

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	12/6/2022	\$ 1,086.96
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	12/6/2022	\$ 3,454.89
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	12/19/2022	\$ 265.98
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	1/26/2023	\$ 1,062.97
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	1/26/2023	\$ 265.98
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	2/22/2023	\$ 2,699.82
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	2/28/2023	\$ 2,871.30
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	3/7/2023	\$ 2,847.78
11	2023-11-1011	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	11/28/2022	\$ 13.13
11	2023-11-1011	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	12/23/2022	\$ 77.70
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	2/2/2023	\$ 234.00
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	3/2/2023	\$ 234.00
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	3/1/2023	\$ 34.26
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/28/2023	\$ 3,253.80
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/10/2023	\$ 5,618.19
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/19/2023	\$ 8,454.40
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/10/2023	\$ 641.73
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/28/2023	\$ 217.43
11	2023-11-1058	CHARLES J BECKER & BRO., INC	643/BLKT/SPED/SENSORY EQUIP/107	10/24/2022	\$ 194.36
11	2023-11-1060	ADMIRAL EXPRESS	001/BLKT/GENERAL SUPPLIES/103	2/15/2023	\$ 21.91
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	2/8/2023	\$ 71.58
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	2/24/2023	\$ 151.41
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	2/10/2023	\$ 69.52
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	2/10/2023	\$ 13.28
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/0	3/6/2023	\$ 8,500.00
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	2/28/2023	\$ 231.91
11	2023-11-1124	THE PROPHET CORPORATION	001/PE SUPPLIES/180	3/3/2023	\$ 147.03
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 121.83
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 48.80
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	2/2/2023	\$ 140,495.17
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	3/3/2023	\$ 148,002.38
11	2023-11-1223	FAMILY AND CHILDREN'S SERVICES	795/BLKT/COUNSELING SERVICES/053	3/6/2023	\$ 1,110.00
11	2023-11-1224	REHAB SOURCE FOR KIDS	628/BLKT/SPED/OT/799	3/8/2023	\$ 15,321.12
11	2023-11-124	VANN-LOPEZ, BRYAN	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 156.46
11	2023-11-1244	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC/GELS/051	10/19/2022	\$ 1,023.87
11	2023-11-1245	DURHAM, DEVON	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 22.20
11	2023-11-1256	COLLEGE BOARD	010/795/PSAT 8/9/10 FEE/053	12/8/2022	\$ 27,200.00
11	2023-11-1256	COLLEGE BOARD	010/795/PSAT 8/9/10 FEE/053	3/14/2023	\$ 36,000.00
11	2023-11-13	TWO OAKS INVESTMENTS LLC	098/PAC-STAGETEK/051	3/9/2023	\$ 3,300.00
11	2023-11-1320	ASHTON N BILLETER	628/BLKT/TRAVEL REIMB/520	2/21/2023	\$ 520.42
11	2023-11-1321	JESSICA D BRESKE	628/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 488.04
11	2023-11-1327	BECKY DIANE HOLCOMB	628/BLKT/TRAVEL REIMB/225	2/21/2023	\$ 501.05
11	2023-11-1328	LINDSAY DANIELLE LITTLE	628/BLKT/TRAVEL REIMB/215	2/21/2023	\$ 600.52
11	2023-11-135	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	3/20/2023	\$ 51.00
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	2/20/2023	\$ 190.00
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	2/20/2023	\$ 190.00
11	2023-11-1416	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	3/2/2023	\$ 373.81
11	2023-11-1423	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 126.15
11	2023-11-1425	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 62.03
11	2023-11-1435	e3 DIAGNOSTICS INC	125/BLKT/AUDIOMETER SERVICE/050	2/17/2023	\$ 191.00
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/10/2023	\$ 421.11
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/19/2023	\$ 156.32
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/24/2023	\$ 86.71
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	2/24/2023	\$ 41.48
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/19/2023	\$ 252.76
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/3/2023	\$ 192.76
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	3/10/2023	\$ 418.13
11	2023-11-1482	FLASCH, MICHAEL	628/BLKT/TRAVEL REIMB/530	2/10/2023	\$ 430.00
11	2023-11-1484	HILL, VIRGINIA	628/BLKT/TRAVEL REIMB/520	2/10/2023	\$ 430.00
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	3/20/2023	\$ 20,818.65
11	2023-11-150	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	2/17/2023	\$ 195.00
11	2023-11-1514	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	2/21/2023	\$ 532.65
11	2023-11-1515	FAMILY AND CHILDREN'S SERVICES	796/BLKT/MV SUPPORT SERVICES/053	3/6/2023	\$ 240.00
11	2023-11-152	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/050	2/24/2023	\$ 260.00

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

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

11	2023-11-1544	TINA DAYLENE THORNTON	628/BLKT/TRAVEL REIMB/050	2/10/2023	\$ 500.00
11	2023-11-1546	SHELLY KIM DUER	628/BLKT/TRAVEL REIMB/175	2/21/2023	\$ 576.69
11	2023-11-1554	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	3/8/2023	\$ 62.61
11	2023-11-1571	FLASCH, MICHAEL	152/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 133.95
11	2023-11-1591	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	2/28/2023	\$ 97.87
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	2/16/2023	\$ 25.36
11	2023-11-1610	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	2/16/2023	\$ 44.76
11	2023-11-1638	AMPLIFY EDUCATION, INC	333/BLKT/SCIENCE MATERIALS/MS	2/23/2023	\$ 47,286.40
11	2023-11-1648	SCHOOL SPECIALTY LLC	100/BLKT/ART SUPPLIES/180	3/9/2023	\$ 118.68
11	2023-11-1653	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	3/6/2023	\$ 111.35
11	2023-11-1655	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	3/6/2023	\$ 141.41
11	2023-11-166	SOUTHLAND AWARDS, LLC	037/BLKT/PAC/NAME TAGS-SUPPLIES/051	3/20/2023	\$ 18.00
11	2023-11-1665	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	3/3/2023	\$ 76.44
11	2023-11-169	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND THEATRE SUPPLIES/059	2/22/2023	\$ 103.63
11	2023-11-1695	KRISTA M CHARLICK	795/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 521.42
11	2023-11-1696	KRYSTAL MELISSA HALEY	795/BLKT/TRAVEL REIMB/170	2/21/2023	\$ 482.50
11	2023-11-1697	MICHELE R LEE	795/BLKT/TRAVEL REIMB/225	2/21/2023	\$ 407.58
11	2023-11-1699	SARAH M WALLACE	795/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 498.15
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	2/28/2023	\$ 144.00
11	2023-11-1700	STEVE D BUTCHER	795/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 531.05
11	2023-11-1701	KAYLEE D BRYANT	795/BLKT/TRAVEL REIMB/170	2/21/2023	\$ 495.64
11	2023-11-1702	TONIA M CANTRELL	795/BLKT/TRAVEL REIMB/160	2/21/2023	\$ 485.89
11	2023-11-1705	ERIN DAVIS	795/BLKT/TRAVEL REIMB/160	2/21/2023	\$ 563.89
11	2023-11-1706	TAMMY L DAVIS	795/BLKT/TRAVEL REIMB/180	2/21/2023	\$ 486.37
11	2023-11-1711	NATHANIEL HUTCHINGS	795/BLKT/TRAVEL REIMB/225	2/21/2023	\$ 563.17
11	2023-11-1712	AMY LYNN MCDONALD	795/BLKT/TRAVEL REIMB/160	2/21/2023	\$ 470.68
11	2023-11-1713	CHERYL A MCMULLEN	795/BLKT/TRAVEL REIMB/225	2/21/2023	\$ 513.68
11	2023-11-1714	BIANCA L MELENDEZ	795/BLKT/TRAVEL REIMB/700	2/21/2023	\$ 464.97
11	2023-11-1715	KAREN MARIE MORRISON	795/BLKT/TRAVEL REIMB/170	2/21/2023	\$ 557.89
11	2023-11-1716	KRYSTAL N NICKENS	795/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 501.39
11	2023-11-1717	PETERSON, JENNIFER	795/BLKT/TRAVEL REIMB/050	2/20/2023	\$ 424.62
11	2023-11-1718	AUSTIN R SWEET	795/BLKT/TRAVEL REIMB/725	2/21/2023	\$ 442.31
11	2023-11-1719	SAMANTHA JO TROUTMAN	795/BLKT/TRAVEL REIMB/160	2/21/2023	\$ 525.56
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	2/6/2023	\$ 200.05
11	2023-11-1720	HEATHER J WILKINSON	795/BLKT/TRAVEL REIMB/170	2/21/2023	\$ 484.31
11	2023-11-1721	JEANNIE RENEE WOOD	795/BLKT/TRAVEL REIMB/180	2/21/2023	\$ 551.32
11	2023-11-1728	BLACKBURN, DEREK	795/BLKT/TRAVEL REIMB/052	2/20/2023	\$ 441.32
11	2023-11-1729	AMANDA FRANCINE BOWSER	795/BLKT/TRAVEL REIMB/225	2/21/2023	\$ 444.00
11	2023-11-173	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	2/28/2023	\$ 6,510.00
11	2023-11-1730	ALYSON E DRUMM	795/BLKT/TRAVEL RIMB/170	2/21/2023	\$ 505.96
11	2023-11-1759	LOWE'S HOME CENTERS	511/BLKT/STORAGE/SUPPLIES/053	3/10/2023	\$ 608.22
11	2023-11-1759	LOWE'S HOME CENTERS	511/BLKT/STORAGE/SUPPLIES/053	3/10/2023	\$ (101.37)
11	2023-11-1764	MATLOCK HOLDINGS SERIES EIGHT LLC	180/JOB FAIR/SUPPLIES/052	1/5/2023	\$ 752.70
11	2023-11-1777	SONYA M GAMBLE	795/BLKT/TRAVEL REIMB/160	2/21/2023	\$ 461.89
11	2023-11-1778	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 115.48
11	2023-11-1780	WILLIAMS, JANA	795/BLKT/TRAVEL REIMB/215	2/20/2023	\$ 590.68
11	2023-11-1804	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	2/23/2023	\$ 58.94
11	2023-11-1807	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/160	12/8/2022	\$ 182.28
11	2023-11-1809	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/160	12/8/2022	\$ 182.28
11	2023-11-1833	ID SPECIALISTS INC	090/ICLASS KEY FOBS/030	3/3/2023	\$ 2,010.91
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	3/1/2023	\$ 921.20
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	2/28/2023	\$ 202.15
11	2023-11-1891	HD SUPPLY FACILITIES MAINT LTD	552/BLKT/STEM SUPPLIES/780	12/15/2022	\$ 2,598.53
11	2023-11-1896	ALEXANDRA AKERS	541/BLKT/TRAVEL REIMB/076	2/15/2023	\$ 236.00
11	2023-11-1897	BRYAN E BARRETT	541/BLKT/TRAVEL REIMB/076	2/15/2023	\$ 236.00
11	2023-11-1899	STEPHANIE ANN DEAN	541/BLKT/TRAVEL REIMB/076	2/15/2023	\$ 236.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	3/1/2023	\$ 36.69
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	3/3/2023	\$ 170.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	3/1/2023	\$ 125.00
11	2023-11-1900	ROBERT L FREDERICK	541/BLKT/TRAVEL REIMB/076	2/15/2023	\$ 236.00
11	2023-11-1901	APRIL RENEE GLOWACKI	541/BLKT/TRAVEL REIMB/076	2/15/2023	\$ 236.00
11	2023-11-1902	ALEXANDER N LONSDALE	541/BLKT/TRAVEL REIMB/076	2/15/2023	\$ 275.68
11	2023-11-1903	MARCI ANNE WHITE	541/BLKT/TRAVEL REIMB/076	2/15/2023	\$ 377.84
11	2023-11-191	TULSA CITY-COUNTY HEALTH DEPT	180/BLKT/HEP B TESTING/052	10/10/2022	\$ 180.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/9/2023	\$ 169.00

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

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

11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/9/2023	\$ 169.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/9/2023	\$ 599.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	3/9/2023	\$ 1,553.88
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/24/2023	\$ 725.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/24/2023	\$ 525.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/24/2023	\$ 595.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	2/22/2023	\$ 953.97
11	2023-11-1930	BAPS/COMMERCE CC	001/BLKT/OFFICE SUPPLIES/125	3/9/2023	\$ 49.98
11	2023-11-1931	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	2/24/2023	\$ 296.78
11	2023-11-1931	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	2/27/2023	\$ 8.20
11	2023-11-1932	BURNS TOURS LLC	035/BLKT/STUDENT TRAVEL/720	3/7/2023	\$ 3,500.00
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/23/2023	\$ 25.64
11	2023-11-1944	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	2/24/2023	\$ 14.82
11	2023-11-1947	WILLIAM V MACGILL & CO	001/NURSE/SUPPLIES/700	2/28/2023	\$ 158.72
11	2023-11-1949	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	2/20/2023	\$ 135.33
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	3/7/2023	\$ 55.17
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	3/7/2023	\$ 91.48
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	1/24/2023	\$ 2,675.80
11	2023-11-197	MUNICIPAL ACCOUNTING SYSTEMS	180/BLKT/W2-1095/FORMS/052	1/25/2023	\$ 1,137.45
11	2023-11-1972	JP MORGAN CHASE BANK	628/BLKT/TRAVEL HOTEL/DENVER/799	2/10/2023	\$ 7,426.56
11	2023-11-1972	JP MORGAN CHASE BANK	628/BLKT/TRAVEL HOTEL/DENVER/799	2/10/2023	\$ 1,222.32
11	2023-11-1974	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/AUSTIN/799	2/16/2023	\$ 808.02
11	2023-11-1974	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/AUSTIN/799	2/16/2023	\$ 0.01
11	2023-11-1974	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/AUSTIN/799	2/16/2023	\$ 808.02
11	2023-11-1974	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/AUSTIN/799	2/16/2023	\$ 808.02
11	2023-11-1976	JP MORGAN CHASE BANK	628/BLKT/TRAVEL HOTEL/LAS VEGAS 3/799	2/16/2023	\$ 4,344.76
11	2023-11-1977	JP MORGAN CHASE BANK	795/BLKT/TRAVEL HOTEL/LAS VEGAS 1/799	2/20/2023	\$ 20,271.41
11	2023-11-1977	JP MORGAN CHASE BANK	795/BLKT/TRAVEL HOTEL/LAS VEGAS 1/799	2/17/2023	\$ (858.20)
11	2023-11-1977	JP MORGAN CHASE BANK	795/BLKT/TRAVEL HOTEL/LAS VEGAS 1/799	2/17/2023	\$ (858.20)
11	2023-11-1977	JP MORGAN CHASE BANK	795/BLKT/TRAVEL HOTEL/LAS VEGAS 1/799	2/16/2023	\$ (798.21)
11	2023-11-1977	JP MORGAN CHASE BANK	795/BLKT/TRAVEL HOTEL/LAS VEGAS 1/799	2/20/2023	\$ 3,249.65
11	2023-11-1977	JP MORGAN CHASE BANK	795/BLKT/TRAVEL HOTEL/LAS VEGAS 1/799	2/17/2023	\$ (1,423.00)
11	2023-11-1988	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	1/20/2023	\$ 30.18
11	2023-11-1988	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	1/23/2023	\$ 12.52
11	2023-11-1988	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	1/24/2023	\$ 8.52
11	2023-11-1989	ALDADA, JIHAN	180/BLKT/MILEAGE REIMB/052	2/9/2023	\$ 16.77
11	2023-11-1990	BEACH, LUISA	180/BLKT/MILEAGE REIMB/052	2/9/2023	\$ 16.77
11	2023-11-1991	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	2/14/2023	\$ 118.32
11	2023-11-1991	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	3/1/2023	\$ 33.72
11	2023-11-1991	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	3/2/2023	\$ 5.07
11	2023-11-1991	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	3/1/2023	\$ 507.52
11	2023-11-1991	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	3/2/2023	\$ 24.23
11	2023-11-1992	CENTER FOR APPLIED LINGUISTICS	541/BLKT/SIOP MODEL PD/053	2/28/2023	\$ 18,716.00
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	2/15/2023	\$ 57.05
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	2/16/2023	\$ 6.56
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	2/17/2023	\$ 6.56
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	2/27/2023	\$ 161.68
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	3/2/2023	\$ 262.53
11	2023-11-2006	THE E GROUP INC	412/UNIFORM/TSA/510	1/23/2023	\$ 812.50
11	2023-11-2007	SOUTHPAW ENTERPRISES	628/BLKT/SPED/EQUIP/100	2/24/2023	\$ 906.00
11	2023-11-2011	OATECA	628/SPED/TESTING/799	2/8/2023	\$ 550.00
11	2023-11-2021	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/076	3/6/2023	\$ 48.15
11	2023-11-2036	ANGELA C RUTHERFORD	541/BLKT/TRAVEL REIMB/053	2/21/2023	\$ 316.00
11	2023-11-2037	SARA BETH HILLS	541/BLKT/TRAVEL REIMB/053	2/21/2023	\$ 1,163.76
11	2023-11-2041	SOLIAN HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	2/5/2023	\$ 900.00
11	2023-11-2041	SOLIAN HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	2/19/2023	\$ 1,162.50
11	2023-11-2041	SOLIAN HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	2/19/2023	\$ 975.00
11	2023-11-2041	SOLIAN HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	3/5/2023	\$ 1,050.00
11	2023-11-2041	SOLIAN HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	3/5/2023	\$ 1,068.75
11	2023-11-2047	EAGER, STEPHANIE	152/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 84.04
11	2023-11-2051	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/STAFF/074	1/4/2023	\$ 6.50
11	2023-11-2056	HOBBY LOBBY STORES INC	511/BLKT/PD INSTRUCTIONAL MATERIALS/110	2/28/2023	\$ 29.20
11	2023-11-2089	MARY A FRENCH	155/BLKT/MILEAGE REIMB/720	2/16/2023	\$ 108.34
11	2023-11-2095	SUMNER ONE INC	163/BLKT/COPIER EQUIPMENT/TONER/SUPPLIES	2/14/2023	\$ 4,999.00
11	2023-11-2097	TWOTREES TECHNOLOGIES LLC	163/BLKT/EQUIPM/SOFTWARE/CERTIFICATE/SER	2/15/2023	\$ 575.00

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

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

11	2023-11-2099	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/TOOLS/SUPPLIES/050	3/13/2023	\$ 785.92
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	2/28/2023	\$ 211.60
11	2023-11-2105	SOUTHLAND AWARDS, LLC	010/NAME BADGE/053	3/20/2023	\$ 8.50
11	2023-11-2110	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPENSE/BETHANY/799	2/17/2023	\$ 882.96
11	2023-11-2114	MELISSA LYNN HULSE	613/BLKT/TRAVEL REIMB/120	2/17/2023	\$ 186.18
11	2023-11-2115	LEANNA R EKLOF	613/BLKT/TRAVEL REIMB/700	2/17/2023	\$ 168.08
11	2023-11-2117	SARAH HARRINGTON	541/EL PD/053	2/28/2023	\$ 3,500.00
11	2023-11-2118	EDPUZZLE INC	001/SUBSCRIPTION/700	3/6/2023	\$ 1,020.00
11	2023-11-2122	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	2/15/2023	\$ 16.74
11	2023-11-2126	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/15/2023	\$ 3,803.47
11	2023-11-2126	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/16/2023	\$ 21,483.86
11	2023-11-2126	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/24/2023	\$ 8,105.00
11	2023-11-2127	THE GRIFFIN PROMISE	001/CONFERENCE TICKETS/120	1/16/2023	\$ 200.00
11	2023-11-213	EBERLE, JESSICA	055/BLKT/MILEAGE REIMB/055	2/21/2023	\$ 11.57
11	2023-11-2133	BARNES & NOBLE INC	001/BOOKS/525	2/16/2023	\$ 319.50
11	2023-11-2138	OKLAHOMA ASSOC FOR THE GIFTED,	153/CONFERENCE REGISTRATION/ELEM & SEC	1/18/2023	\$ 1,950.00
11	2023-11-2143	MCDANIEL ACORD & LYTL, PLLC	124/BLKT/LEGAL FEES/SUPT/050	3/3/2023	\$ 864.96
11	2023-11-2147	LAKESHORE EQUIPMENT CO	151/BLKT/RR SUPPLIES/160	2/22/2023	\$ 94.96
11	2023-11-2149	MATLOCK HOLDINGS SERIES EIGHT LLC	001/PRINTING/COLLEGE/CAREER/720	1/24/2023	\$ 1,996.92
11	2023-11-2150	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	1/25/2023	\$ 206.88
11	2023-11-2150	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	3/1/2023	\$ 7.98
11	2023-11-2150	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	1/17/2023	\$ 855.49
11	2023-11-2169	KAGAN PUBLISHING	795/BLKT/PD MATERIALS/VEGAS/053	2/23/2023	\$ 1,153.25
11	2023-11-217	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	3/2/2023	\$ 57.77
11	2023-11-2170	AMANDA LOUISE MASTERS	613/BLKT/TRAVEL REIMB/700	2/17/2023	\$ 174.23
11	2023-11-2172	VICKIE L DOUGLAS	613/BLKT/TRAVEL REIMB/110	2/17/2023	\$ 170.50
11	2023-11-2174	SUSAN KAY HALTOM	613/BLKT/TRAVEL REIMB/165	2/17/2023	\$ 159.34
11	2023-11-2175	TOSHA LYNN DAVIS	613/BLKT/TRAVEL REIMB/505	2/17/2023	\$ 165.18
11	2023-11-2176	LORI D SCHLABACH	613/BLKT/TRAVEL REIMB/530	2/17/2023	\$ 173.75
11	2023-11-2177	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	2/20/2023	\$ 38.14
11	2023-11-2178	REALLY GOOD STUFF LLC	151/RR CLASSROOM SUPPLIES/170/135	1/17/2023	\$ 186.16
11	2023-11-2186	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC/SUPPLIES/003	2/6/2023	\$ 22.14
11	2023-11-2186	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC/SUPPLIES/003	2/16/2023	\$ 98.93
11	2023-11-2186	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC/SUPPLIES/003	2/21/2023	\$ 71.98
11	2023-11-2192	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIPMENT/700	3/2/2023	\$ 72.50
11	2023-11-2192	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIPMENT/700	3/2/2023	\$ 152.50
11	2023-11-2194	KAGAN PUBLISHING	120/BLKT/SUPPLIES/KAGAN/ELEM&SEC	2/23/2023	\$ 333.75
11	2023-11-220	ADMIRAL EXPRESS	099/BLKT/SUPPLIES/055	3/2/2023	\$ 79.96
11	2023-11-2203	BARNES & NOBLE INC	511/BLKT/BOOKS/PARENT INVOLVEMENT/150	1/28/2023	\$ 1,010.11
11	2023-11-2212	DB CUSTOM CREATIONS LLC	001/DECALS/PE/720	1/23/2023	\$ 165.00
11	2023-11-2215	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/28/2023	\$ 357.13
11	2023-11-2215	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	2/7/2023	\$ (56.70)
11	2023-11-2228	B & A CONNECTIONS	796/BLKT/MV STUDENTS/BEF-AFTER CARE/120/	2/25/2023	\$ 175.00
11	2023-11-2232	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/NEW STAFF/720	2/1/2230	\$ 39.00
11	2023-11-2232	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/NAME BADGES/NEW STAFF/720	3/13/2023	\$ 19.50
11	2023-11-2239	JORDYN H DOWNES	795/BLKT/TRAVEL REIMB/125	2/22/2023	\$ 408.50
11	2023-11-2240	MCCOY, BARBARA	795/BLKT/TRAVEL REIMB/520	2/21/2023	\$ 380.00
11	2023-11-2241	JENNIFER L OCHWO	795/BLKT/TRAVEL REIMB/053	2/22/2023	\$ 380.00
11	2023-11-2242	ABIGAIL K WADE	795/BLKT/TRAVEL REIMB/175	2/22/2023	\$ 380.00
11	2023-11-2244	AIRGAS INC	121/BLKT/SCIENCE SUPPLIES/SEC.	2/25/2023	\$ 737.95
11	2023-11-2245	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPENS/KAGAN 2/799	2/21/2023	\$ 1,391.18
11	2023-11-2245	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPENS/KAGAN 2/799	2/21/2023	\$ 1,391.18
11	2023-11-2245	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPENS/KAGAN 2/799	1/26/2023	\$ 2,621.60
11	2023-11-2245	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPENS/KAGAN 2/799	1/26/2023	\$ 1,596.00
11	2023-11-2250	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	3/3/2023	\$ 1,000.68
11	2023-11-2259	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/120	2/8/2023	\$ 246.77
11	2023-11-2261	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/22/2023	\$ 69.96
11	2023-11-2261	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/22/2023	\$ 250.05
11	2023-11-2261	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/22/2023	\$ 16.92
11	2023-11-2266	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	2/15/2023	\$ 54.39
11	2023-11-2266	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	2/22/2023	\$ 173.60
11	2023-11-2271	READING READING BOOKS LLC	367/BLKT/RR SUPPLIES/ELEM	1/31/2023	\$ 664.35
11	2023-11-2272	PIONEER VALLEY EDUCATIONAL PRESS	367/BLKT/READING RECOVERY SUPPLIES/ELEM	2/3/2023	\$ 1,675.17
11	2023-11-2274	GORFAM MARKETING INC	007/SHIRTS/JROTC/720	2/15/2023	\$ 364.00
11	2023-11-2276	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	3/6/2023	\$ 48.80

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

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

11	2023-11-2278	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/225	2/8/2023	\$ 459.56
11	2023-11-2278	SCHOOL SPECIALTY LLC	001/BLKT/ART SUPPLIES/225	2/20/2023	\$ 84.49
11	2023-11-2279	U.S. GAMES	001/BLKT/PE SUPPLIES/225	2/17/2023	\$ 704.91
11	2023-11-2282	STORY FIRST INC	001/MUSICAL/SUPPLIES/165	2/28/2023	\$ 65.83
11	2023-11-2287	CENGAGE LEARNING INC	121/ONLINE SUBSCRIPTION/FORENSICS/725	2/6/2023	\$ 2,640.00
11	2023-11-229	OSSBA	061/BLKT/DUES/FEES/PD/050	1/10/2023	\$ 300.00
11	2023-11-2290	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	2/8/2023	\$ 39.43
11	2023-11-2290	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	3/9/2023	\$ 95.76
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/20/2023	\$ 57.24
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/21/2023	\$ 81.58
11	2023-11-2293	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/27/2023	\$ 224.06
11	2023-11-2296	THE E GROUP INC	412/UNIFORMS/TSA/505	2/7/2023	\$ 110.00
11	2023-11-2297	EFMLA INC	180/EFMLA TRAINING/052	3/1/2023	\$ 180.00
11	2023-11-2298	L3HARRIS TECHNOLOGIES INC	089/RADIO/505	2/16/2023	\$ 1,847.18
11	2023-11-2298	L3HARRIS TECHNOLOGIES INC	089/RADIO/505	3/8/2023	\$ (16.68)
11	2023-11-2306	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	2/9/2023	\$ 573.83
11	2023-11-2307	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/205	2/9/2023	\$ 406.12
11	2023-11-2307	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/205	2/13/2023	\$ 13.44
11	2023-11-2309	REALLY GREAT READING CO LLC	152/SPED/SUPPLIES/700	2/8/2023	\$ 368.48
11	2023-11-231	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	2/24/2023	\$ 125.00
11	2023-11-2310	HEINEMANN PUBLISHING	152/SPED/SUPPLIES/799	2/9/2023	\$ 4,059.60
11	2023-11-2312	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/799	2/10/2023	\$ 251.94
11	2023-11-2312	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/799	2/13/2023	\$ 83.08
11	2023-11-2312	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/799	2/14/2023	\$ 9.48
11	2023-11-2312	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/799	2/20/2023	\$ 28.25
11	2023-11-2314	B & L PRINTING	121/BLKT/COURSE GUIDES/SECONDARY	2/23/2023	\$ 1,289.00
11	2023-11-2316	ADMIRAL EXPRESS	001/SUPPLIES/700	2/16/2023	\$ 156.19
11	2023-11-232	JERRY DENTON	061/BLKT/BOE STIPEND/050	2/24/2023	\$ 125.00
11	2023-11-2320	CTBOOK HOLDINGS LLC	511/BLKT/BOOKS/PARENTAL INVOLVEMENT/200	2/9/2023	\$ 2,126.75
11	2023-11-2321	THE PROPHET CORPORATION	001/SUPPLIES/525	2/9/2023	\$ 458.75
11	2023-11-2323	THE E GROUP INC	412/SHIRTS/TSA/700	2/13/2023	\$ 321.00
11	2023-11-2324	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/103	2/15/2023	\$ 13.00
11	2023-11-2328	MELANIE BELL	628/BLKT/TRAVEL REIMB/530	3/1/2023	\$ 296.93
11	2023-11-2329	BAPS/COMMERCE CC	180/BLKT/RADIO ADVERTISING/052	2/13/2023	\$ 2,053.22
11	2023-11-233	BRANDY ROULET	061/BLKT/BOE STIPEND/050	2/24/2023	\$ 100.00
11	2023-11-2330	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/125	2/14/2023	\$ 101.30
11	2023-11-2331	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/135	2/21/2023	\$ 323.40
11	2023-11-2332	MANSON WESTERN CORPORATION	152/BLKT/SPED/TESTING/799	2/16/2023	\$ 1,801.20
11	2023-11-2333	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	2/13/2023	\$ 1,110.00
11	2023-11-2333	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	2/14/2023	\$ 2,515.66
11	2023-11-2333	NCS PEARSON INC	152/BLKT/SPED/TESTING/799	2/22/2023	\$ 1,200.00
11	2023-11-2335	KISS INST FOR PRACTICAL ROBOTICS	153/BLKT/BOTBALL SUPPLIES/ELEM	2/10/2023	\$ 443.78
11	2023-11-2336	ADMIRAL EXPRESS	001/SUPPLIES/170	2/14/2023	\$ 126.76
11	2023-11-2337	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVMENT/220	2/14/2023	\$ 425.13
11	2023-11-2339	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/520	2/21/2023	\$ 93.08
11	2023-11-234	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	2/24/2023	\$ 75.00
11	2023-11-2340	READ TO THEM	511/BOOKS/PARENTAL INVOLVMENT/ 110	2/14/2023	\$ 2,949.50
11	2023-11-2341	PLOW LLC	412/BLKT/VOAG/SUPPLIES/780	2/16/2023	\$ 2,515.00
11	2023-11-2343	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/780	2/15/2023	\$ 6.50
11	2023-11-2344	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	2/16/2023	\$ 26.00
11	2023-11-2345	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	2/15/2023	\$ 20,184.30
11	2023-11-2347	OK SCHOOL PLANT MGMT ASSOC	041/REGISTRATION/TRAINING/041	2/27/2023	\$ 350.00
11	2023-11-2349	LAUREN R SEIDENBERGER	089/BLKT/MILEAGE REIMB/700	3/3/2023	\$ 46.83
11	2023-11-235	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	2/24/2023	\$ 125.00
11	2023-11-2350	ADMIRAL EXPRESS	007/BLKT/SUPPLIES/JROTC/720	2/20/2023	\$ 867.47
11	2023-11-2351	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/COUNCS/720	2/16/2023	\$ 178.33
11	2023-11-2352	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SS/720	2/16/2023	\$ 195.35
11	2023-11-2352	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SS/720	2/17/2023	\$ 115.98
11	2023-11-2354	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	3/7/2023	\$ 502.45
11	2023-11-2355	ADMIRAL EXPRESS	001/SUPPLIES/170	2/16/2023	\$ 14.00
11	2023-11-2358	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	3/9/2023	\$ (40.45)
11	2023-11-2358	THE PROPHET CORPORATION	001/SUPPLIES/PE/720	2/16/2023	\$ 418.00
11	2023-11-2359	INTERWORLD HIGHWAY LLC	001/CHARGING CARTS/160	2/16/2023	\$ 1,184.05
11	2023-11-2360	THE PROPHET CORPORATION	001/PE/SUPPLIES/530	2/16/2023	\$ 106.34
11	2023-11-2361	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/ATTENDANCE/175	2/21/2023	\$ 72.90

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

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

11	2023-11-2362	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	3/7/2023	\$ 805.90
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	2/21/2023	\$ 449.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	2/16/2023	\$ 449.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	3/9/2023	\$ 449.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	3/9/2023	\$ 169.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	2/23/2023	\$ 449.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	2/21/2023	\$ 449.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	2/21/2023	\$ 449.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	2/21/2023	\$ 449.00
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	2/9/2023	\$ 100.03
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	2/9/2023	\$ 41.94
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	2/21/2023	\$ (6.12)
11	2023-11-2370	APPLE INC	120/IPAD CASE/052	2/20/2023	\$ 159.00
11	2023-11-2371	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/103	2/28/2023	\$ 47.85
11	2023-11-2372	ADMIRAL EXPRESS	001/SUPPLIES/525	2/20/2023	\$ 289.65
11	2023-11-2373	OSSBA	089/VIRTUAL WORKSHOP REGISTRATION/050	2/20/2023	\$ 100.00
11	2023-11-2375	AMANDA FRANCINE BOWSER	795/BLKT/TRAVEL REIMB/225	2/20/2023	\$ 355.01
11	2023-11-2376	KRISTA M CHARLICK	795/BLKT/TRAVEL REIMB/720	2/21/2023	\$ 148.03
11	2023-11-2377	JEANNIE RENEE WOOD	795/BLKT/TRAVEL REIMB/180	2/21/2023	\$ 108.73
11	2023-11-2383	CDW LLC	007/SUPPLIES/JROTC/720	2/17/2023	\$ 139.75
11	2023-11-2384	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	1/18/2023	\$ 104.76
11	2023-11-2384	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/24/2023	\$ 12,492.64
11	2023-11-2384	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	2/28/2023	\$ 21,402.59
11	2023-11-2385	WARD'S NATURAL SCIENCE EST. LLC	001/SUPPLIES/SCIENCE/720	7/27/2022	\$ 622.71
11	2023-11-2386	JONES, PAMELA	010/BLKT/MILEAGE REIMB/053	3/1/2023	\$ 120.04
11	2023-11-2387	JP MORGAN CHASE BANK	010/BLKT/ACT CONFERENCE REGISTRATION/053	2/23/2023	\$ 95.00
11	2023-11-2389	BARNES & NOBLE INC	001/ENGLISH/CLASS BOOKS/510	2/21/2023	\$ 786.45
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	2/17/2023	\$ 2.76
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	2/22/2023	\$ 307.57
11	2023-11-239	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	2/23/2023	\$ 239.51
11	2023-11-2390	SCHOLASTIC INC	511/BOOKS/PARENTAL INVOLVEMENT/220	2/22/2023	\$ 202.20
11	2023-11-2392	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT/175	2/21/2023	\$ 164.22
11	2023-11-2392	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT/175	2/22/2023	\$ 18.28
11	2023-11-2394	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	2/21/2023	\$ 816.84
11	2023-11-2395	ADMIRAL EXPRESS	001/FOLDERS/COUNSELING/720	2/22/2023	\$ 405.90
11	2023-11-2396	SCHOLASTIC INC	511/BOOKS/PARENTAL INVOLVEMENT/125	2/23/2023	\$ 1,122.26
11	2023-11-2397	SCHOOL SPECIALTY LLC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT/1	2/21/2023	\$ 494.91
11	2023-11-2398	ALPHA AWARDS & ENGRAVING LLC	001/NEW TEACHER BADGE/135	2/23/2023	\$ 6.50
11	2023-11-2399	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	2/23/2023	\$ 6.50
11	2023-11-2400	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	2/23/2023	\$ 6.50
11	2023-11-2403	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	2/22/2023	\$ 293.27
11	2023-11-2404	KAGAN PUBLISHING	001/BOOKS/SCIENCE DEPT/510	2/23/2023	\$ 102.00
11	2023-11-2410	KAGAN PUBLISHING	001/BOOKS/MATH DEPT/510	2/22/2023	\$ 115.50
11	2023-11-2412	B & L PRINTING	001/PERMIT SLIP/PRINTING/700	2/27/2023	\$ 66.45
11	2023-11-2414	OKLAHOMA ATTORNEY GENERAL	191/BOND/TRANSCRIPT FEE/CMET/050	1/26/2023	\$ 2,400.00
11	2023-11-2415	MARY A FRENCH	155/BLKT/MILEAGE REIMB/720	3/6/2023	\$ 136.11
11	2023-11-2417	ADMIRAL EXPRESS	001/SUPPLIES/525	2/27/2023	\$ 19.08
11	2023-11-2418	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	2/27/2023	\$ 150.72
11	2023-11-2419	OKLAHOMA ATTORNEY GENERAL	191/BOND/TRANSCRIPT FEE/CMET/050	2/21/2023	\$ 5,500.00
11	2023-11-242	LEE ENTERPRISES INC	061/BLKT/SUBSCRIPTIONS/050	3/15/2023	\$ 384.40
11	2023-11-2420	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGE/180	3/2/2023	\$ 6.50
11	2023-11-2421	ALPHA AWARDS & ENGRAVING LLC	001/HEALTH AIDE BADGE/135	3/2/2023	\$ 6.50
11	2023-11-2422	BURNS TOURS LLC	035/BLKT/STUDENT TRAVEL/720	3/7/2023	\$ 23,698.00
11	2023-11-2424	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/505	3/8/2023	\$ 199.18
11	2023-11-2425	APPLE INC	102/IPAD CASE/052	3/1/2023	\$ 159.00
11	2023-11-2426	MATLOCK HOLDINGS SERIES EIGHT LLC	163/BANNERS/SIGNS/030	3/3/2023	\$ 802.39
11	2023-11-2430	AMAZON.COM LLC	102/REFERENCE BOOK/052	2/28/2023	\$ 33.99
11	2023-11-2431	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/015	3/3/2023	\$ 56.92
11	2023-11-2431	LOWE'S HOME CENTERS	037/BLKT/SUPPLIES/015	2/27/2023	\$ 123.46
11	2023-11-2432	ADMIRAL EXPRESS	001/GENERAL SUPPLIES/175	3/3/2023	\$ 119.93
11	2023-11-2435	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	3/8/2023	\$ 74.56
11	2023-11-2436	JP MORGAN CHASE BANK	563/BLKT/SUPPLIES/FIELD TRIP/052	3/3/2023	\$ 318.71
11	2023-11-2440	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	3/1/2023	\$ 79.53
11	2023-11-2444	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT/200	3/1/2023	\$ 480.51
11	2023-11-2446	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT/120	3/1/2023	\$ 40.15

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

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

11	2023-11-2447	ADMIRAL EXPRESS	412/TONER/STEM/520	3/2/2023	\$ 321.92
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 97.73
11	2023-11-2450	SCHOLASTIC INC	511/BOOKS/PARENTAL INVOLVEMENT/140	3/3/2023	\$ 912.00
11	2023-11-2451	MATLOCK HOLDINGS SERIES EIGHT LLC	001/SIGNAGE/COLLEGE/CAREER/720	2/28/2023	\$ 273.71
11	2023-11-2453	CDW LLC	552/HEADPHONES/IMMANUAL CHRISTIAN/053	2/28/2023	\$ 117.18
11	2023-11-2453	CDW LLC	552/HEADPHONES/IMMANUAL CHRISTIAN/053	3/1/2023	\$ 13.02
11	2023-11-2456	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/STAFF/074	1/4/2023	\$ 6.50
11	2023-11-2457	LAZEL INC	511/ONLINE LICENSES/PARENTAL INVOLVEMENT	3/8/2023	\$ 469.26
11	2023-11-246	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	3/3/2023	\$ 106.57
11	2023-11-2461	MARIA J OLIVARES	003/BLKT/MILEAGE REIMB/125	3/13/2023	\$ 28.43
11	2023-11-2462	TRANG HOAI NGUYEN	003/BLKT/MILEAGE REIMB/720	3/13/2023	\$ 10.28
11	2023-11-2463	VALERIE AVILA BAXTER	003/BLKT/MILEAGE REIMB/510	3/13/2023	\$ 5.57
11	2023-11-2465	PAULINA MACIAS	003/BLKT/MILEAGE REIMB/720	3/13/2023	\$ 31.77
11	2023-11-2470	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	3/2/2023	\$ 417.30
11	2023-11-2471	ADMIRAL EXPRESS	412/BLKT/TONER/DECA/720	3/2/2023	\$ 448.94
11	2023-11-2474	ALEXIS B MEZA	003/BLKT/MILEAGE REIMB/205	3/13/2023	\$ 28.95
11	2023-11-2475	ADMIRAL EXPRESS	001/FIRST AID KIT/780	3/2/2023	\$ 32.12
11	2023-11-2476	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	2/28/2023	\$ 12.04
11	2023-11-2477	ARIANA ABAD SIERRA	003/BLKT/MILEAGE REIMB/215	3/13/2023	\$ 12.97
11	2023-11-2480	BEST BUY STORES LP	152/SPED/HEADPHONES/530	3/1/2023	\$ 64.95
11	2023-11-2496	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/525	3/6/2023	\$ 1,194.92
11	2023-11-2496	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/525	3/6/2023	\$ 32.97
11	2023-11-2497	ADMIRAL EXPRESS	511/SUPPLIES/PARENTAL INVOLVEMENT/205	3/6/2023	\$ 251.43
11	2023-11-2501	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	3/6/2023	\$ 219.74
11	2023-11-2510	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/525	2/28/2023	\$ 367.00
11	2023-11-2514	FINALCOVER LLC	089/REDACTION SOFTWARE/050	2/10/2023	\$ 2,786.00
11	2023-11-2521	HOBBY LOBBY STORES INC	001/BLKT/OFFICE SUPPLIES-BULLETIN BOARDS	3/4/2023	\$ 91.78
11	2023-11-2526	OTC BRANDS INC	511/SUPPLIES/PARENTAL INVOLVEMENT EVENT/	3/6/2023	\$ 1,261.02
11	2023-11-26	HILBORNE & WEIDMAN, A PROF CORP	191/BLKT/LEGAL/BOND COUNSEL/CMET/050	3/1/2023	\$ 12,000.00
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	2/6/2023	\$ 17.81
11	2023-11-278	BAPS/COMMERCE CC	180/BLKT/ADVERTISING/052	3/14/2023	\$ 3,000.00
11	2023-11-282	JONES, KELSEY	153/BLKT/MILEAGE REIMB/225	3/3/2023	\$ 50.57
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	2/1/2023	\$ 1,517.44
11	2023-11-29	US POSTMASTER	191/BLKT/MAIL PERMIT/CMET/050	2/20/2023	\$ 290.00
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	3/1/2023	\$ 48.80
11	2023-11-306	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/DISTRICT SIGNAGE/030	2/24/2023	\$ 92.00
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	3/14/2023	\$ 2,173.65
11	2023-11-318	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	2/25/2023	\$ 842.05
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	3/1/2023	\$ 350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	3/1/2023	\$ 783.50
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	2/6/2023	\$ 80.02
11	2023-11-35	LEE ENTERPRISES INC	191/BLKT/LEGAL ADS/CMET/052	2/23/2023	\$ 140.54
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	2/6/2023	\$ 9.05
11	2023-11-36	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	2/22/2023	\$ 10.50
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	2/6/2023	\$ 280.07
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	3/20/2023	\$ 240.00
11	2023-11-40	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	2/15/2023	\$ 586.36
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	3/1/2023	\$ 1,339.75
11	2023-11-414	PHILLIP P POWELL	180/BLKT/MILEAGE REIMB/052	3/15/2023	\$ 26.17
11	2023-11-430	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	3/6/2023	\$ 118.62
11	2023-11-432	ADMIRAL EXPRESS	125/BLKT/HEALTH SUPPLIES/050	2/15/2023	\$ 172.63
11	2023-11-432	ADMIRAL EXPRESS	125/BLKT/HEALTH SUPPLIES/050	2/16/2023	\$ 23.66
11	2023-11-432	ADMIRAL EXPRESS	125/BLKT/HEALTH SUPPLIES/050	2/17/2023	\$ 19.44
11	2023-11-432	ADMIRAL EXPRESS	125/BLKT/HEALTH SUPPLIES/050	2/20/2023	\$ (19.44)
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	2/16/2023	\$ 35.48
11	2023-11-441	PALEN MUSIC CENTER	039/BLKT/NON-CONTRACT SUPPLIES/720	2/27/2023	\$ 81.97
11	2023-11-443	BAKER, SUE N	152/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 153.40
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 33.34
11	2023-11-453	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 104.01
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	2/8/2023	\$ 146.85
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	2/21/2023	\$ 55.93
11	2023-11-458	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS/720	2/27/2023	\$ 150.00
11	2023-11-458	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS/720	3/7/2023	\$ 150.00
11	2023-11-458	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS/720	3/7/2023	\$ 150.00
11	2023-11-458	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS/720	3/9/2023	\$ 150.00

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

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

11	2023-11-458	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS/720	3/8/2023	\$ 150.00
11	2023-11-458	OK SECONDARY SCHOOL ACT ASSOC	039/BLKT/FEES®ISTRATIONS/720	3/8/2023	\$ 150.00
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	2/13/2023	\$ 1,680.00
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	2/23/2023	\$ 374.12
11	2023-11-460	SHREDDERS INC	152/BLKT/SPED/SHRED/799	3/8/2023	\$ 350.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	2/14/2023	\$ 40.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	2/21/2023	\$ 20.00
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	9/1/2022	\$ 402.27
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	2/21/2023	\$ 31.05
11	2023-11-470	SUNDERLAND, JULIE	001/BLKT/MILEAGE REIMB/074	1/12/2023	\$ 63.49
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	2/28/2023	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	3/8/2023	\$ 10.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	3/15/2023	\$ 10.00
11	2023-11-476	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/050	2/17/2023	\$ 1,045.00
11	2023-11-476	SR COMMUNICATIONS ASSOC INC	089/BLKT/RADIO REPAIRS/050	2/17/2023	\$ 1,020.00
11	2023-11-49	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	3/2/2023	\$ 150.00
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	3/7/2023	\$ 488.45
11	2023-11-518	CDW LLC	090/TECHNOLOGY SUPPLIES/030	2/13/2023	\$ 494.31
11	2023-11-54	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	2/15/2023	\$ 2,207.55
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNTPIKE FEES/040	3/3/2023	\$ 2,526.72
11	2023-11-586	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	3/3/2023	\$ 36.61
11	2023-11-59	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	2/27/2023	\$ 217.18
11	2023-11-591	MCMORRIS, CHRISTINE	001/BLKT/MILEAGE REIMB/700	3/7/2023	\$ 107.68
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	2/18/2023	\$ 450.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	3/4/2023	\$ 130.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	3/6/2023	\$ 427.68
11	2023-11-625	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	3/7/2023	\$ 201.44
11	2023-11-631	BAPS/COMMERCE CC	412/SUBSCRIPTION/FACS/720	3/8/2023	\$ 159.00
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	3/1/2023	\$ 40.33
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	1/20/2023	\$ 54.00
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	3/2/2023	\$ 200.00
11	2023-11-662	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	2/28/2023	\$ 194.37
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 157.33
11	2023-11-7	UMB BANK N.A.	191/BLKT/AGENCY FEES/CMET/052	3/15/2023	\$ 300.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	2/21/2023	\$ 1,993.47
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	2/21/2023	\$ 120.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	2/21/2023	\$ 23.00
11	2023-11-706	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/220	2/27/2023	\$ 424.60
11	2023-11-706	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/220	3/3/2023	\$ 105.54
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	2/20/2023	\$ 100.63
11	2023-11-72	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/SUPT/050	3/20/2023	\$ 195.00
11	2023-11-737	MACLEOD, ROBIN	001/BLKT/MILEAGE REIMB/110	3/3/2023	\$ 48.34
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	2/17/2023	\$ 225.94
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	2/22/2023	\$ 21.45
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	3/6/2023	\$ 169.59
11	2023-11-759	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	2/6/2023	\$ 69.45
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	3/8/2023	\$ 86,866.29
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 81.35
11	2023-11-778	WILLIAMS, JENNA	621/BLKT/MILEAGE REIMB/799	3/6/2023	\$ 59.15
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	2/6/2023	\$ 200.05
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	3/6/2023	\$ 12,500.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	3/10/2023	\$ 17,500.00
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	3/1/2023	\$ 22.74
11	2023-11-81	SCHAFFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/799	3/7/2023	\$ 37.79
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	3/4/2023	\$ 5,183.75
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	3/4/2023	\$ 79.58
11	2023-11-867	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2/16/2023	\$ 34.99
11	2023-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	2/27/2023	\$ 19.80
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	2/23/2023	\$ 89.58
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	2/15/2023	\$ 10.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	2/28/2023	\$ 15.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	3/15/2023	\$ 5.00
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	3/10/2023	\$ 3,502.44
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	3/10/2023	\$ 18,674.43
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	3/10/2023	\$ 940.27

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

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

21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/22/2023	\$ 280.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/22/2023	\$ 350.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 240.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 338.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 343.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 379.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/6/2023	\$ 165.25
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/27/2023	\$ 323.13
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/10/2023	\$ 41.47
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	2/24/2023	\$ 320.19
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/16/2023	\$ 469.33
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/7/2023	\$ 45.18
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/8/2023	\$ 65.50
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/20/2023	\$ 38.39
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	3/20/2023	\$ 19.05
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	3/20/2023	\$ 458.74
21	2023-21-165	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	3/14/2023	\$ 625.00
21	2023-21-172	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	2/24/2023	\$ 85.00
21	2023-21-186	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/23/2023	\$ 1,121.92
21	2023-21-186	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/23/2023	\$ 19.05
21	2023-21-187	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	2/28/2023	\$ 927.00
21	2023-21-193	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	2/23/2023	\$ 187.36
21	2023-21-194	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	2/28/2023	\$ 21,500.00
21	2023-21-195	ACURA NEON INC	041/BLKT/REPAIRS/SERVICE/PARTS/041	3/3/2023	\$ 265.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/15/2023	\$ 35,957.22
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	2/21/2023	\$ 131.49
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	2/24/2023	\$ 145.64
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/10/2023	\$ 1,567.20
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/10/2023	\$ 202.44
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/24/2023	\$ 45.16
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2023	\$ 88.08
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2023	\$ 202.44
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2023	\$ 45.44
21	2023-21-227	BEAR COMMUNICATIONS INC	089/BLKT/RADIO SVC/REPAIRS/050	1/25/2023	\$ 4,492.00
21	2023-21-229	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 561.37
21	2023-21-229	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/3/2023	\$ 800.00
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	2/27/2023	\$ 92.97
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/8/2023	\$ 10.99
21	2023-21-237	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	3/10/2023	\$ 234.33
21	2023-21-238	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/7/2023	\$ 337.50
21	2023-21-238	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/7/2023	\$ 607.50
21	2023-21-238	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	3/14/2023	\$ 337.50
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/27/2023	\$ 392.26
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2023	\$ 161.28
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/2/2023	\$ 67.97
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/8/2023	\$ 64.38
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2023	\$ 43.70
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/9/2023	\$ 89.12
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/10/2023	\$ 473.16
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/15/2023	\$ 100.31
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/15/2023	\$ (74.95)
21	2023-21-239	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	3/17/2023	\$ 250.62
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/20/2023	\$ 156.00
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	2/22/2023	\$ 256.23
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	2/28/2023	\$ 256.23
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/2/2023	\$ 29.88
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/3/2023	\$ 138.52
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/7/2023	\$ 43.16
21	2023-21-240	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	3/8/2023	\$ 143.58
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	1/23/2023	\$ 221.88
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	2/9/2023	\$ 87.66
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	2/13/2023	\$ 41.14
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	2/13/2023	\$ 65.04
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	2/20/2023	\$ 396.27
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	2/27/2023	\$ 327.34

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

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

21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	3/1/2023	\$ 164.37
21	2023-21-242	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPPL/MACH/041	3/16/2023	\$ 63.18
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	2/23/2023	\$ 342.75
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	2/27/2023	\$ 42.17
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/1/2023	\$ 420.58
21	2023-21-245	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	3/20/2023	\$ 410.96
21	2023-21-248	W W GRAINGER INC	055/BLKT/SUPPLIES/055	2/23/2023	\$ 3,499.60
21	2023-21-250	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/SUPPLIES/055	3/15/2023	\$ 898.75
21	2023-21-252	JOHNSON CONTROLS/YORK INTERNATIONAL	041/PARTS/HEAT EXCHANGER/030	1/30/2023	\$ 696.60
21	2023-21-252	JOHNSON CONTROLS/YORK INTERNATIONAL	041/PARTS/HEAT EXCHANGER/030	2/14/2023	\$ 22.50
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/22/2023	\$ 565.22
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2023	\$ 510.32
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/22/2023	\$ 43.57
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/6/2023	\$ 206.73
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/9/2023	\$ 1,078.56
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/23/2023	\$ 643.58
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/1/2023	\$ 1,461.61
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2023	\$ 3,463.60
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/7/2023	\$ 270.56
21	2023-21-253	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/10/2023	\$ 56.20
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/27/2023	\$ 41.08
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/1/2023	\$ 92.28
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/1/2023	\$ 143.85
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/1/2023	\$ 161.34
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/1/2023	\$ 27.48
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/3/2023	\$ 236.80
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/3/2023	\$ 153.07
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/3/2023	\$ 272.26
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/3/2023	\$ 18.26
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/6/2023	\$ 51.73
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/7/2023	\$ 7.18
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/7/2023	\$ 98.36
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/7/2023	\$ 53.35
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/8/2023	\$ 15.78
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/9/2023	\$ 174.01
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/9/2023	\$ 148.03
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/10/2023	\$ 128.47
21	2023-21-254	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	3/20/2023	\$ 85.63
21	2023-21-255	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	3/3/2023	\$ 116.50
21	2023-21-255	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	3/7/2023	\$ 265.00
21	2023-21-256	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 923.66
21	2023-21-256	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 595.00
21	2023-21-257	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/21/2023	\$ 347.09
21	2023-21-258	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/22/2023	\$ 190.00
21	2023-21-258	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/27/2023	\$ 282.00
21	2023-21-258	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/27/2023	\$ 270.00
21	2023-21-258	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	2/27/2023	\$ 266.00
21	2023-21-259	TOMMY J MCHOLLAND	041/TREE REMOVAL/055	3/3/2023	\$ 3,200.00
21	2023-21-263	ADEMCO INC	041/POWER SUPPLY/150	2/10/2023	\$ 923.26
21	2023-21-264	PAUL DAVIS SYSTEMS OF TULSA INC	041/BLKT/RESTORATION SERVICES/175	2/8/2023	\$ 4,136.92
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 170.00
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 1,289.38
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 1,846.29
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 1,146.41
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 1,207.26
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 1,087.23
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/1/2023	\$ 467.83
21	2023-21-265	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 340.00
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 444.49
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 340.00
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 170.00
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 394.05
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/24/2023	\$ 1,445.97
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 757.84
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 780.01

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

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

21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 1,032.03
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	2/28/2023	\$ 1,173.85
21	2023-21-267	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 946.74
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 372.00
21	2023-21-268	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	3/15/2023	\$ 235.00
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/21/2023	\$ 56.89
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	2/27/2023	\$ 84.75
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2023	\$ 391.64
21	2023-21-270	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2023	\$ 1,179.24
21	2023-21-271	HARNES ROOFING INC	041/ROOF REPAIR/022	3/15/2023	\$ 1,810.00
21	2023-21-272	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL/CONDUIT/720	3/17/2023	\$ 11,860.00
21	2023-21-276	CJC ARCHITECTS INC	041/BLKT/ARCHITECT SERV/041	2/22/2023	\$ 450.00
21	2023-21-278	HD SUPPLY FACILITIES MAINT LTD	055/SUMMER CLEANING/055	3/15/2023	\$ 18,230.00
21	2023-21-279	ARROWHEAD TRUCK EQUIPMENT INC	041/PLOW BLADES/041	2/28/2023	\$ 6,483.00
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	2/24/2023	\$ 15,676.24
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/10/2023	\$ 5,230.41
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	3/3/2023	\$ 1,602.14
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/21/2023	\$ 75.50
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2023	\$ 26.53
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2023	\$ 132.62
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2023	\$ 124.49
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	2/22/2023	\$ 9.62
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/24/2023	\$ 30.76
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/2/2023	\$ 64.29
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/2/2023	\$ 7.56
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2023	\$ 38.04
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2023	\$ 136.32
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/21/2023	\$ 12.52
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/21/2023	\$ 9.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/8/2023	\$ 74.95
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/14/2023	\$ 122.46
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/3/2023	\$ 18.61
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/22/2023	\$ 417.03
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/27/2023	\$ 10.42
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	2/28/2023	\$ 15.19
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/1/2023	\$ 222.86
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/2/2023	\$ 157.54
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/3/2023	\$ 180.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/7/2023	\$ 50.15
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/7/2023	\$ 36.98
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/7/2023	\$ 123.43
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/7/2023	\$ 85.32
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/8/2023	\$ 39.86
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/9/2023	\$ 27.04
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/13/2023	\$ 14.16
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/8/2023	\$ 60.51
21	2023-21-34	GREG BRYANT ENTERPRISES INC	041/BLKT/REPAIRS/SERV/PARTS/041	1/6/2023	\$ 537.50
21	2023-21-34	GREG BRYANT ENTERPRISES INC	041/BLKT/REPAIRS/SERV/PARTS/041	2/16/2023	\$ 444.00
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/1/2023	\$ 80.96
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	2/24/2023	\$ 974.35
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	2/24/2023	\$ 579.01
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	3/9/2023	\$ 472.78
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	3/9/2023	\$ 597.01
21	2023-21-45	RED BUD AIR FILTER SALES-SVC	041/BLKT/AIR FILTERS/051	1/26/2023	\$ 1,810.60
21	2023-21-49	OVERHEAD DOOR COMPANY OF TULSA INC	041/BLKT/PARTS/REPAIRS/SERVICES/041	3/7/2023	\$ 975.00
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	3/14/2023	\$ 146.76
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/21/2023	\$ 31.82
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	2/24/2023	\$ 17.50
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	3/16/2023	\$ 9.12
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	2/23/2023	\$ 13.98
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	2/27/2023	\$ 33.46
21	2023-21-62	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/FIELD MAINT/059/720	3/15/2023	\$ 3,900.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	3/18/2023	\$ 33,650.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	2/13/2023	\$ 170.00
21	2023-21-73	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	1/25/2023	\$ 507.00

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

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

21	2023-21-73	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	2/20/2023	\$ 1,014.00
21	2023-21-74	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/SUPPLIES/055	3/15/2023	\$ 752.00
21	2023-21-77	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	3/1/2023	\$ 360.79
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/8/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/8/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/8/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/8/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/8/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/8/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	3/8/2023	\$ 50.00
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	2/9/2023	\$ 36.98
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	2/10/2023	\$ 76.34
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	2/14/2023	\$ 1.44
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	2/16/2023	\$ 17.18
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	2/22/2023	\$ 43.96
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	2/28/2023	\$ 30.54
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	3/3/2023	\$ 12.76
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	3/7/2023	\$ 2.59
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	3/8/2023	\$ 5.18
22	2023-22-10	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	3/11/2023	\$ 40.35
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	2/7/2023	\$ 6,595.00
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	2/23/2023	\$ 775.00
22	2023-22-119	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS AND REPAIRS/022	2/10/2023	\$ 250.00
22	2023-22-119	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS AND REPAIRS/022	2/20/2023	\$ 192.50
22	2023-22-12	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	3/6/2023	\$ 39.50
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	2/21/2023	\$ 380.60
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	3/7/2023	\$ 327.15
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	12/6/2022	\$ 3,234.20
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/14/2023	\$ 2,271.64
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/21/2023	\$ 2,513.59
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	2/28/2023	\$ 2,038.54
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	3/7/2023	\$ 1,064.16
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/28/2022	\$ 10,607.01
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/14/2023	\$ (530.12)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/21/2023	\$ (1,175.16)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/27/2023	\$ 3,355.80
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	3/1/2023	\$ 4,018.56
22	2023-22-130	TANKERSLEY FOODSERVICE	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	3/8/2023	\$ 5,019.34
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	2/21/2023	\$ 3,232.53
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	2/28/2023	\$ 2,340.07
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	3/7/2023	\$ 2,016.65
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	2/27/2023	\$ 84.75
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	2/21/2023	\$ 26.54
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	3/1/2023	\$ 18.99
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	3/21/2023	\$ 50.77
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	3/7/2023	\$ 49.22
22	2023-22-15	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	3/1/2023	\$ 30.13
22	2023-22-16	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	3/6/2023	\$ 46.57
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	12/14/2022	\$ 10.00
22	2023-22-21	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	3/6/2023	\$ 43.44
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	1/9/2023	\$ 17.25
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	2/13/2023	\$ 149.91
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	2/13/2023	\$ 3.38
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	2/23/2023	\$ 11.44
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	2/27/2023	\$ 72.19
22	2023-22-214	BRAYLYNN K COZBY	000/BLKT/MILEAGE REIMB/160	3/6/2023	\$ 27.12
22	2023-22-215	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/165	3/8/2023	\$ 55.83
22	2023-22-216	JESSICA WILLETTS	000/BLKT/MILEAGE REIMB/150	3/6/2023	\$ 28.69
22	2023-22-224	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	3/6/2023	\$ 21.88
22	2023-22-225	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	3/6/2023	\$ 33.60
22	2023-22-228	COLE, JESSICA	000/BLKT/MILEAGE REIMB/775	3/6/2023	\$ 14.28
22	2023-22-235	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	3/6/2023	\$ 32.50
22	2023-22-250	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	3/6/2023	\$ 83.45
22	2023-22-257	RINEHART, NANCY	000/BLKT/MILEAGE REIMB/530	2/20/2023	\$ 74.21
22	2023-22-257	RINEHART, NANCY	000/BLKT/MILEAGE REIMB/530	3/6/2023	\$ 47.23

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

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

22	2023-22-258	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	3/8/2023	\$ 21.09
22	2023-22-259	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	3/6/2023	\$ 39.56
22	2023-22-26	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	3/6/2023	\$ 52.28
22	2023-22-260	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	3/6/2023	\$ 57.90
22	2023-22-262	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	3/6/2023	\$ 71.33
22	2023-22-263	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	3/13/2023	\$ 38.97
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/28/2022	\$ 45,263.08
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	12/5/2022	\$ 73,346.53
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	1/9/2023	\$ 57,543.13
22	2023-22-266	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	2/27/2023	\$ 68,919.62
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	11/28/2022	\$ 33,012.11
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	12/5/2022	\$ 28,150.45
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	1/9/2023	\$ 26,049.09
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	2/13/2023	\$ 8,242.46
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	2/27/2023	\$ 22,412.05
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	2/28/2023	\$ (40.60)
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	3/1/2023	\$ 2,600.60
22	2023-22-267	TANKERSLEY FOODSERVICE	000/BLKT/PAPERGOODS/022	3/8/2023	\$ 2,154.00
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	3/6/2023	\$ 30.79
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/20/2023	\$ 17,876.25
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	2/27/2023	\$ 16,981.25
22	2023-22-282	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	3/7/2023	\$ 14,731.25
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	2/13/2023	\$ 22,675.77
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	2/20/2023	\$ 22,443.69
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	2/27/2023	\$ 18,990.45
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	3/1/2023	\$ 13,899.58
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/20/2023	\$ 7,015.77
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	2/27/2023	\$ 7,363.70
22	2023-22-284	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	3/6/2023	\$ 6,044.12
22	2023-22-285	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	3/1/2023	\$ 64.76
22	2023-22-286	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	3/6/2023	\$ 121.57
22	2023-22-287	CALEMA LLC	000/DEHUMIDIFIER/125	2/28/2023	\$ 4,158.00
22	2023-22-289	TYLEEN SMITH	000/REFUND/720	2/3/2023	\$ 74.95
22	2023-22-290	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	2/14/2023	\$ 60.72
22	2023-22-290	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	3/6/2023	\$ 31.30
22	2023-22-291	WOLF, SARA	000/BLKT/MILEAGE REIMB/225	2/14/2023	\$ 21.65
22	2023-22-291	WOLF, SARA	000/BLKT/MILEAGE REIMB/225	3/6/2023	\$ 71.59
22	2023-22-292	STARLA GRIEGO	000/REFUND/720	2/8/2023	\$ 18.35
22	2023-22-294	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	3/6/2023	\$ 20.82
22	2023-22-295	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	3/1/2023	\$ 18.23
22	2023-22-296	KATHERINE ASHBY	000/REFUND/510	2/15/2023	\$ 10.70
22	2023-22-297	ERIC JOHNSON	000/REFUND/107	2/15/2023	\$ 30.00
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/13/2023	\$ 75.80
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/17/2023	\$ 738.25
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/22/2023	\$ 122.31
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/17/2023	\$ 234.00
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/10/2023	\$ 388.17
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/16/2023	\$ 221.44
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/15/2023	\$ 109.98
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/17/2023	\$ 157.50
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/10/2023	\$ 630.90
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2023	\$ 159.75
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2023	\$ 154.50
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/7/2023	\$ 96.91
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/10/2023	\$ 355.50
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/10/2023	\$ 193.82
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/1/2023	\$ 52.20
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/20/2023	\$ 99.60
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/10/2023	\$ 1,150.18
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/14/2023	\$ 645.13
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/20/2023	\$ 185.55
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/20/2023	\$ 78.56
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/23/2023	\$ 214.62
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	2/28/2023	\$ 341.44
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/7/2023	\$ 262.28

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

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

22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/9/2023	\$ 4.85
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	3/20/2023	\$ 35.96
22	2023-22-299	VENUS ASHKAR	000/REFUND/140/520	2/21/2023	\$ 44.25
22	2023-22-300	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/15/2023	\$ 36.20
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	2/24/2023	\$ 245.44
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	3/7/2023	\$ 51.48
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	3/13/2023	\$ 28.86
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	3/13/2023	\$ 96.20
22	2023-22-301	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	3/15/2023	\$ 42.90
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/19/2022	\$ 23.98
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/6/2023	\$ 79.83
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/12/2023	\$ 16.73
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/24/2023	\$ 10.57
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/1/2023	\$ 10.24
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/8/2023	\$ 17.97
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/10/2023	\$ 4.65
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/15/2023	\$ 70.91
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/17/2023	\$ 37.58
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/1/2023	\$ 12.56
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/2/2023	\$ 24.61
22	2023-22-305	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/13/2023	\$ 3.99
22	2023-22-306	MIKE HEADRICK	000/REFUND/720	3/1/2023	\$ 245.50
22	2023-22-309	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	3/6/2023	\$ 37.20
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	3/6/2023	\$ 17.69
22	2023-22-310	JOSHUA IMHOFF	000/REFUND/110	3/2/2023	\$ 185.71
22	2023-22-311	HEATHER SAINT	000/REFUND/725	3/2/2023	\$ 62.15
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	3/14/2023	\$ 500.21
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/21/2023	\$ 975.60
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	2/24/2023	\$ 1,466.40
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	3/8/2023	\$ 580.80
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/22/2023	\$ 14.32
22	2023-22-4	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	3/13/2023	\$ 20.89
22	2023-22-41	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	2/17/2023	\$ 745.45
22	2023-22-41	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	2/17/2023	\$ 63.11
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	2/23/2023	\$ 379.00
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	3/14/2023	\$ 379.00
22	2023-22-44	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/13/2023	\$ 176.70
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/13/2023	\$ 16.85
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/20/2023	\$ 5.24
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/20/2023	\$ 11.97
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/2/2023	\$ 102.82
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/6/2023	\$ 7.97
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	2/17/2023	\$ 818.44
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	2/28/2023	\$ 544.05
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	3/3/2023	\$ 614.40
22	2023-22-5	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	3/6/2023	\$ 26.72
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	2/28/2023	\$ 201.24
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	3/3/2023	\$ 88.64
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/6/2023	\$ 282.85
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	2/22/2023	\$ 145.96
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	3/20/2023	\$ 155.98
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/16/2023	\$ 64.42
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	2/24/2023	\$ 322.56
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	3/2/2023	\$ 71.80
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	2/28/2023	\$ 125.00
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	2/23/2023	\$ 138.82
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	2/27/2023	\$ 35.20
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/10/2023	\$ 24.98
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/8/2022	\$ 55.98
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/12/2022	\$ 38.97
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/14/2022	\$ 315.00
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/20/2022	\$ 15.98
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2022	\$ 12.58
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/3/2022	\$ 15.58
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2022	\$ 252.99

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

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

22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/19/2022	\$ 54.54
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/27/2022	\$ 4.95
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/28/2022	\$ 44.74
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/7/2022	\$ 17.76
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/8/2022	\$ 13.18
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/10/2022	\$ 14.28
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/30/2022	\$ 35.92
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/5/2022	\$ 46.74
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/7/2022	\$ 22.98
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/8/2022	\$ 16.78
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/16/2022	\$ 16.99
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	1/23/2023	\$ 33.07
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/3/2023	\$ 97.31
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/8/2023	\$ 349.06
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/8/2023	\$ 520.00
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	2/13/2023	\$ 728.31
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	3/20/2023	\$ 516.36
22	2023-22-7	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	2/27/2023	\$ 25.09
22	2023-22-7	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	3/13/2023	\$ 28.75
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	12/10/2022	\$ 105.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	12/29/2022	\$ 120.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	1/3/2023	\$ 105.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/6/2023	\$ 105.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/6/2023	\$ 30.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/13/2023	\$ 105.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/27/2023	\$ 105.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/8/2023	\$ 75.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	2/15/2023	\$ 75.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	3/6/2023	\$ 105.00
32	2023-32-63	TWOTREES TECHNOLOGIES LLC	163/BENQ INSTA SHOW/KIT/050	2/27/2023	\$ 1,217.00
32	2023-32-64	JERRY J WHITE	163/TELEVISIONS/MOUNTS/050	1/17/2023	\$ 10,881.20
34	2023-34-2	MIDWEST RACQUETBALL & SPORTING INC	160/GIRLS GOLF UNIFORMS/003	1/13/2023	\$ 2,137.50
36	2023-36-128	FOLLETT CONTENT SOLUTIONS LLC	132/BOOKS/MEDIA/505	3/6/2023	\$ 346.58
36	2023-36-139	GARRETT OPERATING COMPANY LLC	133/MEDIA/BOOKS/510	1/23/2023	\$ 896.21
36	2023-36-147	CALEMA LLC	041/KILN EXHAUST FAN/200	2/21/2023	\$ 3,995.00
36	2023-36-152	GARRETT OPERATING COMPANY LLC	137/MEDIA/BOOKS/525	2/27/2023	\$ 2,530.03
36	2023-36-154	W W GRAINGER INC	041/PORTABLE COOLER/040	3/3/2023	\$ 1,331.54
36	2023-36-157	JOSEPH ENTERPRISES	041/DEMO/REPLACE JAMBS/135	3/3/2023	\$ 6,483.00
36	2023-36-159	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	2/9/2023	\$ 485.89
36	2023-36-164	PIONEER FENCE CO., INC	041/CHAIN LINK FENCE/107	2/20/2023	\$ 4,436.50
36	2023-36-167	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	1/23/2023	\$ 1,359.00
36	2023-36-167	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	2/15/2023	\$ 569.24
36	2023-36-167	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	3/8/2023	\$ 46.16
36	2023-36-170	BRIDGEPOINT ELECTRIC INC	041/NEW LED LIGHTING/700	2/27/2023	\$ 1,280.00
36	2023-36-171	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/150	2/22/2023	\$ 388.00
36	2023-36-172	CALEMA LLC	041/HVAC EQUIPMENT/110	2/28/2023	\$ 12,754.00
36	2023-36-176	O'CONNOR COMPANY	041/HEAT EXCHANGER/030	2/28/2023	\$ 858.17
36	2023-36-181	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/103	2/22/2023	\$ 388.00
36	2023-36-182	BINSWANGER ENTERPRISES LLC	041/TROPHY CASE GLASS/059	2/3/2023	\$ 8,196.88
36	2023-36-183	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	2/21/2023	\$ 772.00
36	2023-36-183	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	3/1/2023	\$ 147.99
36	2023-36-184	PIONEER FENCE CO., INC	041/CHAIN LINK FENCE/100	2/20/2023	\$ 1,750.00
36	2023-36-185	NEURON FUEL INC	102/LICENSES/SECONDARY	2/11/2023	\$ 63,000.00
36	2023-36-186	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/700	2/13/2023	\$ 1,391.59
36	2023-36-186	CARRIER ENTERPRISE LLC	041/HEAT EXCHANGER/700	2/13/2023	\$ 251.21
36	2023-36-187	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/720	2/22/2023	\$ 385.00
36	2023-36-189	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/520	2/23/2023	\$ 388.00
36	2023-36-190	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA/BOOKS/505	3/1/2023	\$ 1,372.51
36	2023-36-190	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA/BOOKS/505	3/16/2023	\$ 508.92
36	2023-36-192	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	3/7/2023	\$ 860.34
36	2023-36-31	JOSEPH ENTERPRISES	041/NEW ADA RAMPS/525	3/3/2023	\$ 3,150.00
36	2023-36-46	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	3/1/2023	\$ 279.92
36	2023-36-85	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	1/16/2023	\$ 277.37
36	2023-36-97	JOSEPH ENTERPRISES	041/SIDEWALK/REMOVE/REPLACE/125	3/3/2023	\$ 2,490.00
37	2023-37-1	STEPHEN L SMITH CORP	191/FINANCIAL ADVISOR/BOND FEES/CMET/050	3/14/2023	\$ 45,108.56

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

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

60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	3/6/2023	\$ 159.80
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLYS/ESC/JANEY/015	3/1/2023	\$ 30.24
60	2023-60-113	SOUTHLAND AWARDS, LLC	987/BLKT/PLAQUES/SUPT/015	3/20/2023	\$ 325.00
60	2023-60-117	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	3/6/2023	\$ 105.75
60	2023-60-119	RICK D HOLMES	989/ONLINE DONATIONS/015	12/16/2022	\$ 126.33
60	2023-60-120	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	2/28/2023	\$ 62.75
60	2023-60-131	ADMIRAL EXPRESS	806/BLKT/SUPPLIES/015	3/7/2023	\$ 83.73
60	2023-60-137	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/JOB FAIR REFRESHMENTS/DRAKE/015	3/3/2023	\$ 69.87
60	2023-60-138	TULSA AREA UNITED WAY	987/AWARDS LUNCHEON/SUPT/015	2/20/2023	\$ 110.00
60	2023-60-144	MASTER TEACHER INC	931/TOY POLISHER AWARD 22-23/052	3/2/2023	\$ 124.95
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	2/28/2023	\$ 42.90
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	3/14/2023	\$ 16.82
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	2/28/2023	\$ 30.00
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	3/3/2023	\$ 269.90
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	2/27/2023	\$ 243.23
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	2/27/2023	\$ 631.74
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	2/27/2023	\$ 26.00
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	2/28/2023	\$ 131.20
60	2023-60-7	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	3/14/2023	\$ 69.90
60	2023-60-8	IMPERIAL LLC	987/BLKT/COFFEE/VAR CLUB/WYATT/015	3/21/2023	\$ 75.10
60	2023-60-84	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	3/6/2023	\$ 2,608.72
61	2023-61-249	BANKCARD CENTER	803/BLKT/FEES FOR CREDIT CARD/003	3/3/2023	\$ 20.00
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 & BLKT.EMBROIDERY/003	2/21/2023	\$ 171.60
61	2023-61-259	JP MORGAN CHASE BANK	803.936/BLKT/SWIM STATE HOTEL.MEALS/003	2/20/2023	\$ 2,393.65
61	2023-61-330	JP MORGAN CHASE BANK	803/BLKT.STATE COMPETITION LODGING/003	2/25/2023	\$ 1,040.00
61	2023-61-394	WILLIAM TYLER FURNAS	803/BASKETBALL OFFICIAL/003	1/10/2023	\$ 150.00
61	2023-61-5	OIAAA/NIAAA	803/BLKT.OIAAA MEMBERSHIP/003	3/2/2023	\$ 100.00
61	2023-61-511	SPERRY PUBLIC SCHOOLS	803/WGOLF ENTRY FEE 3.1.23/003	3/1/2023	\$ 175.00
61	2023-61-525	BAPS/COMMERCE CC	936/BLKT.SWIM TEAM ITEMS/003	2/16/2023	\$ 256.17
61	2023-61-536	MUSKOGEE PUBLIC SCHOOLS	803/MENS GOLF ENTRY FEE 3.6.23/003	3/6/2023	\$ 195.00
61	2023-61-537	IND SCHL DIST #29 OF CLEVELAND COUN	803/MENS GOLF ENTRY FEE 3.20.23/003	3/20/2023	\$ 700.00
61	2023-61-541	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	2/22/2023	\$ 114.99
61	2023-61-541	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	2/22/2023	\$ 74.99
61	2023-61-544	BROKEN ARROW GRAPHICS & BANNERS LLC	862/MENS GOLF EMBROIDERY/003	3/8/2023	\$ 200.00
61	2023-61-548	WILLIAM TYLER FURNAS	803/BASKETBALL OFFICIAL/003	2/10/2023	\$ 150.00
61	2023-61-549	ROBERT E KELLEY	803/BASKETBALL OFFICIAL/003	2/10/2023	\$ 150.00
61	2023-61-575	COUNTY OF CHEROKEE SCHOOL DIST 35	803/JH TRACK ENTRY FEE 3.9.23/003	3/7/2023	\$ 300.00
61	2023-61-584	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/STATE APPAREL/003	2/7/2023	\$ 331.25
61	2023-61-586	CHICK-FIL-A BROKEN ARROW	803/JH TRACK ENTRY FEE 3.9.23/003	2/15/2023	\$ 223.93
61	2023-61-590	ROBERT D EVANS	803/SOCCER OFFICIAL/003	3/3/2023	\$ 40.00
61	2023-61-591	AIDEN OLIPHANT	803/SOCCER OFFICIAL/003	3/3/2023	\$ 40.00
61	2023-61-592	JEFFREY KENNETH WALLACE PORTER	803/SOCCER OFFICIAL/003	3/7/2023	\$ 50.00
61	2023-61-593	AMANDA SANDERS	803/SOCCER OFFICIAL/003	3/7/2023	\$ 50.00
61	2023-61-595	ROBERT D EVANS	803/SOCCER OFFICIAL/003	3/7/2023	\$ 115.00
61	2023-61-596	JASON GOBEN	803/SOCCER OFFICIAL/003	3/7/2023	\$ 115.00
61	2023-61-597	BRANDON HANSEN	803/SOCCER OFFICIAL/003	3/10/2023	\$ 50.00
61	2023-61-598	ELI BARLOW	803/SOCCER OFFICIAL/003	3/10/2023	\$ 50.00
61	2023-61-599	NABIEL T KHAROUBEH	803/SOCCER OFFICIAL/003	3/10/2023	\$ 40.00
61	2023-61-600	CALVIN KHALAF	803/SOCCER OFFICIAL/003	3/10/2023	\$ 40.00
61	2023-61-666	KEVIN THOMPSON	803/BASEBALL OFFICIAL/003	3/2/2023	\$ 170.00
61	2023-61-667	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	3/2/2023	\$ 170.00
61	2023-61-668	MICHAEL D JACOBSEN	803/BASEBALL OFFICIAL/003	3/3/2023	\$ 90.00
61	2023-61-669	RODNEY REDMAN	803/BASEBALL OFFICIAL/003	3/3/2023	\$ 90.00
61	2023-61-670	BRUCE CHEATHAM	803/BASEBALL OFFICIAL/003	3/4/2023	\$ 80.00
61	2023-61-671	IRVIN C MULL JR	803/BASEBALL OFFICIAL/003	3/4/2023	\$ 80.00
61	2023-61-672	BRUCE CHEATHAM	803/BASEBALL OFFICIAL/003	3/6/2023	\$ 80.00
61	2023-61-673	JEREMY MCCURLEY	803/BASEBALL OFFICIAL/003	3/6/2023	\$ 80.00
61	2023-61-674	KEITH HALL	803/BASEBALL OFFICIAL/003	3/7/2023	\$ 90.00
61	2023-61-675	MASON WALKINGSTICK	803/BASEBALL OFFICIAL/003	3/7/2023	\$ 90.00
61	2023-61-676	TERRY KIMMEL JR	803/BASEBALL OFFICIAL/003	3/7/2023	\$ 90.00
61	2023-61-677	RICHARD B DEMATTO	803/BASEBALL OFFICIAL/003	3/9/2023	\$ 170.00
61	2023-61-678	JOHN CROW	803/BASEBALL OFFICIAL/003	3/9/2023	\$ 170.00
61	2023-61-728	STRIKE THREE LLC	803/BASEBALL ASSIGNOR FEES/003	2/22/2023	\$ 450.00
61	2023-61-732	JP MORGAN CHASE BANK	803/BLKT.STATE TRAVEL/003	2/25/2023	\$ 2,113.00
61	2023-61-735	BAPS/COMMERCE CC	862.863/BLKT/GOLF SNACKS/003	2/27/2023	\$ 69.20

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

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

61	2023-61-735	BAPS/COMMERCE CC	862.863/BLKT/GOLF SNACKS/003	2/28/2023	\$ 190.38
61	2023-61-736	UNION PUBLIC SCHOOLS ISD 9	803/V.TENNIS ENTRY FEE 3.1-2.23/003	3/2/2023	\$ 150.00
61	2023-61-737	JENKS PUBLIC SCHOOLS DISTRICT 5	803/V.TENNIS ENTRY FEE 3.3-4.23/003	3/4/2023	\$ 150.00
61	2023-61-738	BIXBY PUBLIC SCHOOLS	803/JH.TENNIS ENTRY FEE 3.3-4.23/003	3/4/2023	\$ 160.00
61	2023-61-739	PONCA CITY PUBLIC SCHOOLS	803/JH TENNIS ENTRY FEE 3.1,3.3.23	3/3/2023	\$ 150.00
61	2023-61-747	INDEPENDENT SCHOOL DISTRICT #30	803/JV TENNIS ENTRY FEE 3.6.23/003	3/6/2023	\$ 140.00
61	2023-61-754	INDEPENDENT SCHOOL DISTRICT #30	803/JH TENNIS ENTRY FEE 3.10.23/003	3/10/2023	\$ 140.00
61	2023-61-757	UNION PUBLIC SCHOOLS ISD 9	803/JH TENNIS ENTRY FEE 3.6-7.23/003	3/7/2023	\$ 140.00
61	2023-61-759	FOREST RIDGE DEVEL, LP	862/MENS GOLF APPAREL/003	3/1/2023	\$ 527.88
61	2023-61-760	OK SECONDARY SCHOOL ACT ASSOC	803/BLKT/GATE REIMBURSEMENT/003	2/25/2023	\$ 7,717.00
61	2023-61-767	MUSKOGEE PUBLIC SCHOOLS	803/MGOLF ENTRY FEE 3.6.23/003	3/6/2023	\$ 135.00
61	2023-61-768	HOLLAND HALL INC	803/TRACK ENTRY FEE 3.4.23/003	3/4/2023	\$ 200.00
61	2023-61-769	UNION PUBLIC SCHOOLS ISD 9	803/TRACK ENTRY FEE 3.9.23/003	3/9/2023	\$ 350.00
61	2023-61-776	FOREST RIDGE DEVEL, LP	862/MENS GOLF FLAGS/003	3/17/2023	\$ 255.29
61	2023-61-8	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	3/6/2023	\$ 160.10
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	3/20/2023	\$ 11.71
62	2023-62-112	CHICK-FIL-A BROKEN ARROW	934/BLKT MEALS/STUDENT ACTIV/720/HARGER	2/9/2023	\$ 71.96
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPL/STU ACTI720/HARGER	2/15/2023	\$ 74.23
62	2023-62-176	CHEAPER T'S	934/BLKT/TSHIRTSFORACTIVITIES/720	3/5/2023	\$ 68.00
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	3/20/2023	\$ 39.64
62	2023-62-208	FROM THE HEART ENTERPRISES INC	925/BLKT/TIGERTHREADSMERCH/925	1/26/2023	\$ 117.60
62	2023-62-264	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	3/7/2023	\$ 91.31
62	2023-62-306	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	3/6/2023	\$ 91.31
62	2023-62-342	ERNEST RANDALL LUNDY	934/BLKT/DJ/STUDENT ACTIVIT & EVENTS/	2/27/2023	\$ 550.00
62	2023-62-345	CHEAPER T'S	934/SMILEAPPAREL/720	3/6/2023	\$ 80.00
62	2023-62-352	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATA SERVICES/720	2/6/2023	\$ 80.02
62	2023-62-371	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT/BANKSERVICEFEES/TT/720	2/28/2023	\$ 685.97
62	2023-62-372	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/REIMBURSE/TIGERTHREADS/720	2/21/2023	\$ 6,707.67
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	2/21/2023	\$ 115.50
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	2/21/2023	\$ 16.00
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	2/21/2023	\$ 180.20
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	2/27/2023	\$ 148.00
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	2/27/2023	\$ 590.30
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/8/2023	\$ 31.20
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	3/8/2023	\$ 148.00
62	2023-62-383	LAYSON ENTERPRISES INC	934/RENTAL/SADIE HAWKINS/720/HARGE	2/6/2023	\$ 2,610.00
62	2023-62-386	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	3/7/2023	\$ 216.80
62	2023-62-387	BROKEN ARROW PUBLIC SCHOOLS	893/940/TRANSPORTATION/720	3/7/2023	\$ 13.60
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHREADS/720	2/14/2023	\$ 820.00
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHREADS/720	2/17/2023	\$ 703.00
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHREADS/720	2/17/2023	\$ 225.00
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHREADS/720	2/6/2023	\$ 103.01
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHREADS/720	2/14/2023	\$ 390.76
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHREADS/720	3/2/2023	\$ 829.44
62	2023-62-397	BAPS/COMMERCE CC	925/BLKTFORMERCH/TIGERTHREADS/720	2/24/2023	\$ 1,497.01
62	2023-62-410	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/DECOR/SADIES/720	2/24/2023	\$ 224.00
62	2023-62-410	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/DECOR/SADIES/720	2/9/2023	\$ 92.40
62	2023-62-412	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT/ENTRY FEES/720	2/17/2023	\$ 142.00
62	2023-62-412	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT/ENTRY FEES/720	2/17/2023	\$ 175.00
62	2023-62-412	OKLAHOMA ART EDUCATION ASSOC/OAEA	811/BLKT/ENTRY FEES/720	2/24/2023	\$ 208.00
62	2023-62-419	JP MORGAN CHASE BANK	877/BLKT/SHAWNEE TRIP/720	3/20/2023	\$ 2,586.09
62	2023-62-424	JOSEPH L BARNARD	854/FUNDRAISER/720	1/27/2023	\$ 80.00
62	2023-62-425	JP MORGAN CHASE BANK	854/LUNCH/720	2/9/2023	\$ 278.06
62	2023-62-426	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	3/7/2023	\$ 140.80
62	2023-62-430	BAPS/COMMERCE CC	840/BLKT/SUPPLIES/074	3/3/2023	\$ 7.50
62	2023-62-431	COREY FEENEY	934/BOUNCEHOUSE RENTAL/SADIES/720/HARGER	2/4/2023	\$ 600.00
62	2023-62-432	MAZZIO'S LLC	854/PIZZA/720	2/28/2023	\$ 188.76
62	2023-62-433	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACITIVIES/HARGER/7	2/15/2023	\$ 153.24
62	2023-62-433	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACITIVIES/HARGER/7	2/22/2023	\$ 191.57
62	2023-62-436	VERNIER SOFTWARE & TECHNOLOGY	815/SUPPLIES/074	2/2/2023	\$ 2,655.42
62	2023-62-446	BAPS/COMMERCE CC	926/SUPPLIES/720	2/13/2023	\$ 110.84
62	2023-62-45	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	3/7/2023	\$ 39.20
62	2023-62-453	JOSTENS INC	892/STOLES/720	2/23/2023	\$ 2,083.16
62	2023-62-456	OTC BRANDS INC	934/BLKT/SUPPLIES/DECOR/STUACTIVITES/720	2/3/2023	\$ 139.95
62	2023-62-456	OTC BRANDS INC	934/BLKT/SUPPLIES/DECOR/STUACTIVITES/720	2/7/2023	\$ 509.22

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

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

62	2023-62-456	OTC BRANDS INC	934/BLKT/SUPPLIES/DECOR/STUACTIVITES/720	2/6/2023	\$ 94.99
62	2023-62-457	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/16/2023	\$ 86.44
62	2023-62-457	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/15/2023	\$ 207.28
62	2023-62-457	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/13/2023	\$ 109.14
62	2023-62-457	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	2/22/2023	\$ 87.04
62	2023-62-459	CHEAPER T'S	934/GYMNIGHTTEES/720	2/17/2023	\$ 1,154.75
62	2023-62-460	BKL MANAGEMENT INC	934/MEALS/GYMNIGHT/720/HARGER	2/27/2023	\$ 1,871.90
62	2023-62-461	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/SNACKS/720	2/27/2023	\$ 157.06
62	2023-62-462	BAPS/COMMERCE CC	896/SUPPLIES/720	2/13/2023	\$ 296.49
62	2023-62-465	CHEAPER T'S	938/STAFF SHIRTS/BAHS/720	3/1/2023	\$ 452.00
62	2023-62-467	TULSA VIOLIN SHOP	905/BLKT/REPAIRS/720	3/7/2023	\$ 150.00
62	2023-62-470	JP MORGAN CHASE BANK	902/BLKT/MEALS/720	2/17/2023	\$ 333.03
62	2023-62-470	JP MORGAN CHASE BANK	902/BLKT/MEALS/720	2/17/2023	\$ 134.93
62	2023-62-470	JP MORGAN CHASE BANK	902/BLKT/MEALS/720	2/17/2023	\$ 84.82
62	2023-62-471	SIGNATURE FUNDRAISING INC	905/BLKT/FUNDRAISER/720	2/23/2023	\$ 4,845.00
62	2023-62-473	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/720	3/3/2023	\$ 163.09
62	2023-62-475	BAPS/COMMERCE CC	834/DONUTS/720	2/24/2023	\$ 19.64
62	2023-62-476	CHEAPER T'S	934/BLKT/TSHIRTSFORACTIVITIES/720	2/3/2023	\$ 654.00
62	2023-62-478	FLINN SCIENTIFIC COMPANY	825/BLKT/GRANT ORDER/720	2/17/2023	\$ 985.66
62	2023-62-481	BERRY ENTERPRISES INC	840/BLKT/REFRESHMENTS/074	2/23/2023	\$ 45.00
62	2023-62-483	MIDWEST RACQUETBALL & SPORTING INC	896/TSHIRTS/720	3/9/2023	\$ 2,202.48
62	2023-62-485	BAPS/COMMERCE CC	933/BLKT/SUPPLIES/074	2/23/2023	\$ 7.50
62	2023-62-485	BAPS/COMMERCE CC	933/BLKT/SUPPLIES/074	2/23/2023	\$ 41.96
62	2023-62-485	BAPS/COMMERCE CC	933/BLKT/SUPPLIES/074	3/3/2023	\$ 37.45
62	2023-62-486	DAVID GLANZ	804/REFUND/720	2/23/2023	\$ 105.00
62	2023-62-494	TIGER THREADS	892/TSHIRTS/720	2/21/2023	\$ 70.00
62	2023-62-496	BAPS/COMMERCE CC	811/BLKT/REFRESHMENTS/720	2/27/2023	\$ 39.43
62	2023-62-503	SCRIBE OPCO INC	925/BLKT/MERCHANDISE/TIGERTHREADS/720	3/7/2023	\$ 417.63
62	2023-62-513	BA PUBLIC SCHOOLS-GENERAL FUND	893/BLKT/CUSTODIAL/720	12/11/2022	\$ 98.11
62	2023-62-516	OKLAHOMA DECA	843/FEES/720	3/10/2023	\$ 840.00
62	2023-62-518	KIWANIS YOUTH PROGRAMS INC	893/923/DUES/720	3/10/2023	\$ 52.00
62	2023-62-54	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/9/2023	\$ 132.00
62	2023-62-54	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	3/9/2023	\$ 196.00
62	2023-62-55	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	3/7/2023	\$ 91.30
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	1/20/2023	\$ 115.00
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	2/7/2023	\$ 74.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	2/23/2023	\$ 60.00
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT/720	2/13/2023	\$ 17.10
62	2023-62-94	BROKEN ARROW ROLLER SPORTS	902/ENTRY FEES/720	2/22/2023	\$ 300.00
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	3/20/2023	\$ 24.50
63	2023-63-28	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	1/6/2023	\$ 434.20
63	2023-63-28	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	3/7/2023	\$ 48.00
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	3/2/2023	\$ 9.22
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	2/10/2023	\$ 44.96
63	2023-63-45	BAPS/COMMERCE CC	853/SUPPLIES/780	3/1/2023	\$ 148.46
63	2023-63-47	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	2/23/2023	\$ 48.13
63	2023-63-47	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	2/17/2023	\$ 43.03
63	2023-63-48	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	2/28/2023	\$ 489.18
63	2023-63-52	BAPS/COMMERCE CC	837/BLKT/MAKERSPACE SUPPLIES/780	2/23/2023	\$ 72.54
63	2023-63-52	BAPS/COMMERCE CC	837/BLKT/MAKERSPACE SUPPLIES/780	2/20/2023	\$ 44.93
63	2023-63-52	BAPS/COMMERCE CC	837/BLKT/MAKERSPACE SUPPLIES/780	2/10/2023	\$ 61.26
63	2023-63-53	MATTHEW MURRIE	837/DUES/780	2/9/2023	\$ 600.00
63	2023-63-54	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	2/28/2023	\$ 78.39
63	2023-63-54	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	2/20/2023	\$ 39.98
63	2023-63-56	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	3/7/2023	\$ 338.90
63	2023-63-57	BAPS/COMMERCE CC	938/STAFF MEALS/780	3/2/2023	\$ 198.10
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	2/28/2023	\$ 10.58
65	2023-65-36	BAPS/COMMERCE CC	934/CANDY GRAM SUPPLIES/505	2/13/2023	\$ 21.14
65	2023-65-51	WEISSMAN'S THEATRICAL SUPPLY INC	833/CHOIR COSTUMES/505	11/18/2022	\$ 2,174.79
65	2023-65-51	WEISSMAN'S THEATRICAL SUPPLY INC	833/CHOIR COSTUMES/505	12/2/2022	\$ 265.52
65	2023-65-66	BROKEN ARROW PUBLIC SCHOOLS	833/BUS/505	3/7/2023	\$ 315.55
65	2023-65-68	JACOB MEHLHOUSE	905/BLKT/ORCHESTRA/505	3/20/2023	\$ 90.00
65	2023-65-68	JACOB MEHLHOUSE	905/BLKT/ORCHESTRA/505	3/2/2023	\$ 208.00
65	2023-65-71	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRATION/505	2/8/2023	\$ 200.00
65	2023-65-81	THE LIBRARY STORE INC	825/GODWIN GRANT/505	2/27/2023	\$ 65.32

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

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

65	2023-65-82	SOCIAL STUDIES SCHOOL SERVICE	825/GODWIN GRANT/505	2/6/2023	\$ 1,061.20
65	2023-65-84	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR TRANSPORTATION/505	3/7/2023	\$ 1,009.00
65	2023-65-85	JP MORGAN CHASE BANK	833/BLKT/HOTEL/FOOD CHOIR COMPET/505	2/27/2023	\$ 1,725.99
65	2023-65-86	OKLAHOMA TSA	940/REGISTRATION/505	2/24/2023	\$ 50.00
66	2023-66-102	BA PUBLIC SCHOOLS-GENERAL FUND	807/BLKT/SUBS/520	3/6/2023	\$ 91.31
66	2023-66-104	B & L PRINTING	844/POSTERS/PLAYBILLS/520	2/22/2023	\$ 180.00
66	2023-66-105	BRANSON ON STAGE LIVE	833/BRANSON ON STAGE LIVE DEPOSITS/520	3/1/2023	\$ 2,000.00
66	2023-66-108	JW PEPPER & SON INC	833/MUSIC /520	2/23/2023	\$ 138.98
66	2023-66-111	BAPS/COMMERCE CC	892/FEES/REFRESHMENTS/520	2/21/2023	\$ 325.80
66	2023-66-112	BAPS/COMMERCE CC	833/BLKT/SUPPLIES/520	2/24/2023	\$ 60.11
66	2023-66-114	HOBBY LOBBY STORES INC	897/BLKT/SUPPLIES/520	3/7/2023	\$ 36.45
66	2023-66-118	BAPS FOUNDATION INC	825/REIMBURSE GRANT/520	3/6/2023	\$ 303.01
66	2023-66-119	BA PUBLIC SCHOOLS-GENERAL FUND	844/CUSTODIAL SERVICES/520	3/1/2023	\$ 122.50
66	2023-66-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS 2022-2023/520	3/6/2023	\$ 45.65
66	2023-66-120	BAPS/COMMERCE CC	907/BLKT/TEACHER INCENTIVES/520	3/8/2023	\$ 6.88
66	2023-66-120	BAPS/COMMERCE CC	907/BLKT/TEACHER INCENTIVES/520	3/8/2023	\$ 7.49
66	2023-66-120	BAPS/COMMERCE CC	907/BLKT/TEACHER INCENTIVES/520	3/7/2023	\$ 9.40
66	2023-66-123	BAPS/COMMERCE CC	833/BLKT/SUPPLIES/520	3/8/2023	\$ 264.90
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	3/1/2023	\$ 8.66
66	2023-66-42	BAPS/COMMERCE CC	844/BLKT SUPPLIES/520	2/28/2023	\$ 60.74
66	2023-66-5	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/520	2/15/2023	\$ 20.85
66	2023-66-84	BROOKLYN PUBLISHERS LLC	844/SCRIPTS AND PERFORMANCE ROYALTY/520	1/6/2023	\$ 366.50
66	2023-66-90	TANGIBLE PLAY INC	825/OSMO GENIUS STATER KIT/520	2/21/2023	\$ 69.30
66	2023-66-93	BAPS/COMMERCE CC	833/BLKT/SUPPLIES/520	2/24/2023	\$ 8.68
66	2023-66-94	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS FEB.-MARCH 2023/520	3/6/2023	\$ 45.65
66	2023-66-95	BROKEN ARROW PUBLIC SCHOOLS	833/ACTIVITY BUS/520	3/7/2023	\$ 459.10
66	2023-66-96	CARTHAGE R-9 SCHOOL DISTRICT	833/REGISTRATION FOR SHOW COMP/520	2/25/2023	\$ 300.00
66	2023-66-97	TOWNSEND MARKETING INC	833/JACKETS FOR SHOWCHOIR/520	2/21/2023	\$ 821.76
66	2023-66-98	FULL COMPASS SYSTEMS	844/SUPPLIES/LAMPS/520	2/10/2023	\$ 93.28
66	2023-66-98	FULL COMPASS SYSTEMS	844/SUPPLIES/LAMPS/520	2/16/2023	\$ 90.44
66	2023-66-99	OZARK DELIGHT LOLLIPOPS	940/LOLLIPOPS/520	3/2/2023	\$ 475.70
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	2/28/2023	\$ 9.02
67	2023-67-100	BAPS/COMMERCE CC	892/STUDENT SUPPLIES/530	2/20/2023	\$ 29.92
67	2023-67-66	JP MORGAN CHASE BANK	833/CHOIR/530	2/27/2023	\$ 2,037.28
67	2023-67-75	BROKEN ARROW PUBLIC SCHOOLS	833/CHOIR/TRANSPORTATION/530	3/7/2023	\$ 438.40
67	2023-67-85	BA PUBLIC SCHOOLS-GENERAL FUND	892/SECURITY/530	2/20/2023	\$ 60.55
67	2023-67-89	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/530	3/7/2023	\$ 227.95
67	2023-67-96	OTC BRANDS INC	934/STUCO/530	2/8/2023	\$ 91.83
67	2023-67-97	VILLAGE TOURS LLC	833/CHOIR/TRANSPORTATION/530	2/24/2023	\$ 3,590.00
67	2023-67-98	JW PEPPER & SON INC	833/CHOIR/530	2/10/2023	\$ 50.49
67	2023-67-98	JW PEPPER & SON INC	833/CHOIR/530	2/10/2023	\$ 48.00
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	2/28/2023	\$ 6.74
68	2023-68-108	BOREN FUNDRAISING LLC	833/FUNDRAISER/525	12/16/2022	\$ 1,403.20
68	2023-68-113	VILLAGE TOURS LLC	833/CHARTER BUS/525	2/24/2023	\$ 3,525.00
68	2023-68-117	BAPS/COMMERCE CC	825/CONFERENCE DINNER/525	2/23/2023	\$ 364.80
68	2023-68-117	BAPS/COMMERCE CC	825/CONFERENCE DINNER/525	2/22/2023	\$ 105.46
68	2023-68-127	OKLAHOMA TSA	940/REGISTRATION/SP	3/20/2023	\$ 550.00
68	2023-68-43	BAUDVILLE	892/SUPPLIES/525	3/6/2023	\$ 228.11
68	2023-68-52	BAPS/COMMERCE CC	938/SUPPLIES/525	2/24/2023	\$ 33.99
68	2023-68-54	BOREN FUNDRAISING LLC	833/FUNDRAISER/525	12/16/2022	\$ 1,000.00
68	2023-68-69	JW PEPPER & SON INC	833/SUPPLIES/525	11/22/2022	\$ 167.59
68	2023-68-69	JW PEPPER & SON INC	833/SUPPLIES/525	12/14/2022	\$ 17.20
68	2023-68-7	JW PEPPER & SON INC	905/BLKT/MUSIC/525	2/20/2023	\$ 23.94
68	2023-68-74	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	1/10/2023	\$ 45.65
68	2023-68-9	JW PEPPER & SON INC	833/MUSIC/525	9/1/2022	\$ 127.95
68	2023-68-9	JW PEPPER & SON INC	833/MUSIC/525	9/1/2022	\$ 78.75
68	2023-68-9	JW PEPPER & SON INC	833/MUSIC/525	9/1/2022	\$ 292.99
68	2023-68-91	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRATION/525	2/22/2023	\$ 20.00
68	2023-68-91	OK SECONDARY SCHOOL ACT ASSOC	905/REGISTRATION/525	2/22/2023	\$ 18.00
68	2023-68-97	JP MORGAN CHASE BANK	833/CHOIR/530	2/27/2023	\$ 2,429.91
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	3/1/2023	\$ 6.12
69	2023-69-18	JP MORGAN CHASE BANK	833/CHOIR LODGING AND MEALS BLANKET PO/5	2/27/2023	\$ 763.98
69	2023-69-18	JP MORGAN CHASE BANK	833/CHOIR LODGING AND MEALS BLANKET PO/5	2/24/2023	\$ 11.62
69	2023-69-61	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	2/16/2023	\$ 75.83
69	2023-69-63	JP MORGAN CHASE BANK	833/EXTRA HOTEL KELLER/510	2/25/2023	\$ 160.57

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

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

69	2023-69-64	BAPS/COMMERCE CC	938/BLKT/CONFERENCE DINNER/510	2/23/2023	\$ 106.94
69	2023-69-66	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	2/16/2023	\$ 34.93
70	2023-70-167	BAPS/COMMERCE CC	892/BLKT/LUNCH W/ PRINCIPAL/110	2/24/2023	\$ 49.00
70	2023-70-222	BERRY ENTERPRISES INC	892/OLD UNPAID INVOICE/125	1/11/2022	\$ 292.50
70	2023-70-226	BAPS/COMMERCE CC	892/MIRRORS/120	3/6/2023	\$ 45.00
70	2023-70-226	BAPS/COMMERCE CC	892/MIRRORS/120	3/6/2023	\$ 15.00
70	2023-70-243	BA PUBLIC SCHOOLS-GENERAL FUND	892/BUS TRANSPORTATION/170	3/7/2023	\$ 254.00
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/125	2/21/2023	\$ 22.64
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/125	2/21/2023	\$ 23.50
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	2/27/2023	\$ 24.84
70	2023-70-289	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMNTS/225	2/2/2023	\$ 73.97
70	2023-70-29	BAPS/COMMERCE CC	892/BLKT/STUDENT LUNCH W/ PRINCIPAL/110	2/23/2023	\$ 7.66
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	2/27/2023	\$ 26.28
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	2/27/2023	\$ 4.96
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	2/8/2023	\$ 47.45
70	2023-70-317	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	3/5/2023	\$ 31.08
70	2023-70-358	BAPS/COMMERCE CC	892/BLKT/STUDENT AWARDS/INCENTIVES/220	2/16/2023	\$ 73.08
70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	2/22/2023	\$ 50.18
70	2023-70-41	HOBBY LOBBY STORES INC	938/WELCOME BACK TEACHER GIFT/175	1/12/2023	\$ 269.22
70	2023-70-415	MAZZIO'S LLC	892/BLKT/TOMLUNCHEON/215	2/23/2023	\$ 153.84
70	2023-70-420	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATION/135	3/7/2023	\$ 26.40
70	2023-70-429	VENTRIS LEARNING LLC	889/BOOK/200	2/27/2023	\$ 90.00
70	2023-70-438	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	1/10/2023	\$ 91.31
70	2023-70-438	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	3/7/2023	\$ 365.23
70	2023-70-439	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	1/10/2023	\$ 182.62
70	2023-70-439	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	3/7/2023	\$ 228.27
70	2023-70-441	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/135	2/23/2023	\$ 694.05
70	2023-70-445	OZARK PIZZA COMPANY LLC	892/TIGER LUNCH/175	2/17/2023	\$ 95.88
70	2023-70-446	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES JAN-APR/165	3/10/2023	\$ 382.20
70	2023-70-454	JW PEPPER & SON INC	938/MUSICCD/215	1/30/2023	\$ 55.98
70	2023-70-466	BAPS/COMMERCE CC	892/BLKT/SUPPLIES REFRESHMENTS/125	2/28/2023	\$ 63.21
70	2023-70-474	WORLDS FINEST CHOCOLATES	892/5THGRADEFUNDRAISER/215	1/26/2023	\$ 5,370.00
70	2023-70-481	BAPS/COMMERCE CC	892/BLKT/ATTENDANCE INCENTIVES/135	2/24/2023	\$ 117.70
70	2023-70-482	BA SCHOOLS GENERAL FUND	892/FIELDTRIPBUSES/5THGRADE/150	3/7/2023	\$ 210.20
70	2023-70-483	BERRY ENTERPRISES INC	938/BLKT/POPCORN TREATS/135	2/24/2023	\$ 16.00
70	2023-70-486	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	2/24/2023	\$ 332.85
70	2023-70-487	BROKEN ARROW PUBLIC SCHOOLS	892/1STGRADETRANSPORTATION/165	3/7/2023	\$ 134.85
70	2023-70-491	CHILD NUTRITION PROGRAMS DEPT	938/CONF MEAL/125	3/13/2023	\$ 395.15
70	2023-70-511	BAPS/COMMERCE CC	938/SUPPLIES REFRESHMNTS DECORATIONS/175	3/7/2023	\$ 240.00
70	2023-70-511	BAPS/COMMERCE CC	938/SUPPLIES REFRESHMNTS DECORATIONS/175	2/23/2023	\$ 56.98
70	2023-70-519	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/215	3/5/2023	\$ 33.99
70	2023-70-525	NASCO EDUCATION LLC	825/SUPPLIES FOR MONICA HANSEN GRANT/135	1/30/2023	\$ 35.98
70	2023-70-525	NASCO EDUCATION LLC	825/SUPPLIES FOR MONICA HANSEN GRANT/135	2/13/2023	\$ 960.03
70	2023-70-525	NASCO EDUCATION LLC	825/SUPPLIES/MONICA HANSEN GRANT/135	3/3/2023	\$ 531.00
70	2023-70-529	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	2/24/2023	\$ 220.50
70	2023-70-529	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	3/2/2023	\$ 212.10
70	2023-70-53	HOBBY LOBBY STORES INC	892/BLKT/AWARDS,GIFTS,DECO+SPLYS/175	1/25/2023	\$ 127.19
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	2/22/2023	\$ 69.16
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	2/22/2023	\$ 64.86
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	2/23/2023	\$ 31.76
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	2/24/2023	\$ 14.77
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	3/1/2023	\$ 63.62
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	3/2/2023	\$ 82.24
70	2023-70-536	BAPS/COMMERCE CC	938/BLKT/STAFFFUNCTIONS/150	2/22/2023	\$ (20.94)
70	2023-70-537	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	2/24/2023	\$ 273.00
70	2023-70-537	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	3/3/2023	\$ 267.75
70	2023-70-539	HOBBY LOBBY STORES INC	892/SCHOOLEVENT/150	1/25/2023	\$ 35.96
70	2023-70-544	SCHOLASTIC INC	889/BATTLE OF THE BOOKS/135	2/2/2023	\$ 493.12
70	2023-70-551	SCHOOL SPECIALTY LLC	892/BLKT/2ND GRADE MARKET PLACE/120	2/20/2023	\$ 73.29
70	2023-70-555	HAWKEYE PRINTING LLC	892/3RD GRADE TSHIRTS/135	2/9/2023	\$ 1,656.00
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	2/17/2023	\$ 10.32
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	3/6/2023	\$ 24.00
70	2023-70-560	BAPS/COMMERCE CC	938/SUPPLIES/SNACKS/205	2/15/2023	\$ 183.48
70	2023-70-562	BARNES & NOBLE INC	889/MEDIA/205	2/10/2023	\$ 238.80
70	2023-70-564	BAPS/COMMERCE CC	938/BLKT/TEACHER SNACKS/DECORATIONS/220	2/20/2023	\$ 13.00

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

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

70	2023-70-566	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/FARRIS/205	3/6/2023	\$ 45.65
70	2023-70-569	LAKESHORE EQUIPMENT CO	892/BLKT/SCIENCE KITS/135	2/14/2023	\$ 340.10
70	2023-70-570	SCHOOL SPECIALTY LLC	892/BLKT/MARKET STAND/135	3/2/2023	\$ 513.32
70	2023-70-584	WILJACKAL LLC FRECKLES	892/FRECKLES/170	2/24/2023	\$ 551.25
70	2023-70-585	BAPS/COMMERCE CC	889/BOOKFAIRSUPPLIES/215	2/16/2023	\$ 234.64
70	2023-70-587	BARNES & NOBLE INC	889/REPLACEMENT BOOKS/135	2/14/2023	\$ 51.16
70	2023-70-598	BAPS/COMMERCE CC	938/SNACKS 4 STAFF/SUBS/IEP MEETINGS/120	2/14/2023	\$ 161.74
70	2023-70-599	BAPS/COMMERCE CC	938&892/BLKT/SUPPLIES&TREATS/205	2/20/2023	\$ 21.91
70	2023-70-599	BAPS/COMMERCE CC	938&892/BLKT/SUPPLIES&TREATS/205	2/22/2023	\$ 59.68
70	2023-70-599	BAPS/COMMERCE CC	938&892/BLKT/SUPPLIES&TREATS/205	2/27/2023	\$ 28.88
70	2023-70-602	LIGHTSPEED TECHNOLOGIES	938/SMARTBOARDMICBATTERIES/215	2/15/2023	\$ 35.00
70	2023-70-603	DEMCO INC	889/SHELVES/165	3/15/2023	\$ 4,417.67
70	2023-70-605	BAPS/COMMERCE CC	892/PIZZAPARTIES/160	2/23/2023	\$ 66.90
70	2023-70-606	NASCO EDUCATION LLC	825/FOUNDATIONGRANT/ARTEAGA/160	2/17/2023	\$ 536.88
70	2023-70-607	DEMCO INC	889/MEDIA SUPPLIES/160	3/8/2023	\$ 1,430.91
70	2023-70-608	SCHOOL SPECIALTY LLC	892/KRAFT PAPER/175	2/17/2023	\$ 115.76
70	2023-70-613	BAPS/COMMERCE CC	892/PIZZA/205	2/17/2023	\$ 186.89
70	2023-70-616	SCHOOL SPECIALTY LLC	892-938/BLKT/HANSEN CLASSROOM SPLY/135	3/1/2023	\$ 28.58
70	2023-70-616	SCHOOL SPECIALTY LLC	892-938/BLKT/HANSEN CLASSROOM SPLY/135	3/2/2023	\$ 52.45
70	2023-70-617	WILLIAM V MACGILL & CO	892/NURSESUPPLIES/170	2/24/2023	\$ 145.48
70	2023-70-618	CAROLINA BIOLOGICAL SUPPLY	892/OWL PELLETS/160	2/20/2023	\$ 119.00
70	2023-70-618	CAROLINA BIOLOGICAL SUPPLY	892/OWL PELLETS/160	3/2/2023	\$ 32.40
70	2023-70-620	BAUDVILLE	938/TOY AWARD TROPHY/135	2/20/2023	\$ 119.03
70	2023-70-621	OTC BRANDS INC	892/READ ACROSS AMERICA/220	2/20/2023	\$ 280.60
70	2023-70-626	BAPS/COMMERCE CC	938/BLKT/MEETINGREFRESHMENTS/110	2/23/2023	\$ 87.20
70	2023-70-626	BAPS/COMMERCE CC	938/BLKT/MEETINGREFRESHMENTS/110	2/23/2023	\$ 17.86
70	2023-70-627	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT STAFF NAME BADGE/180	2/23/2023	\$ 6.50
70	2023-70-628	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/170	2/23/2023	\$ 6.50
70	2023-70-629	KISS INST FOR PRACTICAL ROBOTICS	877/PARTS/BOTCLUB/125	2/20/2023	\$ 322.64
70	2023-70-632	LAKESHORE EQUIPMENT CO	825/BLKT/CLASSROOM SPLY/GRANT/FOX/200	2/23/2023	\$ 373.17
70	2023-70-633	SCHOOL SPECIALTY LLC	825/BLKT/CLASSROOM SPLY/GRANT/FOX/200	2/22/2023	\$ 26.64
70	2023-70-633	SCHOOL SPECIALTY LLC	825/BLKT/CLASSROOM SPLY/GRANT/FOX/200	2/23/2023	\$ 403.06
70	2023-70-634	FULL COMPASS SYSTEMS	938/SOUND CORD/200	3/3/2023	\$ 14.88
70	2023-70-635	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	2/20/2023	\$ 3,209.27
70	2023-70-636	BAPS/COMMERCE CC	938/BLKT/CONFERENCE DINNER/110	2/23/2023	\$ 70.82
70	2023-70-636	BAPS/COMMERCE CC	938/BLKT/CONFERENCE DINNER/110	2/23/2023	\$ 7.33
70	2023-70-636	BAPS/COMMERCE CC	938/BLKT/CONFERENCE DINNER/110	2/24/2023	\$ 6.76
70	2023-70-636	BAPS/COMMERCE CC	938/BLKT/CONFERENCE DINNER/110	2/24/2023	\$ (7.33)
70	2023-70-636	BAPS/COMMERCE CC	938/BLKT/CONFERENCE DINNER/110	3/2/2023	\$ 106.36
70	2023-70-636	BAPS/COMMERCE CC	938/BLKT/CONFERENCE DINNER/110	3/1/2023	\$ 36.26
70	2023-70-637	BERRY ENTERPRISES INC	892/POPCORN/205	2/24/2023	\$ 280.00
70	2023-70-638	BROKEN ARROW PUBLIC SCHOOLS	892/PAPER/215	3/10/2023	\$ 753.16
70	2023-70-640	HOBBY LOBBY STORES INC	938/TOY BREAKFAST SUPPLIES/215	2/25/2023	\$ 39.75
70	2023-70-641	RUTH KELLY STUDIOS	892/OLD UNPAID INVOICE/125	5/2/2022	\$ 645.00
70	2023-70-642	BAPS/COMMERCE CC	892/CANDYPRIZESUPPLIES/165	2/24/2023	\$ 111.06
70	2023-70-644	ADMIRAL EXPRESS	983/BLKT/SUPPLIES/215	3/1/2023	\$ 97.00
70	2023-70-646	DEMCO INC	889/SUPPLIES/205	2/27/2023	\$ 178.17
70	2023-70-647	OZARK PIZZA COMPANY LLC	892/CLASS PIZZA PARTY/175	2/24/2023	\$ 52.49
70	2023-70-648	WORLDS FINEST CHOCOLATES	892/5TH GRADE FR/135	2/5/2023	\$ 5,370.00
70	2023-70-649	HAWKEYE PRINTING LLC	892/2ND PO FOR 3RD GRADE SHIRTS/135	2/9/2023	\$ 138.00
70	2023-70-650	BAPS/COMMERCE CC	938/CONFERENCES/140	2/28/2023	\$ 147.31
70	2023-70-651	LAKESHORE EQUIPMENT CO	892/BLKT/BUTTERFLY NURSERY/135	2/28/2023	\$ 94.97
70	2023-70-653	TOOLS 4 READING, LLC	825/BLKT/READING TOOLS/225	2/24/2023	\$ 540.00
70	2023-70-656	BAPS/COMMERCE CC	938/CONFERENCES DESERTS/120	2/28/2023	\$ 19.98
70	2023-70-659	CHILD NUTRITION PROGRAMS DEPT	938/CONFERENCE HAMBURGERS/120	3/3/2023	\$ 179.54
70	2023-70-660	BERRY ENTERPRISES INC	892/POPCORN/120	3/2/2023	\$ 192.00
70	2023-70-661	BAPS/COMMERCE CC	938/CONFERENCES MEAL/120	2/28/2023	\$ 90.16
70	2023-70-662	BAPS/COMMERCE CC	892/BLKT/TESTNG/REWARDS+SENSORY ITMS/120	2/28/2023	\$ 821.54
70	2023-70-663	OTC BRANDS INC	892/FLOWER POT/120	3/1/2023	\$ 182.97
70	2023-70-664	SCHOOL SPECIALTY LLC	892/BLKT/SCHOOL SUPPLIES/120	3/1/2023	\$ 860.22
70	2023-70-664	SCHOOL SPECIALTY LLC	892/BLKT/SCHOOL SUPPLIES/120	3/2/2023	\$ 65.50
70	2023-70-665	OZARK PIZZA COMPANY LLC	892/FRECKLES/170	3/1/2023	\$ 100.49
70	2023-70-667	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/110	3/9/2023	\$ 294.00
70	2023-70-672	LEE & JEONG INC	938/MARCHDLTREATS/165	3/6/2023	\$ 64.95
70	2023-70-673	BAPS/COMMERCE CC	938/BLKT/DL TEACHER BREAKFASTS/135	3/5/2023	\$ 89.68

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

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

70	2023-70-674	WORLDS FINEST CHOCOLATES	892/5TH GRADE FUNDRAISER/135	2/15/2023	\$ 1,870.00
70	2023-70-675	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/110	3/6/2023	\$ 6.50
70	2023-70-676	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/170	3/6/2023	\$ 6.50
70	2023-70-678	THE PROPHET CORPORATION	892/PE EQUIPMENT/135	3/3/2023	\$ 981.96
70	2023-70-679	CHICK-FIL-A AT REGAL PLAZA	938/BREAKFAST/150	3/6/2023	\$ 140.40
70	2023-70-681	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	3/5/2023	\$ 61.33
70	2023-70-682	COSTLEY ENTERPRISES INC	892/TIGER AWARDS REFRESHMENT/200	3/10/2023	\$ 109.00
70	2023-70-685	WILJACKAL LLC FRECKLES	892/MARCH FRECKLES/220	3/2/2023	\$ 467.25
70	2023-70-691	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	3/10/2023	\$ 291.90
70	2023-70-694	HOBBY LOBBY STORES INC	938/BLKT/SUPPLIES/REFRESHMENTS/125	3/17/2023	\$ 17.99
70	2023-70-695	COSTLEY ENTERPRISES INC	889/PIZZA PARTY/110	3/10/2023	\$ 35.00
70	2023-70-705	ROY LANCE PETITT/PETTY CASH	892/PETTY CASH/170	3/8/2023	\$ 300.00
70	2023-70-711	OTC BRANDS INC	892/READINGNIGHT/205	3/8/2023	\$ 458.08
70	2023-70-719	BKL MANAGEMENT INC	892/STUDENT AWARD LUNCHEON/140	3/10/2023	\$ 121.68
70	2023-70-728	SCHOLASTIC CORPORATION	889/SPRING BOOK FAIR/135	3/7/2023	\$ 5,201.75
70	2023-70-732	SCHOLASTIC CORPORATION	889/BOOKFAIR/215	3/7/2023	\$ 1,617.91
70	2023-70-736	LAKESHORE EQUIPMENT CO	892/BLKT/SUPPLIES/170	3/10/2023	\$ 239.79
70	2023-70-737	WILLIAM V MACGILL & CO	892/SUPPLIES/170	3/16/2023	\$ 113.54
70	2023-70-743	SCHOLASTIC CORPORATION	889/BOOK FAIR/225	3/6/2023	\$ 2,661.45
70	2023-70-757	SCHOLASTIC CORPORATION	889/BOOK FAIR/120	3/15/2023	\$ 3,250.55
70	2023-70-774	KRISTIN KEFORD/PETTY CASH	889/PETTY CASH/160	3/27/2023	\$ 40.00
70	2023-70-94	EDUPORIUM INC	825/MEDIA/TECHNOLOGY/160	2/6/2023	\$ 765.80
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	2/6/2023	\$ 510.51
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	3/20/2023	\$ 10.81
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	3/20/2023	\$ 0.10
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	3/20/2023	\$ 14.58
72	2023-72-32	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICE/081	2/6/2023	\$ 268.35
72	2023-72-39	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	1/16/2023	\$ 3.10
72	2023-72-39	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	3/1/2023	\$ 52.02
72	2023-72-43	MORPHO USA, INC.	982/FINGERPRINTING/082	3/1/2023	\$ 213.00
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/6/2023	\$ 170.02
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/20/2023	\$ 945.09
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	2/26/2023	\$ 142.25
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	2/9/2023	\$ 279.71
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	2/10/2023	\$ 124.08
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	2/17/2023	\$ 130.80
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	2/26/2023	\$ 89.06
72	2023-72-60	LIFE PRO SAFETY SERVICES LLC	981/BLKT/REGISTRATION/081	3/21/2023	\$ 54.00
72	2023-72-60	LIFE PRO SAFETY SERVICES LLC	981/BLKT/REGISTRATION/081	3/21/2023	\$ 54.00
72	2023-72-60	LIFE PRO SAFETY SERVICES LLC	982/BLKT/REGISTRATION/082	3/20/2023	\$ 54.00
72	2023-72-64	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	2/13/2023	\$ 494.67
72	2023-72-64	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	2/14/2023	\$ 56.51
72	2023-72-64	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	2/15/2023	\$ 113.02
72	2023-72-64	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	2/13/2023	\$ 102.77
72	2023-72-64	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	2/27/2023	\$ 171.97
72	2023-72-65	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	2/27/2023	\$ 75.84
72	2023-72-65	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	3/6/2023	\$ 28.84
72	2023-72-69	SOUTHLAND AWARDS, LLC	082/BLKT/NAME BADGES/082	3/20/2023	\$ 17.00
72	2023-72-70	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/081	3/6/2023	\$ 1,490.20
72	2023-72-71	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	3/6/2023	\$ 11,966.20
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/13/2023	\$ 379.81
72	2023-72-74	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	2/13/2023	\$ 1,459.61
72	2023-72-75	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	2/28/2023	\$ 5,293.30
72	2023-72-78	KENDRA JOHNSON	982/REFUND/082	2/24/2023	\$ 130.00
72	2023-72-79	BAPS/COMMERCE CC	982/BOOKS/082	2/26/2023	\$ 146.97
72	2023-72-81	MATLOCK HOLDINGS SERIES EIGHT LLC	982/WINDOW FROSTING/082	3/3/2023	\$ 210.19
72	2023-72-84	SOUTHLAND AWARDS, LLC	982/NAME BADGES/082	3/20/2023	\$ 17.00
73	2023-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	3/20/2023	\$ 10.30
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	2/22/2023	\$ 180.24
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	2/23/2023	\$ 38.96
74	2023-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	3/20/2023	\$ 14.39
74	2023-74-18	BEAU TALIAFERRO WALLACE	983/H.Q.A Teacher Reimbursement /725	3/2/2023	\$ 52.00
75	2023-75-106	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUB PAY/103	2/16/2023	\$ 284.07
75	2023-75-110	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/103	3/5/2023	\$ 82.73
75	2023-75-110	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/103	2/16/2023	\$ 11.64

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

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

75	2023-75-112	NO TEARS LEARNING INC	892/WORKBOOK/103	1/13/2023	\$ 398.40
75	2023-75-113	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/105	3/2/2023	\$ 36.50
75	2023-75-114	BAPS/COMMERCE CC	938/BLKT/STAFF AWARDS+MORALE/103	2/16/2023	\$ 18.98
75	2023-75-114	BAPS/COMMERCE CC	938/BLKT/STAFF AWARDS+MORALE/103	2/16/2023	\$ 13.88
75	2023-75-123	TEXAS ROADHOUSE INC	938/MEAL/100	3/3/2023	\$ 180.00
75	2023-75-124	BKL MANAGEMENT INC	938/MEAL/100	3/7/2023	\$ 131.25
75	2023-75-125	SCHOLASTIC CORPORATION	938/SPRING BOOKFAIR/107	3/10/2023	\$ 1,015.78
75	2023-75-126	WECOOOL TOYS INC	892/SUPPLIES/100	2/21/2023	\$ 289.19
75	2023-75-128	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/103	2/17/2023	\$ 212.11
75	2023-75-128	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/103	2/22/2023	\$ 21.94
75	2023-75-133	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, CELBRATION/103	3/2/2023	\$ 129.67
75	2023-75-134	OZARK PIZZA COMPANY LLC	892/BLKT/PIZZA PARTY/103	3/2/2023	\$ 131.57
75	2023-75-136	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	3/8/2023	\$ 42.07
75	2023-75-136	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	3/20/2023	\$ 24.24
75	2023-75-138	FEDEX OFFICE PRINT SERVICES INC	938/BLKT/FORMS/100	3/8/2023	\$ 115.50
75	2023-75-142	SCHOLASTIC CORPORATION	938/BOOKFAIR/103	3/10/2023	\$ 378.89
75	2023-75-143	HOBBY LOBBY STORES INC	892/BLKT/ART SUPPLIES/107	3/14/2023	\$ 51.23
75	2023-75-143	HOBBY LOBBY STORES INC	892/BLKT/ART SUPPLIES/107	3/21/2023	\$ 43.14
75	2023-75-28	ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/103	3/1/2023	\$ 24.09
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	2/18/2023	\$ 234.42
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	2/28/2023	\$ (12.69)
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	2/28/2023	\$ (221.73)
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	2/28/2023	\$ 204.33
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	3/4/2023	\$ 7.18
75	2023-75-36	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	1/18/2023	\$ 246.75
75	2023-75-36	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	3/9/2023	\$ 246.75
75	2023-75-37	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	3/2/2023	\$ 92.61
75	2023-75-37	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	2/22/2023	\$ 48.54
75	2023-75-41	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	3/3/2023	\$ 30.00
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	3/9/2023	\$ 267.75
75	2023-75-6	HOBBY LOBBY STORES INC	938/BLKT/HOSPITALITY/100	2/24/2023	\$ 58.26
75	2023-75-67	BAPS/COMMERCE CC	892/BLKT/TREATS FOR STUDENTS/103	3/3/2023	\$ 106.14
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	2/17/2023	\$ 265.12
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	2/17/2023	\$ 86.18
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	3/14/2023	\$ 18.09
76	2023-76-44	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE PAY/700	3/7/2023	\$ 101.45
76	2023-76-50	TIGER THREADS	940/STUDENT T-SHIRTS/700	2/24/2023	\$ 150.00
76	2023-76-51	BAPS/COMMERCE CC	934/BLKT/DECORATIONS/700	2/27/2023	\$ 108.75
76	2023-76-51	BAPS/COMMERCE CC	934/BLKT/DECORATIONS/700	2/27/2023	\$ 351.76
76	2023-76-51	BAPS/COMMERCE CC	934/BLKT/DECORATIONS/700	2/27/2023	\$ 367.71
76	2023-76-53	ERNEST RANDALL LUNDY	934/DJ FOR FORMAL/700	3/4/2023	\$ 1,150.00
76	2023-76-54	BAPS/COMMERCE CC	897/CANDY GRAMS/700	2/23/2023	\$ 71.75
76	2023-76-55	TIGER THREADS	940/STUDENT T-SHIRTS/700	2/24/2023	\$ 90.00
76	2023-76-60	CHICK-FIL-A BROKEN ARROW	934/REFRESHMENTS/700	3/4/2023	\$ 741.30
76	2023-76-61	BAPS/COMMERCE CC	934/DECORATIONS/700	3/2/2023	\$ 38.75
76	2023-76-61	BAPS/COMMERCE CC	934/DECORATIONS/700	3/2/2023	\$ 960.26
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	2/27/2023	\$ 2,745.02
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	3/20/2023	\$ 3,404.87
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	3/27/2023	\$ 11,333.25
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	3/6/2023	\$ 406.04