

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-2839	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/SER	8/14/2023	\$ 19,857.00
11	2023-11-3069	BAPS/COMMERCE CC	191/BLKT/MISC BUSINESS EXP/CMET/052	3/20/2023	\$ 2,400.02
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	8/22/2023	\$ 970.19
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	8/2/2023	\$ 52.55
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	8/11/2023	\$ 7.61
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	8/23/2023	\$ 12.85
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	8/31/2023	\$ 17.41
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/1/2023	\$ 17.41
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/12/2023	\$ 4.12
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/13/2023	\$ 16.04
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/13/2023	\$ 4.09
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	8/2/2023	\$ (76.89)
11	2024-11-1004	JP MORGAN CHASE BANK	104/BLKT/TRAVEL EXPEN/052	9/14/2023	\$ 975.00
11	2024-11-1006	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/052	8/17/2023	\$ 1,089.92
11	2024-11-101	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	8/18/2023	\$ 689.40
11	2024-11-101	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	8/23/2023	\$ 820.49
11	2024-11-1010	TBP PRODUCTIONS LLP	193/BLKT/SUBSCRIPTION/030	7/1/2023	\$ 450.00
11	2024-11-1011	ALPHA AWARDS & ENGRAVING LLC	564/NAME BADGES/050	8/22/2023	\$ 32.50
11	2024-11-1012	BA PUBLIC SCHOOLS-GENERAL FUND	564/CHROMEBOOK INSURANCE REIMBURSEMENT/0	9/15/2023	\$ 2,970.00
11	2024-11-1013	VIDEO REVOLUTION INC	001/INSTALL TV/530	01/22/2023	\$ 278.99
11	2024-11-1014	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	8/23/2023	\$ 1,152.44
11	2024-11-1014	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	8/24/2023	\$ 140.91
11	2024-11-1016	OKACTE	412/VOAG/DUES/780	8/8/2023	\$ 150.00
11	2024-11-1017	WAYSIDE PUBLISHING	153/AP/WORLD LANGUAGE/720	8/28/2023	\$ 7,866.75
11	2024-11-1021	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	8/23/2023	\$ 177.04
11	2024-11-1024	ADMIRAL EXPRESS	001/START UP SUPPLIES/180	8/23/2023	\$ 99.42
11	2024-11-1027	CDW LLC	001/CORD/CLASSROOM/505	8/22/2023	\$ 38.98
11	2024-11-1028	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/780	8/23/2023	\$ 6.50
11	2024-11-1029	RIVERSIDE ASSESSMENTS LLC	153/COGAT TESTING/ELEM	8/22/2023	\$ 4,800.00
11	2024-11-1034	TWOTREES TECHNOLOGIES LLC	123/DISPLAY PORT CABLE/050	8/28/2023	\$ 300.00
11	2024-11-1036	OSSBA	089/PRECONFERENCE REGISTRATION/050	8/11/2023	\$ 150.00
11	2024-11-1038	B & L PRINTING	001/ADMIT SLIP/PRINTING/700	8/28/2023	\$ 225.50
11	2024-11-1039	TSA	412/BLUE CAP/780	9/7/2023	\$ 530.00
11	2024-11-104	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	8/15/2023	\$ 2,520.00
11	2024-11-104	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	8/15/2023	\$ 715.00
11	2024-11-104	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	8/28/2023	\$ 765.00
11	2024-11-1041	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPEN/050	8/24/2023	\$ 1,089.92
11	2024-11-1044	JP MORGAN CHASE BANK	628/BLKT/TRAVEL EXPEN/520	8/29/2023	\$ 1,210.78
11	2024-11-1051	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/040	9/1/2023	\$ 454.00
11	2024-11-1051	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/040	9/1/2023	\$ 454.00
11	2024-11-1056	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAGS/180	8/25/2023	\$ 6.50
11	2024-11-1057	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGE/180	8/25/2023	\$ 6.50
11	2024-11-1058	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	8/25/2023	\$ 156.00
11	2024-11-1059	ID SPECIALISTS INC	194/ICLASS KEY FOBS/DISTRICT/050	9/1/2023	\$ 2,075.81
11	2024-11-1060	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	8/25/2023	\$ 39.00
11	2024-11-1062	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/165	9/1/2023	\$ 215.36
11	2024-11-1063	CENGAGE LEARNING INC	001/FEES/MEDIA/720	8/25/2023	\$ 2,386.38
11	2024-11-1064	CENGAGE LEARNING INC	001/FEE/MEDIA/720	9/1/2023	\$ 50.00
11	2024-11-1065	BC GROUP HOLDINGS INC	089/ID SUPPLIES/HS SITES	8/31/2023	\$ 2,105.02
11	2024-11-1068	PIONEER VALLEY EDUCATIONAL PRESS	001/BLKT/INSTRUCTIONAL MATERIALS/225	8/31/2023	\$ 81.40
11	2024-11-1069	AMAZON.COM LLC	089/BLKT/LABELS/SCHOOLSAFEID/050	8/28/2023	\$ 504.87
11	2024-11-1069	AMAZON.COM LLC	089/BLKT/LABELS/SCHOOLSAFEID/050	9/4/2023	\$ 605.86
11	2024-11-1070	THE PROPHET CORPORATION	001/PE SUPPLIES/180	8/24/2023	\$ 338.97
11	2024-11-1073	PROJECT LEAD THE WAY INC	412/BLKT/SUPPLIES/STEM/720	8/31/2023	\$ 337.00
11	2024-11-1075	VEX ROBOTICS INC	412/LICENSE/STEM/505	8/24/2023	\$ 499.00
11	2024-11-1076	BEST BUY STORES LP	001/SUPPLIES/520	8/28/2023	\$ 19.98
11	2024-11-1077	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ART/720	8/25/2023	\$ 264.70
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/1/2023	\$ 201.14
11	2024-11-1079	TWOTREES TECHNOLOGIES LLC	001/MONITORS/505	9/6/2023	\$ 488.00
11	2024-11-1086	WILLIAM V MACGILL & CO	001/SUPPLIES/170	9/6/2023	\$ 544.06
11	2024-11-1087	ADMIRAL EXPRESS	001/SUPPLIES/525	8/28/2023	\$ 434.49
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	8/28/2023	\$ 95.42
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	9/8/2023	\$ 43.43
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	9/15/2023	\$ 64.73
11	2024-11-1089	ADMIRAL EXPRESS	001/SUPPLIES/510	8/30/2023	\$ 551.21
11	2024-11-1089	ADMIRAL EXPRESS	001/SUPPLIES/510	8/31/2023	\$ 41.90
11	2024-11-1089	ADMIRAL EXPRESS	001/SUPPLIES/510	8/31/2023	\$ (41.90)
11	2024-11-109	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	8/22/2023	\$ 3,600.00
11	2024-11-1090	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF BADGES/OFFICE/720	8/28/2023	\$ 52.00

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11	2024-11-1092	FLINN SCIENTIFIC COMPANY	001/SCIENCE SUPPLIES/505	8/29/2023	\$ 385.56
11	2024-11-1093	HOBBY LOBBY STORES INC	511/BLKT/PD INSTRUCTIONAL MATERIALS/053	9/18/2023	\$ 78.62
11	2024-11-1094	HOBBY LOBBY STORES INC	564/BLKT/CLASSROOM SUPPLIES/050	9/15/2023	\$ 479.56
11	2024-11-1094	HOBBY LOBBY STORES INC	564/BLKT/CLASSROOM SUPPLIES/050	9/19/2023	\$ 236.38
11	2024-11-110	DEE, SANDRA	152/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 48.40
11	2024-11-1102	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSES OFFICE/120	09/7/2023	\$ 225.95
11	2024-11-1105	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/29/2023	\$ 137.54
11	2024-11-1105	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	9/6/2023	\$ 269.08
11	2024-11-1106	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	8/30/2023	\$ 878.79
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	9/6/2023	\$ 143.23
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	9/6/2023	\$ 41.08
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	9/7/2023	\$ 137.45
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	9/11/2023	\$ 210.92
11	2024-11-1108	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/175	8/29/2023	\$ 324.60
11	2024-11-1108	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/175	8/30/2023	\$ 92.27
11	2024-11-1110	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	9/9/2023	\$ 76.57
11	2024-11-1111	LIGHTSPEED TECHNOLOGIES	001/BLKT/MICROPHONE SUPPLIES/225	8/29/2023	\$ 274.00
11	2024-11-1113	LAKESHORE EQUIPMENT CO	001/BLKT/INSTRUCTIONAL MATERIALS/225	8/31/2023	\$ 369.06
11	2024-11-1114	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/125	9/8/2023	\$ 100.66
11	2024-11-1121	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	8/30/2023	\$ 523.08
11	2024-11-1123	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/220	8/30/2023	\$ 52.00
11	2024-11-1125	MARDEL INC	001/BLKT/SUPPLIES/520	9/11/2023	\$ 89.90
11	2024-11-1126	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/120	8/30/2023	\$ 78.00
11	2024-11-1127	VARSITY BRANDS HOLDING CO INC	159/CHEER FILL-INS/003	8/16/2023	\$ 1,231.95
11	2024-11-1129	TULSA AIR AND SPACE MUSEUM	412/TICKETS/780	9/18/2023	\$ 320.00
11	2024-11-1130	DEMCO INC	001/SUPPLIES/170	8/30/2023	\$ 162.80
11	2024-11-1131	AMERICAN EAGLE CO INC	001/SOCIAL STUDIES SUPPLIES/505	8/30/2023	\$ 178.93
11	2024-11-1132	THE PROPHET CORPORATION	001/PE/SUPPLIES/530	9/14/2023	\$ 783.55
11	2024-11-1133	WESTERN PRINTING COMPANY INC	001/PRINTING/OFFICE/720	8/28/2023	\$ 65.00
11	2024-11-1134	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/160	8/30/2023	\$ 6.50
11	2024-11-1135	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/175	8/30/2023	\$ 97.50
11	2024-11-1138	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/7/2023	\$ 699.68
11	2024-11-1139	B&H FOTO & ELECTRONICS CORPORATION	366/AP GRANT MATERIALS/720	8/29/2023	\$ 4,967.11
11	2024-11-1140	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	9/1/2023	\$ 332.61
11	2024-11-1141	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	8/31/2023	\$ 563.95
11	2024-11-1142	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	8/30/2023	\$ 135.74
11	2024-11-1143	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/100	8/30/2023	\$ 6.50
11	2024-11-1146	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/200	9/8/2023	\$ 397.15
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	8/21/2023	\$ 830.78
11	2024-11-1159	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/31/2023	\$ 242.89
11	2024-11-1159	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/1/2023	\$ 1.02
11	2024-11-116	ULINE INC	163/BLKT/EQUIPMENT/SUPPLIES/SERVICES/050	8/10/2023	\$ 808.35
11	2024-11-1161	ADMIRAL EXPRESS	001/SUPPLIES/525	8/31/2023	\$ 212.19
11	2024-11-1163	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS STAFF/505	9/5/2023	\$ 84.50
11	2024-11-1164	VERITEQUE USA INC	089/CANNABIS TEST KITS/720	8/31/2023	\$ 465.00
11	2024-11-1165	B & L PRINTING	001/FORMS/ISP/720	9/19/2023	\$ 124.50
11	2024-11-1169	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	9/5/2023	\$ 32.50
11	2024-11-1172	TIGER THREADS	001/LANYARDS/700	9/6/2023	\$ 200.00
11	2024-11-1175	FEDERAL EXPRESS CORP	089/BLKT/SHIPPING/050	9/7/2023	\$ 39.99
11	2024-11-1177	ADMIRAL EXPRESS	001/SUPPLIES/170	9/1/2023	\$ 641.75
11	2024-11-1178	DANIEL C TAYLOR	155/BLKT/MILEAGE REIMB/720	9/7/2023	\$ 43.23
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	9/13/2023	\$ 168.00
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	9/13/2023	\$ 318.50
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	9/14/2023	\$ 123.90
11	2024-11-1183	BARNES & NOBLE INC	001/BOOKS/525	8/31/2023	\$ 103.90
11	2024-11-1186	IAN BYRD	153/BLKT/SUBSCRIPTION/ELEM	9/12/2023	\$ 1,319.00
11	2024-11-1187	NORTHEASTERN STATE UNIVERSITY	156/ROOM RENTAL/ALL SITES	9/18/2023	\$ 250.00
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	8/28/2023	\$ 33.11
11	2024-11-1191	MAKERSTOCK LLC	469/SUPPLIES/STEM/700	9/14/2023	\$ 810.60
11	2024-11-1198	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/074	9/18/2023	\$ 2,213.56
11	2024-11-1198	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/074	9/18/2023	\$ 3,959.96
11	2024-11-12	ALPHA AWARDS & ENGRAVING LLC	160/BLKT/NAME TAGS/003	8/22/2023	\$ 13.00
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	9/8/2023	\$ 53,442.79
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	9/13/2023	\$ 124.65
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	9/13/2023	\$ 14.56
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	9/14/2023	\$ 212.10
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	9/4/2023	\$ 4,761.25
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	9/4/2023	\$ 56.07
11	2024-11-1215	BAPS/COMMERCE CC	564/BLKT/CLASSROOM SUPPLIES/050	9/21/2023	\$ 899.00
11	2024-11-1215	BAPS/COMMERCE CC	564/BLKT/CLASSROOM SUPPLIES/050	9/21/2023	\$ 1,578.70

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11	2024-11-1215	BAPS/COMMERCE CC	564/BLKT/CLASSROOM SUPPLIES/050	9/19/2023	\$ 363.49
11	2024-11-1217	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/150	9/7/2023	\$ 308.00
11	2024-11-122	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	9/8/2023	\$ 38.76
11	2024-11-1223	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGE/110	9/6/2023	\$ 65.00
11	2024-11-1225	JOHN KLEIBERT	089/SECURITY BADGE/050	9/6/2023	\$ 150.00
11	2024-11-1233	ADMIRAL EXPRESS	001/BLKT/ART/SUPPLIES/150	9/6/2023	\$ 115.20
11	2024-11-1239	OK SOCIETY FOR TECHNOLOGY IN EDUC	001/REGISTRATION/530	9/6/2023	\$ 150.00
11	2024-11-1243	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/105	9/8/2023	\$ 78.00
11	2024-11-1246	B & L PRINTING	001/BROCHURE PRINTING/700	9/7/2023	\$ 93.00
11	2024-11-1248	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	9/8/2023	\$ 428.82
11	2024-11-1249	ADMIRAL EXPRESS	001/SUPPLIES/170	9/7/2023	\$ 41.00
11	2024-11-1252	QUIK PRINT OF TULSA INC	412/BLKT/VOAG/PRINTING/780	9/20/2023	\$ 352.00
11	2024-11-1253	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	9/8/2023	\$ 6.50
11	2024-11-1256	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	9/11/2023	\$ 2,175.00
11	2024-11-1256	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	9/11/2023	\$ 1,553.64
11	2024-11-1262	JP MORGAN CHASE BANK	541/BLKT/PRIVATE/TRAVEL EXPEN/053	9/7/2023	\$ 3,124.87
11	2024-11-1262	JP MORGAN CHASE BANK	541/BLKT/PRIVATE/TRAVEL EXPEN/053	9/8/2023	\$ 3,610.04
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/11/2023	\$ 955.96
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/11/2023	\$ 5,895.68
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/11/2023	\$ 4,421.76
11	2024-11-1264	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/050	9/11/2023	\$ 179.00
11	2024-11-1264	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/050	9/11/2023	\$ 179.00
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	8/24/2023	\$ 18.02
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	8/25/2023	\$ 7.16
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	8/28/2023	\$ 32.28
11	2024-11-128	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	8/22/2023	\$ 165.47
11	2024-11-128	ATLAS SYSTEMS DBA	163/BLKT/PHONE SYSTEMS/REPAIRS/030	9/7/2023	\$ 534.52
11	2024-11-1286	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	9/11/2023	\$ 196.32
11	2024-11-1288	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/180	9/12/2023	\$ 6.50
11	2024-11-1289	ZAHOUREK SYSTEMS, INC	541/BLKT/PD MATERIALS/SUMMIT/053	9/11/2023	\$ 1,379.15
11	2024-11-1290	TSA	412/MEMBERSHIP/CURRICULUM/700	9/11/2023	\$ 520.00
11	2024-11-1291	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/19/2023	\$ 157.30
11	2024-11-1292	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	9/13/2023	\$ 291.60
11	2024-11-1297	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	9/7/2023	\$ 4,921.91
11	2024-11-1297	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	9/14/2023	\$ 39,450.51
11	2024-11-1299	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/225	9/12/2023	\$ 13.00
11	2024-11-1300	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	9/12/2023	\$ 6.50
11	2024-11-1301	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	9/12/2023	\$ 6.50
11	2024-11-132	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 110.04
11	2024-11-140	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 61.96
11	2024-11-143	HILL, AMY	152/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 85.61
11	2024-11-148	VEATCH, ANITA	152/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 114.95
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	8/16/2023	\$ 200.00
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	8/25/2023	\$ 3,640.80
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/7/2023	\$ 395.49
11	2024-11-156	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	7/27/2023	\$ 357.00
11	2024-11-156	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	7/27/2023	\$ 238.00
11	2024-11-157	JENKINS PIANO COMPANY LLC	036/BLKT/PIANO TUNING-REPAIR/059	8/28/2023	\$ 165.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	7/27/2023	\$ 1,317.50
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	8/21/2023	\$ 1,450.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	8/23/2023	\$ 120.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	8/23/2023	\$ 70.00
11	2024-11-159	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	9/6/2023	\$ 18.00
11	2024-11-16	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 374.85
11	2024-11-168	TRAFERA HOLDINGS, LLC	164/GOGUARDIAN/052	7/13/2023	\$ 99.70
11	2024-11-17	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 161.65
11	2024-11-170	CDW LLC	164/CHROME GOPHER/052	8/26/2023	\$ 1,100.00
11	2024-11-174	ALPHA AWARDS & ENGRAVING LLC	163/BLKT/SUPPLIES/BADGES/030	8/25/2023	\$ 52.00
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	8/6/2023	\$ 17.80
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	9/18/2023	\$ 140.75
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	8/23/2023	\$ 2.63
11	2024-11-178	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND THEATRE SUPPLIES/059	8/28/2023	\$ 29.19
11	2024-11-178	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND THEATRE SUPPLIES/059	9/11/2023	\$ 21.10
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	9/13/2023	\$ 21.85
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	9/5/2023	\$ 36.98
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	8/31/2023	\$ 108.85
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	8/17/2023	\$ 243.13
11	2024-11-183	VARSITY BRANDS HOLDING CO INC	159/VIROC CHOREOGRAPHY/003	9/14/2023	\$ 4,000.00
11	2024-11-183	VARSITY BRANDS HOLDING CO INC	159/VIROC CHOREOGRAPHY/003	9/14/2023	\$ 2,719.00
11	2024-11-183	VARSITY BRANDS HOLDING CO INC	159/VIROC CHOREOGRAPHY/003	9/14/2023	\$ 3,000.00

11	2024-11-189	QUADIENT INC	002/BLKT/MAILROOM EQUIP/050	8/17/2023	\$ 999.25
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	9/6/2023	\$ 59.87
11	2024-11-197	DRYDALE, COURTNY	102/BLKT/MILEAGE REIMB/052	9/6/2023	\$ 29.28
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	9/6/2023	\$ 111.09
11	2024-11-199	DYESS, KARLA	102/BLKT/MILEAGE REIMB/052	8/29/2023	\$ 146.72
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/21/2023	\$ 9.89
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/21/2023	\$ 74.22
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/22/2023	\$ 95.66
11	2024-11-20	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/23/2023	\$ 54.32
11	2024-11-202	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	9/6/2023	\$ 45.46
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/13/2023	\$ 75.00
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	9/1/2023	\$ 3,273.55
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	8/31/2023	\$ 1,020.08
11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	9/1/2023	\$ 5,533.75
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/12/2023	\$ 675.13
11	2024-11-213	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/13/2023	\$ 138.95
11	2024-11-216	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	8/22/2023	\$ 84.42
11	2024-11-216	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	8/31/2023	\$ 43.70
11	2024-11-218	KIRKWALL HOLDINGS LLC	194/BLKT/DISTRICT SIGNAGE/050	8/30/2023	\$ 1,025.00
11	2024-11-218	KIRKWALL HOLDINGS LLC	194/BLKT/DISTRICT SIGNAGE/050	8/30/2023	\$ 112.73
11	2024-11-277	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/OKC/050	8/24/2023	\$ 2,310.00
11	2024-11-277	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/OKC/050	8/28/2023	\$ 495.00
11	2024-11-278	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REIMB/050	8/27/2023	\$ 177.00
11	2024-11-279	JOHN DOCKRELL	061/BLKT/TRAVEL REIMB/050	8/27/2023	\$ 385.34
11	2024-11-280	JERRY DENTON	061/BLKT/TRAVEL REIMB/050	8/27/2023	\$ 410.32
11	2024-11-281	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	8/27/2023	\$ 240.86
11	2024-11-282	BRANDY ROULET	061/BLKT/TRAVEL REIMB/050	8/27/2023	\$ 326.34
11	2024-11-283	DEBRA TAYLOR	061/BLKT/TRAVEL REIMB/050	8/27/2023	\$ 460.28
11	2024-11-284	TARA SUZANNE THOMPSON	162/BLKT/TRAVEL REIMB/050	8/27/2023	\$ 326.34
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/22/2023	\$ 94.51
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/28/2023	\$ 795.68
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/7/2023	\$ 103.99
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/8/2023	\$ 11.33
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/11/2023	\$ 68.43
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/14/2023	\$ 91.47
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/13/2023	\$ 35.95
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/23/2023	\$ 246.00
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	8/25/2023	\$ 553.50
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	8/28/2023	\$ 24,135.01
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/10/2023	\$ 851.83
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/21/2023	\$ (6.06)
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/27/2023	\$ 192.60
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/1/2023	\$ 28.92
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/10/2023	\$ 183.23
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/17/2023	\$ 242.24
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/31/2023	\$ 75.46
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/10/2023	\$ 57.67
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/17/2023	\$ 197.51
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/3/2023	\$ 292.01
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/2/2023	\$ 77.18
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/27/2023	\$ 541.09
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/1/2023	\$ 114.29
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/10/2023	\$ 265.00
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/17/2023	\$ 312.32
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/21/2023	\$ 4,268.63
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/27/2023	\$ 4,673.65
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/1/2023	\$ 6,935.95
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/10/2023	\$ 2,715.47
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/3/2023	\$ 3,430.50
11	2024-11-298	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	8/9/2023	\$ 95.40
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	8/31/2023	\$ 1,707.42
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	9/13/2023	\$ 950.80
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	9/15/2023	\$ 374.12
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	9/6/2023	\$ 296.35
11	2024-11-300	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	8/21/2023	\$ 103.00
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	8/21/2023	\$ 659.89
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	8/6/2023	\$ 117.04
11	2024-11-334	CHRISTOPHER JOHN KLEIN	621/PSYCH SERVICE/175	9/1/2023	\$ 1,800.00
11	2024-11-337	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	8/22/2023	\$ 403.98
11	2024-11-337	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	9/8/2023	\$ 165.00

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

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

11	2024-11-340	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	9/7/2023	\$ 200.00
11	2024-11-341	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	9/6/2023	\$ 25,556.42
11	2024-11-341	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	9/7/2023	\$ 19,443.58
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	9/5/2023	\$ 1,969.00
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	9/14/2023	\$ 2.05
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	9/14/2023	\$ 0.90
11	2024-11-343	POSITIVE PROMOTIONS INC	040/BLKT/SUPPLIES/040	7/26/2023	\$ 105.15
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	9/6/2023	\$ 1,571.91
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	8/19/2023	\$ 160.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	8/26/2023	\$ 128.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	8/31/2023	\$ 84.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	9/9/2023	\$ 80.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	9/16/2023	\$ 1,611.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	9/6/2023	\$ 92.60
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	8/2/2023	\$ 634.77
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	9/2/2023	\$ 225.45
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	8/18/2023	\$ (483.42)
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	8/23/2023	\$ 393.16
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	9/7/2023	\$ 1,117.50
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	9/14/2023	\$ 382.33
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	9/1/2023	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	9/1/2023	\$ 450.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	8/14/2023	\$ 3,327.21
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	8/14/2023	\$ 130.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	8/21/2023	\$ 1,000.00
11	2024-11-364	BAPS/COMMERCE CC	161/BLKT/SUPPLIES & SERVICES/SUPT/050	9/26/2023	\$ 488.53
11	2024-11-364	BAPS/COMMERCE CC	153/BLKT/SUPPLIES/GIFTED/150/225	9/26/2023	\$ 1,278.81
11	2024-11-364	BAPS/COMMERCE CC	161/BLKT/SUPPLIES & SERVICES/SUPT/050	9/27/2023	\$ 830.00
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	8/6/2023	\$ 200.05
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/11/2023	\$ 570.36
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/11/2023	\$ 33.44
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/12/2023	\$ 35.78
11	2024-11-368	AMERICAN SCHOOL COUNSELOR ASSOC	120/BLKT/PD/COUNSELORS/ELEM/SEC	8/28/2023	\$ 2,136.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	9/1/2023	\$ 13.00
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	9/15/2023	\$ 320.00
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	9/15/2023	\$ 120.00
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	9/15/2023	\$ 200.00
11	2024-11-390	OSSBA	061/BLKT/DUES/FEES/050	7/31/2023	\$ 450.00
11	2024-11-392	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	8/21/2023	\$ 59.85
11	2024-11-394	ASCD	102/ASCD MEMBERSHIP/052	7/3/2023	\$ 1,795.00
11	2024-11-398	B SEW INN INC	412/BLKT/SUPPLIES/FACS/720	8/31/2023	\$ 874.95
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/21/2023	\$ 111.25
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/23/2023	\$ 66.36
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/24/2023	\$ 9.99
11	2024-11-400	OKACTE	412/REGISTRATION/FACS/720	8/8/2023	\$ 290.00
11	2024-11-400	OKACTE	412/REGISTRATION/FACS/720	8/8/2023	\$ 290.00
11	2024-11-400	OKACTE	412/REGISTRATION/FACS/720	8/29/2023	\$ 290.00
11	2024-11-400	OKACTE	412/REGISTRATION/FACS/720	8/8/2023	\$ 290.00
11	2024-11-400	OKACTE	412/REGISTRATION/FACS/720	8/29/2023	\$ 115.00
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	9/18/2023	\$ 1,231.52
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	9/4/2023	\$ 8,500.00
11	2024-11-448	W W GRAINGER INC	099/BLKT/SUPPLIES/055	8/15/2023	\$ 245.60
11	2024-11-452	ROWAN CORNIL INC	099/BLKT/EQUIPMENT REPAIR/055	8/31/2023	\$ 1,380.53
11	2024-11-452	ROWAN CORNIL INC	099/BLKT/EQUIPMENT REPAIR/055	8/31/2023	\$ 1,380.53
11	2024-11-452	ROWAN CORNIL INC	099/BLKT/EQUIPMENT REPAIR/055	8/30/2023	\$ 553.50
11	2024-11-452	ROWAN CORNIL INC	099/BLKT/EQUIPMENT REPAIR/055	8/30/2023	\$ 579.20
11	2024-11-457	STUDENT CONDUCTOR INC	001/TECH-STUDENT SYSTEM/OFFICE/720	8/29/2023	\$ 3,380.00
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	9/1/2023	\$ 3,300.00
11	2024-11-464	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	8/15/2023	\$ 915.15
11	2024-11-464	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID SUPPLIES/055	8/28/2023	\$ 580.30
11	2024-11-465	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	8/13/2023	\$ 154.00
11	2024-11-465	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	8/23/2023	\$ 346.00
11	2024-11-473	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTIONS/030	8/31/2023	\$ 144.00
11	2024-11-473	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTIONS/030	8/23/2023	\$ 135.00
11	2024-11-473	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTIONS/030	8/21/2023	\$ 599.00
11	2024-11-474	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/030	8/6/2023	\$ 121.67
11	2024-11-495	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/5/2023	\$ 183.08
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	8/21/2023	\$ 2,240.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	9/1/2023	\$ 125.00
11	2024-11-51	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	9/13/2023	\$ 1,038.00

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

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

11	2024-11-513	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	9/5/2023	\$ 690.00
11	2024-11-516	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC RIGGING REPAIR/051	8/21/2023	\$ 1,128.01
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/14/2023	\$ 500.00
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	8/21/2023	\$ 244.38
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	8/1/2023	\$ 1,517.44
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	9/1/2023	\$ 1,517.44
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	8/23/2023	\$ 153.48
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	8/30/2023	\$ 80.32
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/6/2023	\$ 34.40
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/7/2023	\$ 17.97
11	2024-11-531	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/780	9/8/2023	\$ 26.52
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	8/18/2023	\$ 552.71
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	8/28/2023	\$ 28.90
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	8/29/2023	\$ 898.38
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	8/31/2023	\$ 26.25
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	9/7/2023	\$ 75.73
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	9/8/2023	\$ 66.10
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	9/11/2023	\$ 21.45
11	2024-11-539	ADMIRAL EXPRESS	564/BLKT/SUPPLIES/050	9/21/2023	\$ 920.95
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	8/25/2023	\$ 676.80
11	2024-11-540	ADMIRAL EXPRESS	121/BLKT/SUPPLIES/052	8/31/2023	\$ 355.86
11	2024-11-541	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	8/25/2023	\$ 48.80
11	2024-11-56	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	8/22/2023	\$ 3,899.71
11	2024-11-566	REBEL ATHLETIC INC	159/TIGETTES FILL-IN UNIFORM/003	8/17/2023	\$ 93.00
11	2024-11-566	REBEL ATHLETIC INC	159/TIGETTES FILL-IN UNIFORM/003	8/18/2023	\$ 440.99
11	2024-11-568	FULL COMPASS SYSTEMS	037/PAC SUPPLIES/051	7/12/2023	\$ 1,010.78
11	2024-11-568	FULL COMPASS SYSTEMS	037/PAC SUPPLIES/051	8/16/2023	\$ 1,439.80
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/7/2023	\$ 34.88
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/6/2023	\$ 37.50
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/18/2023	\$ 19.36
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/4/2023	\$ 75.00
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	8/31/2023	\$ 55.82
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/4/2023	\$ 136.12
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	8/31/2023	\$ 142.00
11	2024-11-580	NORTHEAST TECHNOLOGY CENTER	162/BLKT/TEAM TRAINING/050	9/15/2023	\$ 567.00
11	2024-11-59	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/ADMIN/CMET/050	8/6/2023	\$ 40.01
11	2024-11-593	VARSITY BRANDS HOLDING CO INC	159/TIGETTES FILL-INS/003	8/4/2023	\$ 148.40
11	2024-11-594	TWOTREES TECHNOLOGIES LLC	163/DUMPSTERS/050	8/17/2023	\$ 4,800.00
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	8/21/2023	\$ 62.91
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	9/1/2023	\$ 168.73
11	2024-11-604	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/REGISTRATIONS/720	8/31/2023	\$ 150.00
11	2024-11-606	OKLAHOMA BANDMASTERS ASSOC	039/BLKT/REGISTRATIONS/720	8/31/2023	\$ 250.00
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	8/3/2023	\$ 566.72
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	8/3/2023	\$ 49.50
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	9/6/2023	\$ 415.80
11	2024-11-609	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	9/13/2023	\$ 55.91
11	2024-11-61	MCDANIEL ACORD & LYTLE, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	9/15/2023	\$ 3,031.26
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	8/29/2023	\$ 65.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	8/29/2023	\$ 25.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	9/7/2023	\$ 100.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	9/14/2023	\$ 70.00
11	2024-11-611	ADMIRAL EXPRESS	367/BLKT/SUPPLIES/ELEM	8/15/2023	\$ 364.18
11	2024-11-612	NORTHEASTERN STATE UNIVERSITY	367/ROOM RENTAL/TEACHER PD/ELEM	9/6/2023	\$ 425.00
11	2024-11-617	KAGAN PUBLISHING	795/BLKT/KAGAN MATERIALS/053	8/1/2023	\$ 267.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	8/16/2023	\$ 10.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	8/31/2023	\$ 5.00
11	2024-11-624	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	9/6/2023	\$ 12.84
11	2024-11-626	KAGAN PUBLISHING	795/EL PD MATERIALS/053	7/19/2023	\$ 109.00
11	2024-11-628	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	9/12/2023	\$ 25.98
11	2024-11-629	COOPERATIVE COUNCIL OK SCH ADM	541/DLS SERVICES MEMBERSHIP/053	9/8/2023	\$ 3,000.00
11	2024-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/14/2023	\$ 64.77
11	2024-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/31/2023	\$ 311,936.16
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	8/22/2023	\$ 17.68
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	9/6/2023	\$ 63.73
11	2024-11-635	ALERT SERVICES INC	160/SPORTS MED SUPPLIES/003	7/20/2023	\$ 870.53
11	2024-11-635	ALERT SERVICES INC	160/SPORTS MED SUPPLIES/003	9/8/2023	\$ 2,563.55
11	2024-11-636	OKACTE	412/REGISTRATION/STEM/520	8/8/2023	\$ 125.00
11	2024-11-640	GET SAFE CHOICE PERSONAL SAFETY INC	552/ADMIN SCHOOL SAFETY PD/053	8/27/2023	\$ 5,000.00
11	2024-11-641	REALITYWORKS	469/EQUIPMENT/FACS/720	7/26/2023	\$ 12,193.52
11	2024-11-649	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/22/2023	\$ 100.53

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

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

11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	8/22/2023	\$ 113.76
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	8/31/2023	\$ 20.00
11	2024-11-659	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/STAFF/720	7/27/2023	\$ 169.00
11	2024-11-659	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/STAFF/720	8/4/2023	\$ 71.50
11	2024-11-659	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/STAFF/720	8/23/2023	\$ 26.00
11	2024-11-660	THE OHIO STATE UNIVERSITY	151/IDEC FEES/ELEM	15/6/2023	\$ 3,310.00
11	2024-11-661	OKACTE	412/VOAG/DUES/780	8/8/2023	\$ 670.00
11	2024-11-662	CTBOOK HOLDINGS LLC	001/BOOKS/COUNSELING/720	7/21/2023	\$ 500.00
11	2024-11-666	OKACTE	412/DUES/780	8/8/2023	\$ 315.00
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	8/24/2023	\$ 794.27
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	8/25/2023	\$ 16.90
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/11/2023	\$ 128.54
11	2024-11-676	BUSINESS U LLC	469/SUBSCRIPTION/DECA/720	7/24/2023	\$ 2,975.00
11	2024-11-677	e3 DIAGNOSTICS INC	125/AUDIOMETER CALIBRATION/050	8/4/2023	\$ 2,418.48
11	2024-11-678	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	9/7/2023	\$ 97.46
11	2024-11-679	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	9/7/2023	\$ 24.30
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	8/6/2023	\$ 100.13
11	2024-11-684	ADMIRAL EXPRESS	125/BLKT/HLTH SERV/SUPPLIES/050	8/25/2023	\$ 53.27
11	2024-11-684	ADMIRAL EXPRESS	125/BLKT/HLTH SERV/SUPPLIES/050	8/29/2023	\$ 25.43
11	2024-11-685	TWOTREES TECHNOLOGIES LLC	001/COMPUTER MONITOR/103	7/27/2023	\$ 160.00
11	2024-11-698	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	8/31/2023	\$ 478.40
11	2024-11-698	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	9/1/2023	\$ (478.40)
11	2024-11-698	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	8/31/2023	\$ 295.00
11	2024-11-698	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	8/31/2023	\$ 709.96
11	2024-11-698	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	8/31/2023	\$ 622.96
11	2024-11-7	OKLAHOMA COACHES ASSOCIATION	160/BLKT/OCA PASS FEES/003	9/1/2023	\$ 495.00
11	2024-11-714	TALKING POINTS	572/MULTI-LINGUAL PARENT COMM SRVC/053	8/1/2023	\$ 6,500.00
11	2024-11-715	VARSITY BRANDS HOLDING CO INC	159/CHEER FILL-INS/003	8/16/2023	\$ 3,569.00
11	2024-11-718	OKACTE	412/REG FEES/700	8/8/2023	\$ 325.00
11	2024-11-719	OKACTE	412/REG FEES/700	8/8/2023	\$ 325.00
11	2024-11-720	OKACTE	412/REG FEES/700	8/8/2023	\$ 325.00
11	2024-11-722	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	9/7/2023	\$ 48.73
11	2024-11-724	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	9/9/2023	\$ 56.59
11	2024-11-725	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	9/7/2023	\$ 65.24
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	8/20/2023	\$ 7,560.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	8/27/2023	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	9/3/2023	\$ 4,200.00
11	2024-11-732	NEW TERACO INC	333/BLKT/WORLD LANGUAGE/CURRICULUM/SEC	8/21/2023	\$ 11,562.44
11	2024-11-732	NEW TERACO INC	333/BLKT/WORLD LANGUAGE/CURRICULUM/SEC	8/21/2023	\$ 25,751.25
11	2024-11-732	NEW TERACO INC	333/BLKT/WORLD LANGUAGE/CURRICULUM/SEC	8/21/2023	\$ -
11	2024-11-738	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/18/2023	\$ 77.52
11	2024-11-739	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	8/22/2023	\$ 1,955.00
11	2024-11-740	LINEAR COMMUNICATIONS INC	163/DATA DROPS/003	8/17/2023	\$ 1,920.00
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	9/5/2023	\$ 17,500.00
11	2024-11-746	QUALITY TEACHER DEVELOPMENT LLC	541/INSTRUCTION COACHES PD/799	8/31/2023	\$ 4,800.00
11	2024-11-746	QUALITY TEACHER DEVELOPMENT LLC	541/INSTRUCTION COACHES PD/799	9/18/2023	\$ 3,000.00
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	9/6/2023	\$ 1,355.49
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	9/19/2023	\$ 74.95
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	9/18/2023	\$ 69.95
11	2024-11-753	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPEN/050	9/14/2023	\$ 755.00
11	2024-11-764	LANGUAGE LINE SERVICES INC	003/TRANSLATION SERVICES/050	8/31/2023	\$ 169.59
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	8/23/2023	\$ 76.70
11	2024-11-768	ULINE INC	469/STORAGE/STEM/700	8/14/2023	\$ 2,114.81
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	8/28/2023	\$ 144.85
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	8/29/2023	\$ 7.96
11	2024-11-771	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	8/30/2023	\$ 89.91
11	2024-11-775	FRED J MILLER INC	039/BLKT/UNIFORMS/EQUIP/SUPPLIES/720	9/6/2023	\$ 13,250.00
11	2024-11-778	B&H FOTO & ELECTRONICS CORPORATION	193/BLKT/VIDEO EQUIPMENT/030	8/9/2023	\$ 24,845.17
11	2024-11-78	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 135.59
11	2024-11-782	SCHOOL SPECIALTY LLC	001/FOLDERS/520	8/21/2023	\$ 240.00
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	8/18/2023	\$ 36.74
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	8/23/2023	\$ 154.11
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	8/30/2023	\$ 37.15
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	8/28/2023	\$ (36.74)
11	2024-11-786	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/074	8/4/2023	\$ 193.60
11	2024-11-787	SCIENCE TAKE OUT LLC	001/SUPPLIES/074	8/3/2023	\$ 644.65
11	2024-11-788	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/074	8/3/2023	\$ 120.20
11	2024-11-79	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 99.95
11	2024-11-792	SCHOOL NURSE SUPPLY	125/OTC MEDICATIONS/SUPPLIES/050	8/18/2023	\$ 1,887.10
11	2024-11-794	YALE CLEANERS LLC	007/BLKT/UNIFORMS/JROTC/720	8/8/2023	\$ 796.14

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

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

11	2024-11-795	BAPS/COMMERCE CC	125/BLKT/OTC MEDICATION & SUPPLIES/050	8/23/2023	\$ 211.84
11	2024-11-795	BAPS/COMMERCE CC	125/BLKT/OTC MEDICATION & SUPPLIES/050	8/24/2023	\$ 46.16
11	2024-11-795	BAPS/COMMERCE CC	125/BLKT/OTC MEDICATION & SUPPLIES/050	8/24/2023	\$ 161.58
11	2024-11-798	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/225	8/18/2023	\$ 138.75
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 140.19
11	2024-11-801	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	9/7/2023	\$ 80.55
11	2024-11-802	NASCO EDUCATION LLC	469/SUPPLIES/FACS/720	8/16/2023	\$ 279.96
11	2024-11-803	RYGEL ADVANCED MACHINES	469/EQUIPMENT/STEM/700	8/3/2023	\$ 7,479.96
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/18/2023	\$ 47.78
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/18/2023	\$ 49.35
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/18/2023	\$ 18.02
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/21/2023	\$ 31.45
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/22/2023	\$ 52.00
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/22/2023	\$ 47.02
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/22/2023	\$ 39.42
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/24/2023	\$ 8.48
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/25/2023	\$ 50.11
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/25/2023	\$ 47.56
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/25/2023	\$ 50.61
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/28/2023	\$ 30.81
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/29/2023	\$ 2.56
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/28/2023	\$ 49.97
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/28/2023	\$ 47.85
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	8/30/2023	\$ 29.40
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/5/2023	\$ 45.76
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/7/2023	\$ 1.78
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/5/2023	\$ 49.92
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/5/2023	\$ 50.77
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/5/2023	\$ 51.34
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/8/2023	\$ 71.94
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/8/2023	\$ 44.42
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/11/2023	\$ 4.38
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/8/2023	\$ 23.37
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/12/2023	\$ 30.71
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/12/2023	\$ 43.37
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/13/2023	\$ 6.04
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/12/2023	\$ 47.46
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/12/2023	\$ 24.86
11	2024-11-806	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	8/23/2023	\$ 889.38
11	2024-11-806	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	8/24/2023	\$ 89.91
11	2024-11-81	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 115.48
11	2024-11-816	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/160	8/24/2023	\$ 193.62
11	2024-11-82	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 193.81
11	2024-11-827	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	9/5/2023	\$ 48.34
11	2024-11-83	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 117.18
11	2024-11-834	ANDYMARK INC	412/SUPPLIES/780	8/4/2023	\$ 457.32
11	2024-11-839	REHAB SOURCE FOR KIDS	152/BLKT/SPED/SLP SERVICES/799	9/8/2023	\$ 6,012.75
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 241.89
11	2024-11-840	BAPS/COMMERCE CC	152/SPED/LICENSE/050	8/24/2023	\$ 149.90
11	2024-11-847	GREAT MINDS PBC	333/BLKT/MATH CURRICULUM/525	8/14/2023	\$ 16,924.70
11	2024-11-85	SAPP, KENT	163/BLKT/MILEAGE REIMB/030	9/6/2023	\$ 192.70
11	2024-11-852	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	8/22/2023	\$ 103.10
11	2024-11-852	ADMIRAL EXPRESS	001/BLKT/PRINCIPAL SUPPLIES/505	9/7/2023	\$ 58.76
11	2024-11-855	AMG TEAM INCORPORATED	162/BLKT/PRINTING/050	8/22/2023	\$ 3,942.78
11	2024-11-856	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/103	8/10/2023	\$ 218.80
11	2024-11-857	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	8/11/2023	\$ 143.00
11	2024-11-858	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/107	8/18/2023	\$ 277.40
11	2024-11-861	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/220	8/18/2023	\$ 249.80
11	2024-11-862	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	8/21/2023	\$ 874.04
11	2024-11-862	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	8/24/2023	\$ 26.58
11	2024-11-862	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	8/31/2023	\$ 23.64
11	2024-11-862	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	8/28/2023	\$ 26.58
11	2024-11-862	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	8/25/2023	\$ (26.58)
11	2024-11-863	PROJECT WAYFINDER INC	121/BLKT/ONLINE ACCESS/CURRICULUM/780	8/9/2023	\$ 5,100.00
11	2024-11-864	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/510	8/21/2023	\$ 74,225.70
11	2024-11-864	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/510	8/21/2023	\$ 12,442.50
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	8/11/2023	\$ 453.38
11	2024-11-867	ALPHA AWARDS & ENGRAVING LLC	120/BLKT/BADGES/052	8/28/2023	\$ 39.00
11	2024-11-870	SCHOOL SPECIALTY LLC	001/OFFICE/TEACHER SUPPLIES/120	8/11/2023	\$ 223.23
11	2024-11-870	SCHOOL SPECIALTY LLC	001/OFFICE/TEACHER SUPPLIES/120	8/12/2023	\$ 39.90

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

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



11	2024-11-871	ACCO BRANDS CORPORATION	001/LAMINATOR REPAIR/120	8/14/2023	\$ 980.00
11	2024-11-872	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/215	8/17/2023	\$ 1,475.00
11	2024-11-873	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/140	8/17/2023	\$ 2,665.00
11	2024-11-874	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/150	8/17/2023	\$ 2,350.00
11	2024-11-875	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/165	8/14/2023	\$ 1,925.00
11	2024-11-876	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/135	8/17/2023	\$ 3,030.00
11	2024-11-877	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/180	8/17/2023	\$ 7,725.00
11	2024-11-878	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/180	8/17/2023	\$ 2,475.00
11	2024-11-879	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/220	8/17/2023	\$ 2,525.00
11	2024-11-880	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/125	8/17/2023	\$ 4,715.00
11	2024-11-881	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/160	8/17/2023	\$ 4,425.00
11	2024-11-882	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/110	8/17/2023	\$ 3,165.00
11	2024-11-883	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/225	8/17/2023	\$ 3,440.00
11	2024-11-884	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/120	8/14/2023	\$ 650.00
11	2024-11-885	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/205	8/14/2023	\$ 1,925.00
11	2024-11-886	CNTR FOR THE COLLABORATIVE CLASS	333/BLKT/CURRICULUM/ELA/200	8/17/2023	\$ 2,925.00
11	2024-11-894	JP MORGAN CHASE BANK	161/BLKT/TRAVEL REIMB/050	8/21/2023	\$ 1,432.82
11	2024-11-896	STUKENT INC	469/LAB/DECA/720	8/10/2023	\$ 7,849.45
11	2024-11-897	B & L PRINTING	001/BLKT/CARDS/PRINTING/074	8/22/2023	\$ 86.00
11	2024-11-898	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	8/11/2023	\$ 13.00
11	2024-11-899	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	8/11/2023	\$ 58.50
11	2024-11-900	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	8/25/2023	\$ 53.27
11	2024-11-900	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	8/31/2023	\$ 28.43
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	8/15/2023	\$ 60.62
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	8/23/2023	\$ 48.51
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	8/25/2023	\$ 205.22
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	9/8/2023	\$ 37.32
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	9/13/2023	\$ 161.99
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	8/11/2023	\$ 263.36
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	8/15/2023	\$ 27.23
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	8/11/2023	\$ 40.15
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	8/15/2023	\$ 95.40
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	8/15/2023	\$ 42.36
11	2024-11-903	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	8/15/2023	\$ 575.76
11	2024-11-903	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	8/16/2023	\$ 81.97
11	2024-11-903	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	8/24/2023	\$ 29.81
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	8/11/2023	\$ 74.35
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	8/16/2023	\$ 66.98
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	8/11/2023	\$ 165.26
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	8/28/2023	\$ 23.22
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	8/30/2023	\$ 25.27
11	2024-11-907	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/530	8/21/2023	\$ 90,009.90
11	2024-11-907	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/530	8/21/2023	\$ 12,442.50
11	2024-11-908	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/525	8/21/2023	\$ 91,808.10
11	2024-11-908	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/525	8/21/2023	\$ 12,442.50
11	2024-11-909	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/520	8/21/2023	\$ 86,113.80
11	2024-11-909	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/520	8/21/2023	\$ 12,442.50
11	2024-11-910	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/505	8/21/2023	\$ 115,685.00
11	2024-11-910	NEW TERACO INC	333/BLKT/ELA/CURRICULUM/505	8/21/2023	\$ 18,663.75
11	2024-11-911	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/205	8/14/2023	\$ 91.00
11	2024-11-912	TWOTREES TECHNOLOGIES LLC	001/BENQ SUPPLIES/520	9/6/2023	\$ 254.00
11	2024-11-914	PROJECT LEAD THE WAY INC	421/FEE/720	8/16/2023	\$ (1,000.00)
11	2024-11-914	PROJECT LEAD THE WAY INC	421/FEE/720	7/26/2023	\$ 1,000.00
11	2024-11-914	PROJECT LEAD THE WAY INC	421/FEE/720	7/26/2023	\$ 1,000.00
11	2024-11-919	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/100	8/14/2023	\$ 84.50
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/5/2023	\$ 42.79
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/12/2023	\$ 72.03
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/19/2023	\$ 71.77
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	7/26/2023	\$ 71.90
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/2/2023	\$ 71.90
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/9/2023	\$ 71.90
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/16/2023	\$ 71.90
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/23/2023	\$ 71.90
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	8/30/2023	\$ 78.18
11	2024-11-921	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF/NAME BADGES/220	8/14/2023	\$ 84.50
11	2024-11-922	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/076	8/14/2023	\$ 32.50
11	2024-11-923	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE BADGES/165	8/14/2023	\$ 84.50
11	2024-11-925	ALPHA AWARDS & ENGRAVING LLC	001/BADGE/780	8/13/2023	\$ 6.50
11	2024-11-927	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/103	9/6/2023	\$ 6.50
11	2024-11-929	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	8/21/2023	\$ 395.02

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

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

11	2024-11-930	JOHN KLEIBERT	089/SECURITY GUARD/UNIFORMS/050	8/17/2023	\$ 534.32
11	2024-11-931	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/215	8/29/2023	\$ 65.00
11	2024-11-937	MORRIS, LISA	621/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 13.69
11	2024-11-942	MELANIE BELL	621/BLKT/SPED/MILEAGE/799	9/6/2023	\$ 19.06
11	2024-11-945	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/160	8/23/2023	\$ 144.94
11	2024-11-946	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	8/14/2023	\$ 2,500.00
11	2024-11-946	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	8/17/2023	\$ 458.45
11	2024-11-947	BOWKER, TERESA	001/TRAVEL REIMBURSEMENT/103	8/15/2023	\$ 141.48
11	2024-11-949	ADMIRAL EXPRESS	001/SUPPLIES/170	8/15/2023	\$ 693.55
11	2024-11-949	ADMIRAL EXPRESS	001/SUPPLIES/170	8/16/2023	\$ 79.96
11	2024-11-950	INTERWORLD HIGHWAY LLC	001/CHARGINGCARTS/150	8/23/2023	\$ 1,848.12
11	2024-11-951	B & L PRINTING	001/MAP PRINTING/700	8/15/2023	\$ 128.00
11	2024-11-952	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	8/15/2023	\$ 253.80
11	2024-11-953	ADMIRAL EXPRESS	001/SCIENCE SUPPLIES/505	8/17/2023	\$ 141.11
11	2024-11-954	SCHOOL SPECIALTY LLC	001/SCIENCE SUPPLIES/505	9/6/2023	\$ 206.21
11	2024-11-955	KIRKWALL HOLDINGS LLC	001/EQUIPMENT/SUPPLIES/525	8/24/2023	\$ 761.00
11	2024-11-957	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/180	8/23/2023	\$ 84.24
11	2024-11-958	SCHOOL SPECIALTY LLC	001/ATTENDANCE/SUPPLIES/180	8/16/2023	\$ 29.90
11	2024-11-958	SCHOOL SPECIALTY LLC	001/ATTENDANCE/SUPPLIES/180	8/17/2023	\$ 8.64
11	2024-11-960	LAKESHORE EQUIPMENT CO	103/CLASSROOM CARPET/103	8/18/2023	\$ 521.55
11	2024-11-961	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGE/200	8/16/2023	\$ 97.50
11	2024-11-962	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/525	8/16/2023	\$ 71.50
11	2024-11-963	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAGS/180	8/16/2023	\$ 97.50
11	2024-11-964	THE PROPHET CORPORATION	001/PE SUPPLIES/505	8/14/2023	\$ 574.28
11	2024-11-965	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/GOLD NAME BADGES/135	8/16/2023	\$ 130.00
11	2024-11-966	VIDEO REVOLUTION INC	001/RELOCATE PROJECTOR/530	8/22/2023	\$ 357.00
11	2024-11-967	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	8/23/2023	\$ 506.39
11	2024-11-967	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	9/7/2023	\$ 325.26
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	9/12/2023	\$ 385.32
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	9/14/2023	\$ 774.64
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	9/14/2023	\$ 770.64
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	9/14/2023	\$ 770.64
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	9/14/2023	\$ 770.64
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	8/18/2023	\$ 850.00
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	8/18/2023	\$ 850.00
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	8/18/2023	\$ 850.00
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	8/18/2023	\$ 850.00
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	8/22/2023	\$ (20.01)
11	2024-11-969	JP MORGAN CHASE BANK	564/BLKT/TRAVEL EXPEN/050	8/18/2023	\$ 2,374.80
11	2024-11-97	OSSBA	191/BLKT/TRAINING/FINANCE/050	8/31/2023	\$ 380.00
11	2024-11-970	BLACKBURN, DEREK	564/BLKT/TRAVEL REIMB/050	9/12/2023	\$ 264.00
11	2024-11-971	SHERRY L BOGART	564/BLKT/TRAVEL REIMB/700	9/14/2023	\$ 366.00
11	2024-11-972	MEGAN R CYRUS	564/BLKT/TRAVEL REIMB/520	9/14/2023	\$ 370.00
11	2024-11-973	PAWPA, RICHARD	564/BLKT/TRAVEL REIMB/050	9/14/2023	\$ 370.00
11	2024-11-974	RICHARD R SULLIVAN	564/BLKT/TRAVEL REIMB/530	9/14/2023	\$ 370.00
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	9/13/2023	\$ 2,795.84
11	2024-11-975	JP MORGAN CHASE BANK	153/BLKT/TRAVEL EXPEN/799	9/13/2023	\$ 5,591.68
11	2024-11-985	ADMIRAL EXPRESS	511/BLKT/TITLE SUPPLIES/053	8/17/2023	\$ 238.74
11	2024-11-986	CDW LLC	628/BLKT/SPED/SUPPLIES/799	8/16/2023	\$ 3,482.40
11	2024-11-986	CDW LLC	628/BLKT/SPED/SUPPLIES/799	8/16/2023	\$ 874.56
11	2024-11-986	CDW LLC	628/BLKT/SPED/SUPPLIES/799	8/17/2023	\$ 5,926.58
11	2024-11-986	CDW LLC	628/BLKT/SPED/SUPPLIES/799	8/28/2023	\$ 241.86
11	2024-11-987	NASCO EDUCATION LLC	412/FACS/SUPPLIES/720	8/24/2023	\$ 211.09
11	2024-11-988	ADMIRAL EXPRESS	412/FACS/SUPPLIES/720	8/18/2023	\$ 223.58
11	2024-11-988	ADMIRAL EXPRESS	412/FACS/SUPPLIES/720	8/25/2023	\$ (112.19)
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	8/14/2023	\$ 118.40
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	8/16/2023	\$ 870.50
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	8/28/2023	\$ 474.80
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	9/7/2023	\$ 40.65
11	2024-11-990	HEINEMANN PUBLISHING	101/BLKT/BOOKS/TEACHER RESOURCES/ELEM	8/22/2023	\$ 1,158.17
11	2024-11-991	MIDWEST RACQUETBALL & SPORTING INC	160/UNIFORM FILLINS/003	9/15/2023	\$ 461.10
11	2024-11-992	THE PROPHET CORPORATION	001/GYM SUPPLIES/520	8/16/2023	\$ 454.33
11	2024-11-994	B & L PRINTING	152/BLKT/SPED/PRINTING/799	9/5/2023	\$ 4,747.40
11	2024-11-998	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/205	8/22/2023	\$ 6.50
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/17/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/17/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/17/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/17/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/20/2023	\$ 50.00

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

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

21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 275.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/21/2023	\$ 425.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/22/2023	\$ 60.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/22/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/22/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/22/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/30/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/30/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/30/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/11/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/11/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/12/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/12/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/12/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/13/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/13/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/13/2023	\$ 50.00
21	2024-21-101	W W GRAINGER INC	055/BLKT/SUPPLIES/055	8/10/2023	\$ 844.12
21	2024-21-101	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/8/2023	\$ 200.00
21	2024-21-101	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/12/2023	\$ 374.55
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	7/20/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	7/25/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	7/7/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	8/1/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	7/31/2023	\$ 75.00
21	2024-21-102	XPRESS WELLNESS LLC	055/BLKT/PHYSICALS/055	7/31/2023	\$ 75.00
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/22/2023	\$ 21.58
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/24/2023	\$ 27.54
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	8/31/2023	\$ 13.18
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	9/7/2023	\$ 15.98
21	2024-21-117	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	7/18/2023	\$ 11,112.00
21	2024-21-117	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	8/22/2023	\$ (1,805.70)
21	2024-21-117	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	9/15/2023	\$ (555.60)
21	2024-21-118	EMPIRE PAPER COMPANY	055/SUPPLIES/055	7/20/2023	\$ 5,274.00
21	2024-21-118	EMPIRE PAPER COMPANY	055/SUPPLIES/055	8/8/2023	\$ 1,950.00
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	9/6/2023	\$ 1,800.00
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	9/6/2023	\$ 2,400.00
21	2024-21-122	TOMMY J MCHOLLAND	041/TREE REMOVAL/160	8/21/2023	\$ 4,800.00
21	2024-21-123	TOMMY J MCHOLLAND	041/TREE REMOVAL/520	8/21/2023	\$ 2,400.00
21	2024-21-125	TOMMY J MCHOLLAND	041/TREE REMOVAL/107	8/21/2023	\$ 300.00
37	2024-21-13	CALEMA LLC	041/BLKT/CONTRACTOR SERVICES/041	8/31/2023	\$ 1,565.00
21	2024-21-131	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/TURF MAINT/REPAIRS/041	8/22/2023	\$ 1,000.00
21	2024-21-134	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/22/2023	\$ 1,000.00
21	2024-21-136	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHERS INSP/REPAIR/	8/9/2023	\$ 1,067.15
21	2024-21-138	HARNES ROOFING INC	041/DOWNSPOUTS/700	8/15/2023	\$ 6,617.00
21	2024-21-141	T5 ELECTRIC, LLC	041/BLKT/CONTRACTOR SERVICES/041	9/15/2023	\$ 690.00
21	2024-21-142	TOMMY J MCHOLLAND	041/TREE REMOVAL/040	8/25/2023	\$ 6,800.00
21	2024-21-144	ICE MAKER SALES & SERVICE INC DBA	194/ICE MACHINE/105	8/16/2023	\$ 4,570.00
21	2024-21-145	TOMMY J MCHOLLAND	041/TREE REMOVAL/700	8/28/2023	\$ 3,800.00
21	2024-21-148	BRIDGEPOINT ELECTRIC INC	041/BLKT/ELECTRICAL INSTALLATION/003	9/12/2023	\$ 16,200.00
21	2024-21-151	DIGI SECURITY SYSTEMS LLC	089/CAMERAS/720	8/31/2023	\$ 2,306.07
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/14/2023	\$ 73.69
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/12/2023	\$ 232.98
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/13/2023	\$ 123.98
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	9/18/2023	\$ 213.58
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 4,815.77
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2023	\$ 4,222.62
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/13/2023	\$ 815.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 655.07
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/4/2023	\$ 109.56
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 1,742.93

21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 7,139.35
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/4/2023	\$ 812.86
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 2,940.59
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 1,452.06
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 1,615.00
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 637.50
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 637.50
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 1,816.31
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 1,331.26
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/23/2023	\$ 759.65
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/29/2023	\$ 3,444.53
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/30/2023	\$ 1,699.27
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/30/2023	\$ 1,033.32
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/30/2023	\$ 1,827.17
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/30/2023	\$ 425.00
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/6/2023	\$ 649.89
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/6/2023	\$ 1,091.16
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/7/2023	\$ 425.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2023	\$ 153.45
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2023	\$ 225.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2023	\$ 183.71
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/7/2023	\$ 1,247.76
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/29/2023	\$ 321.57
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/25/2023	\$ 207.52
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/29/2023	\$ 120.38
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/29/2023	\$ 636.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/7/2023	\$ 99.14
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/30/2023	\$ 55.00
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/30/2023	\$ 367.78
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/7/2023	\$ 68.16
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/7/2023	\$ 20.70
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/7/2023	\$ -
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/8/2023	\$ 143.75
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/13/2023	\$ 788.81
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/13/2023	\$ 157.79
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/21/2023	\$ 384.28
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/23/2023	\$ 80.82
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/24/2023	\$ 320.71
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/24/2023	\$ 80.92
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/28/2023	\$ 434.00
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/30/2023	\$ 13.81
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	8/30/2023	\$ 30.09
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	9/1/2023	\$ 19.46
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	9/8/2023	\$ 57.10
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	9/14/2023	\$ 39.68
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	9/18/2023	\$ 24.74
21	2024-21-27	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	8/22/2023	\$ 750.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/21/2023	\$ 146.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/22/2023	\$ 296.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/22/2023	\$ 1,388.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/23/2023	\$ 485.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/23/2023	\$ 1,727.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/23/2023	\$ 501.20
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/24/2023	\$ 97.33
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/24/2023	\$ 764.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/25/2023	\$ 89.92
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/25/2023	\$ 464.05
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/25/2023	\$ 476.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/28/2023	\$ 392.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/28/2023	\$ 9.62
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/28/2023	\$ 1,389.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/29/2023	\$ 50.58
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/29/2023	\$ 392.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/29/2023	\$ 81.64
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/30/2023	\$ 42.17
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/30/2023	\$ 1,389.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/31/2023	\$ 1,753.05
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	8/31/2023	\$ 621.84
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/5/2023	\$ 398.60
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/6/2023	\$ 398.60

21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/7/2023	\$ 72.63
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/22/2023	\$ 27.93
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/23/2023	\$ 7.98
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/24/2023	\$ 1,406.97
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/23/2023	\$ 179.01
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2023	\$ 18.08
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2023	\$ 53.88
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/25/2023	\$ 132.39
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/28/2023	\$ 36.97
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 5.68
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 171.79
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 63.21
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/30/2023	\$ 4.07
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/30/2023	\$ 23.24
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/31/2023	\$ 169.36
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/31/2023	\$ 26.55
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/31/2023	\$ 31.96
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/5/2023	\$ 187.03
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/5/2023	\$ 23.39
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/5/2023	\$ 10.60
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/6/2023	\$ 28.05
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/6/2023	\$ 33.58
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/7/2023	\$ 43.07
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/7/2023	\$ 31.23
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/11/2023	\$ 20.10
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/12/2023	\$ 13.36
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/12/2023	\$ 55.96
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/13/2023	\$ 24.69
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/14/2023	\$ 9.57
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 40.99
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/23/2023	\$ 202.10
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 828.20
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/23/2023	\$ 132.12
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 22.99
21	2024-21-30	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	9/11/2023	\$ 244.25
21	2024-21-31	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	8/30/2023	\$ 1,725.00
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/28/2023	\$ 322.98
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/11/2023	\$ 333.27
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	8/21/2023	\$ 318.36
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	8/23/2023	\$ 360.51
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	9/12/2023	\$ 30.21
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	9/12/2023	\$ 151.62
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	9/12/2023	\$ 49.72
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/19/2023	\$ 1,542.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/22/2023	\$ 877.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/30/2023	\$ 472.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/30/2023	\$ 472.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/30/2023	\$ 67.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/30/2023	\$ 67.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/30/2023	\$ 657.50
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/30/2023	\$ 290.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/30/2023	\$ 225.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 325.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 266.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 270.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 273.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 194.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 810.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 1,620.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/31/2023	\$ 400.00
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	7/25/2023	\$ 243.98
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	8/23/2023	\$ 289.18
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	9/11/2023	\$ 88.57
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	9/12/2023	\$ 188.82
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	9/13/2023	\$ 166.77
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	9/15/2023	\$ 146.66
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/21/2023	\$ 54.78
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/23/2023	\$ 59.00
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/25/2023	\$ 54.28
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/30/2023	\$ 36.39

21	2024-21-48	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	8/20/2023	\$ 50.00
21	2024-21-48	URBAN PEST AND WILDLIFE MANAGEMENT	041/BLKT/PEST CONTROL/041	8/21/2023	\$ 175.00
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/21/2023	\$ 453.83
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/25/2023	\$ 366.06
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2023	\$ 147.18
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 1,417.50
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2023	\$ 17.53
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/25/2023	\$ 37.52
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/6/2023	\$ 920.90
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/12/2023	\$ 251.78
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/13/2023	\$ 107.99
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/13/2023	\$ 945.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/24/2023	\$ 4,000.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/28/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/23/2023	\$ 1,880.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/5/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/11/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/16/2023	\$ 12,519.00
21	2024-21-58	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SUPPRESSION INSPECTIONS/04	9/12/2023	\$ 16,200.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/25/2023	\$ 53.11
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/25/2023	\$ 129.60
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 183.24
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/25/2023	\$ 112.78
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 429.36
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 370.07
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 172.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/31/2023	\$ 51.47
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/31/2023	\$ 43.87
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/11/2023	\$ 132.25
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/12/2023	\$ 688.72
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/12/2023	\$ 18.99
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/7/2023	\$ 103.42
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/5/2023	\$ 18.96
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/8/2023	\$ 34.17
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2023	\$ 193.56
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/5/2023	\$ 65.46
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/6/2023	\$ 33.14
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/22/2023	\$ 165.95
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2023	\$ 271.11
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/24/2023	\$ 151.05
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/25/2023	\$ 41.79
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/28/2023	\$ 70.29
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/TURF MAINT/REPAIRS/041	8/31/2023	\$ 18.93
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/11/2023	\$ 458.72
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/30/2023	\$ 141.15
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/23/2023	\$ 121.02
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2023	\$ 29.92
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	8/22/2023	\$ 44,465.06
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	9/12/2023	\$ 2,577.54
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	9/5/2023	\$ 17,641.35
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	9/7/2023	\$ 417.89
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/15/2023	\$ 1,025.48
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/29/2023	\$ 567.70
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/5/2023	\$ 542.16
21	2024-21-72	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	8/31/2023	\$ 21,500.00
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	9/18/2023	\$ 168.81
21	2024-21-87	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	9/14/2023	\$ 919.28
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	9/1/2023	\$ 5,415.60
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	9/1/2023	\$ 264.00
21	2024-21-9	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	9/12/2023	\$ 1,491.93
21	2024-21-91	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	8/22/2023	\$ 1,437.56
21	2024-21-95	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/MOPS/055	9/5/2023	\$ 231.24
21	2024-21-96	GRIMSLEYS INC	055/BLKT/SUPPLIES/055	8/21/2023	\$ 909.52
21	2024-21-97	TACONY CORPORATION	055/BLKT/SUPPLIES/055	9/1/2023	\$ 968.22
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	9/5/2023	\$ 67.66
22	2024-22-109	PLATINUM VENTURES INC	000/LINEN SUPPLY/022	8/15/2023	\$ 4,669.93
22	2024-22-109	PLATINUM VENTURES INC	000/LINEN SUPPLY/022	8/21/2023	\$ 87.20
22	2024-22-11	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	9/6/2023	\$ 69.82
22	2024-22-115	PLATINUM VENTURES INC	000/SMALLWARES/022	8/15/2023	\$ 23,223.38
22	2024-22-12	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	9/12/2023	\$ 36.75

22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	9/6/2023	\$ 74.47
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	8/4/2023	\$ 9.63
22	2024-22-14	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/170	9/6/2023	\$ 25.65
22	2024-22-148	TAYLAR R ZIEGLER	000/REFUND/200	8/9/2023	\$ 72.75
22	2024-22-149	MELISSA DAVIDSON-REFUND	000/REFUND/720	8/9/2023	\$ 33.20
22	2024-22-15	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	9/6/2023	\$ 82.92
22	2024-22-151	KRISTEN WALTERS/REFUND	000/REFUND/525	8/11/2023	\$ 33.45
22	2024-22-152	DANNY ADAY/ REFUND	000/REFUND/125/520	8/14/2023	\$ 92.80
22	2024-22-153	PLATINUM VENTURES INC	000/SMALLWARES/022	8/16/2023	\$ 155.32
22	2024-22-154	CHRISTOPHER SMITH/ REFUND	000/REFUND/205	8/22/2023	\$ 28.00
22	2024-22-155	ROXANA CARBAJAL/ REFUND	000/REFUND/150	8/22/2023	\$ 12.00
22	2024-22-156	DAVID FARLEY/ REFUND	000/REFUND/205/525	8/22/2023	\$ 62.25
22	2024-22-158	MICHELLE LEWANDOWSKI/ REFUND	000/REFUND/200	8/24/2023	\$ 26.85
22	2024-22-159	BRENDA URNER/ REFUND	000/REFUND/525	8/24/2023	\$ 57.05
22	2024-22-16	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	9/6/2023	\$ 36.03
22	2024-22-160	BRIANNA ARGO/ REFUND	000/REFUND/200	8/28/2023	\$ 43.00
22	2024-22-161	KONGCHENG THAO/ REFUND	000/REFUND/150	8/28/2023	\$ 16.60
22	2024-22-162	JULIE THOMAS/ REFUND	000/REFUND/180/505	8/28/2023	\$ 47.75
22	2024-22-163	MARIA SOTO/ REFUND	000/REFUND/165	8/28/2023	\$ 401.80
22	2024-22-164	PLATINUM VENTURES INC	000/BUN PAN RACKS/165/170/022	8/29/2023	\$ 984.00
22	2024-22-164	PLATINUM VENTURES INC	000/BUN PAN RACKS/165/170/022	9/7/2023	\$ 492.00
22	2024-22-166	KAYLEE CLOUGH/ REFUND	000/REFUND/175	8/29/2023	\$ 17.30
22	2024-22-167	JESSICA KOHLBACHER/ REFUND	000/REFUND/220/530	8/29/2023	\$ 139.55
22	2024-22-168	JAMIE NEAL/ REFUND	000/REFUND/215	8/29/2023	\$ 40.15
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	9/6/2023	\$ 41.27
22	2024-22-170	PLATINUM VENTURES INC	000/SMALL WARES/022	9/7/2023	\$ 115.09
22	2024-22-173	MICHAEL DUVARNEY/ REFUND	000/REFUND/720	9/7/2023	\$ 27.25
22	2024-22-174	ANGELA TUNNELL-TOHLEN/ REFUND	000/REFUND/720	9/7/2023	\$ 26.50
22	2024-22-18	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	9/12/2023	\$ 103.10
22	2024-22-19	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	9/6/2023	\$ 40.09
22	2024-22-2	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	9/6/2023	\$ 69.43
22	2024-22-20	COLE, JESSICA	000/BLKT/MILEAGE REIMB/022	9/6/2023	\$ 17.82
22	2024-22-21	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	9/6/2023	\$ 48.99
22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	9/6/2023	\$ 42.05
22	2024-22-25	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	9/6/2023	\$ 68.12
22	2024-22-26	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	9/6/2023	\$ 82.33
22	2024-22-27	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	9/6/2023	\$ 64.91
22	2024-22-28	WILLETT, JESSICA	000/BLKT/MILEAGE REIMB/530	9/6/2023	\$ 84.23
22	2024-22-29	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	9/6/2023	\$ 41.85
22	2024-22-3	CHAVEZ, DELTA	001/CREATIVE CLOUD DESKTOP APPS/725	9/6/2023	\$ 60.59
22	2024-22-30	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	9/6/2023	\$ 62.55
22	2024-22-32	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	9/6/2023	\$ 98.32
22	2024-22-34	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN/COMMODITY/PROCESSING/0	9/13/2023	\$ 28,803.60
22	2024-22-37	RICH HOLDINGS INC.	000/BLKT/CHEESE/COMMODITY/PROCESSING/022	8/15/2023	\$ 14,022.25
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/29/2023	\$ 813.60
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/22/2023	\$ 586.42
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/23/2023	\$ 16.66
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/24/2023	\$ 1.56
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/24/2023	\$ 3.36
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/28/2023	\$ 17.98
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/29/2023	\$ 3.48
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/29/2023	\$ 2.29
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/30/2023	\$ 8.75
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/12/2023	\$ 4.56
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/13/2023	\$ 33.60
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/23/2023	\$ 85.43
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/28/2023	\$ 67.47
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/1/2023	\$ 60.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/31/2023	\$ 246.17
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/7/2023	\$ 128.66
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/11/2023	\$ 172.43
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/21/2023	\$ 267.61
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/24/2023	\$ 34.49
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/25/2023	\$ 28.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2023	\$ 42.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/1/2023	\$ 632.56
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/5/2023	\$ 293.56
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/7/2023	\$ 264.56
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/8/2023	\$ 543.30
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	9/11/2023	\$ 397.42

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

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

22	2024-22-46	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/29/2023	\$ 144.80
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/22/2023	\$ 5.99
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/25/2023	\$ 78.84
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/1/2023	\$ 71.72
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/7/2023	\$ 93.78
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/10/2023	\$ 1,611.04
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/17/2023	\$ 280.71
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/23/2023	\$ 46.76
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/31/2023	\$ 144.63
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/8/2023	\$ 145.02
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/18/2023	\$ (125.44)
22	2024-22-55	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/25/2023	\$ 125.00
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	9/13/2023	\$ 2,240.00
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	8/9/2023	\$ 10.92
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	8/22/2023	\$ 24.55
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/5/2023	\$ 75.21
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/5/2023	\$ 178.49
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/11/2023	\$ 83.98
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/24/2023	\$ 42.98
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/4/2023	\$ 26.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/28/2023	\$ 24.14
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/17/2023	\$ 86.77
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/11/2023	\$ 286.96
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/17/2023	\$ 37.24
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/18/2023	\$ 867.02
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/22/2023	\$ 386.00
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/30/2023	\$ 942.89
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/24/2023	\$ 196.65
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/7/2023	\$ 235.95
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/7/2023	\$ 44.46
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2023	\$ 20.69
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/12/2023	\$ 531.25
22	2024-22-6	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	9/6/2023	\$ 22.99
22	2024-22-61	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/7/2023	\$ 11.97
22	2024-22-64	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/11/2023	\$ 98.88
22	2024-22-64	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/21/2023	\$ 124.19
22	2024-22-64	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/23/2023	\$ 86.52
22	2024-22-64	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/29/2023	\$ 21.40
22	2024-22-69	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	9/18/2023	\$ 460.49
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/21/2023	\$ 20,093.75
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	8/28/2023	\$ 16,956.25
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/11/2023	\$ 20,267.50
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/5/2023	\$ 17,306.00
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	9/5/2023	\$ 17,662.30
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	9/11/2023	\$ 21,264.93
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	8/21/2023	\$ 21,345.80
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	8/28/2023	\$ 14,836.11
22	2024-22-76	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/10/2023	\$ 14.46
22	2024-22-76	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/24/2023	\$ 60.73
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	7/27/2023	\$ 75.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/14/2023	\$ 120.00
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/6/2023	\$ 10.88
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/10/2023	\$ 57.20
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/11/2023	\$ 92.04
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/13/2023	\$ 386.88
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/13/2023	\$ 92.72
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/17/2023	\$ (345.80)
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/17/2023	\$ (63.02)
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/17/2023	\$ 36.42
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/18/2023	\$ 371.63
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	7/25/2023	\$ 496.81
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/21/2023	\$ 421.78
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/22/2023	\$ 75.68
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	8/31/2023	\$ 92.87
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/1/2023	\$ 145.79
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/12/2023	\$ 14.38
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/13/2023	\$ 13.16
22	2024-22-79	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	8/1/2023	\$ 6,500.00
22	2024-22-8	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	9/6/2023	\$ 12.12
22	2024-22-80	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	8/21/2023	\$ 775.00



22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/1/2023	\$ 186.25
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/5/2023	\$ 450.10
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/8/2023	\$ 88.65
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/27/2023	\$ 83.00
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	7/31/2023	\$ 356.58
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/16/2023	\$ 357.20
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/16/2023	\$ 282.38
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/17/2023	\$ 356.58
22	2024-22-88	APS FIRECO LLC	000/BLKT/INSPECTIONS/FIRE EXTINGUISHERS/	8/17/2023	\$ 356.40
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	8/22/2023	\$ 1,513.80
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	8/29/2023	\$ 1,390.16
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/12/2023	\$ 2,200.54
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/5/2023	\$ 1,692.60
22	2024-22-9	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/205	9/6/2023	\$ 30.26
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/21/2023	\$ 18,255.42
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/28/2023	\$ 31,237.10
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/30/2023	\$ 1,717.56
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/31/2023	\$ (1,717.56)
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/6/2023	\$ 4,022.93
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/11/2023	\$ 32,133.86
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/15/2023	\$ 564.60
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/18/2023	\$ 32,523.07
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/18/2023	\$ (545.78)
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	8/7/2023	\$ 9,971.27
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	8/30/2023	\$ 1,305.86
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	8/31/2023	\$ 25.93
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/21/2023	\$ 238.95
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/21/2023	\$ 89,768.07
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/22/2023	\$ 2,686.50
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/22/2023	\$ (2,001.74)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/23/2023	\$ (35.82)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/28/2023	\$ 331.30
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/28/2023	\$ 89,156.97
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/29/2023	\$ (248.14)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/30/2023	\$ 507.84
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/30/2023	\$ 13,784.34
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/31/2023	\$ (1,023.11)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/31/2023	\$ (15.87)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/6/2023	\$ 11,513.24
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/11/2023	\$ 92,954.64
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/12/2023	\$ (723.74)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/13/2023	\$ 11,022.95
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/13/2023	\$ 230.88
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/14/2023	\$ (189.02)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/14/2023	\$ (38.48)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/15/2023	\$ 547.84
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/18/2023	\$ 105,140.29
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/18/2023	\$ (4,879.25)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/18/2023	\$ 1,633.25
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/19/2023	\$ (587.44)
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/14/2023	\$ 930.96
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/21/2023	\$ 17,919.61
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/5/2023	\$ 14,375.71
22	2024-22-99	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/24/2023	\$ 397.10
31	2024-31-6	SHI INTERNATIONAL CORP	163/MICROSOFT LICENSES/050	9/12/2023	\$ 91.16
32	2024-32-12	SHI INTERNATIONAL CORP	163/MICROSOFT LICENSES/050	9/12/2023	\$ 773.00
32	2024-32-7	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	9/13/2023	\$ 5,336.00
36	2024-36-17	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/205	8/21/2023	\$ 135,885.00
36	2024-36-18	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/200	8/22/2023	\$ 134,655.50
36	2024-36-24	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/125	7/20/2023	\$ 12,449.04
36	2024-36-29	APPLE INC	039/TECHNOLOGY/720	7/31/2023	\$ 3,625.00
36	2024-36-30	MIDWEST RACQUETBALL & SPORTING INC	160/VOLLEYBALL UNIFORM/003	8/25/2023	\$ 56.00
36	2024-36-31	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORM-FILLIN/003	8/25/2023	\$ 288.75
36	2024-36-32	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL UNIFORMS/003	8/25/2023	\$ 1,487.80
36	2024-36-33	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL HELMETS/003	8/25/2023	\$ 19,449.50
37	2024-37-101	HAPPY PLAYGROUNDS	000/BLKT/PARTS/SUPPLIES/022	8/22/2023	\$ 7,810.00
37	2024-37-103	SHI INTERNATIONAL CORP	163/MICROSOFT LICENSES/050	9/12/2023	\$ 96,085.34
37	2024-37-106	T&S TAYLOR ENTERPRISES, INC	041/GYM FLOOR MOISTURE BARRIER/170	8/10/2023	\$ 48,912.00
37	2024-37-108	CUSTOM HEATING & AIR COND INC	041/NEW HVAC EQUIPMENT/505	8/30/2023	\$ 18,067.00
37	2024-37-111	LIGHTSPEED TECHNOLOGIES	163/CEILING SPEAKERS/050	8/25/2023	\$ 1,708.00

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

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

37	2024-37-114	MCH CONCRETE LLC	041/NEW SIDEWALK/780	9/1/2023	\$ 6,900.00
37	2024-37-12	BRIDGEPOINT ELECTRIC INC	041/NEW EXTERIOR LIGHTING/700	8/30/2023	\$ 20,610.00
37	2024-37-19	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/720	8/1/2023	\$ 2,444.00
37	2024-37-20	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/505	8/1/2023	\$ 45,270.00
37	2024-37-24	PEAK METHODS INC	163/E-RATE/UPS/050	7/31/2023	\$ 9,407.94
37	2024-37-27	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKBOOK/UPGRADE/050	7/18/2023	\$ 7,536.00
37	2024-37-28	TWOTREES TECHNOLOGIES LLC	163/LENOVO MONITORS/SHIPPING/050	7/14/2023	\$ 993.00
37	2024-37-34	HIGH POINT NETWORKS LLC	163/E-RATE/MIBS/050	9/14/2023	\$ 27,115.20
37	2024-37-48	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/120	8/17/2023	\$ 123,539.50
37	2024-37-49	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/120	8/17/2023	\$ 156,058.50
37	2024-37-50	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/180	8/17/2023	\$ 169,735.00
37	2024-37-51	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/160	8/17/2023	\$ 112,137.50
37	2024-37-52	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/165	8/17/2023	\$ 138,975.00
37	2024-37-62	TWOTREES TECHNOLOGIES LLC	163/TV/MOUNT/998	7/25/2023	\$ 4,110.00
37	2024-37-65	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/040	8/1/2023	\$ 14,557.00
37	2024-37-66	DSK INVESTMENTS LLC	041/NEW FENCE/040	9/7/2023	\$ 19,589.00
37	2024-37-74	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/520	8/1/2023	\$ 4,217.00
37	2024-37-82	DAVCO HEAT COOLING & PLUMBING LLC	041/NEW SINK/720	8/11/2023	\$ 4,825.00
37	2024-37-9	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/125	7/20/2023	\$ 103,138.96
37	2024-37-9	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/125	8/31/2023	\$ 145.00
37	2024-37-9	TWOTREES TECHNOLOGIES LLC	163/BENQ/MONITORS/CABLING/INSTALL/125	8/3/2023	\$ (145.00)
37	2024-37-98	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/160	8/1/2023	\$ 7,330.00
37	2024-37-99	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/165	8/1/2023	\$ 7,587.00
38	2024-38-11	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	8/13/2023	\$ 10.95
38	2024-38-11	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	9/6/2023	\$ (10.95)
38	2024-38-11	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	9/6/2023	\$ 8.95
38	2024-38-11	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	9/7/2023	\$ 6,692.00
38	2024-38-11	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	9/13/2023	\$ 3,944.00
38	2024-38-13	PALEN MUSIC CENTER	039/INSTRUMENTS/720	8/15/2023	\$ 17,861.38
38	2024-38-18	FOLLETT CONTENT SOLUTIONS LLC	137/MEDIA/BOOKS/525	8/30/2023	\$ 908.47
38	2024-38-23	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	9/15/2023	\$ 1,742.57
60	2024-60-10	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	9/11/2023	\$ 4,020.45
60	2024-60-102	BAPS/COMMERCE CC	989/STARS ON STAGE SCRIPT FEES/015	9/8/2023	\$ 510.00
60	2024-60-103	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SAPP/015	9/8/2023	\$ 83.44
60	2024-60-106	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/13/2023	\$ 2,694.44
60	2024-60-14	ACT INC	987/BLKT/TESTS/799	8/14/2023	\$ 162.50
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	8/31/2023	\$ 30.00
60	2024-60-22	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	9/5/2023	\$ 66.50
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	8/24/2023	\$ 196.14
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	8/24/2023	\$ 56.86
60	2024-60-30	MAZZIO'S LLC	987/BLKT/CATERING/015	9/14/2023	\$ 232.83
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	7/31/2023	\$ 291.20
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	8/23/2023	\$ 259.50
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	8/23/2023	\$ 273.60
60	2024-60-4	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/052	9/5/2023	\$ 101.50
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	9/12/2023	\$ 131.20
60	2024-60-41	IMPERIAL LLC	987/BLKT/COFFEE/COM/015	9/12/2023	\$ 32.95
60	2024-60-42	IMPERIAL LLC	987/BLKT/COFFEE/VARSITYCLUB/MWYATT/015	9/19/2023	\$ 77.70
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	9/5/2023	\$ 152.30
60	2024-60-44	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	9/5/2023	\$ 456.85
60	2024-60-47	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/JANEY/015	9/6/2023	\$ 27.83
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	9/15/2023	\$ 21.29
67	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	8/31/2023	\$ 12.50
60	2024-60-57	WESTERN PRINTING COMPANY INC	806/BLKT/PRINTING/015	8/8/2023	\$ 1,550.00
60	2024-60-65	NORTHEAST TECHNOLOGY CENTER	806/BLKT/TEAM TRAINING/015	9/15/2023	\$ 324.00
60	2024-60-82	BIG GAME SPORTS INC	987/FOLDS OF HONOR/050	8/22/2023	\$ 433.80
60	2024-60-84	OK SOCIETY FOR TECHNOLOGY IN EDUC	901/REGISTRATION/015	8/31/2023	\$ 750.00
60	2024-60-85	GOODIES CATERING LLC	987/BLKT/CATERING/015	8/25/2023	\$ 1,537.50
60	2024-60-86	ATOMIC JOLT INC	901/SUBSCRIPTION/015	8/14/2023	\$ 3,188.00
60	2024-60-89	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	8/30/2023	\$ 176.76
60	2024-60-93	LOS CABOS	989/CATERING/015	8/18/2023	\$ 95.44
60	2024-60-94	W W GRAINGER INC	987/REFRESHMENTS/MOORE/015	8/25/2023	\$ 307.15
60	2024-60-95	BAPS/COMMERCE CC	987/BLKT/REFRESHMENTS/DRAKE/015	8/23/2023	\$ 147.54
60	2024-60-97	BAPS/COMMERCE CC	987/BLKT/ELECTROLYTE DRINKS/MAINT/0	8/23/2023	\$ 128.09
61	2024-61-100	JIMMY RAY WILLIAMS/ OFFICIAL	803/FOOTBALL OFFICIAL/003	9/4/2023	\$ 120.00
61	2024-61-101	JAMES HOOKO	803/FOOTBALL OFFICIAL/003	9/5/2023	\$ 60.00
61	2024-61-102	DAVID SOMMERS	803/FOOTBALL OFFICIAL/003	9/5/2023	\$ 60.00
61	2024-61-104	PATRICK T NICHOLS/ OFFICIAL	803/FOOTBALL OFFICIAL/003	9/5/2023	\$ 60.00
61	2024-61-105	JUSTIN LEON BURGESS	803/FOOTBALL OFFICIAL/003	9/11/2023	\$ 90.00
61	2024-61-106	KURT GRIDER	803/FOOTBALL OFFICIAL/003	9/11/2023	\$ 90.00

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

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

61	2024-61-107	MICHAEL SEXTON	803/FOOTBALL OFFICIAL/003	9/11/2023	\$ 90.00
61	2024-61-108	GREG MILLER	803/FOOTBALL OFFICIAL/003	9/11/2023	\$ 90.00
61	2024-61-109	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	9/12/2023	\$ 60.00
61	2024-61-110	DANIEL PATRICK TURPIN	803/FOOTBALL OFFICIAL/003	9/12/2023	\$ 60.00
61	2024-61-111	MATT CATHEY	803/FOOTBALL OFFICIAL/003	9/12/2023	\$ 60.00
61	2024-61-113	JOHNATHON CRAIG WEBSTER	803/FOOTBALL OFFICIAL/003	9/18/2023	\$ 60.00
61	2024-61-114	MICAH L GRIFFIN	803/FOOTBALL OFFICIAL/003	9/18/2023	\$ 60.00
61	2024-61-115	STUART GALLAGHER	803/FOOTBALL OFFICIAL/003	9/18/2023	\$ 60.00
61	2024-61-116	NATHAN THEODORE HANEY	803/FOOTBALL OFFICIAL/003	9/18/2023	\$ 60.00
61	2024-61-117	MELVIN CHANCEY	803/FOOTBALL OFFICIAL/003	9/19/2023	\$ 90.00
61	2024-61-118	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	9/19/2023	\$ 90.00
61	2024-61-119	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	9/19/2023	\$ 90.00
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	8/24/2023	\$ 62.29
61	2024-61-120	PETER KNUZSON	803/FOOTBALL OFFICIAL/003	9/19/2023	\$ 90.00
61	2024-61-13	OPVEON LITIGATION SERVICES LLC	803/BLKT.MEDALLIONS.WRISTBANDS/003	8/31/2023	\$ 1,898.09
61	2024-61-178	RONNIE ROGERS/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 240.00
61	2024-61-186	ISAAC SIMPSON/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/11/2023	\$ 300.00
61	2024-61-20	BAPS/COMMERCE CC	803/NIAAA/003	8/21/2023	\$ 600.00
61	2024-61-212	RICHARD E BOYER	803/FASTPITCH SOFTBALL OFFICIAL/003	8/24/2023	\$ 75.00
61	2024-61-213	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/24/2023	\$ 75.00
61	2024-61-214	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	8/28/2023	\$ 150.00
61	2024-61-215	TERRY D HOLT	803/FASTPITCH SOFTBALL OFFICIAL/003	8/28/2023	\$ 150.00
61	2024-61-216	ROBERT JAMERSON/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/29/2023	\$ 110.00
61	2024-61-217	JAMES M JOHNSON	803/FASTPITCH SOFTBALL OFFICIAL/003	8/29/2023	\$ 110.00
61	2024-61-218	EVERETTE BRENT CALDWELL JR/OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	8/12/2023	\$ 60.00
61	2024-61-219	ROBERT JAMERSON/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	9/5/2023	\$ 110.00
61	2024-61-22	KIRK WALL HOLDINGS LLC	803/BLKT.AWARDS/003	7/26/2023	\$ 725.00
61	2024-61-220	KAWARDRIS L HILL	803/FASTPITCH SOFTBALL OFFICIAL/003	9/5/2023	\$ 110.00
61	2024-61-221	JESSIE H SAYLOR JR/ OFFICIAL	803/FASTPITCH SOFTBALL OFFICIAL/003	9/7/2023	\$ 150.00
61	2024-61-222	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/7/2023	\$ 150.00
61	2024-61-223	KAWARDRIS L HILL	803/FASTPITCH SOFTBALL OFFICIAL/003	9/12/2023	\$ 110.00
61	2024-61-224	THEODORE W KELLAR	803/FASTPITCH SOFTBALL OFFICIAL/003	9/12/2023	\$ 110.00
61	2024-61-225	JAMES M JOHNSON	803/FASTPITCH SOFTBALL OFFICIAL/003	9/14/2023	\$ 110.00
61	2024-61-226	JOHN CROW	803/FASTPITCH SOFTBALL OFFICIAL/003	9/14/2023	\$ 110.00
61	2024-61-227	RICHARD E BOYER	803/FASTPITCH SOFTBALL OFFICIAL/003	9/18/2023	\$ 150.00
61	2024-61-228	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/18/2023	\$ 150.00
61	2024-61-23	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM ITEMS/003	8/7/2023	\$ 1,826.00
61	2024-61-26	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM EQUIPMENT/003	7/31/2023	\$ 2,074.76
61	2024-61-260	BIXBY PUBLIC SCHOOLS	803/FPSB ENTRY FEE 9.8-9.23/003	9/9/2023	\$ 225.00
61	2024-61-262	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	6/30/2023	\$ 1,175.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	8/16/2023	\$ 126.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	8/16/2023	\$ 40.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	8/16/2023	\$ 176.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	8/28/2023	\$ 332.77
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	8/16/2023	\$ 88.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	8/24/2023	\$ 96.90
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	8/24/2023	\$ 144.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/14/2023	\$ 166.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/6/2023	\$ 176.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/15/2023	\$ 88.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/14/2023	\$ 56.30
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/11/2023	\$ 8.00
61	2024-61-268	ALPHA AWARDS & ENGRAVING LLC	803/BLKT/VOLLEYBALL AWARDS/003	8/14/2023	\$ 413.00
61	2024-61-271	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL LAUNDRY LOOPS/003	8/25/2023	\$ 420.00
61	2024-61-272	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL UNIFORMS/003	8/25/2023	\$ 1,752.24
61	2024-61-273	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALLS/003	8/25/2023	\$ 4,851.00
61	2024-61-274	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL HELMET RECON/003	8/25/2023	\$ 1,664.00
61	2024-61-275	INDEPENDENT SCHOOL DISTRICT NO. 11	803/XC ENTRY FEE 8.25.23/003	8/25/2023	\$ 240.00
61	2024-61-277	BAPS/COMMERCE CC	803/MEMBERSHIP RENEWAL/003	8/23/2023	\$ 130.00
61	2024-61-278	MIDWEST RACQUETBALL & SPORTING INC	803/XC BACKPACKS/003	8/28/2023	\$ 233.20
61	2024-61-280	BAPS/COMMERCE CC	803/BLKT/REGISTRATION/003	8/23/2023	\$ 45.00
61	2024-61-280	BAPS/COMMERCE CC	803/BLKT/REGISTRATION/003	8/23/2023	\$ 65.00
61	2024-61-280	BAPS/COMMERCE CC	803/BLKT/REGISTRATION/003	8/23/2023	\$ 550.00
61	2024-61-281	MIDWEST RACQUETBALL & SPORTING INC	803/SIDELINE GEAR/003	8/28/2023	\$ 292.30
61	2024-61-284	MIDWEST RACQUETBALL & SPORTING INC	803/WIND FLAGS/003	8/25/2023	\$ 70.00
61	2024-61-285	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	9/7/2023	\$ 301.50
61	2024-61-286	ALL AMERICAN SPORTS CORP	803/FOOTBALL HELMET RECONDITIONING/003	8/24/2023	\$ 2,000.00
61	2024-61-289	MUSKOGEE PUBLIC SCHOOLS	803/XC ENTRY FEE 9.14.23/003	9/14/2023	\$ 90.00
61	2024-61-290	MISSOURI SOUTHERN STATE UNIVERSITY	803/XC ENTRY FEE 9.16.23/003	9/16/2023	\$ 400.00
61	2024-61-293	MIDWEST CITY-DEL CITY ISD NO. 52	803/XC ENTRY FEE 9.1.23/003	9/1/2023	\$ 160.00

61	2024-61-297	SAPULPA PUBLIC SCHOOLS	803/XC ENTRY FEE 9.2.23/003	9/2/2023	\$ 100.00
61	2024-61-298	HOLLAND HALL INC	803/XC ENTRY FEE 9.16.23/003	9/16/2023	\$ 85.00
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	9/5/2023	\$ 245.57
61	2024-61-301	MOORE HIGH SCHOOL TRACK BOOSTER	803/XC ENTRY FEE 9.9.23/003	9/9/2023	\$ 150.00
61	2024-61-302	ROGERS STATE UNIV FOUNDATION INC	803/XC ENTRY FEE 8.31.23/003	8/31/2023	\$ 100.00
61	2024-61-303	OKLAHOMA UNION PUBLIC SCHOOL	803/FPSB ENTRY FEE 9.14-16.23/003	9/14/2023	\$ 200.00
61	2024-61-305	KENNETH HOLDMAN	803/REF 2023-61-392/OFFICIAL/003	1/10/2023	\$ 150.00
61	2024-61-307	BIG GAME SPORTS INC	803/FOOTBALLS/003	8/1/2023	\$ 4,029.56
61	2024-61-308	AIDEN OLIPHANT	803/REF 2023-61-591.OFFICIAL/003	3/3/2023	\$ 40.00
61	2024-61-309	INDEPENDENT SCHOOL DISTRICT 1-01	803/XC ENTRY FEE 9.8.23/003	9/8/2023	\$ 330.00
61	2024-61-31	MIDWEST RACQUETBALL & SPORTING INC	803/RO61-432.SIDELINE GEAR/003	9/12/2023	\$ 4,000.00
61	2024-61-315	BAPS/COMMERCE CC	803/REF 61-286/FOOTBALL HELMET RECON/003	9/14/2023	\$ 985.60
61	2024-61-317	JP MORGAN CHASE BANK	803/HOT COFFEY DESIGNS/003	9/15/2023	\$ 3,000.00
61	2024-61-318	BISHOP KELLEY HIGH SCHOOL	803/VOLLEYBALL ENTRY FEE 9.15-16.23/003	9/8/2023	\$ 525.00
61	2024-61-322	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BLKT/VOLLEYBALL ENTRY FEES/003	9/15/2023	\$ 525.00
61	2024-61-323	ALL AMERICAN SPORTS CORP	803/REF 61-286/FOOTBALL HELMET RECON/003	8/25/2023	\$ 2,117.49
61	2024-61-324	MATTHEW H PUYEAR	803/BASKETBALL OFFICIAL/003	9/19/2023	\$ 105.00
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	7/26/2023	\$ 219.19
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	7/27/2023	\$ 112.45
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	7/28/2023	\$ 5,240.62
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	8/1/2023	\$ 6.42
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	8/4/2023	\$ 52.96
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	8/8/2023	\$ 13.20
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	8/9/2023	\$ 18.37
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	8/11/2023	\$ 119.38
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	8/18/2023	\$ 9.24
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	9/13/2023	\$ 9.40
61	2024-61-36	CATOOSA PUBLIC SCHOOLS	803/BLKT.VOLLEYBALL ENTRY FEES/003	8/25/2023	\$ 175.00
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	9/14/2023	\$ 26.06
61	2024-61-38	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	9/14/2023	\$ 29.17
61	2024-61-4	OIAAAA/NIAAAA	803/BLKT.MEMBERSHIP/003	9/8/2023	\$ 100.00
61	2024-61-44	MIA DELORA MIRKIN/OFFICIAL	803/VOLLEYBALL OFFICIAL/003	8/21/2023	\$ 132.00
61	2024-61-45	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	7/22/2023	\$ 138.00
61	2024-61-46	AL CAP	803/VOLLEYBALL OFFICIAL/003	8/22/2023	\$ 99.00
61	2024-61-47	DALE PETERS	803/VOLLEYBALL OFFICIAL/003	8/25/2023	\$ 240.00
61	2024-61-48	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	8/25/2023	\$ 480.00
61	2024-61-49	PAMELA J ANDERSEN	803/VOLLEYBALL OFFICIAL/003	8/25/2023	\$ 240.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	9/1/2023	\$ 6,382.00
61	2024-61-50	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	8/26/2023	\$ 480.00
61	2024-61-51	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	8/29/2023	\$ 99.00
61	2024-61-52	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	8/29/2023	\$ 140.00
61	2024-61-53	ROBERT D. PIPPIN/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	9/17/2023	\$ 66.00
61	2024-61-54	DAVID JORDAN	803/VOLLEYBALL OFFICIAL/003	9/18/2023	\$ 66.00
61	2024-61-6	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	8/24/2023	\$ 607.22
61	2024-61-6	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	9/18/2023	\$ 219.52
61	2024-61-83	ALLAN SMITH	803/FOOTBALL OFFICIAL/003	8/25/2023	\$ 105.00
61	2024-61-84	ERIK HERRING	803/FOOTBALL OFFICIAL/003	8/25/2023	\$ 105.00
61	2024-61-85	CALVIN MANN	803/FOOTBALL OFFICIAL/003	8/25/2023	\$ 105.00
61	2024-61-86	JOHN MATTHEW THOMAS	803/FOOTBALL OFFICIAL/003	8/25/2023	\$ 105.00
61	2024-61-87	GARY CALIP	803/FOOTBALL OFFICIAL/003	8/25/2023	\$ 105.00
61	2024-61-88	ANDREW R TURNER/ OFFICIAL	803/FOOTBALL OFFICIAL/003	8/28/2023	\$ 60.00
61	2024-61-89	DARRIN CARPENTER	803/FOOTBALL OFFICIAL/003	8/23/2023	\$ 60.00
61	2024-61-90	BOBBY MOORE	803/FOOTBALL OFFICIAL/003	8/28/2023	\$ 60.00
61	2024-61-91	JARRETT DALE HARDWICK	803/FOOTBALL OFFICIAL/003	8/28/2023	\$ 60.00
61	2024-61-92	RICHARD CALHOUN	803/FOOTBALL OFFICIAL/003	8/28/2023	\$ 60.00
61	2024-61-93	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	8/29/2023	\$ 90.00
61	2024-61-95	RICHARD CALHOUN	803/FOOTBALL OFFICIAL/003	8/29/2023	\$ 90.00
61	2024-61-96	DANIEL PATRICK TURPIN	803/FOOTBALL OFFICIAL/003	8/29/2023	\$ 90.00
61	2024-61-97	JERRY DAILEY/ OFFICIAL	803/FOOTBALL OFFICIAL/003	9/4/2023	\$ 120.00
61	2024-61-98	MARCUS DOLAN/ OFFICIAL	803/FOOTBALL OFFICIAL/003	9/4/2023	\$ 120.00
61	2024-61-99	MICHAEL ANDREW BRUNER	803/FOOTBALL OFFICIAL/003	9/3/2023	\$ 120.00
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	9/15/2023	\$ 106.33
62	2024-62-10	BAPS/COMMERCE CC	934/BLKT/SUPPLIESFALLEVENTS/720	8/28/2023	\$ 24.20
62	2024-62-102	H & A SCREEN PRINTING INC	854/T-SHIRTS/720	8/25/2023	\$ 258.00
62	2024-62-105	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/720	9/7/2023	\$ 181.35
62	2024-62-108	BAPS/COMMERCE CC	892/REFRESHMENTS/720	8/24/2023	\$ 126.04
62	2024-62-108	BAPS/COMMERCE CC	892/REFRESHMENTS/720	8/24/2023	\$ 19.04
62	2024-62-11	TIGER THREADS	934/BLKT/SUPPLIESFOREVENTS/720	8/10/2023	\$ 350.00
62	2024-62-110	PRO FEET INC	925/BLKTPO/MERCHANDISE/TIGERTHREADS/720	8/24/2023	\$ 160.71
62	2024-62-111	THE DUCK COMPANY	925/BLKTMERCH/TIGERTHREADS/720	8/24/2023	\$ 685.60

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

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

62	2024-62-111	THE DUCK COMPANY	925/BLKTMERCH/TIGERTHREADS/720	8/30/2023	\$ 671.65
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/14/2023	\$ 1,817.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/25/2023	\$ 16.50
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/25/2023	\$ 47.60
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	8/25/2023	\$ 273.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/7/2023	\$ 154.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/7/2023	\$ 153.40
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/7/2023	\$ 147.10
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/7/2023	\$ 1,596.50
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/5/2023	\$ 145.18
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/5/2023	\$ 73.37
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/5/2023	\$ 90.85
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/6/2023	\$ 61.93
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/5/2023	\$ 99.01
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/5/2023	\$ 124.21
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/15/2023	\$ 1,772.49
62	2024-62-116	BAPS/COMMERCE CC	854/REFRESHMENTS/720	8/20/2023	\$ 102.90
62	2024-62-117	BAPS/COMMERCE CC	926/DONUTS SR. SUNRISE/720	8/21/2023	\$ 195.00
62	2024-62-118	JP MORGAN CHASE BANK	854/GLENPOOL LUNCH/720	9/7/2023	\$ 74.94
62	2024-62-12	B & L PRINTING	934/BLKT/PASSORDER/720	8/31/2023	\$ 52.00
62	2024-62-123	ULINE INC	934/SUPPLIES/EQUIPMENT/STUACTIVITES/720	8/17/2023	\$ 127.17
62	2024-62-124	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR	8/17/2023	\$ 739.70
62	2024-62-124	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR	9/13/2023	\$ 413.72
62	2024-62-125	BAPS/COMMERCE CC	934/BLKT/MEALS/DRINKS/SUPPL/JSQUAD/72	9/8/2023	\$ 226.80
62	2024-62-125	BAPS/COMMERCE CC	934/BLKT/MEAL/DRINK/SUPPLIES/JSQUAD/720	9/1/2023	\$ 254.19
62	2024-62-125	BAPS/COMMERCE CC	934/BLKT/MEAL/DRINK/SUPPLIES/JSQUAD/720	9/5/2023	\$ 538.92
62	2024-62-126	ERNEST RANDALL LUNDY	934/BLKT/DJ/STUACTIVITIES & EVENTS/720	9/7/2023	\$ 645.00
62	2024-62-127	MAZZIO'S LLC	892/PIZZA/720	8/28/2023	\$ 101.43
62	2024-62-136	FULL COMPASS SYSTEMS	934/SPEAKER/STUDENT ACTIVITIES/720	9/1/2023	\$ 314.59
62	2024-62-137	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	8/28/2023	\$ 327.01
62	2024-62-137	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	8/30/2023	\$ 35.24
62	2024-62-137	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	9/6/2023	\$ 132.59
62	2024-62-139	BAPS/COMMERCE CC	902/BLKT/FUNDRAISER/TAILGATE FOOD/720	8/24/2023	\$ 342.16
62	2024-62-140	BAPS/COMMERCE CC	893/948/NASA/SUPPLIES/720	8/24/2023	\$ 140.87
62	2024-62-141	THE PROPHET CORPORATION	934/BLKT/SUPPLIES/DECOR/STUACTIVITES/720	8/22/2023	\$ 989.52
62	2024-62-142	ALPHA AWARDS & ENGRAVING LLC	934/ AWARDS/ENGRAV/STUACTIVITIES/720	8/29/2023	\$ 36.00
62	2024-62-143	MIDWEST RACQUETBALL & SPORTING INC	925/MERCHANDISE/TIGERTHREADS/720	8/25/2023	\$ 225.78
62	2024-62-143	MIDWEST RACQUETBALL & SPORTING INC	925/MERCHANDISE/TIGERTHREADS/720	9/13/2023	\$ 290.44
62	2024-62-143	MIDWEST RACQUETBALL & SPORTING INC	925/MERCHANDISE/TIGERTHREADS/720	9/8/2023	\$ 311.64
62	2024-62-144	LOWE'S HOME CENTERS	902/TAILGATE SUPPLIES/720	8/24/2023	\$ 152.26
62	2024-62-146	BAPS/COMMERCE CC	807/MEMBERSHIP/720	9/9/2023	\$ 119.88
62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	8/6/2023	\$ 50.03
62	2024-62-151	ADMIRAL EXPRESS	925/MERCHANDISE/TIGERTHREADS/720	8/25/2023	\$ 85.60
62	2024-62-152	TAYMARK	934/BLKT/SUPPLIES/DECOR/ACTIVITIES/72	8/25/2023	\$ 585.91
62	2024-62-152	TAYMARK	934/BLKT/SUPPLIES/DECOR/720	9/7/2023	\$ 981.59
62	2024-62-153	ADMIRAL EXPRESS	892/SUPPLIES/STUDENT/720	8/28/2023	\$ 92.69
62	2024-62-154	MONDO BLOC INC	925/MERCHANDISE/TIGERTHREADS/720	9/1/2023	\$ 802.00
62	2024-62-154	MONDO BLOC INC	925/MERCHANDISE/TIGERTHREADS/720	9/20/2023	\$ 1,652.00
62	2024-62-154	MONDO BLOC INC	925/MERCHANDISE/TIGERTHREADS/720	9/12/2023	\$ 403.00
62	2024-62-155	CHICK-FIL-A BROKEN ARROW	892/REFRESHMENTS/720	8/29/2023	\$ 211.20
62	2024-62-156	TIGER THREADS	892/COLLEGE FAIR/720	8/29/2023	\$ 126.50
62	2024-62-158	BAPS/COMMERCE CC	892/BLKT/REFRESHMENTS/720	8/28/2023	\$ 35.79
62	2024-62-159	RUBY CLAY COMPANY LLC	811/BLKT/CLAY/720	9/12/2023	\$ 804.00
62	2024-62-165	BAPS/COMMERCE CC	843/DODGER DAY/720	9/8/2023	\$ 688.00
62	2024-62-167	MATTHEW ELDRIDGE	925/MERCH/TIGERTHREADS/720	9/13/2023	\$ 174.00
62	2024-62-168	HOBBY LOBBY STORES INC	893/948/BLKT/SUPPLIES/720	9/8/2023	\$ 81.36
62	2024-62-168	HOBBY LOBBY STORES INC	893/948/BLKT/SUPPLIES/720	9/19/2023	\$ 49.86
62	2024-62-170	MUSIC SALES CORPORATION	818/BLKT/SUBSCRIPTION/720	9/5/2023	\$ 2,585.00
62	2024-62-18	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORTSTUDENTS/720	9/7/2023	\$ 26.40
62	2024-62-181	OKLAHOMA FCCLA	854/RIVERSPORT ENTRY/720	9/13/2023	\$ 665.00
62	2024-62-185	FROM THE HEART ENTERPRISES INC	925/MERCH/TIGERTHREADS/720	9/12/2023	\$ 176.40
62	2024-62-187	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGES/STAFF/720	9/14/2023	\$ 318.50
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	9/15/2023	\$ 14.16
62	2024-62-20	CHILD NUTRITION PROGRAMS DEPT	934/BLKT/SUPPLIES/720	8/18/2023	\$ 548.25
62	2024-62-204	BROOKE JOHNSON/ REFUND	878/REFUNDDUPLICATECHARGES/720	9/14/2023	\$ 900.00
62	2024-62-23	JOISSU PRODUCTS INC	934/BLKT/PEPASSEMBLYANDGAMESUPPLIES/720	8/17/2023	\$ 1,035.00
62	2024-62-26	PENNINGTON BEAR COMPANY	925/BLKT/MERCH/TIGERTHREADS/720	6/26/2023	\$ 352.09
62	2024-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTBANKFEES/TIGERTHREADS/720	8/31/2023	\$ 1,786.32
62	2024-62-30	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	8/28/2023	\$ 898.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	8/18/2023	\$ 906.64

62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHEADS/720	8/31/2023	\$ 1,091.98
62	2024-62-32	L2 BRANDS LLC	925/BLKT/MERCH/TIGERTHEADS/720	8/24/2023	\$ 569.80
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	8/30/2023	\$ 927.47
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	9/15/2023	\$ 867.44
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHEADS/720	7/1/2023	\$ 1,868.50
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	8/11/2023	\$ 120.00
62	2024-62-56	TIGER THREADS	905/BLKT/SHIRTS/720	9/15/2023	\$ 164.00
62	2024-62-62	GFJ INC	926/SENIOR BOARD T-SHIRTS/720	7/19/2023	\$ 2,045.00
62	2024-62-65	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	9/12/2023	\$ 165.86
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	8/30/2023	\$ 9.98
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	9/7/2023	\$ 58.74
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	8/14/2023	\$ 65.07
62	2024-62-68	OKLAHOMA FCCLA	854/REGISTRATION/720	8/31/2023	\$ 50.00
62	2024-62-71	JOSH'S SNO SHACK	934/ALOHABASHNOCONES/720	8/25/2023	\$ 880.00
62	2024-62-75	BROKEN ARROW ROLLER SPORTS	902/SKATE FACILITY RENTAL/720	9/5/2023	\$ 497.00
62	2024-62-77	LITTLE KING INC	926/BLKT/TIGERTHEADSMERCH/720	8/24/2023	\$ 995.79
62	2024-62-81	RBO PRINTLOGISTIX INC	934/BLKT/JUNGLEJERSEYS/720	9/8/2023	\$ 1,366.06
62	2024-62-82	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHEADS/720	8/30/2023	\$ 2,477.82
62	2024-62-88	H & A SCREEN PRINTING INC	854/CHAPTER T-SHIRTS/720	7/31/2023	\$ 2,061.94
62	2024-62-93	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/STUACTIVITIES	8/21/2023	\$ 76.80
62	2024-62-93	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/ACTIVITIES/HA	9/6/2023	\$ 209.58
62	2024-62-93	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/ACTIVITIES/720	9/7/2023	\$ 69.77
62	2024-62-99	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/8/2023	\$ 184.31
63	2024-63-10	TULSA STATE FAIR	853/DUES/780	8/23/2023	\$ 365.00
63	2024-63-11	TIGER THREADS	837/LANYARDS/780	9/11/2023	\$ 190.00
63	2024-63-19	LEFLORE PUBLIC SCHOOLS DISTRICT	853/DUES/780	9/14/2023	\$ 975.00
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	9/15/2023	\$ 22.02
63	2024-63-6	BAPS/COMMERCE CC	853/BLKT/SUPPLIES/780	8/8/2023	\$ 71.48
63	2024-63-6	BAPS/COMMERCE CC	853/BLKT/SUPPLIES/780	8/16/2023	\$ 481.85
63	2024-63-6	BAPS/COMMERCE CC	853/BLKT/SUPPLIES/780	8/16/2023	\$ 0.04
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	8/31/2023	\$ 8.24
65	2024-65-11	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR TRACKS/505	9/4/2023	\$ 105.00
65	2024-65-13	TAYMARK	938/SHIPPING AND HANDLING/505	4/5/2023	\$ 34.98
65	2024-65-14	OKLAHOMA TSA	940/REGISTRATION TSA/505	8/24/2023	\$ 75.00
65	2024-65-15	FEATHERSTON PUBLISHING LLC	807/YEARBOOK WORKSHOP REGISTRATION/505	8/29/2023	\$ 60.00
65	2024-65-7	LOWE'S HOME CENTERS	844/SET SUPPLIES/505	8/26/2023	\$ 225.33
65	2024-65-7	LOWE'S HOME CENTERS	844/SET SUPPLIES/505	9/11/2023	\$ 200.46
65	2024-65-7	LOWE'S HOME CENTERS	844/SET SUPPLIES/505	9/13/2300	\$ 159.69
65	2024-65-7	LOWE'S HOME CENTERS	844/SET SUPPLIES/505	8/24/2023	\$ 157.65
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	8/31/2023	\$ 9.84
66	2024-66-16	TIGER THREADS	938/BLKT SUPPLIES/520	8/30/2023	\$ 20.40
66	2024-66-18	NASCO EDUCATION LLC	892/ART SUPPLIES/520	9/12/2023	\$ 545.76
66	2024-66-19	OKLAHOMA CHORAL DIRECTORS ASSOC	833/SET OF PRACTICE DOWNLOADS/520	8/30/2023	\$ 105.00
66	2024-66-25	BAPS/COMMERCE CC	892/BLKTSUPPLIES/520	9/11/2023	\$ 48.75
66	2024-66-25	BAPS/COMMERCE CC	892/BLKTSUPPLIES/520	9/11/2023	\$ 185.62
66	2024-66-25	BAPS/COMMERCE CC	892/BLKTSUPPLIES/520	9/11/2023	\$ 205.61
66	2024-66-26	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/520	9/12/2023	\$ 19.50
66	2024-66-27	OKLAHOMA CHORAL DIRECTORS ASSOC	833/STATE REGISTRATION/520	9/15/2023	\$ 220.00
66	2024-66-28	SAIED MUSIC COMPANY	905/SUPPLIES/520	9/12/2023	\$ 23.00
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/30/2023	\$ 80.20
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	9/6/2023	\$ 15.98
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	8/31/2023	\$ 8.12
67	2024-67-10	ADMIRAL EXPRESS	833/CHOIR/SHELVES/530	8/29/2023	\$ 405.04
67	2024-67-11	ARROW FLOWER & GIFTS INC	938/STAFF/530	8/29/2023	\$ 82.95
67	2024-67-13	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	9/7/2023	\$ 307.15
67	2024-67-13	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	9/12/2023	\$ 83.00
67	2024-67-14	SUNSHINE PILOT SCREEN PRINTING	897/NJHS/TSHIRTS/530	9/11/2023	\$ 838.80
67	2024-67-15	BROKEN ARROW PUBLIC SCHOOLS	892/TRANPORTATION/530	5/24/2023	\$ 368.75
67	2024-67-16	BA PUBLIC SCHOOLS-GENERAL FUND	833/REIM/SUBS/CHOIR/530	5/24/2023	\$ 831.93
67	2024-67-17	OLD FASHION CANDY CO, INC	844/DRAMA/530	8/29/2023	\$ 978.26
67	2024-67-18	BAPS/COMMERCE CC	994/TIGER CHAL/530	9/6/2023	\$ 36.41
67	2024-67-19	BAPS/COMMERCE CC	811/ART/CONCESSIONS/530	9/4/2023	\$ 50.48
67	2024-67-20	CELEBRITY ATTRACTIONS INC	844/DRAMA/TICKETS/530	8/30/2023	\$ 804.00
67	2024-67-23	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/530	9/12/2023	\$ 13.00
67	2024-67-24	BAPS/COMMERCE CC	893/908/8TH GRADE/530	9/8/2023	\$ 84.99
67	2024-67-24	BAPS/COMMERCE CC	893/908/8TH GRADE/530	9/8/2023	\$ (92.14)
67	2024-67-24	BAPS/COMMERCE CC	893/908/8TH GRADE/530	9/8/2023	\$ 92.14
67	2024-67-27	H & A SCREEN PRINTING INC	938/STAFF/SHIRTS/530	9/12/2023	\$ 1,067.00
67	2024-67-3	NASSP	897/NJHS/DUES/530	12/14/2022	\$ 385.00
67	2024-67-30	PLAYSCRIPTS INC	844/DRAMA/530	9/15/2023	\$ 328.37

67	2024-67-4	BAPS/COMMERCE CC	938/BLKT/STAFF/530	8/24/2023	\$ 141.66
67	2024-67-5	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	8/24/2023	\$ 61.02
67	2024-67-6	ADMIRAL EXPRESS	844/DRAMA/INK/530	8/23/2023	\$ 359.32
67	2024-67-7	BAPS/COMMERCE CC	892/BLKT/STUDENT PHOTOS/530	8/16/2023	\$ 135.06
67	2024-67-9	ADMIRAL EXPRESS	889/BLKT/MEDIA/SUPPLIES/530	8/24/2023	\$ 303.44
67	2024-67-9	ADMIRAL EXPRESS	889/BLKT/MEDIA/SUPPLIES/530	8/28/2023	\$ 26.88
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	8/31/2023	\$ 8.16
68	2024-68-13	BAPS/COMMERCE CC	938/SUPPLIES/525	8/31/2023	\$ 52.54
68	2024-68-14	BAPS/COMMERCE CC	934/FUNDRAISER/525	9/11/2023	\$ 332.86
68	2024-68-15	BAPS/COMMERCE CC	940/FUNDRAISER/525	9/6/2023	\$ 126.16
68	2024-68-5	IMPERIAL LLC	938/COFFEE/525	8/29/2023	\$ 61.90
68	2024-68-9	AMERICAN CHORAL DIRECTOR'S ASSOC	833/FEES/525	8/29/2023	\$ 125.00
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	8/31/2023	\$ 7.54
69	2024-69-15	THEATREFOLK LTD	844/BOX SCRIPT/510	9/18/2023	\$ 227.95
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	8/24/2023	\$ 18.99
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	8/26/2023	\$ 110.96
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	8/30/2023	\$ 92.99
70	2024-70-10	GFJ INC	938/STAFFSHIRTS/165	8/1/2023	\$ 941.50
70	2024-70-100	BAPS/COMMERCE CC	938/BLKT SUPPLIES/180	9/1/2023	\$ 110.30
70	2024-70-101	BAPS/COMMERCE CC	938/BLKT SHOWER SUPPLIES/110	8/31/2023	\$ 85.12
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	9/5/2023	\$ 20.49
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	9/13/2023	\$ (3.98)
70	2024-70-104	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTE/160	9/13/2023	\$ 91.30
70	2024-70-107	NICHOLUS MCGUIRE	892/SEPT FRECKLES/220	9/5/2023	\$ 497.75
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	9/12/2023	\$ 25.94
70	2024-70-110	OTC BRANDS INC	892/DOGTAGS/BUS NUMBER/165	9/7/2023	\$ 321.86
70	2024-70-111	IMPERIAL LLC	938/BLKT FOR LOUNGE SUPPLIES/135	9/8/2023	\$ 91.60
70	2024-70-112	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	9/12/2023	\$ 477.75
70	2024-70-118	BAPS/COMMERCE CC	892/SNACKS/SUPPLIES/PRIZES/STUDENTS/165	9/7/2023	\$ 164.70
70	2024-70-118	BAPS/COMMERCE CC	892/SNACKS/SUPPLIES/PRIZES/STUDENTS/165	9/17/2023	\$ 140.38
70	2024-70-121	B & L PRINTING	892/GRAD BANNER/135	9/18/2023	\$ 48.00
70	2024-70-125	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/160	9/6/2023	\$ 435.75
70	2024-70-126	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/110	9/13/2023	\$ 29.96
70	2024-70-127	HOBBY LOBBY STORES INC	892/SCHOOL EVENT/150	9/15/2023	\$ 85.61
70	2024-70-130	NASSP	892/NEHS DUES/200	12/14/2022	\$ 84.00
70	2024-70-135	NICHOLUS MCGUIRE	892/BLKT FRECKLES FRIDAYS/135	9/12/2023	\$ 719.50
70	2024-70-145	COCA-COLA SOUTHWEST BEVERAGES LLC	938/COCA COLA PRODUCTS/200	9/19/2023	\$ 81.02
70	2024-70-15	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	9/7/2023	\$ 5.96
70	2024-70-195	REBECCA BAKER/ PETTY CASH	889/PETTY CASH/BOOK FAIR/135	9/28/2023	\$ 100.00
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	8/19/2023	\$ 6.51
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	8/20/2023	\$ 7.86
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	9/19/2023	\$ 7.50
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	8/31/2023	\$ 9.20
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	9/19/2023	\$ 40.09
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	9/9/2023	\$ 52.50
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	8/31/2023	\$ 87.24
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	8/29/2023	\$ 19.74
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	8/22/2023	\$ 209.85
70	2024-70-25	BAPS/COMMERCE CC	938/BLKT NEW TEACHER LUNCHEON/165	9/1/2023	\$ 55.29
70	2024-70-25	BAPS/COMMERCE CC	938/BLKT NEW TEACHER LUNCHEON/165	8/25/2023	\$ 15.98
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	9/8/2023	\$ 6.00
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	9/18/2023	\$ 44.30
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	9/8/2023	\$ 25.32
70	2024-70-29	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS+SUPPLIES/120	9/6/2023	\$ 63.44
70	2024-70-34	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	8/28/2023	\$ 60.95
70	2024-70-38	A & A WHOLESALE SCREEN PRINT	938/BLKT/STAFF SHIRTS/225	8/10/2023	\$ 708.00
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	8/30/2023	\$ 15.85
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	9/11/2023	\$ 9.12
70	2024-70-4	BAPS/COMMERCE CC	938/BLKT/AWARDS MEALS FLOWERS/205	9/19/2023	\$ 62.00
70	2024-70-43	MORRIS PRINTING GROUP INC	892/STUDENTPLANNERS/150	8/21/2023	\$ 721.50
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	9/18/2023	\$ 13.42
70	2024-70-58	OTC BRANDS INC	938/DECORATIONS/220	8/9/2023	\$ 96.29
70	2024-70-64	BAPS/COMMERCE CC	938/BLKT/STAFF/150	8/31/2023	\$ 39.96
70	2024-70-64	BAPS/COMMERCE CC	938/BLKT/STAFF/150	8/31/2023	\$ 90.67
70	2024-70-64	BAPS/COMMERCE CC	938/BLKT/STAFF/150	8/29/2023	\$ 5.96
70	2024-70-66	BARNES & NOBLE INC	938/BOOKS/215	8/16/2023	\$ 200.00
70	2024-70-68	BEST BUY STORES LP	889/MEDIA/SUPPLIES/160	8/28/2023	\$ 1,022.64
70	2024-70-71	BAPS/COMMERCE CC	892/LAUNDRY BASKETS/PRE K/120	9/6/2023	\$ 25.00
70	2024-70-72	ADMIRAL EXPRESS	892/STUDENT SUPPLIES/120	8/22/2023	\$ 360.45
70	2024-70-72	ADMIRAL EXPRESS	892/STUDENT SUPPLIES/120	8/23/2023	\$ 152.88

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

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

70	2024-70-74	NICHOLUS MCGUIRE	938/BLKT/FRECKLES FUNDRAISER/125	9/6/2023	\$ 315.00
70	2024-70-75	OTC BRANDS INC	892/STUDENT INCENTIVES/165	8/24/2023	\$ 403.75
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	8/25/2023	\$ 353.30
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	8/30/2023	\$ 337.95
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	9/6/2023	\$ 297.45
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	9/13/2023	\$ 318.25
70	2024-70-77	FLIPSIDE PRODUCTS INC	892/CERTIFICATES/150	8/25/2023	\$ 78.25
70	2024-70-78	SCHOOL SPECIALTY LLC	892/GREEN FOLDERS FOR 3RD GRADE/120	9/7/2023	\$ 115.20
70	2024-70-80	BAPS/COMMERCE CC	889/BLKT LIBRARIAN MTG FOOD/120	9/1/2023	\$ 171.75
70	2024-70-81	THE PROPHET CORPORATION	892/RAINBOW STABILLS SCOOTER/120	8/25/2023	\$ 435.68
70	2024-70-82	BAPS/COMMERCE CC	892/BLKT FOR GAMES/STDNT ACTIVITIES/120	9/6/2023	\$ 108.90
70	2024-70-82	BAPS/COMMERCE CC	892/BLKT FOR GAMES/STDNT ACTIVITIES/120	9/6/2023	\$ 40.73
70	2024-70-83	DELUXE SMALL BUSINESS SALES INC	892/BANK DEPOSIT SLIPS/180	8/31/2023	\$ 106.83
70	2024-70-84	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBS/205	9/13/2023	\$ 91.30
70	2024-70-85	OTC BRANDS INC	892/BLKT/STUDENT PRIZES/225	8/29/2023	\$ 485.76
70	2024-70-87	DEMCO INC	889/MEDIA SUPPLIES/160	8/29/2023	\$ 400.49
70	2024-70-88	MARDEL INC	892/STUDENT LANYARDS/140	8/29/2023	\$ 35.94
70	2024-70-96	LAKESHORE EQUIPMENT CO	889/MEDIA SUPPLIES/160	9/5/2023	\$ 204.25
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	9/18/2023	\$ 176.72
70	2024-70-98	LITTLE SIGN COMPANY INC	892/STUDENT SUPPLIES/125	8/29/2023	\$ 60.00
70	2024-70-99	DEMCO INC	889/BOOK ORDER MEDIA CENTER/175	9/6/2023	\$ 682.82
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/14/2023	\$ 471.60
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/22/2023	\$ 304.12
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/7/2023	\$ 104.73
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/13/2023	\$ 135.77
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/31/2023	\$ 146.21
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/1/2023	\$ 459.18
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/5/2023	\$ 51.02
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/6/2023	\$ 70.48
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/24/2023	\$ (471.60)
72	2024-72-10	CITY OF BROKEN ARROW	982/BLKT/NIENHUIS FEES/ 082	8/30/2023	\$ 2,767.08
72	2024-72-17	GEORGIA'S ARTS & CRAFTS STUDIO LLC	982/BLKT/SUMMER CAMP GEORGIA'S/082	6/29/2023	\$ 750.50
72	2024-72-17	GEORGIA'S ARTS & CRAFTS STUDIO LLC	982/BLKT/SUMMER CAMP GEORGIA'S/082	7/27/2023	\$ 684.00
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	9/15/2023	\$ 13.02
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	9/15/2023	\$ 16.68
72	2024-72-21	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	9/6/2023	\$ 10,300.80
72	2024-72-28	MAZZIO'S LLC	981/BLKT/PIZZA/081	9/1/2023	\$ 53.94
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	8/31/2023	\$ 808.12
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	9/1/2023	\$ 585.75
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	8/6/2023	\$ 217.05
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	8/6/2023	\$ 530.39
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	8/15/2023	\$ 277.45
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	8/28/2023	\$ 54.66
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	9/1/2023	\$ 218.36
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	9/7/2023	\$ 54.00
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	9/7/2023	\$ 54.00
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	9/11/2023	\$ 54.00
72	2024-72-39	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	9/18/2023	\$ 54.00
72	2024-72-4	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/GF REIMB/082	9/13/2023	\$ 59,270.86
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 34.96
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 101.85
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 97.00
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 98.28
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 98.16
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 104.14
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 46.96
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 103.03
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 87.78
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 103.78
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 92.20
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 73.12
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 118.95
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 95.32
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 45.90
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 102.22
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 86.01
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 77.12
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 119.12
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	8/15/2023	\$ 101.11
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 103.76

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

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



72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 95.40
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 93.45
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 97.25
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 100.31
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 93.19
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 96.36
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 91.02
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 15.84
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 82.57
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 75.49
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 94.67
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 98.99
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 90.67
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 96.62
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 57.70
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/7/2023	\$ 88.48
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 10.97
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 81.76
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 97.18
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 95.34
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/1/2023	\$ 71.74
72	2024-72-49	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/081	9/5/2023	\$ 2,000.00
72	2024-72-56	BA PUBLIC SCHOOLS-GENERAL FUND	2024-72-56	9/13/2023	\$ 6,527.70
72	2024-72-57	BROKEN ARROW PUBLIC SCHOOLS	981/TTLC STAFF TO TULSA TECH/081	9/7/2023	\$ 114.70
72	2024-72-58	BAPS/COMMERCE CC	982/BLKT/STAFFFOOD/082	9/6/2023	\$ 12.92
72	2024-72-60	SOPHIA L RYCRAW-LEE	982/BLKT MILEAGE REIMBURSEMENT/082	9/3/2023	\$ 29.21
72	2024-72-62	COCA-COLA SOUTHWEST BEVERAGES LLC	982/BLKT/BEVERAGES/EVENTS/082	9/6/2023	\$ 54.75
72	2024-72-63	ALPHA AWARDS & ENGRAVING LLC	982/NAMEBADGES/082	8/28/2023	\$ 110.50
72	2024-72-64	WILLIAM V MACGILL & CO	982/FIRSTAIDSUPPLIES/082	9/11/2023	\$ 454.69
72	2024-72-66	WILLIAM V MACGILL & CO	982/DISINFECTANT/SPRAY/082	9/12/2023	\$ 374.50
72	2024-72-72	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/081	9/5/2023	\$ 2,671.20
72	2024-72-74	SCHOOL SPECIALTY LLC	981/REPLACE/SENSORYTABLE/081	9/13/2023	\$ 657.86
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	9/15/2023	\$ 10.00
73	2024-73-4	BAPS/COMMERCE CC	892/BLKT/SWEET SHOP/725	8/30/2023	\$ 410.96
74	2024-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	9/15/2023	\$ 14.66
74	2024-74-10	BAPS/COMMERCE CC	825/TEACHER LOUNGE SUPPLIES/725	8/15/2023	\$ 26.26
74	2024-74-12	MAZZIO'S LLC	938/ SCHEDULE PU STAFF DINNER/ 725	8/23/2023	\$ 122.47
74	2024-74-14	BAPS/COMMERCE CC	892/ATWOODS/ANIMAL NEEDS /FOOD/ETC/725	9/16/2023	\$ 322.77
74	2024-74-15	COCA-COLA SOUTHWEST BEVERAGES LLC	934/ BLKT SWEET SHOP/725	9/11/2023	\$ 187.07
74	2024-74-16	BAPS/COMMERCE CC	822/BLKT/STUDENT TUTOR/SNACKS/076	9/12/2023	\$ 106.76
75	2024-75-1	ADMIRAL EXPRESS	892/BLKT/CONSUMABLE ART SUPPLIES/105	8/25/2023	\$ 51.46
75	2024-75-1	ADMIRAL EXPRESS	892/BLKT/CONSUMABLE ART SUPPLIES/105	8/28/2023	\$ 45.88
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	9/12/2023	\$ 244.65
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	9/13/2023	\$ 12.60
75	2024-75-15	A & A WHOLESALE SCREEN PRINT	938/STAFF SHIRTS/105	8/22/2023	\$ 426.00
75	2024-75-16	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	8/24/2023	\$ 104.82
75	2024-75-16	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	9/1/2023	\$ 43.92
75	2024-75-16	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	8/31/2023	\$ 17.37
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	8/26/2023	\$ 98.43
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	8/29/2023	\$ 46.31
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	8/30/2023	\$ 85.55
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	9/13/2023	\$ 35.90
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	9/16/2023	\$ 9.60
75	2024-75-18	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/103	9/11/2023	\$ 64.50
75	2024-75-20	NICHOLUS MCGUIRE	938/BLKT FOR FRECKLES/107	9/12/2023	\$ 205.80
75	2024-75-21	BERRY ENTERPRISES INC	938/BLKT POPCORN & SUPPLIES/107	9/6/2023	\$ 43.85
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	8/26/2023	\$ 20.21
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	8/26/2023	\$ 61.43
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	8/26/2023	\$ 99.28
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	8/26/2023	\$ 1.24
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	8/26/2023	\$ 53.41
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/19/2023	\$ 33.30
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/19/2023	\$ 2.24
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	9/16/2023	\$ 36.34
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	9/16/2023	\$ 14.47
75	2024-75-25	BAPS/COMMERCE CC	892/BLKT/SUPPLIES, INCENTIVES/103	8/29/2023	\$ 15.58
75	2024-75-25	BAPS/COMMERCE CC	892/BLKT/SUPPLIES, INCENTIVES/103	8/28/2023	\$ 38.83
75	2024-75-26	ADMIRAL EXPRESS	892/BLKT/CLASSROOM SUPPLIES/103	8/29/2023	\$ 105.00
75	2024-75-26	ADMIRAL EXPRESS	892/BLKT/CLASSROOM SUPPLIES/103	8/30/2023	\$ 35.56
75	2024-75-26	ADMIRAL EXPRESS	892/BLKT/CLASSROOM SUPPLIES/103	9/12/2023	\$ 35.70

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

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

75	2024-75-29	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/103	9/14/2023	\$ 13.00
75	2024-75-5	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/107	9/5/2023	\$ 25.99
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	9/15/2023	\$ 35.86
76	2024-76-10	BAPS/COMMERCE CC	934/REFRESHMENTS/700	8/29/2023	\$ 378.84
76	2024-76-11	BAPS/COMMERCE CC	934/BLKT/DECORATIONS/700	8/24/2023	\$ 118.19
76	2024-76-11	BAPS/COMMERCE CC	934/BLKT/DECORATIONS/700	8/24/2023	\$ 165.08
76	2024-76-12	COCA-COLA SOUTHWEST BEVERAGES LLC	934/BLKT REFRESHMENTS/ALOHA BASH/700	8/31/2023	\$ 476.81
76	2024-76-13	JOSTENS INC	807/YEARBOOKS/700	8/8/2023	\$ 2,553.86
76	2024-76-14	BAPS/COMMERCE CC	934/FOOD ORDER/700	8/31/2023	\$ 239.95
76	2024-76-15	NICHOLUS MCGUIRE	938/FRECKLES/700	8/30/2023	\$ 157.50
76	2024-76-22	OKLAHOMA FCCLA	124/BLKT/LEGAL EXP/STATE AID/CMET/050	9/7/2023	\$ 10.00
76	2024-76-37	HOBBY LOBBY STORES INC	934/SUPPLIES/700	9/13/2023	\$ 238.94
76	2024-76-5	CHEAPER T'S INC	934/T-SHIRTS/700	8/21/2023	\$ 2,317.10
76	2024-76-7	LOWE'S HOME CENTERS	934/ALOHA FRESH SUPPLIES/700	9/7/2023	\$ 135.37
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/1/2023	\$ 1,452.29
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/11/2023	\$ 10,985.16
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/18/2023	\$ 2,234.32
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	9/25/2023	\$ 2,128.45