTS/720	2/27/2024	\$ 330.00
62	2024-62-493	STATE OF KANSAS	905/BLKT/REGISTRATION/720	3/26/2024	\$ 175.00
62	2024-62-496	MV CORP INC	925/MERCH/TIGERTHEADS/720	3/20/2024	\$ 552.50
62	2024-62-497	MV CORP INC	925/MERCH/TIGERTHEADS/720	3/20/2024	\$ 383.50
62	2024-62-500	GORFAM MARKETING INC	925/MERCH/TIGERTHEADS/720	3/5/2024	\$ 1,446.00
62	2024-62-501	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/6/2024	\$ 176.00
62	2024-62-501	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/6/2024	\$ 182.00
62	2024-62-503	MONDO BLOC INC	925/BLKT MERCH/TIGERTHEADS/720	3/13/2024	\$ 990.00
62	2024-62-504	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/720	3/7/2024	\$ 60.47
62	2024-62-506	HEARTLAND PAYMENT SYSTEMS INC	925/BANK PROCESSING FEES FOR TT/720	2/29/2024	\$ 884.53
62	2024-62-510	JP MORGAN CHASE BANK	925/BLKT/SOFTWARE/HARDWARE/TT POS/720	3/14/2024	\$ 1,369.20
62	2024-62-511	BLICK ART MATERIALS LLC	811/BLKT/SUPPLIES/ROSS/720	3/12/2024	\$ 208.78
62	2024-62-522	TULSA ZOO	851/BLKT/TULSA ZOO TICKETS/720	3/13/2024	\$ 144.00
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	3/12/2024	\$ 98.39
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	3/13/2024	\$ 10.00
62	2024-62-58	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/1/2024	\$ 228.00
62	2024-62-58	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/1/2024	\$ 180.00
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	3/15/2024	\$ 33.34
63	2024-63-24	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	3/7/2024	\$ 182.20
63	2024-63-33	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	3/7/2024	\$ 388.45
63	2024-63-46	JOSTENS INC	837/STOLES/780	1/31/2024	\$ 815.17
63	2024-63-49	BAPS/COMMERCE CC	940/BLKT REFRESHMENTS/780	2/2/2024	\$ 380.00
63	2024-63-52	BAPS/COMMERCE CC	940/CATERING/780	2/2/2024	\$ 100.00
63	2024-63-53	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	3/7/2024	\$ 551.15
63	2024-63-53	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	3/7/2024	\$ 180.00
63	2024-63-57	JP MORGAN CHASE BANK	877/BLKT MEALS/780	3/7/2024	\$ 151.09
63	2024-63-57	JP MORGAN CHASE BANK	877/BLKT MEALS/780	3/8/2024	\$ 67.12
63	2024-63-57	JP MORGAN CHASE BANK	877/BLKT MEALS/780	3/8/2024	\$ 79.56
63	2024-63-57	JP MORGAN CHASE BANK	877/BLKT MEALS/780	3/9/2024	\$ 90.72
63	2024-63-57	JP MORGAN CHASE BANK	877/BLKT MEALS/780	3/6/2024	\$ 74.53
63	2024-63-57	JP MORGAN CHASE BANK	877/BLKT MEALS/780	3/9/2024	\$ 105.87
63	2024-63-63	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT TRANSPORTATION/780	3/7/2024	\$ 203.20
63	2024-63-73	ULINE INC	837/BLKT/BOXES/780	3/11/2024	\$ 136.00

63	2024-63-76	ULINE INC	837/SHIPPING/780	3/11/2024	\$ 32.85
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	2/29/2024	\$ 7.60
65	2024-65-101	MAZZIO'S LLC	825/FOOD PARENT/TEACHER CONFERENCES/606	3/7/2024	\$ 591.25
65	2024-65-102	LOWE'S HOME CENTERS	877/BLKT ROBOTICS SUPPLIES/505	3/1/2024	\$ 200.87
65	2024-65-102	LOWE'S HOME CENTERS	877/BLKT ROBOTICS SUPPLIES/505	3/14/2024	\$ 48.48
65	2024-65-102	LOWE'S HOME CENTERS	877/BLKT ROBOTICS SUPPLIES/505	3/6/2024	\$ 42.30
65	2024-65-102	LOWE'S HOME CENTERS	877/BLKT ROBOTICS SUPPLIES/505	2/29/2024	\$ 2.54
65	2024-65-102	LOWE'S HOME CENTERS	877/BLKT ROBOTICS SUPPLIES/505	3/13/2024	\$ (18.12)
65	2024-65-103	LOWE'S HOME CENTERS	844/BLKT SET SUPPLIES DRAMA/505	3/5/2024	\$ 71.25
65	2024-65-105	COMFY CHICK CLOTHING CO	811/ART CLUB TSHIRTS/505	2/28/2024	\$ 172.00
65	2024-65-106	COMFY CHICK CLOTHING CO	807/YEARBOOK STAFF TSHIRTS/505	2/28/2024	\$ 166.00
65	2024-65-110	ALPHA AWARDS & ENGRAVING LLC	938/NAME TAG/505	2/27/2024	\$ 6.50
65	2024-65-111	SCHOOL SPECIALTY LLC	811/ART/SUPPLIES/505	2/29/2024	\$ 38.79
65	2024-65-115	COMFY CHICK CLOTHING CO	893/930/ SCIENCE CLUB SHIRTS/505	3/13/2024	\$ 191.00
65	2024-65-116	HEARTLAND MUSIC FEST LLC	905/ORCHESTRA FIELD TRIP/505	3/15/2024	\$ 3,200.00
65	2024-65-19	ACT INC	938/ACT TESTING/505	12/20/2023	\$ 39.00
65	2024-65-19	ACT INC	938/ACT TESTING/505	2/2/2024	\$ 117.00
65	2024-65-88	BAPS/COMMERCE CC	825/BLKT WILLIAMS GRANT/505	3/11/2024	\$ 124.76
65	2024-65-88	BAPS/COMMERCE CC	825/BLKT WILLIAMS GRANT/505	3/12/2024	\$ (48.42)
65	2024-65-90	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS FOR SPRING SUBSTITUTE/50	2/27/2024	\$ 91.31
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	2/29/2024	\$ 9.82
66	2024-66-104	BOREN FUNDRAISING LLC	833/SUCKERS/20	2/22/2024	\$ 792.00
66	2024-66-111	LOWE'S HOME CENTERS	940/BLKT/TSA/SUPPLIES/520	2/27/2024	\$ 59.26
66	2024-66-116	IND SCH DIST #57 OF GARFLD CTY OK	825/SHOW/CHOIR/REGISTRATION/520	2/26/2024	\$ 150.00
66	2024-66-119	B & L PRINTING	833/BLKT PRINTING FLYERS/520	3/5/2024	\$ 68.00
66	2024-66-122	BERRY ENTERPRISES INC	844/BLKT POPCORN,/BAGS/520	3/11/2024	\$ 48.00
66	2024-66-123	B & L PRINTING	844/BLKT FOR POSTERS AND PLAYBILLS/520	3/5/2024	\$ 225.00
66	2024-66-127	BAPS/COMMERCE CC	892/BLKT ART SUPPLIES-ELMORE/520	2/26/2024	\$ 25.11
66	2024-66-129	ADMIRAL EXPRESS	940/BLKT SUPPLIES/520	2/28/2024	\$ 27.29
66	2024-66-130	BAPS/COMMERCE CC	940/BLKT/SUPPLIES/CONCESS/TSA/520	2/28/2024	\$ 382.26
66	2024-66-29	BAPS/COMMERCE CC	938/BLKT/REFRESH/FOOD/SUPPLIES/MICS	2/27/2024	\$ 32.24
66	2024-66-29	BAPS/COMMERCE CC	938/BLKT/REFRESH/FOOD/SUPPLIES/MICS	3/7/2024	\$ 19.98
66	2024-66-29	BAPS/COMMERCE CC	938/BLKT/REFRESH/FOOD/SUPPLIES/MICS	3/1/2024	\$ 83.24
66	2024-66-7	BA PUBLIC SCHOOLS-GENERAL FUND	905/ BLKT SUBS/520	3/14/2024	\$ 101.45
66	2024-66-83	BROKEN ARROW PUBLIC SCHOOLS	833/BLKT BUSES FOR CHOIR EVENTS/520	3/7/2024	\$ 1,099.65
66	2024-66-91	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/SHANKS/520	1/10/2024	\$ 57.36
66	2024-66-91	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/SHANKS/520	1/11/2024	\$ 95.87
66	2024-66-91	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/SHANKS/520	1/25/2024	\$ 77.97
66	2024-66-91	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/SHANKS/520	2/2/2024	\$ 383.48
66	2024-66-91	SCHOOL SPECIALTY LLC	825/GRANT/SUPPLIES/SHANKS/520	2/20/2024	\$ 1,096.48
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	2/29/2024	\$ 7.04
67	2024-67-100	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	3/1/2024	\$ 80.02
67	2024-67-103	OZARK PIZZA COMPANY LLC	938/STAFF/PIZZA/530	3/1/2024	\$ 100.93
67	2024-67-104	BAPS/COMMERCE CC	892/BLKT/STAFF/530	3/1/2024	\$ 39.72
67	2024-67-105	BAPS/COMMERCE CC	994/BLKT/TIGER/CHAL/CONCESSIONS/530	3/6/2024	\$ 67.96
67	2024-67-106	BAPS/COMMERCE CC	811/BLKT/ART/CONCESSIONS/530	3/6/2024	\$ 197.54
67	2024-67-107	HOBBY LOBBY STORES INC	994/BLKT/TIGER/CHAL/530	2/28/2024	\$ 11.43
67	2024-67-108	SCHOOL SPECIALTY LLC	892/RECEIPT/BOOKS/530	2/29/2024	\$ 73.75
67	2024-67-115	BAPS/COMMERCE CC	934/BLKT/STUCO/530	3/13/2024	\$ 408.52
67	2024-67-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/ORCHESTRA/SUBS/530	3/14/2024	\$ 45.65
67	2024-67-31	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/530	3/7/2024	\$ 30.79
67	2024-67-61	QUIKPRINT OF TULSA, INC	892/BLKT/STUDENT PHOTOS/530	2/28/2024	\$ 207.00
67	2024-67-65	BAPS/COMMERCE CC	934/BLKT/STUCO/530	2/28/2024	\$ 139.98
67	2024-67-65	BAPS/COMMERCE CC	934/BLKT/STUCO/530	3/5/2024	\$ 110.02
67	2024-67-86	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/ENSEMBLE REGISTRATION/530	3/4/2024	\$ 320.00
67	2024-67-87	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/SOLO REGISTRATION/530	3/4/2024	\$ 108.00
67	2024-67-93	SCHOLASTIC INC	889/MEDIA/MAGAZINES/530	2/2/2024	\$ 170.17
67	2024-67-99	PLAYSCRIPTS INC	844/DRAMA/530	2/15/2024	\$ 433.75
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	2/29/2024	\$ 6.04
68	2024-68-100	THE LIBRARY STORE INC	889/SUPPLIES/525	2/6/2024	\$ 195.37
68	2024-68-107	LOWE'S HOME CENTERS	844/BLKT SUPPLIES/525	3/15/2024	\$ 137.64
68	2024-68-107	LOWE'S HOME CENTERS	844/BLKT SUPPLIES/525	3/13/2024	\$ 205.95
68	2024-68-108	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/525	3/13/2024	\$ 19.99
68	2024-68-108	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/525	3/13/2024	\$ 97.15
68	2024-68-108	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/525	3/13/2024	\$ 154.96
68	2024-68-108	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/525	3/8/2024	\$ 318.89
68	2024-68-108	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/525	3/13/2024	\$ 71.58
68	2024-68-108	BAPS/COMMERCE CC	844/BLKT/SUPPLIES/525	3/13/2024	\$ 223.59
68	2024-68-113	BAPS/COMMERCE CC	938/SUPPLIES/525	3/12/2024	\$ 353.89
68	2024-68-113	BAPS/COMMERCE CC	938/SUPPLIES/525	3/12/2024	\$ 64.71

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

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

68	2024-68-114	BAPS/COMMERCE CC	934/FUNDRAISER/525	3/6/2024	\$ 497.10
68	2024-68-117	BAPS/COMMERCE CC	905/PIZZA/525	3/13/2024	\$ 60.41
68	2024-68-118	LEE & JEONG INC	905/DONUTS/525	3/14/2024	\$ 81.74
68	2024-68-119	BAPS/COMMERCE CC	934/FUNDRAISER/525	3/13/2024	\$ 499.32
68	2024-68-33	OKLAHOMA TSA	940/REGISTRATION/525	9/28/2024	\$ 125.00
68	2024-68-36	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	3/6/2024	\$ 67.64
68	2024-68-37	BAUDVILLE	892/BLKT/SUPPLIES/525	2/29/2024	\$ 350.25
68	2024-68-4	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT SUBS/525	3/14/2024	\$ 182.62
68	2024-68-52	JW PEPPER & SON INC	905/BLKT SUPPLIES/525	3/7/2024	\$ 7.50
68	2024-68-56	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/525	2/27/2024	\$ 91.31
68	2024-68-63	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT SUBS/525	3/14/2024	\$ 182.62
68	2024-68-78	MAZZIO'S LLC	844/PIZZA/525	12/19/2023	\$ 107.88
68	2024-68-80	IMPERIAL LLC	938/BLKT/COFFEE/525	3/14/2024	\$ 98.85
68	2024-68-87	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	2/27/2024	\$ 273.93
68	2024-68-87	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	3/14/2024	\$ 91.31
68	2024-68-87	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	3/14/2024	\$ 91.31
68	2024-68-95	KELLER INDEPENDENT SCHOOL DISTRICT	833/REGISTRATION/525	2/24/2024	\$ 300.00
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	2/29/2024	\$ 6.24
69	2024-69-20	BAPS/COMMERCE CC	825/BLKT SUPPLIES/510	3/13/2024	\$ 13.75
69	2024-69-29	JP MORGAN CHASE BANK	833/HOTEL ROOMS KELLER COMP/510	2/24/2024	\$ 904.00
69	2024-69-44	BROKEN ARROW PUBLIC SCHOOLS	833/NEOSHO TRANSPORTATION 020924/510	3/7/2024	\$ 513.70
69	2024-69-45	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION KELLER 022324/510	3/7/2024	\$ 1,084.70
69	2024-69-46	BROKEN ARROW PUBLIC SCHOOLS	833/TRANSPORTATION TO JOPLIN 020224/510	3/7/2024	\$ 529.65
69	2024-69-48	CENTURY RESOURCES LLC	833/FUNDRAISER CHOIR/510	12/6/2023	\$ 1,974.21
69	2024-69-52	OK SECONDARY SCHOOL ACT ASSOC	905/OSSAA SOLO FEES/510	3/4/2024	\$ 48.00
69	2024-69-53	OK SECONDARY SCHOOL ACT ASSOC	905/OSSAA ENSEMBLE REG FEE/510	3/4/2024	\$ 160.00
69	2024-69-55	JP MORGAN CHASE BANK	833/BUS/DRIVER/ROOM/CHOIR/510	2/24/2024	\$ 174.70
69	2024-69-56	JP MORGAN CHASE BANK	833/SHOW/CHOIR/COMP/FOOD/BLKT/510	2/24/2024	\$ 46.13
69	2024-69-56	JP MORGAN CHASE BANK	833/SHOW/CHOIR/COMP/FOOD/BLKT/510	2/23/2024	\$ 20.50
69	2024-69-60	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	3/7/2024	\$ 23.97
69	2024-69-60	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	3/7/2024	\$ 184.92
69	2024-69-64	JONES SCHOOL SUPPLY COMPANY INC	897/NJHS PINS/510	3/20/2024	\$ 75.00
70	2024-70-100	BAPS/COMMERCE CC	938/BLKT SUPPLIES/180	2/29/2024	\$ 97.50
70	2024-70-117	SCHOOL SPECIALTY LLC	892/STUDENT FOLDERS/120	9/8/2023	\$ 38.41
70	2024-70-117	SCHOOL SPECIALTY LLC	892/STUDENT FOLDERS/120	3/7/2024	\$ 34.81
70	2024-70-12	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	2/28/2024	\$ 47.00
70	2024-70-125	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	3/5/2024	\$ 437.75
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	3/4/2024	\$ 5.00
70	2024-70-208	BAPS/COMMERCE CC	938/BLKT STAFF EVENTS/135	2/28/2024	\$ 105.31
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	2/26/2024	\$ 21.84
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	2/26/2024	\$ 40.04
70	2024-70-277	BAPS/COMMERCE CC	892/BLKT/KINDNESS CLUB/125	3/4/2024	\$ 67.52
70	2024-70-300	BAPS/COMMERCE CC	892/BLKT/KINDNESS CLUB/125	2/27/2024	\$ 51.10
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	2/26/2024	\$ 51.84
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	2/26/2024	\$ 18.04
70	2024-70-319	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/REFRESHMENTS/125	3/4/2024	\$ 9.20
70	2024-70-320	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	2/20/2024	\$ 17.18
70	2024-70-357	HERTZBERG-NEW METHOD, INC	889/BKT LIBRARY BOOKS/160	1/9/2024	\$ 4,696.20
70	2024-70-357	HERTZBERG-NEW METHOD, INC	889/BKT LIBRARY BOOKS/160	2/21/2024	\$ 225.27
70	2024-70-372	BAPS/COMMERCE CC	938/BLKT/LOUNGE SUPPLIES/140	3/11/2024	\$ 16.99
70	2024-70-398	HAPPY PLAYGROUNDS	892/BLKT/PLAYGROUND EQUIPMENT/225	2/18/2024	\$ 12,938.00
70	2024-70-410	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	2/28/2024	\$ 64.53
70	2024-70-413	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	3/6/2024	\$ 342.30
70	2024-70-413	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	3/12/2024	\$ 425.25
70	2024-70-433	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/HEALTH OFFICE/140	3/13/2024	\$ 19.43
70	2024-70-442	BAPS/COMMERCE CC	938/BLANKET SUPPLIES/170	3/4/2024	\$ 111.94
70	2024-70-456	NICHOLUS MCGUIRE	938/BLKT/FUNDRAISER/205	3/6/2024	\$ 478.20
70	2024-70-457	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	2/28/2024	\$ 39.10
70	2024-70-457	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	3/3/2024	\$ 72.10
70	2024-70-457	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	3/5/2024	\$ 28.66
70	2024-70-458	SAM'S WHOLESALE	938/BLKT/STAFFEVENTS/150	2/27/2024	\$ 113.36
70	2024-70-458	SAM'S WHOLESALE	938/BLKT/STAFFEVENTS/150	3/10/2024	\$ 209.76
70	2024-70-458	SAM'S WHOLESALE	938/BLKT/STAFFEVENTS/150	3/3/2024	\$ 93.28
70	2024-70-467	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	3/5/2024	\$ 415.80
70	2024-70-476	NICHOLUS MCGUIRE	892/MARCH FRECKLES/220	3/5/2024	\$ 418.90
70	2024-70-481	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT TRANSPORTATION/220	3/7/2024	\$ 231.90
70	2024-70-490	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/SPED/160	3/7/2024	\$ 116.20
70	2024-70-502	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/170	3/7/2024	\$ 191.60
70	2024-70-503	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/170	3/7/2024	\$ 211.30
70	2024-70-522	DEMCO INC	889/MEDIASUPPLIES/215	2/29/2024	\$ 2,992.63

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

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

70	2024-70-525	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	3/1/2024	\$ 31.58
70	2024-70-525	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	3/7/2024	\$ 88.90
70	2024-70-525	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	2/28/2024	\$ 26.61
70	2024-70-53	TIGER THREADS	938/BLKT/NEW TEACHER WELCOME/140	3/1/2024	\$ 65.60
70	2024-70-536	BAPS/COMMERCE CC	938/TEACHERTREATS/205	2/28/2024	\$ 31.54
70	2024-70-544	OTC BRANDS INC	892/BLKT/TIGER PAW WINNERS/225	2/1/2024	\$ 355.43
70	2024-70-548	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/170	2/27/2024	\$ 136.96
70	2024-70-554	BAPS/COMMERCE CC	892/BLKT/STREAM NIGHT SUPPLIES/225	2/28/2024	\$ 268.61
70	2024-70-556	NICHOLUS MCGUIRE	892/BLKT/FRECKLES/FRIDAYS/135	1/31/2024	\$ 21.00
70	2024-70-556	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	3/5/2024	\$ 649.95
70	2024-70-567	ERIC ARMIN INC	825/BLKT/GRANT ITEMS/225	2/9/2024	\$ 411.62
70	2024-70-571	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/2NDGRADE/160	3/7/2024	\$ 222.35
70	2024-70-577	WORLDS FINEST CHOCOLATES	892/CANDYFUNDRAISER/215	1/31/2024	\$ 5,880.00
70	2024-70-580	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/110	2/29/2024	\$ 28.82
70	2024-70-580	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/110	2/29/2024	\$ 21.53
70	2024-70-583	COSTLEY ENTERPRISES INC	892/BLKT/LUNCH W/ PRINCIPAL/225	2/27/2024	\$ 26.00
70	2024-70-586	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY/160	2/27/2024	\$ 91.31
70	2024-70-592	COSTLEY ENTERPRISES INC	892/CICI'S PIZZA/110	3/4/2024	\$ 42.00
70	2024-70-597	NICHOLUS MCGUIRE	938/BLKT/FROZEN/CUSTARD/200	3/8/2024	\$ 5.25
70	2024-70-602	BAPS/COMMERCE CC	938/BLKT/TEACHER/TREATS/205	2/28/2024	\$ 18.06
70	2024-70-602	BAPS/COMMERCE CC	938/BLKT/TEACHER/TREATS/205	2/28/2024	\$ 135.76
70	2024-70-602	BAPS/COMMERCE CC	938/BLKT/TEACHER/TREATS/205	3/4/2024	\$ 92.72
70	2024-70-603	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICE/CREAM/150	2/27/2024	\$ 218.40
70	2024-70-603	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICE/CREAM/150	3/6/2024	\$ 224.20
70	2024-70-603	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/ICE/CREAM/150	3/12/2024	\$ 224.95
70	2024-70-605	BEST BUY STORES LP	825/MICROPHONES/135	2/19/2024	\$ 329.97
70	2024-70-607	JONES SCHOOL SUPPLY COMPANY INC	892/BLKT/AWARDS/215	2/22/2024	\$ 315.47
70	2024-70-609	BAPS/COMMERCE CC	892/BLKT STUDENT ACTIVITY/175	3/8/2024	\$ 53.98
70	2024-70-609	BAPS/COMMERCE CC	892/BLKT STUDENT ACTIVITY/175	3/8/2024	\$ 53.99
70	2024-70-609	BAPS/COMMERCE CC	892/BLKT STUDENT ACTIVITY/175	2/27/2024	\$ 22.73
70	2024-70-610	DEMCO INC	889/LIBRARY SUPPLIES/120	2/26/2024	\$ 77.11
70	2024-70-615	BAUDVILLE	938/T.O.Y/TROPHY/205	3/1/2024	\$ 161.74
70	2024-70-616	BAPS/COMMERCE CC	892/BLKT/READ/ACROSS/AMERICA/165	2/26/2024	\$ 110.72
70	2024-70-618	COSTLEY ENTERPRISES INC	892/PIZZA/PRINCIPAL/205	2/28/2024	\$ 42.00
70	2024-70-619	SCHOOL SPECIALTY LLC	892/HEARING PROTECTORS/160	2/28/2024	\$ 188.40
70	2024-70-620	LANGUAGE LIZARD LLC	889/BOOKS/150	2/23/2024	\$ 181.30
70	2024-70-624	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	2/20/2024	\$ 2,216.41
70	2024-70-625	BAUDVILLE	938/TOY AWARD TROPHY/135	2/28/2024	\$ 125.73
70	2024-70-629	OTC BRANDS INC	892/BLKT/TITLE/READING/NIGHT/205	3/1/2024	\$ 233.60
70	2024-70-632	AUBRA BEEMAN/PETTY CASH	889/PETTY CASH/125	3/14/2024	\$ 200.00
70	2024-70-633	H & A SCREEN PRINTING INC	877/BOTBALL TSHIRT ORDER/140	2/28/2024	\$ 375.00
70	2024-70-639	OTC BRANDS INC	892/BLKT/MEDALS/TIGER/TRAIT/ASSEMBLY/120	3/1/2024	\$ 90.88
70	2024-70-639	OTC BRANDS INC	892/BLKT/MEDALS/TIGER/TRAIT/ASSEMBLY/120	3/6/2024	\$ (13.99)
70	2024-70-640	BERRY ENTERPRISES INC	892/POPCORN/120	3/15/2024	\$ 160.00
70	2024-70-646	BAPS/COMMERCE CC	892/SCHOOL WIDE SNACK/160	3/7/2024	\$ 60.60
70	2024-70-648	KAGAN PUBLISHING	825/KAGAN MATERIALS/175	3/5/2024	\$ 360.80
70	2024-70-649	ALPHA AWARDS & ENGRAVING LLC	938/EMPLOYEE BADGE/REPLACEMENT/200	3/11/2024	\$ 32.50
70	2024-70-658	WORLDS FINEST CHOCOLATES	892/CANDY BAR FUNDRAISER/135	3/12/2024	\$ 5,520.00
70	2024-70-660	COSTLEY ENTERPRISES INC	892/STUDENTREWARDMAR/205	3/12/2024	\$ 21.00
70	2024-70-668	BRITTANY KOCH	892/THIRD GRADE TEES/135	2/13/2024	\$ 1,474.00
70	2024-70-678	BKL MANAGEMENT INC	938/PT CONFERENCE MEAL/220	3/11/2024	\$ 551.25
70	2024-70-685	OTC BRANDS INC	892/BLKT/INCENTIVES/215	3/20/2024	\$ 151.95
70	2024-70-687	RHODES PRINTING	892/5THGRADESHIRTS/215	3/19/2024	\$ 1,224.00
70	2024-70-690	LITERATI INC	889/BOOKFAIRBOOKS/150	3/11/2024	\$ 4,071.31
70	2024-70-691	SCHOLASTIC CORPORATION	889/SPRINGSCHOLASTICBOOKFAIR/165	3/12/2024	\$ 3,509.48
70	2024-70-693	CAVEBABY CREATIONS LLC	892/CAREER DAY REFRESHMENT/160	3/11/2024	\$ 200.00
70	2024-70-697	LYNN WOOD ELEMENTARY SCHOOL	892/LW COFFEE CART FUNDS/200	3/19/2024	\$ 852.42
70	2024-70-700	ROY LANCE PETITT/PETTY CASH	892/PETTY CASH/170	3/25/2024	\$ 300.00
70	2024-70-73	MAZZIO'S LLC	892/BLKT/TOMLUNCHEON/215	2/29/2024	\$ 79.92
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	3/3/2024	\$ 95.90
72	2024-72-107	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/TTLIC FOOD/081	3/7/2024	\$ 5,935.80
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLIC CLASSRMS/98	3/8/2024	\$ 132.40
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLIC CLASSRMS/98	3/8/2024	\$ 93.66
72	2024-72-112	BAPS/COMMERCE CC	981/BLKT/SUPPLIES FOR TTLIC CLASSROOMS/98	3/8/2024	\$ 159.81
72	2024-72-119	BA PUBLIC SCHOOLS-GENERAL FUND	982/WAGE/SALARY REIMBURSE TO GENERAL	3/14/2024	\$ 90,177.02
72	2024-72-127	SOPHIA L RYCRAW-LEE	982/BLKT/MILEAGE/REIMBURSEMENT/082	3/4/2024	\$ 49.44
72	2024-72-129	ALPHA AWARDS & ENGRAVING LLC	982/NAME BADGE/082	2/26/2024	\$ 6.50
72	2024-72-130	SCHOOL SPECIALTY LLC	981/BLKT/BUTTERFLY HABITATS/081	2/23/2024	\$ 327.17
72	2024-72-131	SCHOOL SPECIALTY LLC	982/BLKT/BUTTERFLY HABITATS/082	2/23/2024	\$ 1,090.56
72	2024-72-132	LAKESHORE EQUIPMENT CO	981/COT SHEETS FOR TTLIC/081	2/22/2024	\$ 189.05

72	2024-72-133	COCA-COLA SOUTHWEST BEVERAGES LLC	981/BLKT/BEVERAGES/TTLC/081	2/26/2024	\$ 15.30
72	2024-72-134	ALPHA AWARDS & ENGRAVING LLC	982/NAME BADGE/082	2/26/2024	\$ 6.50
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	3/15/2024	\$ 11.74
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	3/15/2024	\$ 15.31
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ 106.06
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ 65.39
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ (2.60)
72	2024-72-27	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/26/2024	\$ (23.63)
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	2/29/2024	\$ 5,231.86
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	3/1/2024	\$ 213.00
72	2024-72-32	LIFE PRO SAFETY SERVICES LLC	981/BLKT/REGISTRATION/081	3/8/2024	\$ 58.00
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	2/15/2024	\$ 108.00
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	3/8/2024	\$ 232.00
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	2/23/2024	\$ 103.26
72	2024-72-67	ADMIRAL EXPRESS	982/BLKT/MISCOFFICESUPPLIESASNEEDSARISE/	3/7/2024	\$ 242.79
72	2024-72-87	SOPHIA L RYCRAW-LEE	982/BLKT MILEAGE REIMBURSEMENT/082	3/4/2024	\$ 7.71
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 98.46
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 62.20
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 98.61
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 99.03
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 56.57
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 39.03
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 96.39
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 88.65
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 93.95
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 87.39
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 94.75
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/12/2024	\$ (94.75)
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 108.67
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ (109.84)
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 100.00
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 9.84
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 97.27
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 99.33
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 76.70
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 98.64
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 90.76
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 99.84
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 99.26
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 87.53
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 71.78
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/1/2024	\$ 97.96
72	2024-72-95	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/8/2024	\$ 22.59
72	2024-72-97	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/B&A FOOD/082	3/7/2024	\$ 16,344.00
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ 99.43
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ 99.05
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ 97.27
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ 26.61
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ 101.05
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ (4.70)
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ (0.99)
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/19/2024	\$ (2.43)
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/26/2024	\$ (18.68)
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/26/2024	\$ (12.03)
72	2024-72-99	HOBBY LOBBY STORES INC	981/BLKT/SUPPLIES/081	2/26/2024	\$ (41.22)
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	3/15/2024	\$ 10.30
73	2024-73-6	MAZZIO'S LLC	994/STUDENT TREATS AND REWARD MEALS/725	12/8/2023	\$ 197.82
74	2024-74-24	BAPS/COMMERCE CC	938/ BLKT FOR TEACHER MISC MEALS/725	2/28/2024	\$ 96.98
74	2024-74-34	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	3/15/2024	\$ 13.29
75	2024-75-1	ADMIRAL EXPRESS	892/BLKT/CONSUMABLE ART SUPPLIES/105	2/16/2024	\$ 75.74
75	2024-75-10	HOBBY LOBBY STORES INC	938/BLKT/STAFF HOSPITALITY/105	2/27/2024	\$ 15.24
75	2024-75-103	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/11/2024	\$ 241.39
75	2024-75-103	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/5/2024	\$ 150.00
75	2024-75-103	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/5/2024	\$ 5.99
75	2024-75-103	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/1/2024	\$ 43.30
75	2024-75-103	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/4/2024	\$ 95.58
75	2024-75-106	SCHOOL SPECIALTY LLC	892/BLKT/CLASSROOM/AND/ART/SUPPLIES/107	2/8/2024	\$ 838.58
75	2024-75-106	SCHOOL SPECIALTY LLC	892/BLKT/CLASS+ART/SUPPLIES/107	2/22/2024	\$ 28.01
75	2024-75-11	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	2/29/2024	\$ 50.00
75	2024-75-110	HOBBY LOBBY STORES INC	892/BLKT/ARTIST STUDY SUPPLIES/105	2/27/2024	\$ 167.16

75	2024-75-111	SCHOLASTIC CORPORATION	938/SPRING BOOK FAIR/107	3/13/2024	\$ 682.31
75	2024-75-115	LAKESHORE EQUIPMENT CO	892/BLKT/CLASSROOM SUPPLIES/103	2/27/2024	\$ 149.41
75	2024-75-116	BLICK ART MATERIALS LLC	892/BLKT/ART SUPPLIES/103	2/28/2024	\$ 40.55
75	2024-75-117	LAKESHORE EQUIPMENT CO	892/CLASS/PLAYGROUND/SUPPLIES/100	2/28/2024	\$ 37.02
75	2024-75-118	TED'S CAFE ESCONDIDO CATERING	938/TOY LUNCHEON/100	3/4/2024	\$ 410.00
75	2024-75-120	SCHOOL SPECIALTY LLC	892/BLKT/CLASSROOM/SUPPLIES/105	3/1/2024	\$ 70.64
75	2024-75-121	TOLEDO PHYSICAL EDUCATION SUPPLY	892/BLKT/INSTRUCT/MULTI PURPOSE/107	2/29/2024	\$ 1,081.38
75	2024-75-121	TOLEDO PHYSICAL EDUCATION SUPPLY	892/BLKT/INSTRUCT/MULTI PURPOSE/107	3/6/2024	\$ 97.18
75	2024-75-122	THE PROPHET CORPORATION	892/BLKT/MULTI PURPOSE INSTRUCT/107	2/27/2024	\$ 155.68
75	2024-75-123	CHARLES J BECKER & BRO., INC	892/SUPPLIES/MULTI-PURPOSE ROOM-PE/107	2/29/2024	\$ 229.49
75	2024-75-124	BLICK ART MATERIALS LLC	892/BLKT/ARTIST/STUDY/SUPPLIES/105	3/1/2024	\$ 160.05
75	2024-75-124	BLICK ART MATERIALS LLC	892/BLKT/ARTIST/STUDY/SUPPLIES/105	3/13/2024	\$ 23.39
75	2024-75-125	A & A WHOLESALE SCREEN PRINT	938/TSHIRTS/FOR/STAFF/100	3/6/2024	\$ 439.00
75	2024-75-126	SCHOLASTIC CORPORATION	938/BOOK FAIR/103	3/7/2024	\$ 425.41
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	3/5/2024	\$ 226.80
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	3/6/2024	\$ 33.26
75	2024-75-20	NICHOLUS MCGUIRE	938/BLKT FOR FRECKLES/107	3/12/2024	\$ 244.65
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	3/5/2024	\$ 12.88
75	2024-75-25	BAPS/COMMERCE CC	892/BLKT/SUPPLIES, INCENTIVES/103	2/26/2024	\$ 55.09
75	2024-75-26	ADMIRAL EXPRESS	892/BLKT/CLASSROOM SUPPLIES/103	2/26/2024	\$ 112.11
75	2024-75-26	ADMIRAL EXPRESS	892/BLKT/CLASSROOM SUPPLIES/103	2/27/2024	\$ 8.89
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	3/1/2024	\$ 63.95
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	3/8/2024	\$ 50.36
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	3/11/2024	\$ 111.06
75	2024-75-63	BAPS/COMMERCE CC	938/BLKT/TOY WINNER GIFTS/100	2/29/2024	\$ 19.98
75	2024-75-71	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATIONS/103	3/6/2024	\$ 44.14
75	2024-75-75	COCA-COLA SOUTHWEST BEVERAGES LLC	938/BLKT/STAFF BEVERAGE PURCHASES/100	3/4/2024	\$ 166.25
75	2024-75-78	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	3/9/2024	\$ 21.38
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	3/14/2024	\$ 15.18
76	2024-76-109	NICHOLUS MCGUIRE	938/BLKT FRECKLES/700	3/5/2024	\$ 147.00
76	2024-76-113	HERTZBERG-NEW METHOD, INC	825/GRANT MONEY, MS. COOPER/700	2/28/2024	\$ 842.10
76	2024-76-126	OKLAHOMA FCCLA	854/STUDENT REG FEES/700	2/22/2024	\$ 20.00
76	2024-76-127	TAYMARK	934/BLKT/DECORATIONS/700	2/9/2024	\$ 1,170.56
76	2024-76-138	BAPS/COMMERCE CC	938/KITCHEN PRODUCTS/700	2/26/2024	\$ 122.04
76	2024-76-143	LAYSON ENTERPRISES INC	934/PIPE/DRAPE/700	3/9/2024	\$ 2,775.00
76	2024-76-144	BEST BUY STORES LP	934/MICROPHONE/700	2/14/2024	\$ 219.98
76	2024-76-145	BEST BUY STORES LP	825/TV/WALL MOUNT/700	2/21/2024	\$ 689.97
76	2024-76-150	ERNEST RANDALL LUNDY	934/DJ PACKAGE/700	3/9/2024	\$ 1,895.00
76	2024-76-151	BAPS/COMMERCE CC	934/BLKT SUPPLIES/700	3/7/2024	\$ 197.98
76	2024-76-151	BAPS/COMMERCE CC	934/BLKT SUPPLIES/700	3/9/2024	\$ 26.10
76	2024-76-156	BAPS/COMMERCE CC	934/DINNER/700	3/8/2024	\$ 458.55
76	2024-76-158	WORLDS FINEST CHOCOLATES	940/CHOCOLATES/700	3/8/2024	\$ 216.00
76	2024-76-85	BAPS/COMMERCE CC	854/BLKT MISC SUPPLIES/700	2/27/2024	\$ 83.08
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	3/11/2024	\$ 3,100.97
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	3/1/2024	\$ 189.23
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	3/18/2024	\$ 838.09
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	3/25/2024	\$ 8,604.32