

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	3/14/2023	\$ 2,732.22
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	3/28/2023	\$ 1,552.50
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	4/4/2023	\$ 2,706.39
11	2023-11-1018	BAPS/COMMERCE CC	796/BLKT/MCKINNEYVENTO/TRANSP/053	3/27/2023	\$ 64.00
11	2023-11-1018	BAPS/COMMERCE CC	796/BLKT/MCKINNEYVENTO/TRANSP/053	3/28/2023	\$ 24.98
11	2023-11-1018	BAPS/COMMERCE CC	796/BLKT/MCKINNEYVENTO/TRANSP/053	3/8/2023	\$ 69.11
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	4/13/2023	\$ 48.85
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	4/2/2023	\$ 233.36
11	2023-11-104	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/052	3/29/2023	\$ 20.00
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	4/6/2023	\$ 18.73
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/27/2023	\$ 1,159.39
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/10/2023	\$ 314.32
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/4/2023	\$ 3,193.15
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	3/27/2023	\$ 199.00
11	2023-11-1056	CHARLES J BECKER & BRO., INC	643/BLKT/SPED/SENSORY EQUIP/105	3/22/2023	\$ 1,483.36
11	2023-11-1071	AMPLIFY EDUCATION, INC	121/PD/MS SCIENCE TEACHERS/MID SCHLS	2/23/2023	\$ 3,500.00
11	2023-11-1082	BAPS/COMMERCE CC	796/BLKT/MV/SUPPLIES/053	3/28/2023	\$ 74.40
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	4/5/2023	\$ 17.00
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	4/5/2023	\$ 34.00
11	2023-11-1085	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/052	3/8/2023	\$ 79.15
11	2023-11-1085	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/052	3/9/2023	\$ 11.88
11	2023-11-1085	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/052	3/24/2023	\$ 18.72
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	3/9/2023	\$ 23.25
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	4/5/2023	\$ 5,909.68
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	3/31/2023	\$ 189.12
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 63.42
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 48.67
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	4/3/2023	\$ 146,189.43
11	2023-11-1215	ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/505	3/22/2023	\$ 9.99
11	2023-11-1215	ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/505	3/23/2023	\$ 9.31
11	2023-11-1215	ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/505	4/7/2023	\$ 8.97
11	2023-11-1215	ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/505	4/10/2023	\$ 13.00
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	3/31/2023	\$ 43.95
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	3/10/2023	\$ 60.85
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	3/31/2023	\$ 32.03
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	3/10/2023	\$ 44.08
11	2023-11-1219	DRYDALE, COURTNY	102/BLKT/ MILEAGE REIMB/052	3/31/2023	\$ 26.86
11	2023-11-1219	DRYDALE, COURTNY	102/BLKT/ MILEAGE REIMB/052	3/10/2023	\$ 66.25
11	2023-11-1219	DRYDALE, COURTNY	102/BLKT/ MILEAGE REIMB/052	3/10/2023	\$ 65.85
11	2023-11-1220	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	3/10/2023	\$ 52.40
11	2023-11-1220	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	3/31/2023	\$ 47.75
11	2023-11-1221	BENIGHT, KATHERINE	102/BLKT/MILEAGE REIMB/052	3/10/2023	\$ 12.45
11	2023-11-1221	BENIGHT, KATHERINE	102/BLKT/MILEAGE REIMB/052	3/31/2023	\$ 13.56
11	2023-11-1223	FAMILY AND CHILDREN'S SERVICES	795/BLKT/COUNSELING SERVICES/053	4/12/2023	\$ 915.00
11	2023-11-1224	REHAB SOURCE FOR KIDS	628/BLKT/SPED/OT/799	4/10/2023	\$ 14,767.70
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/8/2023	\$ 21.95
11	2023-11-1245	DURHAM, DEVON	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 65.63
11	2023-11-1270	BAPS/COMMERCE CC	180/PAYROLL PAYCARDS/052	3/29/2023	\$ 110.00
11	2023-11-1323	BRITANY D COSTELLO	628/BLKT/TRAVEL REIMB/700	2/21/2023	\$ 384.00
11	2023-11-1324	JENNIFER L HINKLE	628/BLKT/TRAVEL REIMB/125	2/21/2023	\$ 532.72
11	2023-11-133	B & L PRINTING	163/BLKT/PRINTING/POSTERS/050	4/6/2023	\$ 147.00
11	2023-11-1331	JENNIFER LYNN ONEILL	628/BLKT/TRAVEL REIMB/520	2/21/2023	\$ 384.00
11	2023-11-1360	SCHOOL SPECIALTY LLC	628/BLKT/SPED/EQUIP/799	3/22/2023	\$ 22.22
11	2023-11-1407	WILKERSON, MICHELLE	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 90.78
11	2023-11-1407	WILKERSON, MICHELLE	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 41.07
11	2023-11-1423	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 58.80
11	2023-11-1425	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 79.39
11	2023-11-1431	JONES, KELSEY	153/BLKT/MILEAGE REIMB/225	4/10/2023	\$ 33.01
11	2023-11-1441	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	3/22/2023	\$ 281.75
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/4/2023	\$ 65.40
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	4/2/2023	\$ 222.51
11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/13/2023	\$ 51.18
11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/14/2023	\$ 141.36
11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/14/2023	\$ 56.41

11-General Fund
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11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/14/2023	\$ 81.34
11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/4/2023	\$ 73.81
11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/5/2023	\$ 37.03
11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/12/2023	\$ 178.77
11	2023-11-1457	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	4/13/2023	\$ 15.72
11	2023-11-1459	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/530	3/9/2023	\$ 147.80
11	2023-11-147	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	3/9/2023	\$ 1,375.17
11	2023-11-147	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	3/24/2023	\$ 8.95
11	2023-11-1478	BECKY R BOWMAN	541/BLKT/TRAVEL REIMB/110	3/25/2023	\$ 345.00
11	2023-11-1479	JENNIFER L OCHWO	541/BLKT/TRAVEL REIMB/053	3/25/2023	\$ 405.00
11	2023-11-1481	FAIRCHILD, SHERRI	628/BLKT/TRAVEL REIMB/200	2/10/2023	\$ 370.00
11	2023-11-150	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	3/20/2023	\$ 693.00
11	2023-11-1505	GUITAR CENTER INC	001/SUPPLIES/SPED/720	3/16/2023	\$ 169.99
11	2023-11-1505	GUITAR CENTER INC	001/SUPPLIES/SPED/720	3/22/2023	\$ 45.58
11	2023-11-1510	SCHOOL SPECIALTY LLC	001/BLKT/DRY ERASE BOARDS/165	3/29/2023	\$ 194.79
11	2023-11-1514	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	4/4/2023	\$ 917.70
11	2023-11-1515	FAMILY AND CHILDREN'S SERVICES	796/BLKT/MV SUPPORT SERVICES/053	4/11/2023	\$ 240.00
11	2023-11-1542	BRASSFIELD, JEAN	541/BLKT/TRAVEL REIMB/053	3/25/2023	\$ 347.50
11	2023-11-1555	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	3/24/2023	\$ 56.46
11	2023-11-1564	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/700	1/23/2023	\$ 225.72
11	2023-11-1571	FLASCH, MICHAEL	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 153.93
11	2023-11-1597	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 339.00
11	2023-11-1598	STEVEN LUKE DUNN	104/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 306.00
11	2023-11-1599	DYESS, KARLA	102/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 315.89
11	2023-11-160	PRINT-N-COPY	160/BLKT/SPORTS INFO PRINTING/003	4/11/2023	\$ 5.82
11	2023-11-1600	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 376.58
11	2023-11-1601	BRANDY ROULET	061/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 192.00
11	2023-11-1602	LARRY D SHACKELFORD	090/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 442.52
11	2023-11-1603	JERRY DENTON	061/BLKT/TRAVEL REIMB/050	4/3/2023	\$ 357.00
11	2023-11-1604	DEBRA TAYLOR	061/BLKT/TRAVEL REIMB/050	4/3/2023	\$ 256.00
11	2023-11-1605	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 168.19
11	2023-11-1606	JOHN COCKRELL	061/BLKT/TRAVEL REIMB/050	4/2/2023	\$ 304.00
11	2023-11-1609	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	3/15/2023	\$ 31.00
11	2023-11-1609	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	4/13/2023	\$ 100.29
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	3/23/2023	\$ 15.87
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	4/3/2023	\$ 91.78
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	4/4/2023	\$ 48.30
11	2023-11-164	JENKINS PIANO COMPANY LLC	037/BLKT/PAC PIANO TUNING-REPAIR/051	3/27/2023	\$ 165.00
11	2023-11-1647	HOBBY LOBBY STORES INC	120/BLKT/SUPPLIES/052	4/14/2023	\$ 135.78
11	2023-11-165	JENKINS PIANO COMPANY LLC	036/BLKT/PIANO TUNING-REPAIR/059	4/13/2023	\$ 165.00
11	2023-11-1654	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	4/6/2023	\$ 231.09
11	2023-11-1665	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	4/3/2023	\$ 119.60
11	2023-11-1694	MEISHA K BORDOFSKE	795/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 459.16
11	2023-11-1698	DANA D PESEK	795/BLKT/TRAVEL REIMB/225	2/21/2023	\$ 342.48
11	2023-11-1708	KIMBERLY WYNONA FRIE	795/BLKT/TRAVEL REIMB/180	2/21/2023	\$ 594.88
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	3/6/2023	\$ 200.05
11	2023-11-1722	CRYSTAL E BARBER	541/BLKT/TRAVEL REIM/720	3/25/2023	\$ 345.00
11	2023-11-1723	TODD J GREATHOUSE	541/BLKT/TRAVEL REIMB/180	3/25/2023	\$ 405.00
11	2023-11-1724	ENGLAND, CHRISTOPHER	541/BLKT/TRAVEL REIMB/200	3/25/2023	\$ 450.00
11	2023-11-1726	KAREN MARIE MORRISON	541/BLKT/TRAVEL REIMB/170	3/25/2023	\$ 477.50
11	2023-11-1727	NICHOLAS A RICE	541/BLKT/TRAVEL REIMB/700	3/25/2023	\$ 345.00
11	2023-11-1759	LOWE'S HOME CENTERS	511/BLKT/STORAGE/SUPPLIES/053	3/22/2023	\$ (8.72)
11	2023-11-1759	LOWE'S HOME CENTERS	511/BLKT/STORAGE/SUPPLIES/053	3/10/2023	\$ 112.27
11	2023-11-1778	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 172.66
11	2023-11-1786	NATHANIEL HUTCHINGS	541/BLKT/TRAVEL REIMB/225	3/25/2023	\$ 420.43
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	3/21/2023	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	3/21/2023	\$ 75.00
11	2023-11-1797	VIDEO REVOLUTION INC	001/SMART BOARD MOVE/200	12/5/2022	\$ 385.56
11	2023-11-1804	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3/7/2023	\$ 109.75
11	2023-11-1815	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	1/14/2023	\$ 4,920.74
11	2023-11-182	OK CORPORATION COMMISSION	040/LICENSE FEE/FUEL TANKS/040	3/29/2023	\$ 75.00
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	4/3/2023	\$ 1,151.50
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	3/31/2023	\$ 111.96
11	2023-11-189	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	4/3/2023	\$ 1,080.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	4/1/2023	\$ 125.00

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11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	12/15/2022	\$ 1,350.00
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	2/8/2023	\$ 1,260.00
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	3/13/2023	\$ 1,530.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/20/2023	\$ 160.60
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/20/2023	\$ 1,196.40
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	4/6/2023	\$ 1,022.67
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	4/6/2023	\$ 1,022.67
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	4/13/2023	\$ 667.97
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	4/13/2023	\$ (517.96)
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/11/2023	\$ 281.20
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/24/2023	\$ 580.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/24/2023	\$ 619.96
11	2023-11-1931	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	3/28/2023	\$ 133.72
11	2023-11-1937	SOUTHLAND AWARDS, LLC	001/STAFF NAME BADGE/200	3/20/2023	\$ 8.50
11	2023-11-1943	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	3/24/2023	\$ 312.69
11	2023-11-1944	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/27/2023	\$ 116.12
11	2023-11-195	BADGEPASS INC	180/BLKT/BADGE MACHINE SUPPLIES/052	4/4/2023	\$ 328.72
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	4/4/2023	\$ 21.05
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	4/4/2023	\$ 133.94
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	4/4/2023	\$ 46.00
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	4/4/2023	\$ 71.74
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	4/4/2023	\$ 56.90
11	2023-11-1966	BEACH, LUISA	180/BLKT/TRAVEL REIMB/052	3/22/2023	\$ 52.70
11	2023-11-1967	ALDADA, JIHAN	541/BLKT/TRAVEL REIMB/052	3/22/2023	\$ 47.46
11	2023-11-1977	JP MORGAN CHASE BANK	795/BLKT/TRAVEL HOTEL/LAS VEGAS 1/799	2/20/2023	\$ 1,173.48
11	2023-11-1978	JP MORGAN CHASE BANK	101/BLKT/TRAVEL HOTEL/OKC/052	3/22/2023	\$ 212.00
11	2023-11-1979	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/PORTLAND/799	3/25/2023	\$ 10,398.60
11	2023-11-1980	JP MORGAN CHASE BANK	799/BLKT/TRAVEL HOTEL/ORLANDO/799	3/23/2023	\$ 8,981.94
11	2023-11-1984	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPEN/NORMAN/052	3/23/2023	\$ 322.00
11	2023-11-1984	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPEN/NORMAN/052	3/21/2023	\$ 115.84
11	2023-11-1993	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	2/25/2023	\$ 2,094.50
11	2023-11-1999	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/205	1/3/2023	\$ 483.14
11	2023-11-1999	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/205	1/4/2023	\$ 237.60
11	2023-11-1999	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/205	2/8/2023	\$ 25.99
11	2023-11-1999	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/205	3/30/2023	\$ 16.70
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/13/2023	\$ 19.26
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/10/2023	\$ 54.13
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	4/10/2023	\$ 294.98
11	2023-11-2009	STUTTERING THERAPY RESOURCES INC	628/BLKT/SPED/TESTING/799	4/6/2023	\$ 2,962.34
11	2023-11-2021	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/076	3/7/2023	\$ 17.13
11	2023-11-2021	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/076	3/29/2023	\$ 17.75
11	2023-11-2041	SOLIANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	3/19/2023	\$ 1,050.00
11	2023-11-2041	SOLIANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	4/2/2023	\$ 1,125.00
11	2023-11-2047	EAGER, STEPHANIE	152/BLKT/MILEAGE REIMB/799	4/6/2023	\$ 50.30
11	2023-11-205	ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	4/14/2023	\$ 293.69
11	2023-11-2086	BAPS/COMMERCE CC	001/NOTARY/170	3/22/2023	\$ 89.00
11	2023-11-2086	BAPS/COMMERCE CC	001/NOTARY/170	3/28/2023	\$ 89.50
11	2023-11-2088	BAPS/COMMERCE CC	102/SUBSCRIPTION/052	3/27/2023	\$ 1,999.00
11	2023-11-2092	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 112.79
11	2023-11-2096	NORTHSTAR AV LLC	163/BLKT/PROJECTOR/BULBS/050	2/28/2023	\$ 1,972.32
11	2023-11-2097	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/SER	3/22/2023	\$ 227.00
11	2023-11-2099	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/TOOLS/SUPPLIES/050	3/18/2023	\$ (311.60)
11	2023-11-2099	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/TOOLS/SUPPLIES/050	3/18/2023	\$ 851.07
11	2023-11-2111	STACEY DIANE CAZARES	511/BLKT/TRAVEL REIMB/053	3/30/2023	\$ 370.00
11	2023-11-2112	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPENSE/WASHINGTONDC/053	3/30/2023	\$ 1,596.42
11	2023-11-2112	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPENSE/WASHINGTONDC/053	3/30/2023	\$ 1,596.42
11	2023-11-2119	BUCK INSTITUTE FOR EDUCATION	216/PROFESSIONAL DEVELOPMENT/780	2/28/2023	\$ 12,875.00
11	2023-11-2122	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	3/21/2023	\$ 27.60
11	2023-11-2122	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	3/22/2023	\$ 16.53
11	2023-11-213	EBERLE, JESSICA	055/BLKT/MILEAGE REIMB/055	4/17/2023	\$ 31.05
11	2023-11-2139	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	3/27/2023	\$ 192.00
11	2023-11-2139	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	4/5/2023	\$ 116.00
11	2023-11-214	FALLING, KIMBERLY STARR	055/BLKT/MILEAGE REIMB/055	12/15/2022	\$ 0.94
11	2023-11-214	FALLING, KIMBERLY STARR	055/BLKT/MILEAGE REIMB/055	4/17/2023	\$ 8.52

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11	2023-11-214	FALLING, KIMBERLY STARR	055/BLKT/MILEAGE REIMB/055	10/11/2022	\$ 2.94
11	2023-11-2142	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CF0/052	3/23/2023	\$ 216.62
11	2023-11-2142	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	4/12/2023	\$ 108.15
11	2023-11-2144	THE READING LEAGUE INC	367/SCIENCE OF READING PD/052	1/20/2023	\$ 4,800.00
11	2023-11-2144	THE READING LEAGUE INC	367/SCIENCE OF READING PD/052	1/27/2023	\$ 4,600.00
11	2023-11-2144	THE READING LEAGUE INC	367/SCIENCE OF READING PD/052	2/6/2023	\$ 4,800.00
11	2023-11-2144	THE READING LEAGUE INC	367/SCIENCE OF READING PD/052	2/13/2023	\$ 3,000.00
11	2023-11-2144	THE READING LEAGUE INC	367/SCIENCE OF READING PD/052	3/22/2023	\$ 1,400.00
11	2023-11-2144	THE READING LEAGUE INC	367/SCIENCE OF READING PD/052	3/22/2023	\$ 3,400.00
11	2023-11-2144	THE READING LEAGUE INC	367/SCIENCE OF READING PD/052	3/29/2023	\$ 4,200.00
11	2023-11-2151	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/175	3/18/2023	\$ 196.95
11	2023-11-2164	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/053	3/30/2023	\$ 444.07
11	2023-11-2165	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	3/31/2023	\$ 543.25
11	2023-11-2166	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/DENTON/135	3/30/2023	\$ 257.64
11	2023-11-217	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	4/17/2023	\$ 85.81
11	2023-11-2171	MARY WHITEFIELD	613/BLKT/TRAVEL REIMB/510	2/17/2023	\$ 155.89
11	2023-11-2186	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC/SUPPLIES/003	3/30/2023	\$ 68.41
11	2023-11-2186	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC/SUPPLIES/003	4/5/2023	\$ 159.91
11	2023-11-219	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	3/3/2023	\$ 1,917.05
11	2023-11-2196	COOPERATIVE COUNCIL OK SCH ADM	120/CONFERENCE REGISTRATION/ELEM & SEC	4/12/2023	\$ 299.00
11	2023-11-2196	COOPERATIVE COUNCIL OK SCH ADM	120/CONFERENCE REGISTRATION/ELEM & SEC	4/13/2023	\$ 299.00
11	2023-11-2206	PC PARTS PLUS LLC	164/BLKT/CHROMEBOOK PARTS/052	3/29/2023	\$ 2,293.47
11	2023-11-2215	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/10/2023	\$ 18.20
11	2023-11-2215	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/13/2023	\$ 56.65
11	2023-11-2215	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	3/15/2023	\$ 274.21
11	2023-11-2215	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	4/4/2023	\$ 782.48
11	2023-11-2217	ALLIED HOLDING LLC	040/BLKT/TOWING/040	3/27/2023	\$ 223.00
11	2023-11-2217	ALLIED HOLDING LLC	040/BLKT/TOWING/040	4/14/2023	\$ 238.00
11	2023-11-222	LOWE'S HOME CENTERS	099/BLKT/SUPPLIES/055	3/31/2023	\$ 178.19
11	2023-11-2225	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 120.52
11	2023-11-2225	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 5.96
11	2023-11-2226	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 8.52
11	2023-11-2226	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 97.33
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	3/30/2023	\$ 374.18
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	3/31/2023	\$ 309.44
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	4/5/2023	\$ 76.00
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	4/6/2023	\$ 207.21
11	2023-11-2256	KRISTIN BROOKE HENNESS	795/BLKT/TRAVEL REIMB/052	2/21/2023	\$ 506.28
11	2023-11-2257	HALEY C HOOVER	795/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 502.93
11	2023-11-2261	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/20/2023	\$ 17.78
11	2023-11-2261	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/20/2023	\$ 162.71
11	2023-11-2261	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/22/2023	\$ 101.92
11	2023-11-2261	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/27/2023	\$ 85.46
11	2023-11-2262	DUNCAN KENT CLAGGETT	163/INSTALLATION/050	3/20/2023	\$ 6,785.51
11	2023-11-2270	SOUTHLAND AWARDS, LLC	001/STAFF NAME BADGE/200	3/20/2023	\$ 17.00
11	2023-11-2276	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	3/13/2023	\$ 82.10
11	2023-11-2277	AMERICAN SCHOOL COUNSELOR ASSOC	120/BLKT/COUNSELOR SUPPLIES/ELEM & SEC	1/30/2023	\$ 973.50
11	2023-11-2290	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	4/6/2023	\$ 48.93
11	2023-11-2292	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	4/7/2023	\$ 896.88
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/27/2023	\$ 3.04
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/27/2023	\$ 3.04
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/23/2023	\$ (3.04)
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/23/2023	\$ (3.04)
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/11/2023	\$ (7.99)
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	3/23/2023	\$ 134.66
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/9/2023	\$ 72.41
11	2023-11-2295	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	3/29/2023	\$ 3,348.20
11	2023-11-2299	DIANE THORNTON	152/BLKT/TRAVEL REIMB/050	3/28/2023	\$ 446.96
11	2023-11-2300	BROWN, MARY JEANETTE	152/BLKT/TRAVEL REIMB/050	3/28/2023	\$ 339.50
11	2023-11-2301	JP MORGAN CHASE BANK	152/BLKT/TRAVEL EXPEN/SAN DIEGO/050	3/28/2023	\$ 298.78
11	2023-11-2301	JP MORGAN CHASE BANK	152/BLKT/TRAVEL EXPEN/SAN DIEGO/050	3/26/2023	\$ 298.13
11	2023-11-2301	JP MORGAN CHASE BANK	152/BLKT/TRAVEL EXPEN/SAN DIEGO/050	3/27/2023	\$ (298.13)
11	2023-11-2301	JP MORGAN CHASE BANK	152/BLKT/TRAVEL EXPEN/SAN DIEGO/050	3/28/2023	\$ 298.78
11	2023-11-2313	LAKESHORE EQUIPMENT CO	152/BLKT/SPED/SUPPLIES/110	2/10/2023	\$ 3,987.91
11	2023-11-2319	COOPERATIVE COUNCIL OK SCH ADM	123/BLKT/PD REGISTRATION/053	4/11/2023	\$ 299.00

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11	2023-11-2322	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	2/10/2023	\$ 239.45
11	2023-11-2322	BLICK ART MATERIALS LLC	001/ART SUPPLIES/700	3/1/2023	\$ 10.68
11	2023-11-2327	MEGAN E PRONGER	613/BLKT/TRAVEL REIMB/510	2/17/2023	\$ 155.89
11	2023-11-2346	MARY C WOODS	613/BLKT/TRAVEL REIMB/215	2/17/2023	\$ 153.27
11	2023-11-2349	LAUREN R SEIDENBERGER	089/BLKT/MILEAGE REIMB/700	4/7/2023	\$ 50.44
11	2023-11-2350	ADMIRAL EXPRESS	007/BLKT/SUPPLIES/JROTC/720	3/27/2023	\$ 35.76
11	2023-11-2354	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	4/4/2023	\$ 238.30
11	2023-11-2356	OKLAHOMA COUNCIL FOR SOCIAL STUDIES	001/REGISTRATION/525	2/15/2023	\$ 50.00
11	2023-11-2363	CENTER FOR RESPONSIVE SCHOOLS INC	123/PD/VIRTUAL/RESPONSIVE CLASSRM/050	2/24/2023	\$ 1,026.00
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	3/10/2023	\$ 64.44
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	3/13/2023	\$ 95.90
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	4/4/2023	\$ 5.23
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	4/5/2023	\$ 5.58
11	2023-11-2378	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/140	4/4/2023	\$ 290.84
11	2023-11-2379	LINEAR COMMUNICATIONS INC	125/COMPUTER DROPS/HEALTH SVS/505	3/29/2023	\$ 425.00
11	2023-11-2380	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/125	3/30/2023	\$ 19.50
11	2023-11-2381	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/140	3/30/2023	\$ 45.50
11	2023-11-2382	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/NURSE/720	3/13/2023	\$ 1,082.84
11	2023-11-2384	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/15/2023	\$ 20,714.99
11	2023-11-2388	SST USA INC	089/ONLINE TRAINING/050	3/3/2023	\$ 199.00
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	3/17/2023	\$ 125.00
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	3/24/2023	\$ 651.24
11	2023-11-2391	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT/120	2/21/2023	\$ 228.45
11	2023-11-2391	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT/120	2/23/2023	\$ 20.31
11	2023-11-2393	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	3/28/2023	\$ 301.25
11	2023-11-2393	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	4/5/2023	\$ 1,081.07
11	2023-11-240	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	4/17/2023	\$ 58.87
11	2023-11-2401	BAPS/COMMERCE CC	001/BLKT/COMPUTER MONITOR/105	3/18/2023	\$ 177.97
11	2023-11-2406	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN DURANT/040	3/10/2023	\$ 347.79
11	2023-11-2406	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN DURANT/040	3/10/2023	\$ 347.79
11	2023-11-2406	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN DURANT/040	3/10/2023	\$ 347.79
11	2023-11-2413	BAPS/COMMERCE CC	163/PLURALSIGHT/SUBSCRPTN/TRAINING/030	3/23/2023	\$ 2,618.00
11	2023-11-2415	MARY A FRENCH	155/BLKT/MILEAGE REIMB/720	15/3/2023	\$ 100.28
11	2023-11-2415	MARY A FRENCH	155/BLKT/MILEAGE REIMB/720	4/12/2023	\$ 35.57
11	2023-11-2416	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	3/24/2023	\$ 67.20
11	2023-11-2416	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	3/29/2023	\$ 7.03
11	2023-11-2423	AMERICAN PLANT PRODUCTS & SVCS INC	412/VOAG/PLANT PRODUCTS/780	3/22/2023	\$ 1,554.25
11	2023-11-2427	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	3/24/2023	\$ 591.74
11	2023-11-2429	B & L PRINTING	162/BLKT/PRINTING/050	4/5/2023	\$ 328.00
11	2023-11-2431	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/015	3/28/2023	\$ 4.36
11	2023-11-2433	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/8/2023	\$ 828.14
11	2023-11-2433	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	3/9/2023	\$ 34.00
11	2023-11-2435	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/27/2023	\$ 57.08
11	2023-11-2435	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	4/12/2023	\$ 389.19
11	2023-11-2437	CHEROKEE NATION JOM PROGRAM	565/REGISTRATION/CONFERENCE/050	3/30/2023	\$ 3,250.00
11	2023-11-2441	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	3/9/2023	\$ 75.60
11	2023-11-2441	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	4/11/2023	\$ 112.02
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/21/2023	\$ 2,059.60
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	2/24/2023	\$ 1,780.05
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	3/21/2023	\$ 6,094.00
11	2023-11-2443	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	3/22/2023	\$ 531.00
11	2023-11-2445	BAPS/COMMERCE CC	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	3/20/2023	\$ 151.60
11	2023-11-2449	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/SOCIALSTU/720	3/2/2023	\$ 496.40
11	2023-11-2449	SOCIAL STUDIES SCHOOL SERVICE	001/SUPPLIES/SOCIALSTU/720	3/10/2023	\$ 76.72
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 86.66
11	2023-11-2452	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/150	3/27/2023	\$ 126.34
11	2023-11-2454	BARNES & NOBLE INC	001/BOOKS/120	3/7/2023	\$ 184.37
11	2023-11-2468	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/11/2023	\$ 183.68
11	2023-11-2468	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/11/2023	\$ 116.63
11	2023-11-2468	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/13/2023	\$ 119.02
11	2023-11-2469	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	3/6/2023	\$ 1,383.43
11	2023-11-2469	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	3/6/2023	\$ 28.07
11	2023-11-2470	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	3/7/2023	\$ 87.89
11	2023-11-2470	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	3/9/2023	\$ 188.41
11	2023-11-2470	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	3/10/2023	\$ 80.90

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11	2023-11-2472	JP MORGAN CHASE BANK	563/BLKT/SUPPLIES/FIELD TRIP/052	3/31/2023	\$ 212.80
11	2023-11-2472	JP MORGAN CHASE BANK	563/BLKT/SUPPLIES/FIELD TRIP/052	4/4/2023	\$ (5.00)
11	2023-11-2472	JP MORGAN CHASE BANK	563/BLKT/SUPPLIES/FIELD TRIP/052	3/30/2023	\$ 123.52
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/2/2023	\$ 810.00
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/8/2023	\$ 843.84
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/9/2023	\$ 20.16
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/22/2023	\$ 18.90
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/24/2023	\$ 791.10
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/8/2023	\$ (810.00)
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/24/2023	\$ (843.84)
11	2023-11-2473	ADMIRAL EXPRESS	001/POLY FOLDERS/200	3/22/2023	\$ (20.16)
11	2023-11-2476	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	4/7/2023	\$ 53.45
11	2023-11-2482	SCHOOL HEALTH CORPORATION	152/SPED/SUPPLIES/799	3/7/2023	\$ 590.00
11	2023-11-2483	BARNES & NOBLE INC	001/BOOKS/780	3/9/2023	\$ 47.98
11	2023-11-2484	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/10/2023	\$ 21,468.09
11	2023-11-2484	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/27/2023	\$ 20,446.74
11	2023-11-2484	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	3/29/2023	\$ 21,009.15
11	2023-11-2484	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	4/12/2023	\$ 22,040.15
11	2023-11-2485	BAPS/COMMERCE CC	163/BLKT/GODADDY/SSL/DOMAIN/LICENSES/050	3/20/2023	\$ 2,749.90
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	4/5/2023	\$ 429.00
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 566.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 566.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 386.10
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	3/20/2023	\$ 7,330.80
11	2023-11-2490	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ATLANTA/799	4/5/2023	\$ 777.80
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 1,035.80
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 1,196.40
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 1,196.40
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 1,196.40
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 475.00
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 475.00
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 475.00
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 475.00
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 475.00
11	2023-11-2491	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/ORLANDO	3/20/2023	\$ 475.00
11	2023-11-2496	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/525	3/15/2023	\$ 37.45
11	2023-11-2499	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/12/2023	\$ 104.71
11	2023-11-2499	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	4/12/2023	\$ 138.58
11	2023-11-2500	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	3/23/2023	\$ 382.35
11	2023-11-2502	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	4/4/2023	\$ 103.24
11	2023-11-2504	ADMIRAL EXPRESS	001/COUNSELNG SUPPLIES/510	3/3/2023	\$ 153.88
11	2023-11-2504	ADMIRAL EXPRESS	001/COUNSELNG SUPPLIES/510	3/9/2023	\$ 18.64
11	2023-11-2506	LAKESHORE EQUIPMENT CO	511/SUPPLIES/PARENTAL INVOLVEMENT/205	3/7/2023	\$ 147.20
11	2023-11-2507	SCHOOL SPECIALTY LLC	511/SUPPLIES/PARENTAL INVOLVEMENT/205	3/6/2023	\$ 58.49
11	2023-11-2508	OTC BRANDS INC	511/SUPPLIES/PARENTAL INVOLVEMENT/205	3/6/2023	\$ 57.63
11	2023-11-2508	OTC BRANDS INC	511/SUPPLIES/PARENTAL INVOLVEMENT/205	3/6/2023	\$ 62.81
11	2023-11-2509	OTC BRANDS INC	412/SUPPLIES/STEM/525	3/3/2023	\$ 54.32
11	2023-11-2511	WESTERN PRINTING COMPANY INC	155/BLKT/PRINTING/MUSICAL/720	3/7/2023	\$ 585.00
11	2023-11-2513	BAPS/COMMERCE CC	001/SUPPLIES/525	4/7/2023	\$ 92.48
11	2023-11-2516	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	4/13/2023	\$ 207.71
11	2023-11-2516	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	4/13/2023	\$ 112.87
11	2023-11-2519	ADMIRAL EXPRESS	001/TESTING HEADPHONES/125	3/9/2023	\$ 191.30
11	2023-11-2520	ADMIRAL EXPRESS	001/RING VIEW BINDER/125	3/8/2023	\$ 76.20
11	2023-11-2522	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT NIGHT/	3/6/2023	\$ 137.45
11	2023-11-2522	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT NIGHT/	3/7/2023	\$ 24.48
11	2023-11-2525	OSSBA	089/VIRTUAL WORKSHOP REGISTRATION/050	3/22/2023	\$ 100.00
11	2023-11-2527	CTBOOK HOLDINGS LLC	511/BOOKS/PARENTAL INVOLVEMENT/205	3/3/2023	\$ 3,271.05
11	2023-11-2528	LIGHTSPEED TECHNOLOGIES	001/AV/TECH SUPPLIES/175	3/7/2023	\$ 168.00

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11	2023-11-2529	OTC BRANDS INC	001/CLASS SUPPLIES/725	3/6/2023	\$ 45.76
11	2023-11-2531	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/725	3/7/2023	\$ 116.85
11	2023-11-2553	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	3/8/2023	\$ 700.55
11	2023-11-2553	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	3/9/2023	\$ 4.12
11	2023-11-2553	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	3/13/2023	\$ 79.00
11	2023-11-2554	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	4/6/2023	\$ 121.37
11	2023-11-2555	ADMIRAL EXPRESS	001/PE SUPPLIES/510	3/8/2023	\$ 139.40
11	2023-11-2555	ADMIRAL EXPRESS	001/PE SUPPLIES/510	3/9/2023	\$ 273.45
11	2023-11-2556	CORBIT, HEATHER	155/BLKT/MILEAGE REIMB/720	4/6/2023	\$ 21.62
11	2023-11-2559	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	4/6/2023	\$ 116.92
11	2023-11-2562	ADMIRAL EXPRESS	001/LAMINATE/120	3/10/2023	\$ 199.14
11	2023-11-2563	ADMIRAL EXPRESS	001/STANDING DESK/175	4/4/2023	\$ 813.50
11	2023-11-2564	ADMIRAL EXPRESS	511/PAPER/BOOKS/PARENTAL INVOLVEMENT/125	3/8/2023	\$ 1,671.62
11	2023-11-2568	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/215	4/11/2023	\$ 1,950.00
11	2023-11-2569	ADMIRAL EXPRESS	100/SUPPLIES/MAILROOM/055	3/8/2023	\$ 948.60
11	2023-11-2570	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/9/2023	\$ 20.76
11	2023-11-2570	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/24/2023	\$ 48.12
11	2023-11-2570	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/27/2023	\$ 23.92
11	2023-11-2570	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	3/28/2023	\$ 100.02
11	2023-11-2570	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/4/2023	\$ 161.71
11	2023-11-2573	BAPS/COMMERCE CC	001/TONER/110	4/12/2023	\$ 184.96
11	2023-11-2575	BARNES & NOBLE INC	001/CLASS BOOK SETS/135	3/7/2023	\$ 316.36
11	2023-11-2576	REMEDIA PUBLICATIONS INC	001/BOOKS/700	3/9/2023	\$ 317.93
11	2023-11-2578	APPLE INC	511/IPAD PROS/TITLE SITES/053	3/10/2023	\$ 5,236.00
11	2023-11-2578	APPLE INC	511/IPAD PROS/TITLE SITES/053	3/11/2023	\$ 43,912.00
11	2023-11-2579	TWOTREES TECHNOLOGIES LLC	041/LAPTOP/041	3/13/2023	\$ 961.50
11	2023-11-2580	OWEN HAMILTON	412/REGISTRATION/DECA/720	4/17/2023	\$ 1,450.00
11	2023-11-2581	WORLD DISCOUNT TRAVEL	412/TRAVEL/DECA/720	3/7/2023	\$ 275.00
11	2023-11-2584	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN TRAINER COACHING/053	3/30/2023	\$ 8,247.00
11	2023-11-2585	ALPHA AWARDS & ENGRAVING LLC	001/ENGRAVING/OFFICE/720	3/17/2023	\$ 24.00
11	2023-11-2586	BLUESTEM INTEGRATED LLC	104/BLKT/ACADEMIC BANNERS/720	3/24/2023	\$ 677.86
11	2023-11-2587	ALTON D LUSK	160/BLKT/TRAVEL REIMB/003	3/11/2023	\$ 162.00
11	2023-11-2588	LINDSAY DANIELLE LITTLE	152/BLKT/TRAVEL REIMB/215	3/24/2023	\$ 352.73
11	2023-11-2589	JENNIFER LYNN ONEILL	152/BLKT/TRAVEL REIMB/520	3/24/2023	\$ 256.00
11	2023-11-2597	ADMIRAL EXPRESS	001/SUPPLIES/205	3/13/2023	\$ 381.59
11	2023-11-2597	ADMIRAL EXPRESS	001/SUPPLIES/205	3/15/2023	\$ 8.30
11	2023-11-2598	ADMIRAL EXPRESS	412/BLKT/TONER/FACS/720	3/21/2023	\$ 186.48
11	2023-11-2599	ADMIRAL EXPRESS	007/BLKT/SUPPLIES/JROTC/720	3/21/2023	\$ 141.35
11	2023-11-26	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/CMET/050	4/6/2023	\$ 12,000.00
11	2023-11-2600	ADMIRAL EXPRESS	001/SUPPLIES/525	3/21/2023	\$ 73.12
11	2023-11-2600	ADMIRAL EXPRESS	001/SUPPLIES/525	3/22/2023	\$ 91.40
11	2023-11-2601	ADMIRAL EXPRESS	001/SUPPLIES/170	3/13/2023	\$ 213.18
11	2023-11-2601	ADMIRAL EXPRESS	001/SUPPLIES/170	3/14/2023	\$ 85.07
11	2023-11-2601	ADMIRAL EXPRESS	001/SUPPLIES/170	3/17/2023	\$ 77.83
11	2023-11-2601	ADMIRAL EXPRESS	001/SUPPLIES/170	3/15/2023	\$ (77.83)
11	2023-11-2607	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	3/13/2023	\$ 153.24
11	2023-11-2609	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 97.81
11	2023-11-2610	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	4/4/2023	\$ 74.85
11	2023-11-2614	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	4/5/2023	\$ 2,590.32
11	2023-11-2615	LOWE'S HOME CENTERS	007/EQUIPMENT/JROTC/720	3/20/2023	\$ 616.55
11	2023-11-2616	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/REGISTRATION/040	3/20/2023	\$ 300.00
11	2023-11-2617	OIAAAA/NIAAAA	160/BLKT/REGISTRATION/003	4/17/2023	\$ 200.00
11	2023-11-2619	ACCO BRANDS CORPORATION	001/LAMINATOR REPAIR/530	3/24/2023	\$ 436.20
11	2023-11-2620	REALITYWORKS	412/FIXTURES/FACS/720	3/21/2023	\$ 1,961.17
11	2023-11-2621	AMERICAN EAGLE CO INC	001/SPANISH SUPPLIES/505	3/14/2023	\$ 149.91
11	2023-11-2622	WILLIAM V MACGILL & CO	001/SCIENCE SUPPLIES/505	3/20/2023	\$ 554.80
11	2023-11-2623	FLINN SCIENTIFIC COMPANY	001/SCIENCE SUPPLIES/505	3/14/2023	\$ 89.85
11	2023-11-2625	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/110	3/22/2023	\$ 19.50
11	2023-11-2626	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/180	3/22/2023	\$ 6.50
11	2023-11-2631	SAMANTHA SCALES	089/BLKT/MILEAGE REIMB/505	3/22/2023	\$ 4.72
11	2023-11-2631	SAMANTHA SCALES	089/BLKT/MILEAGE REIMB/505	4/5/2023	\$ 33.93
11	2023-11-2633	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	3/21/2023	\$ 166.63
11	2023-11-2633	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	3/23/2023	\$ 36.60
11	2023-11-2635	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	3/15/2023	\$ 123.54
11	2023-11-2636	ADMIRAL EXPRESS	001/SUPPLIES/525	3/21/2023	\$ 24.82

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11	2023-11-2638	ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/220	3/15/2023	\$ 317.30
11	2023-11-2638	ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/220	3/16/2023	\$ 213.20
11	2023-11-2639	ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/120	3/15/2023	\$ 131.97
11	2023-11-2639	ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/120	3/17/2023	\$ 224.28
11	2023-11-2639	ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/120	3/24/2023	\$ 17.99
11	2023-11-2639	ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/120	3/31/2023	\$ (17.99)
11	2023-11-2644	SCHOOL SPECIALTY LLC	001/BLKT/PRINCIPAL SUPPLIES/180	3/21/2023	\$ 19.04
11	2023-11-2644	SCHOOL SPECIALTY LLC	001/BLKT/PRINCIPAL SUPPLIES/180	3/22/2023	\$ 35.12
11	2023-11-2645	LAKESHORE EQUIPMENT CO	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT E	3/16/2023	\$ 683.82
11	2023-11-2646	FLINN SCIENTIFIC COMPANY	001/BLKT/SUPPLIES/SCIENCE/720	3/16/2023	\$ 672.63
11	2023-11-2647	VENTRIS LEARNING LLC	367/PHONICS RESOURCE/ELEM	3/21/2023	\$ 2,483.25
11	2023-11-2648	CORWIN PRESS, INC	367/RTI/DIVERSE LEARNERS BOOK/ELEM	3/16/2023	\$ 1,879.42
11	2023-11-2649	OTC BRANDS INC	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	3/15/2023	\$ 863.39
11	2023-11-2649	OTC BRANDS INC	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	3/15/2023	\$ 171.96
11	2023-11-2650	BARNES & NOBLE INC	541/PD BOOKS/053	3/21/2023	\$ 143.80
11	2023-11-2651	WOODBURN PRESS LLC	511/GRADE LVL TIPS FOR PARENTS CARDS/120	3/21/2023	\$ 465.74
11	2023-11-2652	APPLE INC	511/ BLKT/IPAD KEYBOARD CASES/053	3/16/2023	\$ 7,596.00
11	2023-11-2655	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	4/13/2023	\$ 2,429.68
11	2023-11-2657	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	3/28/2023	\$ 2,577.13
11	2023-11-2660	SCHOLASTIC INC	511/BOOKS/PARENTAL INVOLVEMENT/140	3/17/2023	\$ 920.10
11	2023-11-2660	SCHOLASTIC INC	511/BOOKS/PARENTAL INVOLVEMENT/140	3/29/2023	\$ 195.55
11	2023-11-2666	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	3/22/2023	\$ 331.28
11	2023-11-2666	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	3/23/2023	\$ 55.24
11	2023-11-2667	AGPARTS WORLDWIDE INC	001/CHARGERS/505	3/21/2023	\$ 65.85
11	2023-11-2668	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	3/22/2023	\$ 288.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 617.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 617.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 617.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 617.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 617.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 617.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 617.64
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 1,895.16
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/24/2023	\$ 36.56
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/28/2023	\$ 18.28
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/30/2023	\$ 182.80
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/23/2023	\$ 180.10
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/27/2023	\$ 197.20
11	2023-11-2671	ADMIRAL EXPRESS	153/BLKT/SUPLIES/ELEM	3/24/2023	\$ (197.20)
11	2023-11-2673	BEST BUY STORES LP	412/EQUIPEMENT/STEM/525	3/24/2023	\$ 1,319.45
11	2023-11-2674	CDW LLC	421/BLKT/SUPPLIES/720	3/23/2023	\$ 11,741.50
11	2023-11-2675	HAND2MIND INC	153/BLKT/SUPPLIES/GIFTED/ELEM	3/24/2023	\$ 3,314.87
11	2023-11-2677	SCHOOL SPECIALTY LLC	153/BLKT/SUPPLIES/GIFTED/ELEM	3/27/2023	\$ 429.30
11	2023-11-2678	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/530	3/31/2023	\$ 75.62
11	2023-11-2679	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/GRAPHIC DESIGN/720	3/27/2023	\$ 1,205.79
11	2023-11-2679	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/GRAPHIC DESIGN/720	3/28/2023	\$ 69.84
11	2023-11-2680	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	3/27/2023	\$ 390.37
11	2023-11-2680	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	3/28/2023	\$ 25.64
11	2023-11-2682	MATLOCK HOLDINGS SERIES EIGHT LLC	155/BLKT/SIGNAGE/720	3/24/2023	\$ 236.00
11	2023-11-2683	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/ELEM & SEC	4/7/2023	\$ 91.88
11	2023-11-2684	ADMIRAL EXPRESS	001/SUPPLIES/170	3/24/2023	\$ 256.18
11	2023-11-2691	BUSINESS PROFESSIONALS AMERICA	412/DUES/GRAPHIC DESIGN/720	3/24/2023	\$ 20.00
11	2023-11-2691	BUSINESS PROFESSIONALS AMERICA	412/DUES/GRAPHIC DESIGN/720	3/24/2023	\$ 400.00
11	2023-11-2692	L3HARRIS TECHNOLOGIES INC	089/BLKT/RADIOS/050	4/13/2023	\$ 7,341.42
11	2023-11-2693	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/205	3/31/2023	\$ 97.39
11	2023-11-2695	TWOTREES TECHNOLOGIES LLC	120/BLKT/COMPUTER ACCESSORIES/052	4/6/2023	\$ 259.00
11	2023-11-2696	BARNES & NOBLE INC	001/4TH GRADE BOOKS/135	3/29/2023	\$ 215.70
11	2023-11-2697	SCHOLASTIC INC	511/STUDENT BOOKS/215	3/28/2023	\$ 517.75
11	2023-11-2698	SCHOLASTIC INC	511/STUDENT BOOKS/120	3/28/2023	\$ 765.30
11	2023-11-2705	JP MORGAN CHASE BANK	123/BLKT/TRAVEL EXPEN/ATLANTA/120	3/31/2023	\$ 629.00
11	2023-11-2705	JP MORGAN CHASE BANK	123/BLKT/TRAVEL EXPEN/ATLANTA/120	3/31/2023	\$ 822.80
11	2023-11-2708	ADMIRAL EXPRESS	001/SPED SUPPLIES/505	3/29/2023	\$ 73.77
11	2023-11-2708	ADMIRAL EXPRESS	001/SPED SUPPLIES/505	3/30/2023	\$ 88.60
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	3/6/2023	\$ 17.81

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11	2023-11-2717	ADMIRAL EXPRESS	001/PRINCIPAL SUPPLIES/505	3/28/2023	\$ 15.57
11	2023-11-2718	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	3/24/2023	\$ 1,061.28
11	2023-11-2718	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	3/27/2023	\$ 265.32
11	2023-11-2720	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/EQUIPMENT/165	3/29/2023	\$ 56.56
11	2023-11-2724	WEST MUSIC COMPANY INC	001/MUSIC/INSTRUMENTS/140	3/28/2023	\$ 319.03
11	2023-11-2725	TWOTREES TECHNOLOGIES LLC	001/COMPUTER MONITOR/160	3/29/2023	\$ 443.00
11	2023-11-2726	SUMNER ONE INC	180/PRINTER/SUPPLY/052	4/14/2023	\$ 3,009.15
11	2023-11-2728	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/510	3/29/2023	\$ 1,865.37
11	2023-11-2728	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/510	3/30/2023	\$ 246.40
11	2023-11-2728	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/510	3/31/2023	\$ 325.50
11	2023-11-2728	ADMIRAL EXPRESS	844/DRAMA/STOOLS/530	4/4/2023	\$ 64.59
11	2023-11-2729	ADMIRAL EXPRESS	001/MATH SUPPLIES/505	3/29/2023	\$ 97.18
11	2023-11-2730	ADMIRAL EXPRESS	001/PRINCIPALS SUPPLIES/505	3/29/2023	\$ 302.95
11	2023-11-2730	ADMIRAL EXPRESS	001/PRINCIPALS SUPPLIES/505	4/4/2023	\$ 8.78
11	2023-11-2731	ADMIRAL EXPRESS	001/BLKT/BUTCHER PAPER/220	3/29/2023	\$ 730.79
11	2023-11-2732	ADMIRAL EXPRESS	001/BLKT/SCIENCE SUPPLIES/510	3/29/2023	\$ 145.62
11	2023-11-2733	BAPS/COMMERCE CC	001/BLKT/CLASSROOM SUPPLIES/725	3/31/2023	\$ 436.73
11	2023-11-2735	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/160	3/29/2023	\$ 491.22
11	2023-11-2736	ADMIRAL EXPRESS	001/SUPPLIES/170	3/29/2023	\$ 155.12
11	2023-11-2737	ADMIRAL EXPRESS	001/STUDENT HEADPHONES/160	4/4/2023	\$ 769.80
11	2023-11-2740	IHEARTMEDIA & ENTERTAINMENT INC	180/BLKT/RADIO ADVERTISING/052	4/13/2023	\$ 2,016.00
11	2023-11-2743	BA PUBLIC SCHOOLS-GENERAL FUND	563/REIMB CHROMEBOOK INSURANCE/050	4/11/2023	\$ 2,950.00
11	2023-11-2744	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/530	3/30/2023	\$ 28.85
11	2023-11-2747	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/505	4/1/2023	\$ 222.00
11	2023-11-2749	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	3/31/2023	\$ 262.28
11	2023-11-275	GRISHAM, JAN	151/BLKT/MILEAGE REIMB/135	4/7/2023	\$ 132.20
11	2023-11-2750	DEMCO INC	001/REPLACEMENT MAT/110	4/4/2023	\$ 27.14
11	2023-11-2751	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	3/28/2023	\$ 144.95
11	2023-11-2753	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES	3/31/2023	\$ 65.06
11	2023-11-2754	FULL COMPASS SYSTEMS	036/KIRKLAND/AUDIO VISUAL SUPPLIES/059	3/28/2023	\$ 542.86
11	2023-11-2754	FULL COMPASS SYSTEMS	036/KIRKLAND/AUDIO VISUAL SUPPLIES/059	3/31/2023	\$ 69.54
11	2023-11-2754	FULL COMPASS SYSTEMS	036/KIRKLAND/AUDIO VISUAL SUPPLIES/059	4/3/2023	\$ 490.64
11	2023-11-2755	FULL COMPASS SYSTEMS	036/KIRKLAND/AUDIO VISUAL SUPPLIES/059	3/28/2023	\$ 203.29
11	2023-11-2755	FULL COMPASS SYSTEMS	036/KIRKLAND/AUDIO VISUAL SUPPLIES/059	4/3/2023	\$ 9,007.85
11	2023-11-2756	OTC BRANDS INC	001/CLASSROOM SUPPLIES/725	3/29/2023	\$ 47.98
11	2023-11-2756	OTC BRANDS INC	001/CLASSROOM SUPPLIES/725	3/29/2023	\$ 29.99
11	2023-11-2757	ERIC ARMIN INC	001/MATH SUPPLIES/505	3/31/2023	\$ 401.54
11	2023-11-2759	SUMNER ONE INC	180/PRINTER TONER/052	4/14/2023	\$ 1,472.20
11	2023-11-2760	HD SUPPLY FACILITIES MAINT LTD	001/CLASSROOM SUPPLIES/725	4/3/2023	\$ 70.44
11	2023-11-2762	GUITAR CENTER	001/CLASSROOM SUPPLIES/725	4/3/2023	\$ 199.99
11	2023-11-2763	APPLE INC	151/IPAD/052	4/4/2023	\$ 998.00
11	2023-11-2763	APPLE INC	151/IPAD/052	4/4/2023	\$ 119.00
11	2023-11-2764	LOWE'S HOME CENTERS	125/BLKT/ROLLING CART/050	3/30/2023	\$ 456.42
11	2023-11-2764	LOWE'S HOME CENTERS	125/BLKT/ROLLING CART/050	3/30/2023	\$ 312.55
11	2023-11-2766	KUTA SOFTWARE LLC	001/SOFTWARE/MATH/720	3/28/2023	\$ 784.00
11	2023-11-2768	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/MEMBERSHIP DUES/050	3/1/2023	\$ 280.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	4/4/2023	\$ 150.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	3/27/2023	\$ 100.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	4/13/2023	\$ 990.00
11	2023-11-2774	ADMIRAL EXPRESS	511/PARENTAL INVOLVEMENT SUPPLIES/205	4/3/2023	\$ 131.97
11	2023-11-2775	ADMIRAL EXPRESS	001/SUPPLIES/205	4/13/2023	\$ 671.92
11	2023-11-2776	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	4/3/2023	\$ 922.13
11	2023-11-2776	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	4/4/2023	\$ 49.02
11	2023-11-2776	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	4/5/2023	\$ 5.13
11	2023-11-2776	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	4/5/2023	\$ 91.40
11	2023-11-2776	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	4/4/2023	\$ (91.40)
11	2023-11-2777	ADMIRAL EXPRESS	796/BLKT/SUPPLIES/MVPROGRAM MGMT/510	3/31/2023	\$ 226.36
11	2023-11-2778	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	4/4/2023	\$ 231.55
11	2023-11-2779	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	3/31/2023	\$ 223.64
11	2023-11-2779	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	4/3/2023	\$ 26.57
11	2023-11-2780	ADMIRAL EXPRESS	621/BLKT/SPED/SUPPLIES/510	4/12/2023	\$ 360.33
11	2023-11-2781	ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	4/6/2023	\$ 264.49
11	2023-11-2781	ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	4/7/2023	\$ 20.73
11	2023-11-2782	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/175	3/31/2023	\$ 157.14
11	2023-11-2783	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WL/720	4/4/2023	\$ 676.69

11-General Fund

21-Building Fund

22-Child Nutrition

30-39 Bond Funds

60-79 Activity Funds

83-Workers Comp Fund

11	2023-11-2783	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WL/720	4/6/2023	\$ 23.02
11	2023-11-2784	ADMIRAL EXPRESS	001/SUPPLIES/170	3/31/2023	\$ 70.71
11	2023-11-2785	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	3/28/2023	\$ 229.90
11	2023-11-2786	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/135	3/31/2023	\$ 761.52
11	2023-11-2786	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/135	4/3/2023	\$ 55.59
11	2023-11-2787	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/225	3/31/2023	\$ 965.64
11	2023-11-2787	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/225	4/3/2023	\$ 298.91
11	2023-11-2798	FAB LAB TULSA INC	563/AWARDS/050	4/4/2023	\$ 960.00
11	2023-11-2799	OTC BRANDS INC	511/PARENTAL INVOLVEMENT SUPPLIES/215	3/31/2023	\$ 26.98
11	2023-11-28	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	3/29/2023	\$ 481.52
11	2023-11-2801	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	3/31/2023	\$ 119.07
11	2023-11-2801	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	4/3/2023	\$ 471.49
11	2023-11-2801	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	4/7/2023	\$ 83.79
11	2023-11-2801	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	4/10/2023	\$ 89.55
11	2023-11-2803	CRAZY CROW TRADING POST	563/ART SUPPLIES/050	4/4/2023	\$ 165.90
11	2023-11-2804	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/200	4/13/2023	\$ 77.99
11	2023-11-2805	S&S WORLDWIDE INC	563/ART SUPPLIES/050	4/3/2023	\$ 153.96
11	2023-11-2807	BLICK ART MATERIALS LLC	563/ART SUPPLIES/050	4/4/2023	\$ 158.10
11	2023-11-2808	SCHOOL SPECIALTY LLC	563/SUMMER CAMP SUPPLIES/050	4/4/2023	\$ 578.66
11	2023-11-2808	SCHOOL SPECIALTY LLC	563/SUMMER CAMP SUPPLIES/050	4/6/2023	\$ 64.41
11	2023-11-2809	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	4/5/2023	\$ 1,655.64
11	2023-11-2811	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/160	4/3/2023	\$ 345.58
11	2023-11-2813	NCS PEARSON INC	152/BLKT/SPED/TESTING ONLINE/799	3/31/2023	\$ 6,501.30
11	2023-11-2814	NCS PEARSON INC	152/BLKT/SPED/TESTING ONLINE/799	3/31/2023	\$ 1,500.00
11	2023-11-2814	NCS PEARSON INC	152/BLKT/SPED/TESTING ONLINE/799	4/3/2023	\$ 1,500.00
11	2023-11-2814	NCS PEARSON INC	152/BLKT/SPED/TESTING ONLINE/799	4/3/2023	\$ (1,500.00)
11	2023-11-2815	SUPER DUPER INC	152/BLKT/SPED/TESTING/799	4/3/2023	\$ 532.00
11	2023-11-2816	CDW LLC	152/BLKT/SPED/SUPPLIES/050	4/4/2023	\$ 1,251.05
11	2023-11-2816	CDW LLC	152/BLKT/SPED/SUPPLIES/050	4/6/2023	\$ 34.41
11	2023-11-2817	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/510	4/6/2023	\$ 153.45
11	2023-11-2822	HD SUPPLY FACILITIES MAINT LTD	001/CHROMEBOOK CARTS/135	4/6/2023	\$ 503.78
11	2023-11-2830	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/050	4/14/2023	\$ 14,888.82
11	2023-11-2831	MATLOCK HOLDINGS SERIES EIGHT LLC	001/BLKT/PRINTING/SIGNS/074	4/7/2023	\$ 650.00
11	2023-11-2834	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/725	4/12/2023	\$ 175.91
11	2023-11-2835	TSA	412/DUES/STEM/530	10/18/2022	\$ 10.00
11	2023-11-2843	CAROLINA BIOLOGICAL SUPPLY	121/BLKT/SUPPLIES/SCIENCE/720	4/3/2023	\$ 1,422.97
11	2023-11-2844	BARNES & NOBLE INC	001/CLASSROOM SET/BOOKS/725	3/31/2023	\$ 159.75
11	2023-11-2845	R. K. BLACK INC	180/BLKT/PRINTER TONER/052	4/11/2023	\$ 566.40
11	2023-11-2848	FLINN SCIENTIFIC COMPANY	001/CLASSROOM SUPPLIES/725	4/4/2023	\$ 215.93
11	2023-11-2850	BRIGGS MARKETING INC	163/ASSET TAGS/050	4/6/2023	\$ 325.00
11	2023-11-2853	SERVE INC	796/HOMELESS RESOURCE INFORMATION/053	4/6/2023	\$ 130.00
11	2023-11-2854	B&H FOTO & ELECTRONICS CORPORATION	162/BLKT/EQUIPMENT/050	4/3/2023	\$ 6,075.99
11	2023-11-2856	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/200	4/3/2023	\$ 206.32
11	2023-11-286	KIMBERLEY A ROGERS	120/BLKT/MILEAGE REIMB/052	4/5/2023	\$ 90.51
11	2023-11-2860	BOCA SYSTEMS INC	037/TICKET STOCK/051	4/4/2023	\$ 131.48
11	2023-11-2862	APPLE INC	152/BLKT/SPED/APPS/799	3/31/2023	\$ 1,500.00
11	2023-11-2870	LAKESHORE EQUIPMENT CO	001/SUPPLIES/SPED/510	4/3/2023	\$ 47.43
11	2023-11-2871	KIRK WALL HOLDINGS LLC	180/BLKT/SIGNAGE/052	4/11/2023	\$ 1,039.35
11	2023-11-2872	LOREN WATERS	565/GUEST SPEAKER/050	4/20/2023	\$ 4,000.00
11	2023-11-2876	ADMIRAL EXPRESS	125/BLKT/HEALTH SUPPLIES/050	4/5/2023	\$ 71.84
11	2023-11-2876	ADMIRAL EXPRESS	125/BLKT/HEALTH SUPPLIES/050	4/6/2023	\$ 79.61
11	2023-11-2879	ADMIRAL EXPRESS	038/BLKT/SUPPLIES/720	4/6/2023	\$ 36.92
11	2023-11-2881	ADMIRAL EXPRESS	123/BLKT/GUIDANCE SERV/SUPPLIES/050	4/4/2023	\$ 328.64
11	2023-11-2881	ADMIRAL EXPRESS	123/BLKT/GUIDANCE SERV/SUPPLIES/050	4/5/2023	\$ 119.90
11	2023-11-2881	ADMIRAL EXPRESS	123/BLKT/GUIDANCE SERV/SUPPLIES/050	4/6/2023	\$ 119.90
11	2023-11-2886	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/525	4/4/2023	\$ 1,244.90
11	2023-11-2886	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/525	4/5/2023	\$ 20.15
11	2023-11-2887	ADMIRAL EXPRESS	001/SUMMER SCHOOL SUPPLIES/510	4/4/2023	\$ 328.81
11	2023-11-2887	ADMIRAL EXPRESS	001/SUMMER SCHOOL SUPPLIES/510	4/5/2023	\$ 55.90
11	2023-11-2887	ADMIRAL EXPRESS	001/SUMMER SCHOOL SUPPLIES/510	4/7/2023	\$ 36.92
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	3/1/2023	\$ 1,517.44
11	2023-11-2894	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/110	4/12/2023	\$ 394.74
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/7/2023	\$ 156.56
11	2023-11-2898	ADMIRAL EXPRESS	120/BLKT/BA SCHOLARS CAMP/SUPPLIES/720	4/10/2023	\$ 34.50
11	2023-11-2903	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/700	4/18/2023	\$ 328.56

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

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

11	2023-11-2909	SCHOOL SPECIALTY LLC	153/BLKT/GATE SUPPLIES/SITES	3/27/2023	\$ 35.41
11	2023-11-2914	B & L PRINTING	001/PRINTING/PERMIT TO LEAVE SLIP/700	4/6/2023	\$ 225.50
11	2023-11-2915	B & L PRINTING	001/PRINTING/ENVELOPES/700	4/6/2023	\$ 368.00
11	2023-11-2919	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/225	4/11/2023	\$ 169.24
11	2023-11-2925	MF ATHLETIC CO INC	160/STRENGTH/COND EQUIP/003	4/4/2023	\$ 940.80
11	2023-11-2928	OTC BRANDS INC	152/BLKT/SPED/SUPPLIES/052	4/5/2023	\$ 515.23
11	2023-11-2928	OTC BRANDS INC	152/BLKT/SPED/SUPPLIES/052	4/5/2023	\$ 35.37
11	2023-11-2930	THE PROPHET CORPORATION	001/CLASSROOM SUPPLIES/725	4/4/2023	\$ 275.21
11	2023-11-2932	KAGAN PUBLISHING	001/KAGAN MATERIALS/160	4/5/2023	\$ 65.00
11	2023-11-2936	JACOB CLIFFORD	001/SOCIAL STUDIES REVIEW PACKET/700	4/5/2023	\$ 420.00
11	2023-11-2939	B & L PRINTING	180/PRINTING/CERTIFICATES/052	4/11/2023	\$ 178.00
11	2023-11-2941	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	4/4/2023	\$ 60.76
11	2023-11-2944	B & L PRINTING	001/BLKT/PRINTING/ADMIT SLIP/700	4/6/2023	\$ 220.00
11	2023-11-2946	BROOKLYN PUBLISHERS LLC	001/SCRIPTS/SPEECH/720	4/5/2023	\$ 265.52
11	2023-11-2952	MIDWEST RACQUETBALL & SPORTING INC	041/NEW STRUCTURED CAPS/041	4/13/2023	\$ 267.75
11	2023-11-2954	ALDADA, JIHAN	180/BLKT/JOB FAIR TRAVEL/052	4/4/2023	\$ 7.40
11	2023-11-2960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/220	4/6/2023	\$ 62.96
11	2023-11-2971	CENGAGE LEARNING INC	511/EL INSTRUCTIONAL MATERIALS/053	4/6/2023	\$ 1,815.00
11	2023-11-2978	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	4/6/2023	\$ 411.46
11	2023-11-2978	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	4/7/2023	\$ 29.31
11	2023-11-2979	VOYAGER SOPRIS LEARNING INC	367/LETRS ONLINE COURSE/100	4/6/2023	\$ 99.00
11	2023-11-2980	VEX ROBOTICS INC	421/BLKT/EQUIP/799	4/10/2023	\$ 26,388.00
11	2023-11-2983	ULINE INC	164/BLKT/SHELVING/725	4/6/2023	\$ 3,038.61
11	2023-11-2984	ADMIRAL EXPRESS	164/BLKT/SUPPLIES/052	4/6/2023	\$ 299.27
11	2023-11-2986	ADMIRAL EXPRESS	001/ELECTIVES/SUPPLIES/505	4/7/2023	\$ 104.22
11	2023-11-2986	ADMIRAL EXPRESS	001/ELECTIVES/SUPPLIES/505	4/10/2023	\$ 11.97
11	2023-11-2990	THE PROPHET CORPORATION	001/BLKT/ELEM SUPPLIES/076	4/7/2023	\$ 881.72
11	2023-11-2991	BA PUBLIC SCHOOLS-GENERAL FUND	796/BLKT/CHROMEBOOK INS/HOMELESS/053	4/11/2023	\$ 2,420.00
11	2023-11-305	SOUTHLAND AWARDS, LLC	194/BLKT/NAME BADGES/OPS/030	3/20/2023	\$ 127.50
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	4/17/2023	\$ 1,165.98
11	2023-11-318	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	3/24/2023	\$ 863.63
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	4/1/2023	\$ 350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	4/1/2023	\$ 783.50
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	3/6/2023	\$ 80.02
11	2023-11-350	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/050	4/10/2023	\$ 279.00
11	2023-11-352	B & L PRINTING	162/BLKT/PRINTING/050	3/21/2023	\$ 52.00
11	2023-11-352	B & L PRINTING	162/BLKT/PRINTING/050	4/4/2023	\$ 49.00
11	2023-11-354	ADMIRAL EXPRESS	104/BLKT/SUPPLIES/STUD SVS/050	4/3/2023	\$ 39.30
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	3/6/2023	\$ 133.09
11	2023-11-357	SIGMA TECHNOLOGY FUND LLC	163/BLKT/E-RATE CONSULTING/050	3/31/2023	\$ 850.00
11	2023-11-36	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	4/18/2023	\$ 153.00
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	3/6/2023	\$ 280.07
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	3/27/2023	\$ 17.00
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/24/2023	\$ 30.49
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	3/27/2023	\$ 52.05
11	2023-11-412	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC RIGGING INSPECTION/051	3/10/2023	\$ 1,500.00
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	4/1/2023	\$ 640.75
11	2023-11-430	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	4/7/2023	\$ 87.38
11	2023-11-433	OKLA SOCIETY TO PREVENT BLINDNESS	125/BLKT/VISION SCREENING/050	3/1/2023	\$ 2,400.00
11	2023-11-436	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	3/22/2023	\$ 143.97
11	2023-11-441	PALEN MUSIC CENTER	039/BLKT/NON-CONTRACT SUPPLIES/720	4/17/2023	\$ 300.00
11	2023-11-442	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	3/20/2023	\$ 152.62
11	2023-11-442	BAPS/COMMERCE CC	155/BLKT/SUPPLIES/720	3/25/2023	\$ 26.20
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 24.63
11	2023-11-45	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	3/21/2023	\$ 67.52
11	2023-11-453	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	4/10/2023	\$ 114.56
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	3/30/2023	\$ 72.36
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	3/27/2023	\$ 32.22
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	4/4/2023	\$ 37.73
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	3/20/2023	\$ 900.00
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	3/31/2023	\$ 1,559.52
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	3/21/2023	\$ 20.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	3/21/2023	\$ 195.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	3/30/2023	\$ 105.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	4/14/2023	\$ 20.00

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11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	4/3/2023	\$ 35.00
11	2023-11-473	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING KITS/050	3/22/2023	\$ 19.00
11	2023-11-48	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	3/28/2023	\$ 145.37
11	2023-11-480	PALEN MUSIC CENTER	039/BLKT/CONTRACT/720	3/16/2023	\$ 6,000.00
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	4/11/2023	\$ 348.70
11	2023-11-51	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	3/13/2023	\$ 62.99
11	2023-11-53	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	4/3/2023	\$ 50.00
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	4/6/2023	\$ 2,789.81
11	2023-11-552	SUMNER ONE INC	163/BLKT/COPIER SERVICES/050	3/23/2023	\$ 1,304.20
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	3/3/2023	\$ 7.21
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	4/3/2023	\$ 25.81
11	2023-11-586	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	4/3/2023	\$ 57.51
11	2023-11-59	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	4/13/2023	\$ 570.32
11	2023-11-59	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	4/13/2023	\$ 296.38
11	2023-11-600	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/SUPPLIES/799	3/1/2023	\$ 645.05
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	3/25/2023	\$ 135.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	3/31/2023	\$ 30.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	4/8/2023	\$ 225.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	4/6/2023	\$ 744.07
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	3/15/2023	\$ 40.82
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	3/17/2023	\$ 56.25
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	4/3/2023	\$ 492.95
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	4/4/2023	\$ 674.59
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	4/13/2023	\$ 25.60
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 194.47
11	2023-11-694	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPL/INSTALL/PRO/050	3/1/2023	\$ 737.98
11	2023-11-7	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/10/2023	\$ 300.00
11	2023-11-7	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/10/2023	\$ 300.00
11	2023-11-7	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	4/10/2023	\$ 300.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	3/20/2023	\$ 3,683.19
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	3/20/2023	\$ 1,481.50
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	3/20/2023	\$ 60.00
11	2023-11-719	PUBLIC CONSULTING GROUP LLC	152/SPED/EDPLAN/799	8/24/2022	\$ 7,500.00
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	3/7/2023	\$ 41.72
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	8/30/2022	\$ 26.50
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	8/30/2022	\$ 360.00
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	10/10/2022	\$ 40.00
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	3/24/2023	\$ 720.00
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	3/24/2023	\$ 160.00
11	2023-11-757	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/200	4/13/2023	\$ 346.70
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	4/10/2023	\$ 77,996.23
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 36.94
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	4/4/2023	\$ 183.06
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	4/5/2023	\$ 15.78
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	4/6/2023	\$ 63.70
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	4/6/2023	\$ 86.74
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 212.74
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 98.58
11	2023-11-778	WILLIAMS, JENNA	621/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 32.23
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	3/6/2023	\$ 200.05
11	2023-11-80	HUEBERT, MICHELE	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 40.74
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	4/11/2023	\$ 7,500.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	4/13/2023	\$ 17,500.00
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMS/150	4/12/2023	\$ 38.40
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	3/23/2023	\$ 128.99
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	4/2/2023	\$ 4,355.00
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	4/2/2023	\$ 86.59
11	2023-11-863	CORBIT, HEATHER	155/BLKT/MILEAGE REIMB/720	4/6/2023	\$ 54.69
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	3/31/2023	\$ 20.78
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	4/7/2023	\$ 128.32
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	3/23/2023	\$ 125.60
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	4/5/2023	\$ 280.36
11	2023-11-90	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	4/14/2023	\$ 209.01
11	2023-11-935	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	3/14/2023	\$ 439.74
11	2023-11-935	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	3/15/2023	\$ 401.06

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11	2023-11-935	LOWE'S HOME CENTERS	155/BLKT/SUPPLIES/720	4/13/2023	\$ 103.92
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	3/21/2023	\$ 45.61
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	4/6/2023	\$ 89.23
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	3/8/2023	\$ 5.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	3/22/2023	\$ 5.00
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	3/23/2023	\$ 17,365.26
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	4/4/2023	\$ 35,738.95
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	4/6/2023	\$ 19,203.98
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	4/6/2023	\$ 821.80
21	2023-21-11	APS FIRECO LLC	041/BLKT/PARTS/SUPPLIES/SERVICES/041	4/5/2023	\$ 146.28
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/14/2023	\$ 358.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/14/2023	\$ 373.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 361.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/11/2023	\$ 1,183.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/27/2023	\$ 75.88
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/4/2023	\$ 557.04
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/4/2023	\$ 176.46
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/7/2023	\$ 170.72
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/7/2023	\$ 132.96
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/7/2023	\$ 306.13
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/11/2023	\$ 135.80
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	4/13/2023	\$ 102.22
21	2023-21-136	JEREMY A GEORGE	041/PARKING LOT STRIPING/055	3/27/2023	\$ 550.00
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	3/23/2023	\$ 419.60
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	3/28/2023	\$ 242.85
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	4/4/2023	\$ 561.36
21	2023-21-164	STEPHEN BROWN	041/BLKT/PAINTING/041	4/4/2023	\$ 2,500.00
21	2023-21-165	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	4/7/2023	\$ 400.00
21	2023-21-165	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	4/13/2023	\$ 410.00
21	2023-21-183	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	3/16/2023	\$ 3,505.98
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	2/24/2023	\$ (119.52)
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	3/30/2023	\$ 611.00
21	2023-21-193	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	4/6/2023	\$ 1,478.84
21	2023-21-194	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	3/31/2023	\$ 21,500.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	4/18/2023	\$ 12,151.06
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/10/2023	\$ 74.00
21	2023-21-21	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	4/4/2023	\$ 1,018.02
21	2023-21-224	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIRS/041	3/27/2023	\$ 600.00
21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 340.00
21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 1,230.89
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/31/2023	\$ 233.62
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	4/3/2023	\$ 27.23
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/28/2023	\$ 275.24
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	4/5/2023	\$ 100.97
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	4/12/2023	\$ 41.00
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	4/17/2023	\$ 427.92
21	2023-21-238	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	4/12/2023	\$ 607.50
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/24/2023	\$ 252.46
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/21/2023	\$ 176.25
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/24/2023	\$ 87.95
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/24/2023	\$ 250.62
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/28/2023	\$ 6.50
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/7/2023	\$ 22.50
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/13/2023	\$ 420.45
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	4/14/2023	\$ 636.00
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/22/2023	\$ 24.99
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/31/2023	\$ 27.56
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/27/2023	\$ 124.28
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/27/2023	\$ 80.08
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/30/2023	\$ 98.80
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/31/2023	\$ 16.32
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/6/2023	\$ 151.32
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/7/2023	\$ 93.08
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/11/2023	\$ 70.98
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/14/2023	\$ 158.55

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21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	4/14/2023	\$ 53.07
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	3/30/2023	\$ 43.07
21	2023-21-243	BROKEN ARROW ELECTRIC SUPPLY LLC	041/LIGHTING/SUPPLIES/041	4/13/2023	\$ 6,442.19
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/21/2023	\$ 26.52
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/21/2023	\$ 410.96
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/22/2023	\$ 291.96
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/22/2023	\$ 58.91
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/27/2023	\$ 1,874.00
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/29/2023	\$ 106.87
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/29/2023	\$ 225.46
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/29/2023	\$ 898.70
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	4/5/2023	\$ 382.80
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	4/5/2023	\$ 1,482.97
21	2023-21-248	W W GRAINGER INC	055/BLKT/SUPPLIES/055	3/2/2023	\$ 460.80
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/24/2023	\$ 157.44
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/24/2023	\$ 84.70
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/28/2023	\$ 303.49
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/28/2023	\$ 305.73
21	2023-21-265	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,289.56
21	2023-21-265	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 765.93
21	2023-21-265	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,394.04
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,098.97
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 739.24
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,055.27
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 859.08
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,807.22
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 716.43
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 941.56
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,511.12
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 1,233.26
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/23/2023	\$ 923.75
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 547.63
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 786.74
21	2023-21-267	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 340.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/14/2023	\$ 452.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 259.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/11/2023	\$ 587.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/11/2023	\$ 383.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/11/2023	\$ 177.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/11/2023	\$ 386.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/11/2023	\$ 320.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	4/11/2023	\$ 278.00
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2023	\$ 45.44
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/1/2023	\$ 1,567.20
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/24/2023	\$ 783.60
21	2023-21-269	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/28/2023	\$ 42.20
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/27/2023	\$ 589.13
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/10/2023	\$ 1,411.38
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/3/2023	\$ 481.44
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/5/2023	\$ 967.04
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/31/2023	\$ 2,204.79
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/6/2023	\$ 225.35
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/4/2023	\$ 240.00
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/24/2023	\$ 455.15
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/13/2023	\$ 294.49
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/6/2023	\$ 584.96
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/27/2023	\$ 196.97
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/10/2023	\$ 2,278.13
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/4/2023	\$ 2,148.16
21	2023-21-282	MATLOCK HOLDINGS SERIES EIGHT LLC	041/ADA SIGNS/720	3/22/2023	\$ 1,441.94
21	2023-21-283	HODGE PRODUCTS INC	041/LOCKS/041	3/24/2023	\$ 349.97
21	2023-21-286	SCOVIL & SIDES HARDWARE CO	041/POWER TRANSFERS/041	3/29/2023	\$ 6,180.00
21	2023-21-288	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	3/13/2023	\$ 23,283.00
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/27/2023	\$ 119.92
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/28/2023	\$ 8.34

21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/28/2023	\$ 67.39
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/30/2023	\$ 161.41
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/4/2023	\$ 50.19
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/4/2023	\$ 75.20
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/4/2023	\$ 59.84
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/4/2023	\$ 273.43
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/14/2023	\$ 85.69
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/6/2023	\$ 36.15
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/8/2023	\$ 19.31
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/7/2023	\$ 14.16
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/8/2023	\$ 90.42
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/10/2023	\$ 122.76
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/11/2023	\$ 59.79
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/13/2023	\$ 55.11
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/13/2023	\$ 57.17
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/14/2023	\$ 92.48
21	2023-21-290	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	4/17/2023	\$ 105.60
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 750.25
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 1,373.81
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/29/2023	\$ 964.38
21	2023-21-292	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/12/2023	\$ 738.34
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/23/2023	\$ 9,662.13
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	4/4/2023	\$ 4,733.05
21	2023-21-307	PANCO AUTOMATION INC	041/BUILDING AUTOMATION EQUIPMENT/520	4/6/2023	\$ 33,698.00
21	2023-21-309	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	3/29/2023	\$ 6,524.80
21	2023-21-309	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	4/17/2023	\$ 9,781.20
21	2023-21-310	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	4/17/2023	\$ 1,273.00
21	2023-21-314	LEE ENTERPRISES INC	194/BLKT/LEGAL ADS/050	4/7/2023	\$ 429.64
21	2023-21-315	A & D SUPPLY CO. LLC	055/BLKT/CEILING TILES/055	3/31/2023	\$ 2,322.24
21	2023-21-315	A & D SUPPLY CO. LLC	055/BLKT/CEILING TILES/055	4/4/2023	\$ 576.00
21	2023-21-316	HEATWAVE SUPPLY INC	041/TEMPERING VALVE/700	4/4/2023	\$ 988.24
21	2023-21-318	W W GRAINGER INC	194/BELT BARRIER/720	4/3/2023	\$ 558.72
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/21/2023	\$ 130.92
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/22/2023	\$ 19.92
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/31/2023	\$ 161.42
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/6/2023	\$ 126.32
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/22/2023	\$ 37.84
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/12/2023	\$ 17.09
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/12/2023	\$ 101.60
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/13/2023	\$ 5.28
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/24/2023	\$ 37.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/3/2023	\$ 259.34
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/7/2023	\$ 103.20
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/13/2023	\$ 94.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/14/2023	\$ 89.20
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/17/2023	\$ 85.47
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/17/2023	\$ 131.43
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/22/2023	\$ 60.76
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/23/2023	\$ 107.32
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/3/2023	\$ 148.64
21	2023-21-320	SCOVIL & SIDES HARDWARE CO	041/CLOSERS/KEYBLANKS/041	4/7/2023	\$ 1,674.00
21	2023-21-322	ULINE INC	089/METAL DETECTOR WANDS/050	4/6/2023	\$ 721.77
21	2023-21-33	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	2/28/2023	\$ 241.76
21	2023-21-33	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	3/10/2023	\$ 787.60
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/22/2023	\$ 763.10
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/23/2023	\$ 88.16
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/27/2023	\$ 103.40
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/27/2023	\$ 656.71
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	4/4/2023	\$ 103.40
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	3/24/2023	\$ 519.82
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	3/24/2023	\$ 596.68
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	3/29/2023	\$ 47.34
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	4/5/2023	\$ 364.68
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	4/13/2023	\$ 856.75
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	4/17/2023	\$ 766.12

21	2023-21-47	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	3/29/2023	\$ 250.00
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	4/4/2023	\$ 158.28
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	3/23/2023	\$ 32.18
21	2023-21-49	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERVICES/041	3/24/2023	\$ 1,775.00
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	4/17/2023	\$ 142.54
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	3/28/2023	\$ 47.88
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	3/29/2023	\$ 24.98
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	4/7/2023	\$ 23.85
21	2023-21-66	A & D SUPPLY CO. LLC	055/BLKT/CEILING TILES/055	3/31/2023	\$ 3,000.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	3/24/2023	\$ 290.00
21	2023-21-79	GRIMSLEYS INC	055/BLKT/SUPPLIES/055	3/9/2023	\$ 810.40
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/27/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/27/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/27/2023	\$ 50.00
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	3/27/2023	\$ 11.05
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	4/3/2023	\$ 42.54
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	1/10/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	1/10/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	1/17/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	1/17/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	1/23/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	2/6/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	2/6/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	2/20/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	2/20/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	3/6/2023	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	3/6/2023	\$ 75.00
21	2023-21-87	OVERHEAD DOOR COMPANY OF TULSA INC	041/REPAIR FIRE DOOR/220	3/24/2023	\$ 2,275.00
21	2023-21-9	QUALITY RAGS INC	041/BLKT/SUPPLIES/PARTS/041	3/2/2023	\$ 186.00
22	2023-22-10	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	4/11/2023	\$ 49.13
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	3/7/2023	\$ 6,595.00
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	3/21/2023	\$ 775.00
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	4/13/2023	\$ 775.00
22	2023-22-12	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	4/17/2023	\$ 36.75
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/21/2023	\$ 184.30
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/21/2023	\$ 201.35
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	4/5/2023	\$ 439.25
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/21/2023	\$ 1,895.69
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/28/2023	\$ 2,771.12
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/11/2023	\$ 1,117.30
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	4/4/2023	\$ 1,948.38
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	4/4/2023	\$ 2,835.77
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	3/21/2023	\$ 2,151.93
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	3/28/2023	\$ 3,808.21
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	4/11/2023	\$ 2,592.45
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	3/15/2023	\$ 16.47
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	4/11/2023	\$ 61.83
22	2023-22-15	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	4/5/2023	\$ 31.05
22	2023-22-157	ANDRIA LEE KELLER	000/BLKT/MILEAGE REIMB/220	4/17/2023	\$ 22.20
22	2023-22-16	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	4/11/2023	\$ 36.35
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	3/31/2023	\$ 5.00
22	2023-22-208	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	4/7/2023	\$ 78.09
22	2023-22-216	JESSICA WILLETTS	000/BLKT/MILEAGE REIMB/150	4/4/2023	\$ 43.62
22	2023-22-224	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	4/4/2023	\$ 14.15
22	2023-22-228	COLE, JESSICA	000/BLKT/MILEAGE REIMB/775	4/5/2023	\$ 28.10
22	2023-22-235	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	4/4/2023	\$ 30.94
22	2023-22-250	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	4/11/2023	\$ 75.15
22	2023-22-255	TTW FOOD EQUIPMENT GROUP LLC	000/DISHWASHER PUMP/PARTS/165	12/9/2022	\$ 2,263.94
22	2023-22-255	TTW FOOD EQUIPMENT GROUP LLC	000/DISHWASHER PUMP/PARTS/165	12/14/2022	\$ (1,365.63)
22	2023-22-257	RINEHART, NANCY	000/BLKT/MILEAGE REIMB/530	4/4/2023	\$ 89.67
22	2023-22-258	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	4/17/2023	\$ 61.24
22	2023-22-259	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	4/11/2023	\$ 35.83
22	2023-22-260	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	4/4/2023	\$ 19.00
22	2023-22-261	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	4/4/2023	\$ 33.60
22	2023-22-262	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	4/11/2023	\$ 52.66

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

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

22	2023-22-263	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	4/4/2023	\$ 52.66
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/2/2023	\$ 4,992.67
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/23/2023	\$ 1,006.55
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/30/2023	\$ 1,079.74
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/6/2023	\$ 56,622.29
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/7/2023	\$ (217.76)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/20/2023	\$ 59,528.47
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/21/2023	\$ (73.76)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/21/2023	\$ (133.31)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/22/2023	\$ 3,594.74
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/27/2023	\$ 19,033.74
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/27/2023	\$ 277,500.16
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/27/2023	\$ (230,204.70)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/27/2023	\$ 287.50
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/28/2023	\$ (67.01)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/29/2023	\$ 4,056.26
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/29/2023	\$ 16.89
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/30/2023	\$ (219.59)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/3/2023	\$ 42,063.50
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/4/2023	\$ (1,024.14)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/5/2023	\$ 1,926.20
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/10/2023	\$ 38,426.06
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/11/2023	\$ (734.10)
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/12/2023	\$ 4,820.30
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/17/2023	\$ 32,739.83
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	4/18/2023	\$ (31.02)
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	3/6/2023	\$ 14,337.48
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	3/20/2023	\$ 21,700.89
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	3/21/2023	\$ (351.20)
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	3/21/2023	\$ (43.90)
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	3/22/2023	\$ 1,349.06
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	4/3/2023	\$ 19,209.47
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	4/10/2023	\$ 15,720.72
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	4/17/2023	\$ 14,880.68
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	4/4/2023	\$ 28.94
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/20/2023	\$ 17,480.75
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/27/2023	\$ 17,451.78
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/10/2023	\$ 17,075.00
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	4/4/2023	\$ 14,450.00
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	9/9/2022	\$ (71.40)
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	4/10/2023	\$ 20,467.82
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	3/20/2023	\$ 22,090.69
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	3/27/2023	\$ 22,298.78
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	4/4/2023	\$ 17,846.45
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/20/2023	\$ 7,428.56
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/27/2023	\$ 6,222.78
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	4/10/2023	\$ 5,856.48
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	4/3/2023	\$ 5,487.70
22	2023-22-290	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	4/4/2023	\$ 14.54
22	2023-22-291	WOLF, SARA	000/BLKT/MILEAGE REIMB/225	4/4/2023	\$ 8.59
22	2023-22-294	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	4/4/2023	\$ 88.10
22	2023-22-295	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	4/4/2023	\$ 110.70
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/31/2023	\$ 99.60
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/29/2023	\$ 518.13
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/29/2023	\$ 517.56
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/6/2023	\$ 85.14
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/6/2023	\$ 26.40
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/12/2023	\$ 99.60
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/4/2023	\$ 143.08
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/12/2022	\$ 29.78
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/28/2023	\$ 35.96
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/3/2023	\$ 28.00
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	4/4/2023	\$ 28.00
22	2023-22-300	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/23/2023	\$ 203.00
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	3/23/2023	\$ 39.52

22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	3/28/2023	\$ 12.44
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/4/2023	\$ 234.98
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/4/2023	\$ 22.62
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/5/2023	\$ 4.70
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/6/2023	\$ 96.20
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	4/7/2023	\$ 23.40
22	2023-22-303	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	4/4/2023	\$ 27.71
22	2023-22-304	PLATINUM VENTURES INC	000/DOLLIES/022	3/6/2023	\$ 569.25
22	2023-22-304	PLATINUM VENTURES INC	000/DOLLIES/022	3/23/2023	\$ 152.75
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/29/2022	\$ 15.58
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/30/2022	\$ 35.36
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/3/2022	\$ 86.12
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/14/2022	\$ 10.18
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/9/2022	\$ 16.45
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/22/2022	\$ 12.99
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/28/2022	\$ 41.93
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/30/2022	\$ 51.65
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/6/2022	\$ 31.17
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/18/2023	\$ 57.97
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/19/2023	\$ 73.95
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/24/2023	\$ 7.59
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/31/2023	\$ 271.93
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/23/2023	\$ 11.99
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/28/2023	\$ 35.98
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/24/2023	\$ 10.97
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/27/2023	\$ 31.36
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/28/2023	\$ 2.56
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/29/2023	\$ 15.18
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/30/2023	\$ 22.45
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/30/2023	\$ 10.60
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/3/2023	\$ 4.59
22	2023-22-307	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	4/4/2023	\$ 10.97
22	2023-22-308	PLATINUM VENTURES INC	000/CONTAINER LID/720	3/21/2023	\$ 30.60
22	2023-22-309	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	4/11/2023	\$ 100.02
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	4/4/2023	\$ 18.54
22	2023-22-317	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	3/8/2023	\$ 29.19
22	2023-22-317	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	4/11/2023	\$ 79.39
22	2023-22-318	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	4/11/2023	\$ 16.29
22	2023-22-320	WOLF, SARA	000/BLKT/MILEAGE REIMB/225	4/4/2023	\$ 62.74
22	2023-22-321	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	4/14/2023	\$ 862.44
22	2023-22-324	MARIA BRAVO	000/REFUND/720	3/20/2023	\$ 16.10
22	2023-22-326	PLATINUM VENTURES INC	000/COFFEE MAKERS/CATERING/022	3/27/2023	\$ 295.68
22	2023-22-327	AMANDA MCANALLY	000/REFUND/725	3/21/2023	\$ 31.25
22	2023-22-328	KIA LOR	000/REFUND/107	3/24/2023	\$ 72.10
22	2023-22-329	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	4/17/2023	\$ 341.47
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	4/17/2023	\$ 158.96
22	2023-22-330	AIMEE PAUL	000/REFUND/720	3/30/2023	\$ 77.75
22	2023-22-332	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	4/4/2023	\$ 87.18
22	2023-22-335	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	4/7/2023	\$ 8.24
22	2023-22-337	SAMANTHA MARZANO/REFUND	000/REFUND/725	3/31/2023	\$ 22.75
22	2023-22-340	EVELYN GONZALEZ	000/REFUND/125	4/5/2023	\$ 15.15
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/24/2023	\$ 1,399.20
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/11/2023	\$ 979.20
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	4/4/2023	\$ 362.40
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/21/2023	\$ 43.24
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/22/2023	\$ 88.24
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/5/2023	\$ 14.46
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/14/2023	\$ 5.53
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/17/2023	\$ 1.86
22	2023-22-39	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/022	4/10/2023	\$ 14.22
22	2023-22-4	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	3/31/2023	\$ 10.91
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	3/29/2023	\$ 571.13
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	3/19/2023	\$ 476.47
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	4/14/2023	\$ 621.39
22	2023-22-5	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	4/11/2023	\$ 20.44

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

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

22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/21/2023	\$ (136.99)
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/24/2023	\$ 89.99
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/11/2023	\$ 190.44
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	4/11/2023	\$ 15.78
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/9/2023	\$ 82.43
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/13/2023	\$ 26.38
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/23/2023	\$ 243.80
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/30/2023	\$ 220.41
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/6/2023	\$ 572.82
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/7/2023	\$ 20.93
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/13/2023	\$ 1,286.87
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	4/14/2023	\$ 438.99
22	2023-22-54	OK DHS FINANCE-REVENUE PROCESSING	000/COMMODITY PROCESSING FEE/022	12/20/2022	\$ 24,316.25
22	2023-22-55	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	3/30/2023	\$ 224.07
22	2023-22-55	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	4/10/2023	\$ 22.20
22	2023-22-55	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	4/12/2023	\$ 1,215.00
22	2023-22-55	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	4/14/2023	\$ 208.32
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/13/2023	\$ 229.99
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/14/2023	\$ 162.96
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/15/2023	\$ 58.49
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/27/2023	\$ 35.33
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/23/2023	\$ 73.84
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/23/2023	\$ 232.43
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/27/2023	\$ 421.48
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/31/2023	\$ 180.84
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	3/31/2023	\$ 80.92
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/4/2023	\$ 153.39
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	4/4/2023	\$ (180.84)
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/24/2023	\$ 390.00
22	2023-22-7	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	4/11/2023	\$ 28.03
22	2023-22-78	TYSON PREPARED FOODS INC	000/BLKT/BEEF COMMODITY/PROCESSING/022	3/23/2023	\$ 33,166.65
22	2023-22-79	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN COMMODITY/PROCESSING/02	3/30/2023	\$ 33,017.25
22	2023-22-80	SMUCKER FOODSERVICE INC	000/BLKT/PEANUT COMMODITY/PROCESSING/022	3/21/2023	\$ 6,939.75
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	1/13/2023	\$ 180.00
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	2/1/2023	\$ 711.45
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	2/8/2023	\$ 102.79
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	2/23/2023	\$ 46.66
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	2/27/2023	\$ 646.99
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	1/11/2023	\$ 120.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	1/18/2023	\$ 75.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	1/23/2023	\$ 120.00
32	2023-32-44	HIGH POINT NETWORKS LLC	163/E-RATE/EXTREME PRODCUTS/MAINT/SERVIC	3/30/2023	\$ 109,789.00
32	2023-32-66	MIDWEST RACQUETBALL & SPORTING INC	160/MENS TENNIS UNIFORMS/003	4/17/2023	\$ 74.80
33	2023-33-5	MIDWEST RACQUETBALL & SPORTING INC	160/MENS TENNIS UNIFORMS/003	4/17/2023	\$ 105.20
36	2023-36-136	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA CENTER/175	3/31/2023	\$ 224.29
36	2023-36-137	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA CENTER/175	3/27/2023	\$ 63.38
36	2023-36-159	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	3/27/2023	\$ 167.36
36	2023-36-175	JOHNSON CONTROLS/YORK INTERNATIONAL	041/HEAT EXCHANGER/030	2/20/2023	\$ 2,977.00
36	2023-36-175	JOHNSON CONTROLS/YORK INTERNATIONAL	041/HEAT EXCHANGER/030	3/3/2023	\$ 2,977.00
36	2023-36-175	JOHNSON CONTROLS/YORK INTERNATIONAL	041/HEAT EXCHANGER/030	3/23/2023	\$ (2,977.00)
36	2023-36-177	HERTZBERG-NEW METHOD, INC	136/BLKT/BOOKS/MEDIA CENTER/225	2/15/2023	\$ 840.55
36	2023-36-177	HERTZBERG-NEW METHOD, INC	136/BLKT/BOOKS/MEDIA CENTER/225	3/23/2023	\$ 241.11
36	2023-36-188	TWOTREES TECHNOLOGIES LLC	163/LAPTOP/030	3/16/2023	\$ 2,575.00
36	2023-36-191	JOSEPH ENTERPRISES	041/CONCRETE DRIVEWAY/165	3/21/2023	\$ 24,862.50
36	2023-36-193	TWOTREES TECHNOLOGIES LLC	163/BENQ'S/CABLES/INSTALLATION/135	3/20/2023	\$ 127,519.00
36	2023-36-196	LENNOX INDUSTRIES INC	041/HEAT EXCHANGERS/720	3/29/2023	\$ 1,228.00
36	2023-36-200	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	3/22/2023	\$ 467.61
36	2023-36-200	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	4/3/2023	\$ 400.22
36	2023-36-201	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/720	3/29/2023	\$ 318.00
36	2023-36-202	FOLLETT CONTENT SOLUTIONS LLC	137/BOOKS/MEDIA BOND/525	3/27/2023	\$ 710.55
36	2023-36-202	FOLLETT CONTENT SOLUTIONS LLC	137/BOOKS/MEDIA BOND/525	3/31/2023	\$ 388.99
36	2023-36-203	O'CONNOR COMPANY	041/HEAT PUMP/103	3/21/2023	\$ 1,290.00
36	2023-36-204	FOLLETT CONTENT SOLUTIONS LLC	135/MEDIA/BOOKS/520	4/4/2023	\$ 1,611.12
36	2023-36-204	FOLLETT CONTENT SOLUTIONS LLC	135/MEDIA/BOOKS/520	4/12/2023	\$ 613.90
36	2023-36-205	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	3/23/2023	\$ 3,641.61

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36	2023-36-205	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	3/27/2023	\$ 162.68
36	2023-36-207	HEATWAVE SUPPLY INC	041/WATER HEATER/125	4/11/2023	\$ 2,529.18
36	2023-36-211	MIDWEST RACQUETBALL & SPORTING INC	160/FOOTBALL EQUIPMENT/003	4/10/2023	\$ 1,690.00
36	2023-36-216	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	4/10/2023	\$ 1,104.72
36	2023-36-46	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	4/12/2023	\$ 26.75
37	2023-37-2	BILL KNIGHT FORD	170/CARGO VAN/CMET/041	3/13/2023	\$ 49,917.00
37	2023-37-3	JERRY FERGUSON BUICK GMC LLC	170/VEHICLES/CMET/041/050	3/13/2023	\$ 62,487.60
37	2023-37-3	JERRY FERGUSON BUICK GMC LLC	170/VEHICLES/CMET/041/050	3/13/2023	\$ 62,487.60
38	2023-38-1	STEPHEN L SMITH CORP	191/FINANCIAL ADVISOR/BOND FEES/CMET/050	4/11/2023	\$ 78,955.39
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	3/29/2023	\$ 219.81
60	2023-60-102	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	3/3/2023	\$ 100.64
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLYS/ESC/JANEY/015	4/5/2023	\$ 25.92
60	2023-60-117	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	3/29/2023	\$ 112.85
60	2023-60-120	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	4/4/2023	\$ 111.00
60	2023-60-133	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	3/28/2023	\$ 427.14
60	2023-60-137	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/JOB FAIR REFRESHMENTS/DRAKE/015	4/11/2023	\$ 33.17
60	2023-60-140	BAPS/COMMERCE CC	931/STONEY CREEK TOY GALA/052	4/14/2023	\$ 24,017.35
60	2023-60-142	SOUTHLAND AWARDS, LLC	931/TOY/B&A AWARDS/052	4/4/2023	\$ 1,598.00
60	2023-60-145	SOUTHLAND AWARDS, LLC	987/BLKT/NAME BADGES/052	3/20/2023	\$ 8.50
60	2023-60-147	AA COINS AND PINS LLC	987/AWARD PINS/HR/SCHWAB/015	3/3/2023	\$ 1,687.60
60	2023-60-148	SOUTHLAND AWARDS, LLC	987/AWARD PLAQUES/HR/SCHWAB/015	3/20/2023	\$ 1,700.00
60	2023-60-149	TIGER THREADS	987/AWARD TUMBLERS/HR/SCHWAB/015	4/3/2023	\$ 3,456.00
60	2023-60-152	TIGER THREADS	987/BLKT/AWARD JACKETS/HR/SCHWAB/015	4/3/2023	\$ 1,941.00
60	2023-60-155	LR DESIGNS 918 LLC	989/PRINTING LOGO ON SOS TSHIRTS/015	4/3/2023	\$ 410.00
60	2023-60-156	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ BEVERAGES/ JACKSON/ 015	3/27/2023	\$ 166.40
60	2023-60-157	COCA-COLA SOUTHWEST BEVERAGES LLC	987/ BEVERAGES/NEWMAN/015	3/27/2023	\$ 99.84
60	2023-60-159	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	4/17/2023	\$ 65.50
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	3/31/2023	\$ 35.40
60	2023-60-160	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	3/29/2023	\$ 398.39
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	4/14/2023	\$ 13.83
60	2023-60-170	CDW LLC	901/LIGHTSPEED SUBSCRIPTION/050	4/14/2023	\$ 18,837.52
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	3/31/2023	\$ 30.00
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	3/22/2023	\$ 512.50
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	3/28/2023	\$ 113.12
60	2023-60-27	IFIXIT	901/BLKT/CHROMEDESK TOOLS/015	3/30/2023	\$ 357.49
60	2023-60-29	ULINE INC	901/BLKT/BOXES/015	3/28/2023	\$ 998.66
60	2023-60-30	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	3/8/2023	\$ 52.67
60	2023-60-30	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	4/5/2023	\$ 59.76
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	4/3/2023	\$ 40.00
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	3/9/2023	\$ 91.92
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	4/17/2023	\$ 77.96
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	3/8/2023	\$ 87.67
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	4/3/2023	\$ 24.98
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	3/27/2023	\$ 58.33
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	4/14/2023	\$ 696.25
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	4/6/2023	\$ 40.66
60	2023-60-43	MAZZIO'S LLC	987/BLKT/ADVISORY CATERING/SUPT/015	3/22/2023	\$ 176.03
60	2023-60-45	TIGER THREADS	987/BLKT/SUPPLIES/SUPT/015	3/30/2023	\$ 374.00
60	2023-60-45	TIGER THREADS	987/BLKT/SUPPLIES/SUPT/015	4/17/2023	\$ 18.00
60	2023-60-47	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/31/2023	\$ 45.97
60	2023-60-47	HOBBY LOBBY STORES INC	987/BLKT/STUDENT SERVICES/050	3/31/2023	\$ 23.38
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	3/28/2023	\$ 97.15
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	3/29/2023	\$ 269.70
60	2023-60-83	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	4/6/2023	\$ 22.75
60	2023-60-84	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	4/4/2023	\$ 2,609.07
60	2023-60-93	SOUTHLAND AWARDS, LLC	987/BLKT/NAME BADGES/052	3/20/2023	\$ 25.50
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	2/8/2023	\$ (0.08)
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	4/5/2023	\$ 92.13
61	2023-61-23	FRONTIER VALLEY CONFERENCE	803/BLKT.REIMBURSEMENTS/003	4/14/2023	\$ 425.00
61	2023-61-249	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	4/3/2023	\$ 20.00
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	3/16/2023	\$ 90.03
61	2023-61-26	MIDWEST RACQUETBALL & SPORTING INC	803/RO 471 FB HELMET RECOND./003	4/5/2023	\$ 7,040.00
61	2023-61-29	LOWE'S HOME CENTERS	803/BLKT.SUPPLIES/003	3/23/2023	\$ 131.88
61	2023-61-324	EDMOND PUBLIC SCHOOLS	803/GIRLS GOLF ENTRY FEE 3.6.23/003	3/6/2023	\$ 250.00
61	2023-61-329	BAPS/COMMERCE CC	803/BLKT.ATHLETICS MEALS.SUPPLIES/003	4/3/2023	\$ (4.21)

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61	2023-61-329	BAPS/COMMERCE CC	803/BLKT.ATHLETICS MEALS.SUPPLIES/003	3/24/2023	\$ 54.21
61	2023-61-331	MIDWEST RACQUETBALL & SPORTING INC	863/GIRLS GOLF UNIFORMS/003	2/28/2023	\$ 1,093.35
61	2023-61-433	TULSA AREA TENNIS ASSOCIATION	803/BLKT.TENNIS SUPPLIES/003	3/16/2023	\$ 240.00
61	2023-61-501	SAPULPA PUBLIC SCHOOLS	803/WGOLF ENTRY FEE 4.5.23/003	4/5/2023	\$ 245.00
61	2023-61-502	INDEPENDENT SCHOOL DISTRICT NO. 11	803/WGOLF ENTR FEE 4.3.23/003	4/3/2023	\$ 400.00
61	2023-61-503	JENKS PUBLIC SCHOOLS DISTRICT 5	803/WGOLF ENTRY FEE 3.29.23/003	3/29/2023	\$ 420.00
61	2023-61-504	PONCA CITY PUBLIC SCHOOLS	803/WGOLF ENTRY FEE 3.21.23/003	3/21/2023	\$ 195.00
61	2023-61-505	INDEP SCHOOL DIST #2 TULSA COUNTY	803/WGOLF ENTRY FEE 3.21.23/003	3/21/2023	\$ 175.00
61	2023-61-506	BIXBY PUBLIC SCHOOLS	803/WGOLF ENTRY FEE 3.27.23/003	3/27/2023	\$ 225.00
61	2023-61-507	BISHOP KELLEY HIGH SCHOOL	803/WGOLF ENTRY FEE 3.28.23/003	3/28/2023	\$ 200.00
61	2023-61-512	UNION PUBLIC SCHOOLS ISD 9	803/JV BASEBALL ENTRY FEE 4.6-8.23/003	4/8/2023	\$ 225.00
61	2023-61-513	JENKS PUBLIC SCHOOLS DISTRICT 5	803/JV BASEBALL ENTRY FEE 4.13-15.23/003	4/15/2023	\$ 100.00
61	2023-61-520	INDEP SCHOOL DIST #2 TULSA COUNTY	803/BOYS GOLF ENTRY FEE 3.23.23/003	3/23/2023	\$ 175.00
61	2023-61-522	MIDWEST RACQUETBALL & SPORTING INC	803/RO 471 FB HELMET RECOND./003	4/6/2023	\$ 2,745.00
61	2023-61-525	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	4/11/2023	\$ 286.64
61	2023-61-531	INDEPENDENT SCHOOL DISTRICT NO. 11	803/MENS GOLF ENTRY FEE 4.15.23/003	4/15/2023	\$ 350.00
61	2023-61-532	UNION PUBLIC SCHOOLS ISD 9	803/MENS GOLF ENTRY FEE 4.3.23/003	4/3/2023	\$ 320.00
61	2023-61-533	JENKS PUBLIC SCHOOLS DISTRICT 5	803/MENS GOLF ENTRY FEE 3.27.23/003	3/27/2023	\$ 385.00
61	2023-61-534	BISHOP KELLEY HIGH SCHOOL	803/MENS GOLF ENTRY FEE 4.4.23/003	4/4/2023	\$ 120.00
61	2023-61-535	EDMOND NORTH BOYS GOLF INC	803/MENS GOLF ENTRY FEE 4.13.23/003	4/13/2023	\$ 350.00
61	2023-61-541	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	4/3/2023	\$ 189.98
61	2023-61-573	JP MORGAN CHASE BANK	862/BLKT.MENS GOLF TRAVEL EXPENSES/003	3/22/2023	\$ 625.74
61	2023-61-574	BAPS/COMMERCE CC	803/SAFETY SPORT SCHOOL FEE/003	4/3/2023	\$ 100.00
61	2023-61-577	PRYOR PUBLIC SCHOOL	803/JH TRACK ENTRY FEE 3.28.23/003	3/28/2023	\$ 200.00
61	2023-61-581	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BASEBALL ENTRY FEES/003	3/25/2023	\$ 375.00
61	2023-61-582	JENKS PUBLIC SCHOOLS DISTRICT 5	803/SOFTBALL ENTRY FEE 4.3-4.23/003	4/4/2023	\$ 240.00
61	2023-61-588	CUSTOM CASTING OF INOLA LLC	803/TRACK AWARDS/003	4/6/2023	\$ 1,358.00
61	2023-61-589	SKIATOOK PUBLIC SCHOOLS	803/JV SOCCER ENTRY FEE/003	3/30/2023	\$ 300.00
61	2023-61-594	JACK APPELYARD	803/SOCCER OFFICIAL/003	3/7/2023	\$ 100.00
61	2023-61-6	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	2/23/2023	\$ 782.00
61	2023-61-6	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	3/31/2023	\$ 782.00
61	2023-61-601	EDWIN ZUNNUN	803/SOCCER OFFICIAL/003	3/10/2023	\$ 126.70
61	2023-61-602	MATTHEW BOLIN	803/SOCCER OFFICIAL/003	3/31/2023	\$ 125.30
61	2023-61-603	RODNEY SCOTT RAY	803/SOCCER OFFICIAL/003	3/31/2023	\$ 153.80
61	2023-61-604	NANCY BARKER	803/SOCCER OFFICIAL/003	3/31/2023	\$ 130.00
61	2023-61-605	LARRY GULLETTE	803/SOCCER OFFICIAL/003	4/6/2023	\$ 155.00
61	2023-61-606	RODNEY SCOTT RAY	803/SOCCER OFFICIAL/003	4/7/2023	\$ 173.80
61	2023-61-607	PRESTON PAPKE	803/SOCCER OFFICIAL/003	4/6/2023	\$ 155.00
61	2023-61-608	ROBERT D EVANS	803/SOCCER OFFICIAL/003	4/14/2023	\$ 195.00
61	2023-61-609	BROOK F WEISS	803/SOCCER OFFICIAL/003	4/14/2023	\$ 205.00
61	2023-61-630	GARY WEAVER	803/FASTPITCH SOFTBALL OFFICIAL/003	3/21/2023	\$ 100.00
61	2023-61-631	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	3/21/2023	\$ 100.00
61	2023-61-632	BRENT BARNES	803/FASTPITCH SOFTBALL OFFICIAL/003	3/20/2023	\$ 100.00
61	2023-61-633	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	3/20/2023	\$ 100.00
61	2023-61-634	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	3/24/2023	\$ 150.00
61	2023-61-635	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	3/24/2023	\$ 150.00
61	2023-61-636	KENNETT MARK RADFORD	803/FASTPITCH SOFTBALL OFFICIAL/003	4/6/2023	\$ 150.00
61	2023-61-637	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	4/6/2023	\$ 150.00
61	2023-61-638	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	4/10/2023	\$ 100.00
61	2023-61-639	KENNETT MARK RADFORD	803/FASTPITCH SOFTBALL OFFICIAL/003	4/10/2023	\$ 100.00
61	2023-61-679	SEAN MICHAEL REINKING	803/BASEBALL OFFICIAL/003	3/21/2023	\$ 80.00
61	2023-61-680	BRUCE CHEATHAM	803/BASEBALL OFFICIAL/003	3/21/2023	\$ 160.00
61	2023-61-681	RONNEY R LAUNIUS	803/BASEBALL OFFICIAL/003	3/20/2023	\$ 180.00
61	2023-61-682	TEODORE WOLFINGER	803/BASEBALL OFFICIAL/003	3/20/2023	\$ 180.00
61	2023-61-683	DEWAYNE NEAL	803/BASEBALL OFFICIAL/003	3/20/2023	\$ 180.00
61	2023-61-684	TRAVIS C MITCHELL	803/BASEBALL OFFICIAL/003	3/23/2023	\$ 90.00
61	2023-61-685	MICAHAL ALTHAUS	803/BASEBALL OFFICIAL/003	3/23/2023	\$ 90.00
61	2023-61-686	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	3/23/2023	\$ 90.00
61	2023-61-687	GARY PARCHEM	803/BASEBALL OFFICIAL/003	3/27/2023	\$ 80.00
61	2023-61-688	SEAN MICHAEL REINKING	803/BASEBALL OFFICIAL/003	3/27/2023	\$ 80.00
61	2023-61-689	KEVIN THOMPSON	803/BASEBALL OFFICIAL/003	3/24/2023	\$ 180.00
61	2023-61-690	BRIAN TREESH	803/BASEBALL OFFICIAL/003	3/24/2023	\$ 180.00
61	2023-61-691	ZACHARY COWAN	803/BASEBALL OFFICIAL/003	3/25/2023	\$ 180.00
61	2023-61-692	DAVID SOMMERS	803/BASEBALL OFFICIAL/003	3/25/2023	\$ 180.00
61	2023-61-693	SEAN OSOSKIE	803/BASEBALL OFFICIAL/003	3/28/2023	\$ 90.00

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61	2023-61-694	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	3/28/2023	\$ 90.00
61	2023-61-695	MICHAEL SEXTON	803/BASEBALL OFFICIAL/003	3/28/2023	\$ 90.00
61	2023-61-696	REGGIE HANKES	803/BASEBALL OFFICIAL/003	3/30/2023	\$ 160.00
61	2023-61-697	JACOB DANIEL BUNCH	803/BASEBALL OFFICIAL/003	3/30/2023	\$ 320.00
61	2023-61-698	MICHAEL ANDREW BRUNER	803/BASEBALL OFFICIAL/003	3/30/2023	\$ 160.00
61	2023-61-699	DAVID J FOSTER	803/BASEBALL OFFICIAL/003	4/1/2023	\$ 240.00
61	2023-61-700	DAVID J FOSTER	803/BASEBALL OFFICIAL/003	3/31/2023	\$ 160.00
61	2023-61-701	REGGIE HANKES	803/BASEBALL OFFICIAL/003	4/1/2023	\$ 240.00
61	2023-61-702	JAREN JOHNSTON	803/BASEBALL OFFICIAL/003	4/1/2023	\$ 170.00
61	2023-61-703	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	4/1/2023	\$ 170.00
61	2023-61-704	JACOB DANIEL BUNCH	803/BASEBALL OFFICIAL/003	3/31/2023	\$ 320.00
61	2023-61-705	STEPHEN WILKINS	803/BASEBALL OFFICIAL/003	3/31/2023	\$ 160.00
61	2023-61-706	SEAN MICHAEL REINKING	803/BASEBALL OFFICIAL/003	3/21/2023	\$ 80.00
61	2023-61-706	SEAN MICHAEL REINKING	803/BASEBALL OFFICIAL/003	4/4/2023	\$ 160.00
61	2023-61-707	BRUCE CHEATHAM	803/BASEBALL OFFICIAL/003	4/4/2023	\$ 160.00
61	2023-61-708	KEVIN STOGSDILL	803/BASEBALL OFFICIAL/003	4/7/2023	\$ 90.00
61	2023-61-709	JAMES FRANCIS	803/BASEBALL OFFICIAL/003	4/7/2023	\$ 90.00
61	2023-61-710	JONATHAN ELLIOTT BORTIN	803/BASEBALL OFFICIAL/003	4/10/2023	\$ 80.00
61	2023-61-711	SEAN MICHAEL REINKING	803/BASEBALL OFFICIAL/003	4/10/2023	\$ 80.00
61	2023-61-712	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	4/11/2023	\$ 170.00
61	2023-61-713	DEWAYNE NEAL	803/BASEBALL OFFICIAL/003	4/11/2023	\$ 170.00
61	2023-61-714	STEPHEN WILKINS	803/BASEBALL OFFICIAL/003	4/13/2023	\$ 270.00
61	2023-61-715	JEREMY MCCURLEY	803/BASEBALL OFFICIAL/003	4/13/2023	\$ 180.00
61	2023-61-716	MICHAEL ALTHAUS	803/BASEBALL OFFICIAL/003	4/13/2023	\$ 180.00
61	2023-61-717	RICHARD B DEMATTO	803/BASEBALL OFFICIAL/003	4/13/2023	\$ 270.00
61	2023-61-718	JAMES HOOKO	803/BASEBALL OFFICIAL/003	4/14/2023	\$ 180.00
61	2023-61-719	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	4/14/2023	\$ 270.00
61	2023-61-720	JAREN JOHNSTON	803/BASEBALL OFFICIAL/003	4/14/2023	\$ 180.00
61	2023-61-721	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	4/14/2023	\$ 180.00
61	2023-61-722	LARRY J FOSTER	803/BASEBALL OFFICIAL/003	4/15/2023	\$ 90.00
61	2023-61-723	RICHARD B DEMATTO	803/BASEBALL OFFICIAL/003	4/18/2023	\$ 180.00
61	2023-61-724	CHRIS ATCHLEY	803/BASEBALL OFFICIAL/003	4/15/2023	\$ 180.00
61	2023-61-725	GREGORY A TUCKER	803/BASEBALL OFFICIAL/003	4/15/2023	\$ 90.00
61	2023-61-730	BAPS/COMMERCE CC	803/HALL OF FAME MEAL/003	3/29/2023	\$ 123.95
61	2023-61-731	JP MORGAN CHASE BANK	863/BLKT/WOMENS GOLF TRAVEL/003	3/6/2023	\$ 563.31
61	2023-61-731	JP MORGAN CHASE BANK	863/BLKT/WOMENS GOLF TRAVEL/003	3/21/2023	\$ 344.99
61	2023-61-733	MIDWEST RACQUETBALL & SPORTING INC	803/VOLLEYBALL TEAM SUPPLIES/003	4/5/2023	\$ 2,499.00
61	2023-61-734	MIDWEST RACQUETBALL & SPORTING INC	803/SOFTBALLS.BACKPACKS/003	3/16/2023	\$ 3,190.00
61	2023-61-735	BAPS/COMMERCE CC	862.863/BLKT/GOLF SNACKS/003	3/29/2023	\$ 171.78
61	2023-61-735	BAPS/COMMERCE CC	862.863/BLKT/GOLF SNACKS/003	4/6/2023	\$ 138.64
61	2023-61-740	TIMOTHY J COCHRAN	803/V.TENNIS 3.31.23/003	3/31/2023	\$ 200.00
61	2023-61-741	DEER CREEK PUBLIC SCHOOL	803/V.TENNIS ENTRY FEE 3.21-3.22.23/003	3/22/2023	\$ 160.00
61	2023-61-743	IND SCH DIST #57 OF GARFLD CTY OK	803/V.TENNIS ENTRY FEE 3.27.23/003	3/27/2023	\$ 160.00
61	2023-61-744	MUSKOGEE PUBLIC SCHOOLS	803/JV TENNIS ENTRY FEE 3.23.23/003	3/25/2023	\$ 150.00
61	2023-61-748	INDEPENDENT SCHOOL DISTRICT 1-01	803/JV TENNIS ENTRY FEE 4.1.23/003	4/1/2023	\$ 150.00
61	2023-61-749	MUSKOGEE PUBLIC SCHOOLS	803/JV TENNIS ENTRY FEE 3.23.23/003	3/23/2023	\$ 150.00
61	2023-61-750	INDEPENDENT SCHOOL DISTRICT NO. 11	803/JV TENNIS ENTRY FEE 3.28.3.30.23/003	3/30/2023	\$ 120.00
61	2023-61-751	UNION PUBLIC SCHOOLS ISD 9	803/JV TENNIS ENTRY FEE 4.6.23/003	4/6/2023	\$ 130.00
61	2023-61-753	HOLLAND HALL INC	803/JH TENNIS ENTRY FEE 4.11-12.23/003	4/12/2023	\$ 160.00
61	2023-61-755	CASCIA HALL SCHOOL CORPORATION	803/JH TENNIS ENTRY FEE 4.5-6.23/003	4/6/2023	\$ 150.00
61	2023-61-756	HERITAGE HALL SCHOOL INC	803/JH TENNIS ENTRY FEE 4.3-4.23/003	4/4/2023	\$ 160.00
61	2023-61-758	UNION PUBLIC SCHOOLS ISD 9	803/JV TENNIS ENTRY FEE 4.1.23/003	4/1/2023	\$ 140.00
61	2023-61-762	JP MORGAN CHASE BANK	803/BLKT/STATE HOTEL FEES/003	3/11/2023	\$ 7,104.00
61	2023-61-763	ENDURO TIMING SERVICES LLC	803/TRACK TIMING SVC/003	4/13/2023	\$ 1,600.00
61	2023-61-764	TROPHY & PLAQUE PLUS	803/BLKT/TENNIS AWARDS/003	3/29/2023	\$ 657.00
61	2023-61-771	JENKS PUBLIC SCHOOLS DISTRICT 5	803/TRACK ENTRY FEE 4.7.23/003	4/7/2023	\$ 250.00
61	2023-61-773	CASCIA HALL SCHOOL CORPORATION	803/TRACK ENTRY FEE 4.14.23/003	4/14/2023	\$ 200.00
61	2023-61-775	TATERMASH OILCLOTH LLC	936/BLKT/SWIM GIFTS/003	4/13/2023	\$ 898.00
61	2023-61-780	HUDDLE TICKETS LLC	803/GRAD SOFTWARE/003	3/7/2022	\$ 1,000.00
61	2023-61-781	INDEP SCHOOL DIST #2 TULSA COUNTY	803/WGOLF ENTRY FEE 3.21.23/003	3/21/2023	\$ 30.00
61	2023-61-782	PRYOR PUBLIC SCHOOL	803/JH TRACK ENTRY FEE 3.28.23/003	3/28/2023	\$ 200.00
61	2023-61-783	JENKS PUBLIC SCHOOLS DISTRICT 5	803/MGOLF ENTRY FEE 3.27.23/003	3/27/2023	\$ 85.00
61	2023-61-784	BIXBY PUBLIC SCHOOLS	803/WGOLF ENTRY FEE/003	3/27/2023	\$ 50.00
61	2023-61-785	JENKS PUBLIC SCHOOLS DISTRICT 5	803/JH TENNIS ENTRY FEE 3.27-3.28.23/003	3/28/2023	\$ 140.00
61	2023-61-786	EDMOND PUBLIC SCHOOLS	803/TRACK ENTRY FEE 3.30.23/003	3/30/2023	\$ 300.00

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61	2023-61-787	TULSA PUBLIC SCHOOLS DISTRICT 1	803/TRACK ENTRY FEE 3.31.23/003	3/31/2023	\$ 240.00
61	2023-61-791	ALPHA AWARDS & ENGRAVING LLC	862/BOYS GOLF AWARDS/003	3/17/2023	\$ 115.00
61	2023-61-822	FOREST RIDGE DEVEL, LP	862/MENS GOLF FEES/003	4/6/2023	\$ 1,650.00
61	2023-61-825	UNION PUBLIC SCHOOLS ISD 9	803/MGOLF ENTRY FEE 4.3.23/003	4/3/2023	\$ 195.00
61	2023-61-830	JOHN MIKE ADAMS	803/TRACK OFFICIAL/003	4/11/2023	\$ 300.00
61	2023-61-831	UNION PUBLIC SCHOOLS ISD 9	803/BASEBALL ENTRY FEE 4.6-8.23/003	4/8/2023	\$ 225.00
61	2023-61-836	INDEPENDENT SCHOOL DISTRICT NO. 11	803/MENS GOLF ENTRY FEE 4.15.23/003	4/15/2023	\$ 140.00
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	4/17/2023	\$ 12.16
62	2023-62-112	CHICK-FIL-A BROKEN ARROW	934/BLKT MEALS/STUDENT ACTIV/720/HA	3/11/2023	\$ 66.60
62	2023-62-135	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/TIGER THREADS MERCH/720	3/16/2023	\$ 811.44
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV/720	3/9/2023	\$ 126.50
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	3/9/2023	\$ 111.18
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV/720	3/11/2023	\$ 35.25
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	3/9/2023	\$ 37.26
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV/720	3/10/2023	\$ 69.00
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV/720	3/11/2023	\$ 92.00
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV/720	3/9/2023	\$ 126.50
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	4/14/2023	\$ 185.00
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV/720	3/10/2023	\$ 56.44
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV/720	3/21/2023	\$ 25.64
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	4/12/2023	\$ 164.03
62	2023-62-197	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	3/20/2023	\$ 676.60
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	4/17/2023	\$ 33.07
62	2023-62-238	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/STUDENT ACT TRANSPORTATI	4/6/2023	\$ 61.60
62	2023-62-287	CHAMPION'S CHOICE INC	902/SUPPLIES/720	10/27/2022	\$ 218.80
62	2023-62-287	CHAMPION'S CHOICE INC	902/SUPPLIES/720	11/18/2022	\$ 76.56
62	2023-62-287	CHAMPION'S CHOICE INC	902/SUPPLIES/720	12/13/2022	\$ 675.24
62	2023-62-321	JENKS PUBLIC SCHOOLS DISTRICT 5	860/ENTRY FEE/720	4/6/2023	\$ 250.00
62	2023-62-336	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTES/STUACTIVITIES-HARGER/720	3/23/2023	\$ 182.62
62	2023-62-352	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATA SERVICES/720	3/6/2023	\$ 80.02
62	2023-62-356	TEAM NEXT LEVEL INC	893/948/PIZZA/720	3/22/2023	\$ 39.99
62	2023-62-371	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT/BANKSERVICEFEES/TT/720	3/31/2023	\$ 680.34
62	2023-62-394	DELSO, DARCI	925/BLKT/TRAVEL REIMB/720	3/20/2023	\$ 588.88
62	2023-62-395	JP MORGAN CHASE BANK	925/BLKT/TRAVEL/NEW ORLEANS/720	3/10/2023	\$ 1,509.80
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHEADS/720	3/28/2023	\$ 538.00
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHEADS/720	3/20/2023	\$ 41.99
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHEADS/720	3/31/2023	\$ 717.10
62	2023-62-416	MIAMI PUBLIC SCHOOLS	860/ENTRY FEE/720	1/24/2023	\$ 154.00
62	2023-62-418	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/720	3/23/2023	\$ 486.97
62	2023-62-420	BROKEN ARROW PUBLIC SCHOOLS	877/TRANSPORTATION/720	4/7/2023	\$ 221.60
62	2023-62-421	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	4/6/2023	\$ 60.80
62	2023-62-422	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	3/23/2023	\$ 91.31
62	2023-62-428	OKLAHOMA FCCLA	854/REGISTRATION/720	3/2/2023	\$ 85.00
62	2023-62-433	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACITIVIES/HARGER/7	4/13/2023	\$ 43.70
62	2023-62-435	LOWE'S HOME CENTERS	815/SUPPLIES/074	4/4/2023	\$ 85.47
62	2023-62-435	LOWE'S HOME CENTERS	815/SUPPLIES/074	4/4/2023	\$ 74.04
62	2023-62-451	AMAZON.COM LLC	934/BLKT/GYMNIGHTSUPPLIES/720	2/6/2023	\$ 17.99
62	2023-62-451	AMAZON.COM LLC	937/BLKT/GYMNIGHTSUPPLIES/720	3/24/2023	\$ (79.94)
62	2023-62-451	AMAZON.COM LLC	934/BLKT/GYMNIGHTSUPPLIES/720	2/7/2023	\$ 297.78
62	2023-62-451	AMAZON.COM LLC	934/BLKT/GYMNIGHTSUPPLIES/720	2/5/2023	\$ 430.99
62	2023-62-461	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/SNACKS/STUACT	3/23/2023	\$ 307.72
62	2023-62-463	JP MORGAN CHASE BANK	854/LUNCH/720	3/2/2023	\$ 108.24
62	2023-62-466	UNION PUBLIC SCHOOLS ISD 9	860/REGISTRATION/720	4/12/2023	\$ 250.00
62	2023-62-468	HASKELL PUBLIC SCHOOLS	860/REGISTRATION/720	2/12/2023	\$ 60.00
62	2023-62-472	SIGNS & SHAPES INTERNATIONAL INC	934/REPAIRBATTERYSHIPPINGMASCOT/720	2/15/2023	\$ 405.00
62	2023-62-484	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	3/30/2023	\$ 145.08
62	2023-62-484	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	3/30/2023	\$ 33.36
62	2023-62-484	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	4/11/2023	\$ 71.10
62	2023-62-484	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	3/20/2023	\$ 167.86
62	2023-62-487	TROPHY & PLAQUE PLUS	896/AWARDS/720	3/16/2023	\$ 1,088.40
62	2023-62-488	BAPS/COMMERCE CC	893&948/BLKT/SUPPLIES/720	3/29/2023	\$ 93.41
62	2023-62-489	PROMOZ SCREEN PRINTING INC	854/TSHIRTS/720	2/23/2023	\$ 228.70
62	2023-62-490	BIXBY PUBLIC SCHOOLS	860/REGISTRATION/720	3/9/2023	\$ 205.00
62	2023-62-491	BA PUBLIC SCHOOLS-GENERAL FUND	860/SUBS/720	4/18/2023	\$ 182.62
62	2023-62-495	OKLAHOMA FCCLA	854/REGISTRATION/720	3/9/2023	\$ 1,300.00

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62	2023-62-497	COUNTY OF CREEK 1031 INDEPEN SCHOOL	934/BLKT/STUCODISTRICTFEES/720	3/29/2023	\$ 240.00
62	2023-62-498	BAPS/COMMERCE CC	877/CONTROLLER/720	3/1/2023	\$ 119.98
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHREADS/720	4/10/2023	\$ 518.00
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHREADS/720	4/11/2023	\$ 144.00
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHREADS/720	4/3/2023	\$ 255.00
62	2023-62-500	BAPS/COMMERCE CC	925/BLKT/FOR MERCH/TIGERTHREADS/720	4/5/2023	\$ 427.00
62	2023-62-501	BAPS/COMMERCE CC	893/950/SUPPLIES/720	3/29/2023	\$ 56.25
62	2023-62-501	BAPS/COMMERCE CC	893/950/SUPPLIES/720	3/9/2023	\$ 286.86
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	3/28/2023	\$ 155.13
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	3/30/2023	\$ 2,332.83
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	4/2/2023	\$ 720.54
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	4/12/2023	\$ 194.93
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	4/17/2023	\$ 245.12
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	4/3/2023	\$ (8.20)
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	4/3/2023	\$ (56.88)
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	4/11/2023	\$ (182.40)
62	2023-62-507	BAPS/COMMERCE CC	926/BLKT/SUPPLIES/720	3/7/2023	\$ 875.60
62	2023-62-508	B & L PRINTING	874/PRINTING/720	3/21/2023	\$ 165.00
62	2023-62-509	HOBBY LOBBY STORES INC	874/BLKT/SUPPLIES/720	3/23/2023	\$ 393.47
62	2023-62-510	BAPS/COMMERCE CC	874/BLKT/SUPPLIES/720	3/23/2023	\$ 194.71
62	2023-62-511	5-STAR STUDENTS LLC	874/SCANNERSFOREVENTS/720	3/7/2023	\$ 717.00
62	2023-62-514	AMAZON.COM LLC	874/BLKT/PROMITEMS/720	3/26/2023	\$ 117.29
62	2023-62-514	AMAZON.COM LLC	874/BLKT/PROMITEMS/720	3/23/2023	\$ 1,906.41
62	2023-62-514	AMAZON.COM LLC	874/BLKT/PROMITEMS/720	3/26/2023	\$ 29.98
62	2023-62-514	AMAZON.COM LLC	874/BLKT/PROMITEMS/720	3/23/2023	\$ (26.99)
62	2023-62-514	AMAZON.COM LLC	874/BLKT/PROMITEMS/720	4/7/2023	\$ 26.99
62	2023-62-517	ARROW FLOWER & GIFTS INC	896/FLOWERS/720	3/31/2023	\$ 300.00
62	2023-62-519	JP MORGAN CHASE BANK	854/LUNCH/720	3/24/2023	\$ 266.96
62	2023-62-519	JP MORGAN CHASE BANK	854/LUNCH/720	4/6/2023	\$ 237.12
62	2023-62-519	JP MORGAN CHASE BANK	854/BLKT/SUPPLIES/720	4/7/2023	\$ 20.54
62	2023-62-520	BLICK ART MATERIALS LLC	811/GRAY/SUPPLIES/720	3/15/2023	\$ 557.43
62	2023-62-520	BLICK ART MATERIALS LLC	811/GRAY/SUPPLIES/720	3/24/2023	\$ (138.45)
62	2023-62-520	BLICK ART MATERIALS LLC	811/GRAY/SUPPLIES/720	3/27/2023	\$ 138.45
62	2023-62-521	BEST BUY STORES LP	902/SUPPLIES/720	3/13/2023	\$ 799.99
62	2023-62-522	DRI-STICK DECAL CORP	910/PERMITS/720	4/10/2023	\$ 890.04
62	2023-62-523	BAPS/COMMERCE CC	840/BLKT/SUPPLIES/074	3/6/2023	\$ 24.96
62	2023-62-525	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/BBALL STATE/STUACTIVIT/720/H	4/6/2023	\$ 525.00
62	2023-62-527	GORFAM MARKETING INC	844/MERCHANDISE/720	12/14/2021	\$ 1,043.50
62	2023-62-528	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/720	4/18/2023	\$ 365.24
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/24/2023	\$ 96.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/24/2023	\$ 103.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/24/2023	\$ 8.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/24/2023	\$ 16.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/24/2023	\$ 1,275.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/24/2023	\$ 12.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/27/2023	\$ 46.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/6/2023	\$ 26.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/6/2023	\$ 310.00
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/6/2023	\$ 2,140.80
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/6/2023	\$ 190.50
62	2023-62-531	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	4/6/2023	\$ 190.50
62	2023-62-532	JP MORGAN CHASE BANK	877/BLKT/MEALS/720	4/6/2023	\$ 151.74
62	2023-62-532	JP MORGAN CHASE BANK	877/BLKT/MEALS/720	4/7/2023	\$ 312.00
62	2023-62-532	JP MORGAN CHASE BANK	877/BLKT/MEALS/720	4/5/2023	\$ 73.76
62	2023-62-532	JP MORGAN CHASE BANK	877/BLKT/MEALS/720	4/5/2023	\$ 144.68
62	2023-62-532	JP MORGAN CHASE BANK	877/BLKT/MEALS/720	4/7/2023	\$ 34.98
62	2023-62-533	BROKEN ARROW PUBLIC SCHOOLS	807/TRANSPORTATION/720	4/6/2023	\$ 220.00
62	2023-62-537	BROKEN ARROW PUBLIC SCHOOLS	864/TRANSPORTATION/720	4/6/2023	\$ 162.50
62	2023-62-538	BA PUBLIC SCHOOLS-GENERAL FUND	864/SUBS/720	4/18/2023	\$ 91.31
62	2023-62-539	BAPS/COMMERCE CC	893/950/BLKT/SUPPLIES/720	3/29/2023	\$ 235.98
62	2023-62-539	BAPS/COMMERCE CC	893/950/BLKT/SUPPLIES/720	3/29/2023	\$ 87.76
62	2023-62-539	BAPS/COMMERCE CC	893/950/BLKT/SUPPLIES/720	3/29/2023	\$ 222.15
62	2023-62-541	HOBBY LOBBY STORES INC	874/SUPPLIES/720	3/30/2023	\$ 379.55
62	2023-62-548	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/SALARYREIMBURSEMENT/Tt/720	3/23/2023	\$ 6,310.86
62	2023-62-55	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	3/6/2023	\$ 91.30

62	2023-62-55	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	3/6/2023	\$ 91.30
62	2023-62-55	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	3/7/2023	\$ 91.30
62	2023-62-558	PALEN MUSIC CENTER	934/MALLETSFORISDRUM/720	4/6/2023	\$ 35.49
62	2023-62-559	THE E GROUP INC	854/STOLES/720	4/7/2023	\$ 120.00
62	2023-62-562	JASON LEE FRIEDERICH	804/REFUND/720	4/6/2023	\$ 105.00
62	2023-62-563	ANDREA SAGELY/REFUND	893/950/REFUND/720	4/6/2023	\$ 100.00
62	2023-62-564	ANDOLINIS LLC	893/950/FOOD/720	3/20/2023	\$ 3,000.00
62	2023-62-565	KEVIN CLOCKER	893/950/REFUND/720	4/6/2023	\$ 100.00
62	2023-62-566	JENKS PUBLIC SCHOOLS DISTRICT 5	860/ENTRY FEE/720	4/6/2023	\$ 48.00
62	2023-62-567	UNION PUBLIC SCHOOLS ISD 9	860/REGISTRATION/720	3/8/2023	\$ 96.00
62	2023-62-568	ERNEST RANDALL LUNDY	874/BLKT/PROMDJ/720	4/15/2023	\$ 2,495.00
62	2023-62-569	ANDRE GRIZZLE	893/950/REFUND/720	3/27/2023	\$ 100.00
62	2023-62-57	TIGER THREADS	905/BLKT/FUNDRAISER APPAREL/720	4/11/2023	\$ 396.00
62	2023-62-572	BROKEN ARROW PUBLIC SCHOOLS	807/TRANSPORTATION/720	4/6/2023	\$ 270.65
62	2023-62-574	ELITE CUSTOM PHOTO BOOTHS	874/PHOTOBOOTH/PROM/720	4/17/2023	\$ 1,275.00
62	2023-62-575	CANDID COLOR SYSTEMS INC	874/360PHOTOSERVICES/PROM/720	4/15/2023	\$ 1,100.00
62	2023-62-584	OWEN HAMILTON	843/REGISTRATION/720	4/14/2023	\$ 3,999.90
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	3/10/2023	\$ 28.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	3/28/2023	\$ 20.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	3/28/2023	\$ 38.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	3/31/2023	\$ 99.00
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT/720	4/11/2023	\$ 9.55
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	4/17/2023	\$ 9.76
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	3/9/2023	\$ 34.69
63	2023-63-46	JP MORGAN CHASE BANK	853/BLKT MEALS/ACCOMMODATIONS/780	3/17/2023	\$ 1,500.20
63	2023-63-54	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	3/27/2023	\$ 148.39
63	2023-63-54	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	3/27/2023	\$ 10.74
63	2023-63-54	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	3/28/2023	\$ 8.90
63	2023-63-54	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	3/30/2023	\$ 8.98
63	2023-63-56	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	4/6/2023	\$ 20.00
63	2023-63-56	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	4/6/2023	\$ 261.60
63	2023-63-59	BAPS/COMMERCE CC	938/STAFF MEALS/780	3/9/2023	\$ 100.01
63	2023-63-60	BLUE & GOLD SAUSAGE CO LLC	853/DUES/780	4/1/2023	\$ 6,666.00
63	2023-63-61	DJ'S FUNDRAISING INC	853/DUES/780	4/1/2023	\$ 3,360.00
63	2023-63-61	DJ'S FUNDRAISING INC	853/DUES/780	4/1/2023	\$ 122.00
63	2023-63-62	CLIMB TULSA	837/DUES/780	4/1/2023	\$ 3,000.00
63	2023-63-63	BAPS/COMMERCE CC	853/BLKT/FEES/780	4/14/2023	\$ 655.00
63	2023-63-64	TSA	825/DUES/780	10/18/2022	\$ 10.00
63	2023-63-65	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	4/7/2023	\$ 297.60
63	2023-63-67	TSA	825/TSA DUES/780	3/30/2023	\$ 530.00
63	2023-63-68	BAPS/COMMERCE CC	825/BLKT/SUPPLIES/780	4/11/2023	\$ 185.54
63	2023-63-68	BAPS/COMMERCE CC	825/BLKT/SUPPLIES/780	4/13/2023	\$ 298.12
63	2023-63-69	BARNES & NOBLE INC	825/BOOKS/780	3/28/2023	\$ 703.15
63	2023-63-72	M & M LUMBER CO	825/SIGN/780	4/11/2023	\$ 152.94
63	2023-63-73	LOWE'S HOME CENTERS	825/SIGN/780	4/11/2023	\$ 74.23
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	3/31/2023	\$ 8.52
65	2023-65-101	NASSP	897/NJHS CERTIFICATES/505	3/20/2023	\$ 180.99
65	2023-65-102	JW PEPPER & SON INC	833/CHOIR SUPPLIES/505	9/21/2022	\$ (54.00)
65	2023-65-102	JW PEPPER & SON INC	833/CHOIR MUSIC/505	3/16/2023	\$ 167.24
65	2023-65-102	JW PEPPER & SON INC	833/CHOIR MUSIC/505	3/23/2023	\$ 82.50
65	2023-65-103	DEMCO INC	889/MEDIA SUPPLIES/505	3/15/2023	\$ 154.70
65	2023-65-107	TAYMARK	938/TEACHER GIFT/505	4/5/2023	\$ 179.10
65	2023-65-37	BAPS/COMMERCE CC	825/WILLIAMS GRANT/505	3/24/2023	\$ 836.19
65	2023-65-37	BAPS/COMMERCE CC	825/WILLIAMS GRANT/505	3/24/2023	\$ 323.58
65	2023-65-66	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/505	3/7/2023	\$ 315.55
65	2023-65-76	BAPS/COMMERCE CC	825/FOOD FOR KIDS/505	3/29/2023	\$ 109.08
65	2023-65-76	BAPS/COMMERCE CC	825/FOOD FOR KIDS/505	4/7/2023	\$ 48.16
65	2023-65-84	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR TRANSPORTATION/505	4/5/2023	\$ 67.70
65	2023-65-87	ESTES INDUSTRIES LLC	893/930/SCIENCE CLUB SUPPLIES/505	2/23/2023	\$ 924.84
65	2023-65-90	JENKS PUBLIC SCHOOLS DISTRICT 5	833/REGISTRATION/505	3/20/2023	\$ 300.00
65	2023-65-98	HEARTLAND MUSIC FESTIVAL INC	905/ORCHESTRA REGISTRATION/505	3/21/2023	\$ 5,815.00
66	2023-66-102	BA PUBLIC SCHOOLS-GENERAL FUND	807/BLKT/SUBS/520	3/23/2023	\$ 45.65
66	2023-66-103	OZARK PIZZA COMPANY LLC	934/PIZZA /520	2/17/2023	\$ 94.50
66	2023-66-106	HEARTLAND MUSIC FESTIVAL INC	833/HEARTLAND MUSIC FESTIVAL/520	2/24/2023	\$ 100.00
66	2023-66-112	BAPS/COMMERCE CC	833/BLKT/SUPPLIES/520	3/31/2023	\$ 85.46

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66	2023-66-116	EDMOND SANTA FE HIGH PAC	833/ SHOW CHOIR COMPETITION FEE/520	4/6/2023	\$ 100.00
66	2023-66-117	JENKS PUBLIC SCHOOLS DISTRICT 5	833/SHOW CHOIR COMPETITION/520	3/20/2023	\$ 150.00
66	2023-66-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS 2022-2023/520	3/23/2023	\$ 91.31
66	2023-66-120	BAPS/COMMERCE CC	907/BLKT/TEACHER INCENTIVES/520	4/7/2023	\$ 7.49
66	2023-66-120	BAPS/COMMERCE CC	907/BLKT/TEACHER INCENTIVES/520	4/11/2023	\$ 5.95
66	2023-66-121	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/520	4/5/2023	\$ 49.60
66	2023-66-126	B & L PRINTING	833/POSTER PRINTS/520	3/20/2023	\$ 73.00
66	2023-66-127	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS MARCH-MAY 2023/520	3/30/2023	\$ 91.31
66	2023-66-128	BA PUBLIC SCHOOLS-GENERAL FUND	807/BLKT/SUBS/520	3/23/2023	\$ 284.07
66	2023-66-146	BRANSON ON STAGE LIVE	833/BRANSON ON STAGE LIVE/520	4/19/2023	\$ 16,326.00
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	3/31/2023	\$ 10.70
66	2023-66-5	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/520	3/23/2023	\$ 10.94
66	2023-66-6	BAPS/COMMERCE CC	897/BLKT/SUPPLIES/520	4/6/2023	\$ 28.16
66	2023-66-6	BAPS/COMMERCE CC	897/BLKT/SUPPLIES/520	4/6/2023	\$ 25.00
66	2023-66-65	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	3/23/2023	\$ 42.58
66	2023-66-65	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	4/4/2023	\$ 116.89
66	2023-66-65	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	4/10/2023	\$ 130.19
66	2023-66-66	HOBBY LOBBY STORES INC	938/BLKT/SUPPLIES/REGALIA/MISC/520	4/3/2023	\$ 45.04
66	2023-66-77	FOLLETT CONTENT SOLUTIONS LLC	825/GRANT/BOOKS/CLASSROOM/520	2/16/2023	\$ 67.56
66	2023-66-77	FOLLETT CONTENT SOLUTIONS LLC	825/GRANT/BOOKS/CLASSROOM/520	3/23/2023	\$ 50.91
66	2023-66-88	ROLAND PUBLIC SCHOOLS	940/STUDENT REGISTRATIONS/520	2/8/2023	\$ 225.00
66	2023-66-94	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS FEB.-MARCH 2023/520	3/23/2023	\$ 101.45
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	3/31/2023	\$ 8.44
67	2023-67-101	BROKEN ARROW PUBLIC SCHOOLS	893/922/HISTORY DAY/TRANSPORTATION/530	4/6/2023	\$ 38.40
67	2023-67-101	BROKEN ARROW PUBLIC SCHOOLS	893/922/HISTORY DAY/TRANSPORTATION/530	4/7/2023	\$ 26.40
67	2023-67-103	LOWE'S HOME CENTERS	892/SUPPLIES/BOTBALL/530	3/14/2023	\$ 679.88
67	2023-67-103	LOWE'S HOME CENTERS	892/SUPPLIES/BOTBALL/530	3/14/2023	\$ 6.63
67	2023-67-103	LOWE'S HOME CENTERS	892/SUPPLIES/BOTBALL/530	3/25/2023	\$ 14.00
67	2023-67-103	LOWE'S HOME CENTERS	892/SUPPLIES/BOTBALL/530	3/16/2023	\$ 29.46
67	2023-67-103	LOWE'S HOME CENTERS	892/SUPPLIES/BOTBALL/530	3/17/2023	\$ 40.83
67	2023-67-103	LOWE'S HOME CENTERS	892/SUPPLIES/BOTBALL/530	3/17/2023	\$ (2.29)
67	2023-67-103	LOWE'S HOME CENTERS	892/SUPPLIES/BOTBALL/530	3/25/2023	\$ (1.42)
67	2023-67-104	SIGNATURE FUNDRAISING INC	905/ORCHESTRA/FUNDRAISER/530	3/27/2023	\$ 2,447.50
67	2023-67-105	EDMOND SANTA FE HIGH PAC	833/CHOIR/FEES/530	4/6/2023	\$ 100.00
67	2023-67-106	BAPS/COMMERCE CC	934/STUCO/530	3/20/2023	\$ 157.30
67	2023-67-107	BAPS/COMMERCE CC	892/STUDENT PHOTOS/530	3/30/2023	\$ 337.64
67	2023-67-108	SUNSHINE PILOT SCREEN PRINTING	844/DRAMA/SHIRTS/530	3/30/2023	\$ 384.00
67	2023-67-109	LOWE'S HOME CENTERS	844/DRAMA/SUPPLIES/530	3/22/2023	\$ 300.24
67	2023-67-109	LOWE'S HOME CENTERS	844/DRAMA/SUPPLIES/530	3/29/2023	\$ 41.39
67	2023-67-111	SCHOOL SPECIALTY LLC	892/RECEIPT BOOKS/530	3/22/2023	\$ 164.40
67	2023-67-113	BAPS/COMMERCE CC	893/907/7TH GRADE CONCESSIONS/530	4/10/2023	\$ 212.22
67	2023-67-114	ADMIRAL EXPRESS	844/DRAMA/STOOLS/530	4/4/2023	\$ 276.46
67	2023-67-117	BROKEN ARROW PUBLIC SCHOOLS	844/DRAMA/TRANSPORTATION/530	3/29/2023	\$ 23.00
67	2023-67-118	HEARTLAND MUSIC FESTIVAL INC	833/CHOIR/FEES/530	3/30/2023	\$ 4,260.00
67	2023-67-119	BAPS/COMMERCE CC	938/STAFF/BABY SHOWER/530	4/3/2023	\$ 40.99
67	2023-67-31	BAPS/COMMERCE CC	892/BLKT SUPPLIES/STUDENTS/530	3/29/2023	\$ 43.60
67	2023-67-49	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/ORCHESTRA/530	3/23/2023	\$ 45.65
67	2023-67-71	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/FIELD TRIP/530	3/29/2023	\$ 116.05
67	2023-67-74	SUNSHINE PILOT SCREEN PRINTING	893/922/HISTORY CLUB/530	2/24/2023	\$ 789.28
67	2023-67-87	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/FIELD TRIP/530	4/6/2023	\$ 463.75
67	2023-67-93	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	4/10/2023	\$ 43.50
67	2023-67-99	BAPS/COMMERCE CC	892/BLKT/FIELD TRIP FEES/530	3/28/2023	\$ 2,112.00
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	3/31/2023	\$ 7.20
68	2023-68-114	SCHOLASTIC CORPORATION	889/BOOK FAIR/525	4/11/2023	\$ 1,840.23
68	2023-68-122	BAPS/COMMERCE CC	938/SUPPLIES/525	3/6/2023	\$ 82.96
68	2023-68-125	SAIED MUSIC COMPANY	905/SUPPLIES/525	3/21/2023	\$ 57.00
68	2023-68-125	SAIED MUSIC COMPANY	905/SUPPLIES/525	3/21/2023	\$ 57.00
68	2023-68-126	BAPS/COMMERCE CC	897/FUNDRAISER/525	3/21/2023	\$ 493.20
68	2023-68-129	LOWE'S HOME CENTERS	844/SUPPLIES/525	4/3/2023	\$ 225.13
68	2023-68-130	ADMIRAL EXPRESS	934/FUNDRAISER/525	3/28/2023	\$ 129.39
68	2023-68-132	ADMIRAL EXPRESS	940/SUPPLIES/525	4/6/2023	\$ 90.45
68	2023-68-137	BAPS/COMMERCE CC	897/FUNDRAISER/525	4/13/2023	\$ 474.94
68	2023-68-141	BAPS/COMMERCE CC	844/SUPPLIES/525	4/16/2023	\$ 42.00
68	2023-68-141	BAPS/COMMERCE CC	844/SUPPLIES/525	4/16/2023	\$ 32.50
68	2023-68-141	BAPS/COMMERCE CC	844/SUPPLIES/525	4/16/2023	\$ 87.11

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68	2023-68-76	BAPS/COMMERCE CC	938/SUPPLIES/525	3/31/2023	\$ 33.99
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	3/31/2023	\$ 8.24
69	2023-69-24	JENKS PUBLIC SCHOOLS DISTRICT 5	833/SHOW SHOIR COMP/510	3/20/2023	\$ 300.00
69	2023-69-51	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/510	3/23/2023	\$ 45.65
69	2023-69-68	JW PEPPER & SON INC	833/MUSIC FOR CHOIR CONTEST/510	3/6/2023	\$ 45.24
69	2023-69-69	SIGNATURE FUNDRAISING INC	905/FUNTASTIC ORCHESTRA FR/510	3/27/2023	\$ 2,447.50
69	2023-69-73	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB FOR MBLAIR/510	3/23/2023	\$ 91.31
69	2023-69-75	JW PEPPER & SON INC	833/CHOIR MUSIC/510	3/28/2023	\$ 94.99
69	2023-69-76	HEARTLAND MUSIC FESTIVAL INC	833/CHOIR HEARTLAND FESTIVAL/510	3/30/2023	\$ 3,755.00
69	2023-69-83	HEARTLAND MUSIC FESTIVAL INC	833/CHOIR REGISTRATION/510	3/30/2023	\$ 150.00
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	3/31/2023	\$ 22.23
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	4/7/2023	\$ 17.69
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	4/6/2023	\$ 13.30
70	2023-70-130	BAPS/COMMERCE CC	892/STUDENT AWARDS LUNCH/140	3/10/2023	\$ 65.41
70	2023-70-205	SCHOOL SPECIALTY LLC	892/BLKT/ART SUPPLIES/120	11/10/2022	\$ 81.62
70	2023-70-233	BAPS/COMMERCE CC	892/BLKT/TOYAWARDS/110	4/10/2023	\$ 85.30
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	3/29/2023	\$ 5.74
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	3/22/2023	\$ 5.99
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	3/22/2023	\$ 48.32
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/125	3/8/2023	\$ 39.00
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/125	4/10/2023	\$ 20.22
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/27/2023	\$ 51.58
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/31/2023	\$ 25.00
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/27/2023	\$ 111.43
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	4/5/2023	\$ 26.04
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	4/10/2023	\$ 25.62
70	2023-70-269	SOUTHLAND AWARDS, LLC	938/T.O.Y NAME PLATE/200	3/20/2023	\$ 7.00
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SPLYS & REFRESHMENTS/220	3/27/2023	\$ 28.99
70	2023-70-289	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMNTS/225	3/31/2023	\$ 18.22
70	2023-70-29	BAPS/COMMERCE CC	892/BLKT/STUDENT LUNCH W/ PRINCIPAL/110	3/22/2023	\$ 9.87
70	2023-70-302	BAPS/COMMERCE CC	938/BLKT/SUPPLES & REFRESHMENTS/175	3/28/2023	\$ 10.00
70	2023-70-302	BAPS/COMMERCE CC	938/BLKT/SUPPLES & REFRESHMENTS/175	3/28/2023	\$ 37.22
70	2023-70-311	ADMIRAL EXPRESS	892/BLKT/STUDENTSUPPLIES./150	3/8/2023	\$ 111.25
70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	4/5/2023	\$ 74.88
70	2023-70-317	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	4/1/2023	\$ 49.52
70	2023-70-317	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	4/1/2023	\$ 50.00
70	2023-70-332	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	3/20/2023	\$ 71.70
70	2023-70-336	SCHOOL SPECIALTY LLC	892/BLKT/TIMERS/150	1/3/2023	\$ 111.76
70	2023-70-35	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATION/200	3/24/2023	\$ 43.77
70	2023-70-35	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATION/200	3/27/2023	\$ 49.25
70	2023-70-358	BAPS/COMMERCE CC	892/BLKT/STUDENT AWARDS/INCENTIVES/220	3/7/2023	\$ 133.84
70	2023-70-358	BAPS/COMMERCE CC	892/BLKT/AWARDS/INCENTIVES/220	3/8/2023	\$ 10.76
70	2023-70-367	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATION/165	3/31/2023	\$ 44.40
70	2023-70-371	PROMOZ SCREEN PRINTING INC	892/KINDNESS CLUB SHIRTS/135	11/30/2022	\$ 1,638.00
70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	4/6/2023	\$ 29.92
70	2023-70-391	BAPS/COMMERCE CC	892/BLKT/TIGER AWARDS REFRESHMENT/200	3/9/2023	\$ 47.22
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	3/7/2023	\$ 120.50
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	3/7/2023	\$ 17.48
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	3/7/2023	\$ 15.36
70	2023-70-403	SCHOOL SPECIALTY LLC	892/STUDENTSACKS/205	1/3/2023	\$ 55.23
70	2023-70-403	SCHOOL SPECIALTY LLC	892/STUDENTSACKS/205	1/4/2023	\$ 125.32
70	2023-70-403	SCHOOL SPECIALTY LLC	892/STUDENTSACKS/205	2/2/2023	\$ 11.37
70	2023-70-409	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	4/12/2023	\$ 66.26
70	2023-70-409	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	4/4/2023	\$ 73.96
70	2023-70-415	MAZZIO'S LLC	892/BLKT/TOMLUNCHEON/215	3/24/2023	\$ 40.96
70	2023-70-441	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/135	3/29/2023	\$ 695.10
70	2023-70-452	SCHOOL SPECIALTY LLC	825/FOUNDATION GRANT/175	3/14/2023	\$ 204.35
70	2023-70-455	BAUDVILLE	938/TOYAWARD/110	1/10/2023	\$ 100.00
70	2023-70-466	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/21/2023	\$ 67.98
70	2023-70-468	BA PUBLIC SCHOOLS-GENERAL FUND	892/PAPER/150	4/11/2023	\$ 1,095.00
70	2023-70-471	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATION/KINDER/165	4/7/2023	\$ 177.35
70	2023-70-481	BAPS/COMMERCE CC	892/BLKT/ATTENDANCE INCENTIVES/135	4/6/2023	\$ 8.58
70	2023-70-481	BAPS/COMMERCE CC	892/BLKT/ATTENDANCE INCENTIVES/135	4/10/2023	\$ 11.92
70	2023-70-486	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FR/125	3/24/2023	\$ 344.40
70	2023-70-486	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FR/125	4/6/2023	\$ 344.40

11-General Fund
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30-39 Bond Funds
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70	2023-70-507	GFJ INC	938/STAFF SHIRTS/225	1/19/2023	\$ 138.50
70	2023-70-508	SCHOLASTIC INC	892/BOOKS/120	1/25/2023	\$ 114.00
70	2023-70-513	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/4TH GRADE FIELD TRIP/225	4/6/2023	\$ 230.80
70	2023-70-519	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/215	4/8/2023	\$ 17.99
70	2023-70-519	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/215	4/17/2023	\$ 35.80
70	2023-70-519	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/215	4/8/2023	\$ 15.96
70	2023-70-529	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	3/10/2023	\$ 222.60
70	2023-70-529	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	3/24/2023	\$ 232.05
70	2023-70-529	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	3/31/2023	\$ 242.55
70	2023-70-529	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	4/7/2023	\$ 227.85
70	2023-70-529	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	4/14/2023	\$ 208.70
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	3/26/2023	\$ 122.26
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	3/22/2023	\$ 99.99
70	2023-70-538	WILJACKAL LLC FRECKLES	892/FRECKLES/220	3/30/2023	\$ 477.75
70	2023-70-549	CHILD NUTRITION PROGRAMS DEPT	892/TITLE NIGHT FOOD/120	4/11/2023	\$ 886.23
70	2023-70-558	BROKEN ARROW PUBLIC SCHOOLS	892/4THGRADEFIELDTRIPZOO/165	4/7/2023	\$ 211.80
70	2023-70-559	SCHOOL SPECIALTY LLC	892/BLKT/PE EQUIPMENT/150	2/13/2023	\$ 912.35
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/9/2023	\$ 65.82
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/23/2023	\$ 227.40
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/6/2023	\$ 42.25
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/5/2023	\$ 19.73
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	3/31/2023	\$ 74.75
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	3/30/2023	\$ 51.28
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/7/2023	\$ 32.00
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	3/7/2023	\$ 16.00
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	3/16/2023	\$ 21.84
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/5/2023	\$ 38.78
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	3/22/2023	\$ 47.23
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/SNACKS/DECORATIONS/220	4/6/2023	\$ 53.57
70	2023-70-567	BROKEN ARROW PUBLIC SCHOOLS	892/BUSES/3RDGRADE/160	4/6/2023	\$ 263.35
70	2023-70-573	PLAY WITH A PURPOSE	825/GRANT/DONATION/SPED/125	3/9/2023	\$ 29.95
70	2023-70-575	AGPARTS WORLDWIDE INC	892/CHROMEBOOK REPLACEMENT CHARGERS/125	2/7/2023	\$ 871.70
70	2023-70-580	FRANCES O STALLINGS	889/STORYTELLER/135	3/28/2023	\$ 250.00
70	2023-70-591	BROKEN ARROW PUBLIC SCHOOLS	892/5THGRADEMUSICREHEARSAL/165	4/7/2023	\$ 164.60
70	2023-70-593	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	3/24/2023	\$ 94.52
70	2023-70-596	CHILD NUTRITION PROGRAMS DEPT	938/SUPPLIES/170	3/28/2023	\$ 526.80
70	2023-70-599	BAPS/COMMERCE CC	938&892/BLKT/SUPPLIES&TREATS/205	4/2/2023	\$ 45.40
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/6/2023	\$ 83.26
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/6/2023	\$ 7.98
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	4/13/2023	\$ 101.91
70	2023-70-601	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	3/8/2023	\$ 128.16
70	2023-70-622	ALPHA AWARDS & ENGRAVING LLC	938/NAMETAG/215	3/30/2023	\$ 6.50
70	2023-70-623	BROKEN ARROW PUBLIC SCHOOLS	892/3RDGRADEFIELDTRIP/165	4/7/2023	\$ 149.80
70	2023-70-625	COSTLEY ENTERPRISES INC	892/BLKT/CICIS/110	3/24/2023	\$ 49.00
70	2023-70-625	COSTLEY ENTERPRISES INC	892/BLKT/CICIS/110	4/14/2023	\$ 49.00
70	2023-70-626	BAPS/COMMERCE CC	938/BLKT/MEETINGREFRESHMENTS/110	3/22/2023	\$ 26.54
70	2023-70-631	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	3/8/2023	\$ 476.40
70	2023-70-639	BAPS/COMMERCE CC	892/BLKT/STATE TESTING REFRESHMENT/200	4/13/2023	\$ 247.82
70	2023-70-644	ADMIRAL EXPRESS	983/BLKT/SUPPLIES/215	3/10/2023	\$ 41.43
70	2023-70-644	ADMIRAL EXPRESS	983/BLKT/SUPPLIES/215	4/10/2023	\$ 227.54
70	2023-70-654	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/120	2/28/2023	\$ 86.48
70	2023-70-657	BROKEN ARROW PUBLIC SCHOOLS	892/BUS FOR 5TH GRADE PLAY/120	4/6/2023	\$ 167.60
70	2023-70-667	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/110	4/13/2023	\$ 315.00
70	2023-70-669	BAPS/COMMERCE CC	892/SEEDS/120	3/8/2023	\$ 93.60
70	2023-70-670	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	3/23/2023	\$ 91.31
70	2023-70-673	BAPS/COMMERCE CC	938/BLKT/DL TEACHER BREAKFASTS/135	3/26/2023	\$ 36.02
70	2023-70-673	BAPS/COMMERCE CC	938/BLKT/DL TEACHER BREAKFASTS/135	4/1/2023	\$ 69.72
70	2023-70-677	INSECT LORE	892/BUTTERFLYFARM/160	3/3/2023	\$ 119.96
70	2023-70-680	TIGER THREADS	892/5TH GRADE TSHIRTS/140	3/2/2023	\$ 674.00
70	2023-70-681	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	3/6/2023	\$ 223.65
70	2023-70-683	ADMIRAL EXPRESS	892/STUDENT HEADPHONES/200	3/9/2023	\$ 466.00
70	2023-70-683	ADMIRAL EXPRESS	892/STUDENT HEADPHONES/200	3/10/2023	\$ 55.92
70	2023-70-683	ADMIRAL EXPRESS	892/STUDENT HEADPHONES/200	3/13/2023	\$ 130.48
70	2023-70-686	WILJACKAL LLC FRECKLES	892/APRIL FRECKLES/220	4/6/2023	\$ 472.50
70	2023-70-688	BERRY ENTERPRISES INC	892/5TH GRADE DAY FR/220	3/22/2023	\$ 120.00

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70	2023-70-689	BAPS/COMMERCE CC	938/CONFERENCE MEAL/140	3/7/2023	\$ 176.58
70	2023-70-691	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	3/31/2023	\$ 294.00
70	2023-70-691	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	4/14/2023	\$ 316.05
70	2023-70-692	MASTER TEACHER INC	938/TOY GIFT/180	3/17/2023	\$ 75.90
70	2023-70-693	BAPS/COMMERCE CC	938/SUPERINTENDENT MEETING/120	3/21/2023	\$ 93.85
70	2023-70-694	HOBBY LOBBY STORES INC	938/BLKT/SUPPLIES/REFRESHMENTS/125	3/29/2023	\$ 35.98
70	2023-70-697	OZARK PIZZA COMPANY LLC	892/LUNCH WITH PRINCIPALS/175	4/8/2023	\$ 95.88
70	2023-70-698	COSTLEY ENTERPRISES INC	892/TIGER PROS PIZZA LUNCH/125	4/6/2023	\$ 98.00
70	2023-70-700	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/165	3/7/2023	\$ 28.86
70	2023-70-700	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPLIES/165	3/7/2023	\$ 183.02
70	2023-70-701	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	3/7/2023	\$ 70.41
70	2023-70-701	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	4/2/2023	\$ 56.42
70	2023-70-701	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	4/2/2023	\$ 49.76
70	2023-70-701	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	4/7/2023	\$ 22.50
70	2023-70-702	BAPS/COMMERCE CC	938/BLKT/TEACHER REFRESHMENT/200	3/23/2023	\$ 99.52
70	2023-70-702	BAPS/COMMERCE CC	938/BLKT/TEACHER REFRESHMENT/200	4/13/2023	\$ 42.98
70	2023-70-704	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	3/24/2023	\$ 87.94
70	2023-70-704	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	3/21/2023	\$ 245.06
70	2023-70-707	BAPS/COMMERCE CC	938/FOOD FOR PRINCIPAL MEETING/120	4/13/2023	\$ 149.75
70	2023-70-708	CHILD NUTRITION PROGRAMS DEPT	892/CRACKERS/HEALTH OFFICE/140	3/24/2023	\$ 23.82
70	2023-70-709	TULSA ZOO	892/SECOND GRADE/FIELDTRIP/160	4/11/2023	\$ 636.00
70	2023-70-710	OTC BRANDS INC	892/STUDENT BIRTHDAY CELEBRATION/175	3/7/2023	\$ 59.98
70	2023-70-710	OTC BRANDS INC	892/STUDENT BIRTHDAY CELEBRATION/175	3/7/2023	\$ 278.25
70	2023-70-713	RHODES PRINTING	892/TIGERTUNESTSHIRTS/215	3/10/2023	\$ 150.00
70	2023-70-714	BAPS/COMMERCE CC	892/PIZZA PARTY FOR 2 CLASSES/120	3/9/2023	\$ 100.14
70	2023-70-716	BAPS/COMMERCE CC	938/BLKT/TOY/125	3/29/2023	\$ 15.59
70	2023-70-716	BAPS/COMMERCE CC	938/BLKT/TOY/125	4/3/2022	\$ 30.99
70	2023-70-717	BAPS/COMMERCE CC	892/BLKT/STEM NIGHT REFRESHMENTS/110	3/22/2023	\$ 66.90
70	2023-70-717	BAPS/COMMERCE CC	892/BLKT/STEM NIGHT REFRESHMENTS/110	3/23/2023	\$ 128.95
70	2023-70-720	WILJACKAL LLC FRECKLES	892/FRECKLES/170	3/24/2023	\$ 703.50
70	2023-70-725	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY/160	3/23/2023	\$ 91.31
70	2023-70-726	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	3/10/2023	\$ 249.90
70	2023-70-726	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	3/24/2023	\$ 274.05
70	2023-70-727	BROKEN ARROW SPECIAL OLYMPICS	892/DONATION/160	3/22/2023	\$ 2,364.36
70	2023-70-733	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBBAKER/205	4/18/2023	\$ 45.65
70	2023-70-734	BROKEN ARROW PUBLIC SCHOOLS	892/BUS/5THGRMUSICAL/205	4/4/2023	\$ 213.25
70	2023-70-735	LAKESHORE EQUIPMENT CO	892/BLKT/LUDRICK ATTENDANCE REWARD/135	3/13/2023	\$ 94.92
70	2023-70-740	BA PUBLIC SCHOOLS-GENERAL FUND	892/PAPER/150	4/10/2023	\$ 1,095.00
70	2023-70-742	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/160	3/30/2023	\$ 45.65
70	2023-70-744	BAPS/COMMERCE CC	938/SNACKS FOR STAFF/SUBS/IEP'S/120	3/21/2023	\$ 304.76
70	2023-70-746	OTC BRANDS INC	889/LITERACY NIGHT SUPPLIES/135	3/14/2023	\$ 147.95
70	2023-70-747	DEMCO INC	892/HANG UP BAGS/135	3/15/2023	\$ 25.63
70	2023-70-749	BAPS/COMMERCE CC	892/BLKT/STUDENT AWARDS & INCENTIVES/220	4/4/2023	\$ 90.86
70	2023-70-752	BAPS/COMMERCE CC	892/PE STUDENT AWARD/220	3/24/2023	\$ 61.60
70	2023-70-753	BROKEN ARROW PUBLIC SCHOOLS	892/2ND GRADE FIELD TRIP/225	4/6/2023	\$ 321.95
70	2023-70-756	COSTLEY ENTERPRISES INC	892/PIZZAWPRINCIPAL/205	3/24/2023	\$ 43.75
70	2023-70-758	SCHOLASTIC CORPORATION	889/SPRING BOOK FAIR/140	3/14/2023	\$ 1,697.24
70	2023-70-759	ADMIRAL EXPRESS	892/SCHOOL SUPPLIES/120	3/22/2023	\$ 182.95
70	2023-70-760	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/225	3/27/2023	\$ 36.99
70	2023-70-760	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/225	4/7/2023	\$ 39.95
70	2023-70-761	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/120	3/23/2023	\$ 158.53
70	2023-70-762	LEE & JEONG INC	938/APRILDLTREATS/165	4/3/2023	\$ 128.01
70	2023-70-764	BAPS/COMMERCE CC	938/APRILINCENTIVESANDSUPPLIES/165	4/1/2023	\$ 196.90
70	2023-70-764	BAPS/COMMERCE CC	938/APRILINCENTIVESANDSUPPLIES/165	4/2/2023	\$ 10.34
70	2023-70-765	SCHOLASTIC CORPORATION	889/SPRING BOOKFAIR/165	3/16/2023	\$ 2,952.94
70	2023-70-767	BAPS/COMMERCE CC	892/STUDENT INCENTIVES/160	3/28/2023	\$ 86.82
70	2023-70-767	BAPS/COMMERCE CC	892/BLKT/STUDENT INCENTIVES/160	3/30/2023	\$ 65.00
70	2023-70-767	BAPS/COMMERCE CC	892/BLKT/STUDENT INCENTIVES/160	3/31/2023	\$ 15.00
70	2023-70-767	BAPS/COMMERCE CC	892/BLKT/STUDENT INCENTIVES/160	3/31/2023	\$ 32.00
70	2023-70-769	SCHOOL SPECIALTY LLC	892/BLKT/SCHOOL SUPPLIES/DONATION/120	3/23/2023	\$ 147.46
70	2023-70-770	SCHOLASTIC CORPORATION	889/BOOKFAIR/175	3/21/2023	\$ 5,494.48
70	2023-70-773	BERRY ENTERPRISES INC	892/BLKT/THEATER DAY SNACKS/125	3/27/2023	\$ 292.50
70	2023-70-779	CAROLINA BIOLOGICAL SUPPLY	892/BUTTERFLY PROJECT/135	4/3/2023	\$ 115.30
70	2023-70-780	BEST BUY STORES LP	892/HEADPHONES/135	3/24/2023	\$ 299.70
70	2023-70-781	CROWN AWARDS	892/STUDENT/AWARD/125	3/27/2023	\$ 81.21

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70	2023-70-782	BAPS/COMMERCE CC	994/CANDY FOR TESTING/120	3/28/2023	\$ 82.48
70	2023-70-783	SUMMER BAILEY	889/READ-A-THON ICE CREAM REWARDS/135	4/17/2023	\$ 360.00
70	2023-70-784	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	4/2/2023	\$ 118.68
70	2023-70-784	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	4/6/2023	\$ 123.90
70	2023-70-786	HAWKEYE PRINTING LLC	829/FIELDTRIP TEESHIRTS/125	3/30/2023	\$ 96.00
70	2023-70-790	TIGER THREADS	892/TSHIRTS/LYNN WOOD SINGERS/140	4/11/2023	\$ 340.00
70	2023-70-791	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	4/12/2023	\$ 490.80
70	2023-70-792	WILJACKAL LLC FRECKLES	892/FRECKLES/170	4/14/2023	\$ 698.25
70	2023-70-795	BAPS/COMMERCE CC	892/LITERACY NIGHT SUPPLIES/160	4/6/2023	\$ 79.22
70	2023-70-796	BAPS/COMMERCE CC	889/MEDIA PRINTER/180	4/3/2023	\$ 139.00
70	2023-70-798	BAPS/COMMERCE CC	892/BLKT/STEM NIGHT SUPPLIES/225	3/30/2023	\$ 179.98
70	2023-70-798	BAPS/COMMERCE CC	892/BLKT/STEM NIGHT SUPPLIES/225	3/31/2023	\$ 42.50
70	2023-70-803	BAPS/COMMERCE CC	825/GRANT/ARTEAGA/160	4/3/2023	\$ 330.00
70	2023-70-803	BAPS/COMMERCE CC	825/GRANT/ARTEAGA/160	4/3/2023	\$ 155.87
70	2023-70-808	LAKESHORE EQUIPMENT CO	892/BLKT/SUPPLIES/205	4/7/2023	\$ 1,234.87
70	2023-70-809	PLANK ROAD PUBLISHING	892/SUPPLIES/170	4/5/2023	\$ 79.25
70	2023-70-810	INTERWORLD HIGHWAY LLC	892/CHARGING CARTS/160	3/31/2023	\$ 1,184.05
70	2023-70-811	TOLEDO PHYSICAL EDUCATION SUPPLY	892/SUPPLIES/205	3/31/2023	\$ 351.59
70	2023-70-812	BAPS/COMMERCE CC	892/BLKT/SPRING SPECIAL EVENTS/135	4/1/2023	\$ 40.32
70	2023-70-812	BAPS/COMMERCE CC	892/BLKT/SPRING SPECIAL EVENTS/135	4/2/2023	\$ 90.00
70	2023-70-813	HOBBY LOBBY STORES INC	892/BLKT/INCENTIVEPRIZES/150	3/30/2023	\$ 196.53
70	2023-70-814	THE BLACK VAULT INC	892/EARBUDS/150	3/31/2023	\$ 66.87
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	4/12/2023	\$ 163.30
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	4/12/2023	\$ 35.76
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	4/5/2023	\$ 13.92
70	2023-70-816	BAPS/COMMERCE CC	938/BLKT/SUPPLIES YEAR END PARTIES/120	4/12/2023	\$ 28.14
70	2023-70-818	BAPS/COMMERCE CC	938/BLKTHOSPITALITYCOMMITTEESUPPLIES/110	3/29/2023	\$ 36.24
70	2023-70-819	A & A WHOLESALE SCREEN PRINT	892/HONOR CHOIR TEE/125	4/11/2023	\$ 152.00
70	2023-70-827	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/150	4/5/2023	\$ 5,442.00
70	2023-70-828	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/150	4/8/2023	\$ 875.00
70	2023-70-829	BAPS/COMMERCE CC	938/BLKT/SUPPLIES125	4/11/2023	\$ 112.02
70	2023-70-831	ADMIRAL EXPRESS	889/BLKT/SUPPLIES/200	4/10/2023	\$ 236.64
70	2023-70-831	ADMIRAL EXPRESS	889/BLKT/SUPPLIES/200	4/11/2023	\$ 36.15
70	2023-70-832	BAPS/COMMERCE CC	938/BLKT/TEACHERTREATS/205	4/6/2023	\$ 48.99
70	2023-70-832	BAPS/COMMERCE CC	938/BLKT/TEACHERTREATS/205	4/5/2023	\$ 28.26
70	2023-70-832	BAPS/COMMERCE CC	938/BLKT/TEACHERTREATS/205	4/11/2023	\$ 32.56
70	2023-70-833	JENKS AQUARIUM AUTHORITY	892/2ND GRADE FIELD TRIP/125	4/18/2023	\$ 610.00
70	2023-70-834	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	4/14/2023	\$ 38.05
70	2023-70-835	HD SUPPLY FACILITIES MAINT LTD	938/SUPPLIES/215	4/10/2023	\$ 168.94
70	2023-70-835	HD SUPPLY FACILITIES MAINT LTD	938/SUPPLIES/215	4/13/2023	\$ 149.00
70	2023-70-836	ALPHA AWARDS & ENGRAVING LLC	892/PERFECTATTENDANCE/205	4/11/2023	\$ 7.50
70	2023-70-841	BAPS/COMMERCE CC	938/BLKT/END OF YEAR EVENTS/135	4/13/2023	\$ 19.88
70	2023-70-843	RHODES PRINTING	938/STAFFSHIRTS/215	4/10/2023	\$ 401.00
70	2023-70-845	ADMIRAL EXPRESS	892/SUPPLIES/170	4/10/2023	\$ 435.00
70	2023-70-845	ADMIRAL EXPRESS	892/SUPPLIES/170	4/12/2023	\$ 87.00
70	2023-70-845	ADMIRAL EXPRESS	892/SUPPLIES/170	4/11/2023	\$ (87.00)
70	2023-70-848	THE PROPHET CORPORATION	892/PLAYGROUND CART/135	4/7/2023	\$ 346.08
70	2023-70-849	LAKESHORE EQUIPMENT CO	892/SUPPLIES/170	4/11/2023	\$ 189.05
70	2023-70-850	ALPHA AWARDS & ENGRAVING LLC	892/NAMETAG/205	4/11/2023	\$ 6.50
70	2023-70-851	THE PROPHET CORPORATION	892/PE SUPPLIES/160	4/7/2023	\$ 2,013.09
70	2023-70-852	OTC BRANDS INC	892/KINDERGARDEN YEAR END/120	4/10/2023	\$ 69.55
70	2023-70-853	LAKESHORE EQUIPMENT CO	892/BLKT/STEM ROOM ITEMS/135	4/11/2023	\$ 51.26
70	2023-70-860	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATION/220	4/11/2023	\$ 98.95
70	2023-70-870	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	4/12/2023	\$ 40.45
70	2023-70-870	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/170	4/14/2023	\$ 34.54
70	2023-70-873	SCHOLASTIC CORPORATION	889/BOOKFAIR/150	4/10/2023	\$ 4,638.30
70	2023-70-875	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/170	4/12/2023	\$ 787.60
70	2023-70-88	IMPERIAL LLC	938/BLKT/COFFEE & SUPPLIES/135	4/11/2023	\$ 95.60
70	2023-70-881	TIGER THREADS	938/SUPPLIES/170	4/13/2023	\$ 125.00
70	2023-70-882	SCHOLASTIC CORPORATION	889/BOOKFAIR/170	4/9/2023	\$ 7,671.24
70	2023-70-889	OZARK PIZZA COMPANY LLC	938/STAFF TEACHER PIZZA LUNCH/175	4/14/2023	\$ 16.00
70	2023-70-890	BROKEN ARROW PUBLIC SCHOOLS	892/BUS FOR MUSICAL/120	4/13/2023	\$ 74.70
70	2023-70-892	RUTH KELLY STUDIOS	892/YEARBOOK/215	4/10/2023	\$ 3,500.00
70	2023-70-894	ADMIRAL EXPRESS	938/BLKT/OFFICE AND CLASSROOM SUPPLIES/2	4/14/2023	\$ 1,668.68
70	2023-70-895	SCHOLASTIC CORPORATION	889/BOOKFAIR/160	4/10/2023	\$ 2,639.38

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70	2023-70-909	BROKEN ARROW PUBLIC SCHOOLS	938/PAPER/200	4/17/2023	\$ 416.35
72	2023-72-107	DSSV INC	981/COMM SERVICES/081	4/11/2023	\$ 1,983.38
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	3/6/2023	\$ 510.51
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	4/17/2023	\$ 10.45
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	4/17/2023	\$ 14.41
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 60.76
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 89.94
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 48.12
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 100.33
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 81.80
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 94.08
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 74.40
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 70.08
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 57.55
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 86.66
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 72.56
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 4.00
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 81.54
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 82.14
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 94.52
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 91.57
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 107.06
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	3/27/2023	\$ 174.43
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	3/30/2023	\$ 248.71
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	4/3/2023	\$ 200.21
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	4/6/2023	\$ (84.03)
72	2023-72-43	MORPHO USA, INC.	982/FINGERPRINTING/082	4/1/2023	\$ 106.50
72	2023-72-47	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/GF/082	3/6/2023	\$ 3,627.48
72	2023-72-59	HOBBY LOBBY STORES INC	981/SUPPLIES/081	3/8/2023	\$ 42.74
72	2023-72-65	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	3/31/2023	\$ 283.89
72	2023-72-65	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	4/13/2023	\$ 547.87
72	2023-72-70	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/081	4/4/2023	\$ 1,102.30
72	2023-72-71	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	4/4/2023	\$ 7,408.80
72	2023-72-72	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/REIMB/082	3/6/2023	\$ 98,412.74
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/24/2023	\$ 1,563.47
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/6/2023	\$ 971.66
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/30/2023	\$ 64.27
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	3/6/2023	\$ 154.84
72	2023-72-75	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	3/31/2023	\$ 5,688.49
72	2023-72-82	BA PUBLIC SCHOOLS-GENERAL FUND	981/REIMB GF/081	3/6/2023	\$ 36,138.90
72	2023-72-86	LAKESHORE EQUIPMENT CO	981/BLKT/TRANSITION CHAIRS/081	3/28/2023	\$ 245.10
72	2023-72-87	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICE/081	3/6/2023	\$ 268.35
72	2023-72-89	APPLE INC	981/IPAD/081	3/25/2023	\$ 678.00
72	2023-72-90	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/REIMB/082	4/4/2023	\$ 104,505.81
72	2023-72-94	MAZZIO'S LLC	982/BLKT/PIZZA/082	4/4/2023	\$ 31.96
72	2023-72-94	MAZZIO'S LLC	982/BLKT/PIZZA/082	4/6/2023	\$ 47.96
72	2023-72-94	MAZZIO'S LLC	982/BLKT/PIZZA/082	3/31/2023	\$ 43.95
72	2023-72-97	GFJ INC	982/BLKT/T-SHIRTS/082	4/11/2023	\$ 310.00
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	3/31/2023	\$ 119.88
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	4/2/2023	\$ 23.52
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	4/2/2023	\$ 152.74
73	2023-73-13	BANK OF OKLAHOMA	892/BLKT/BANK FEES/075	4/17/2023	\$ 10.30
73	2023-73-15	BROKEN ARROW PUBLIC SCHOOLS	892/FIELD TRIP/725	4/13/2023	\$ 39.65
73	2023-73-9	BAPS/COMMERCE CC	854/FCCLA GROCERIES/075/VLB	4/4/2023	\$ 39.47
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	4/13/2023	\$ 66.25
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	4/13/2023	\$ 43.75
74	2023-74-21	BAPS/COMMERCE CC	934/BLKT/SWEET SHOP/725	3/26/2023	\$ 262.20
74	2023-74-24	BANK OF OKLAHOMA	892/BLKT/BANK FEES FOR 22-23/725	4/17/2023	\$ 18.22
74	2023-74-26	TIGER THREADS	938/TEACHER APPRECIATION SHIRTS/725	4/11/2023	\$ 144.00
75	2023-75-10	BAPS/COMMERCE CC	938/BLKT TEACHER FUND/107	3/30/2023	\$ 57.80
75	2023-75-110	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/103	3/6/2023	\$ 19.98
75	2023-75-110	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/103	3/6/2023	\$ 50.25
75	2023-75-110	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/103	3/21/2023	\$ 36.90
75	2023-75-114	BAPS/COMMERCE CC	938/BLKT/STAFF AWARDS+MORALE/103	3/7/2023	\$ 86.89
75	2023-75-114	BAPS/COMMERCE CC	938/BLKT/STAFF AWARDS+MORALE/103	4/2/2023	\$ 28.69

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75	2023-75-117	BAPS/COMMERCE CC	938/BLKT/STAFF RECOGNITION DAYS/105	4/12/2023	\$ 13.97
75	2023-75-120	ADMIRAL EXPRESS	892/SUPPLIES/100	4/4/2023	\$ 376.98
75	2023-75-127	INSECT LORE	892/LIVE CATERPILLARS/107	3/27/2023	\$ 179.97
75	2023-75-129	LAKESHORE EQUIPMENT CO	825/BLKT/FOUNDATION GRANT/105	2/17/2023	\$ 753.17
75	2023-75-130	LAKESHORE EQUIPMENT CO	892/BLKT/STUDENT PROJECT SUPPLIES/105	2/23/2023	\$ 385.45
75	2023-75-131	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	4/12/2023	\$ 222.60
75	2023-75-135	BAPS/COMMERCE CC	938/BLKT/AWARDS,GIFTS,CELEBRATIONS/103	4/2/2023	\$ 33.03
75	2023-75-135	BAPS/COMMERCE CC	938/BLKT/AWARDS,GIFTS,CELEBRATIONS/103	3/10/2023	\$ 105.00
75	2023-75-135	BAPS/COMMERCE CC	938/BLKT/AWARDS,GIFTS,CELEBRATIONS/103	3/30/2023	\$ 34.00
75	2023-75-135	BAPS/COMMERCE CC	938/BLKT/AWARDS,GIFTS,CELEBRATIONS/103	3/8/2023	\$ 62.73
75	2023-75-136	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	4/5/2023	\$ 101.43
75	2023-75-136	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	4/6/2023	\$ 160.52
75	2023-75-136	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	4/11/2023	\$ 52.76
75	2023-75-137	BLICK ART MATERIALS LLC	892/STUDENT ART PROJECTS/103	3/2/2023	\$ 109.94
75	2023-75-139	POSITIVE PROMOTIONS INC	938/BLKT/STAFF AWARDS,MORALE/103	3/9/2023	\$ 60.85
75	2023-75-140	LAKESHORE EQUIPMENT CO	892/BLKT/STUDENT HEADPHONES/103	3/10/2023	\$ 990.85
75	2023-75-141	NO TEARS LEARNING INC	892/WORKBOOKS/103	3/10/2023	\$ 1,134.00
75	2023-75-144	COMMUNITY PRODUCTS LLC	892/PLAYGROUND REPLACEMENT PART/103	3/21/2023	\$ 120.00
75	2023-75-145	MASTER TEACHER INC	938/TOY GIFT/107	3/21/2023	\$ 88.90
75	2023-75-149	BAPS/COMMERCE CC	938/BLKT/STAFF AWARDS, GIFTS, MORALE/103	4/3/2023	\$ 155.00
75	2023-75-150	ADMIRAL EXPRESS	938/BLKT/LANYARDS FOR FAMILY ID CARDS/10	3/31/2023	\$ 14.55
75	2023-75-150	ADMIRAL EXPRESS	938/BLKT/LANYARDS FOR FAMILY ID CARDS/10	4/6/2023	\$ 48.74
75	2023-75-151	TEACHER CREATED RESOURCE	892/SUPPLIES/107	3/31/2023	\$ 44.93
75	2023-75-152	LOVING GUIDANCE INC	892/BLKT/STUDENT DEVELOPMENT/103	3/31/2023	\$ 1,946.95
75	2023-75-153	LAKESHORE EQUIPMENT CO	892/BLKT/CONSUMABLE ART SUPPLIES/105	4/3/2023	\$ 311.19
75	2023-75-154	SCHOOL SPECIALTY LLC	892/BLKT/CONSUMABLE ART SUPPLIES/105	4/4/2023	\$ 583.11
75	2023-75-156	ADMIRAL EXPRESS	938/ADMIN SUPPLIES/107	4/7/2023	\$ 176.97
75	2023-75-156	ADMIRAL EXPRESS	938/ADMIN SUPPLIES/107	4/10/2023	\$ 15.12
75	2023-75-168	JULIE EMANUEL/PETTY CASH	892/BOOK FAIR PETTY CASH/103	4/17/2023	\$ 100.00
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	4/6/2023	\$ 249.65
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	4/13/2023	\$ 175.35
75	2023-75-60	BAPS/COMMERCE CC	892/BLKT/BOOKFAIR SUPPLIES/105	3/27/2023	\$ 22.39
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/21/2023	\$ 6.77
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/21/2023	\$ 62.85
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	3/31/2023	\$ 36.86
76	2023-76-14	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUB FEE/700	3/23/2023	\$ 182.62
76	2023-76-18	BA PUBLIC SCHOOLS-GENERAL FUND	934/SECURITY/700	3/23/2023	\$ 115.32
76	2023-76-19	BAPS BUILDING FUND	934/CUSTODIAL SERVICES/700	12/11/2022	\$ 421.28
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	4/14/2023	\$ 17.49
76	2023-76-57	BA PUBLIC SCHOOLS-GENERAL FUND	892/BUS FOR 5TH GRADE PLAY/120	4/6/2023	\$ 158.30
76	2023-76-59	COUNTY OF CREEK 1031 INDEPEN SCHOOL	934/DISTRICT FEES/700	3/29/2023	\$ 520.00
76	2023-76-64	BAPS/COMMERCE CC	938/REFRESHMENTS/700	3/9/2023	\$ 39.05
76	2023-76-70	BAPS/COMMERCE CC	897/PANCAKE BREAKFAST/700	3/27/2023	\$ 210.24
76	2023-76-71	BLICK ART MATERIALS LLC	825/GRANT ART SUPPLIES/700	3/13/2023	\$ 1,249.85
76	2023-76-71	BLICK ART MATERIALS LLC	825/GRANT ART SUPPLIES/700	3/28/2023	\$ 280.32
76	2023-76-72	DELUXE SMALL BUSINESS SALES INC	897/DEPOSIT SLIPS/700	3/10/2023	\$ 206.25
76	2023-76-75	WILJACKAL LLC FRECKLES	938/FROZEN CUSTARD/700	4/14/2023	\$ 6.30
76	2023-76-77	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/700	4/10/2023	\$ 30.40
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	4/10/2023	\$ 3,048.14
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	4/17/2023	\$ 1,562.30
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	4/24/2023	\$ 3,519.46
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	4/3/2023	\$ 29,222.56
83	2023-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF FEES/CMET/050	3/31/2023	\$ 1,794.13