

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	11/18/2022	\$ 2,125.94
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	11/18/2022	\$ 289.97
11	2023-11-1001	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	11/18/2022	\$ 102.98
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	12/13/2022	\$ 2,669.56
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	12/21/2022	\$ 2,861.19
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	1/10/2023	\$ 2,700.89
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/12/2023	\$ 45.16
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	1/2/2023	\$ 231.16
11	2023-11-1030	MANDT SYSTEM INC	621/SPED/TRAINING/050	10/1/2022	\$ 972.00
11	2023-11-104	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/052	8/4/2022	\$ 100.00
11	2023-11-1043	NCS PEARSON INC	621/SPED/TESTING/799	9/6/2022	\$ 360.00
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	1/4/2023	\$ 39.25
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/1/2023	\$ 8,691.33
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/10/2023	\$ 5,115.93
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/15/2023	\$ 1,823.76
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/11/2022	\$ 15.76
11	2023-11-1053	SCHOOL SPECIALTY LLC	001/BLKT/ART/SUPPLIES/520	12/8/2022	\$ 15.10
11	2023-11-1082	BAPS/COMMERCE CC	796/BLKT/MV/SUPPLIES/053	1/4/2023	\$ 374.27
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	1/10/2023	\$ 12.75
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	11/1/2022	\$ 53.02
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	11/7/2022	\$ 12.47
11	2023-11-1088	SCHOOL SPECIALTY LLC	001/BLKT/PAPER PRODUCTS/120	11/10/2022	\$ 232.38
11	2023-11-1088	SCHOOL SPECIALTY LLC	001/BLKT/PAPER PRODUCTS/120	12/27/2022	\$ 28.50
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	1/5/2023	\$ 8,740.32
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	12/31/2022	\$ 105.26
11	2023-11-1133	SCHOOL SPECIALTY LLC	001/BLKT/PE/SUPPLIES/165	11/29/2022	\$ 220.22
11	2023-11-1133	SCHOOL SPECIALTY LLC	001/BLKT/PE/SUPPLIES/165	11/30/2022	\$ 342.13
11	2023-11-1133	SCHOOL SPECIALTY LLC	001/BLKT/PE/SUPPLIES/165	12/12/2022	\$ 75.46
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	1/3/2023	\$ 47.31
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	1/3/2023	\$ 47.50
11	2023-11-1197	TIFFANY JEAN GREEN	511/BLKT/TRAVEL REIMB/220	12/2/2022	\$ 348.03
11	2023-11-1198	KRISTIN BROOKE HENNESS	511/BLKT/TRAVEL REIMB/052	12/2/2022	\$ 369.08
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/12/2023	\$ 3,599.80
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/17/2023	\$ 3,800.39
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/17/2023	\$ 505.37
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/17/2023	\$ 2,446.58
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/18/2023	\$ 436.79
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/18/2023	\$ 403.08
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/4/2023	\$ 143,308.68
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	1/17/2023	\$ -
11	2023-11-1216	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/105	12/5/2022	\$ 7.76
11	2023-11-1216	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/105	12/6/2022	\$ 9.31
11	2023-11-1216	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/105	12/13/2022	\$ 9.70
11	2023-11-1216	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/105	12/14/2022	\$ 11.64
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	1/12/2023	\$ 23.25
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	1/12/2023	\$ 26.31
11	2023-11-1220	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	1/12/2023	\$ 63.19
11	2023-11-1222	DAYBREAK FAMILY SERVICES	795/BLKT/COUNSELING SVCS/053	1/23/2023	\$ 3,015.00
11	2023-11-1223	FAMILY AND CHILDREN'S SERVICES	795/BLKT/COUNSELING SERVICES/053	12/5/2022	\$ 750.00
11	2023-11-1224	REHAB SOURCE FOR KIDS	628/BLKT/SPED/OT/799	12/29/2022	\$ 6,153.11
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	11/21/2022	\$ 54.99
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	12/9/2022	\$ 35.12
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/9/2023	\$ 66.59
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	1/13/2023	\$ 32.00
11	2023-11-1235	FORD AUDIO-VIDEO SYSTEMS LLC	160/MICROPHONE/SUPPLY/003	11/8/2022	\$ 170.00
11	2023-11-1245	DURHAM, DEVON	163/BLKT/MILEAGE REIMB/030	1/3/2023	\$ 26.00
11	2023-11-1252	SMITHE, BAILEY	621/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 36.25
11	2023-11-1260	TWOTREES TECHNOLOGIES LLC	563/TECHNOLOGY/053	10/31/2022	\$ 1,486.00
11	2023-11-1262	ROBERTS, PAUL	151/BLKT/MILEAGE REIMB/720	1/2/2023	\$ 23.63
11	2023-11-1265	FCCLA OF AMERICA	412/FEES/FCA/725	10/7/2022	\$ 15.00
11	2023-11-1265	FCCLA OF AMERICA	412/FEES/FCA/725	10/7/2022	\$ 520.00
11	2023-11-1296	WALLACE, JULIE	001/BLKT/TRAVEL REIMB/103	12/16/2022	\$ 144.55
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	1/6/2023	\$ 3,300.00
11	2023-11-134	NORTHSTAR AV LLC	163/BLKT/PROJECTOR LAMPS/050	8/24/2022	\$ 1,646.62
11	2023-11-1359	SCHOOL SPECIALTY LLC	001/BLKT/STAFF SUPPLIES/125	1/13/2023	\$ 60.16
11	2023-11-1360	SCHOOL SPECIALTY LLC	628/BLKT/SPED/EQUIP/799	12/9/2022	\$ 46.34
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	12/21/2022	\$ 225.00
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	12/21/2022	\$ 142.50
11	2023-11-1395	PRECISION DELTA CORPORATION	089/BLKT/DUTY & PRACTICE AMMUNITION/050	1/18/2023	\$ 206.50
11	2023-11-1407	WILKERSON, MICHELLE	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 45.44

11	2023-11-1407	WILKERSON, MICHELLE	152/BLKT/MILEAGE REIMB/799	11/10/2022	\$ 43.75
11	2023-11-1414	BARNES & NOBLE INC	001/BOOKS/175	10/25/2022	\$ 38.24
11	2023-11-1414	BARNES & NOBLE INC	001/BOOKS/175	12/13/2022	\$ 17.52
11	2023-11-1416	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	1/2/2023	\$ 125.56
11	2023-11-142	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	11/18/2022	\$ 300.00
11	2023-11-1423	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	1/5/2023	\$ 92.06
11	2023-11-1425	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	1/3/2023	\$ 70.00
11	2023-11-1429	SOUTHLAND AWARDS, LLC	001/NAME BADGES/100	12/5/2022	\$ 34.00
11	2023-11-1441	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	12/14/2022	\$ 296.30
11	2023-11-1442	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	1/3/2023	\$ 185.51
11	2023-11-1442	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	1/5/2023	\$ 4.04
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/23/2023	\$ 249.66
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/11/2022	\$ 268.68
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/13/2023	\$ 51.00
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/6/2022	\$ (720.00)
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/3/2023	\$ 702.37
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/1/2023	\$ 13.48
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/5/2022	\$ 4.38
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/9/2023	\$ 222.00
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/8/2023	\$ 107.06
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	1/23/2023	\$ 30.74
11	2023-11-1448	BELL, BROOKLYN	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 46.31
11	2023-11-1458	TSHA INC	162/BLKT/INTERPRETERS/050	12/29/2022	\$ 131.88
11	2023-11-1464	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	10/12/2022	\$ 343.81
11	2023-11-1464	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	10/21/2022	\$ 78.30
11	2023-11-1464	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	12/6/2022	\$ 10.19
11	2023-11-1464	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	12/21/2022	\$ 34.67
11	2023-11-1472	FAIRCHILD, SHERRI	628/BLKT/TRAVEL REIMB/200	12/9/2022	\$ 323.25
11	2023-11-1473	FLASCH, MICHAEL	628/BLKT/TRAVEL REIMB/530	12/9/2022	\$ 335.75
11	2023-11-1474	HILL, AMY	628/BLKT/TRAVEL REIMB/180	12/9/2022	\$ 347.25
11	2023-11-1475	HILL, VIRGINIA	628/BLKT/TRAVEL REIMB/520	12/9/2022	\$ 177.00
11	2023-11-1476	KLEIN, TASHA	628/BLKT/TRAVEL REIMB/720	12/9/2022	\$ 177.00
11	2023-11-1477	MORGAN P KOWALEWSKI	628/BLKT/TRAVEL REIMB/225	12/9/2022	\$ 146.25
11	2023-11-1498	ADMIRAL EXPRESS	001/OK TO PAY/CUSTOM STAMP/125	11/22/2022	\$ 24.30
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	12/15/2022	\$ 20,312.87
11	2023-11-151	VIDEO REVOLUTION INC	163/BLKT/EQUIP/SUPPL/INSTALL/PRO/050	12/13/2022	\$ 1,424.00
11	2023-11-1514	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	1/3/2023	\$ 475.20
11	2023-11-1514	DAYBREAK FAMILY SERVICES	797/BLKT/MV SUPPORT SERVICES/053	1/23/2023	\$ 558.15
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	10/18/2022	\$ 2,054.81
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	12/6/2022	\$ 200.32
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	12/13/2022	\$ 1,019.96
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	1/3/2023	\$ 1,007.95
11	2023-11-1529	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	1/9/2023	\$ 9.59
11	2023-11-1533	SOUTHLAND AWARDS, LLC	001/EMPLOYEE BADGES/175	12/5/2022	\$ 25.50
11	2023-11-1534	SOUTHLAND AWARDS, LLC	010/EMPLOYEE BADGE/050	12/5/2022	\$ 8.50
11	2023-11-1547	MELTON, DARREN	160/BLKT/TRAVEL REIMB/003	12/12/2022	\$ 249.00
11	2023-11-1548	SNIDER, AMANDA	160/BLKT/TRAVEL REIMB/003	12/12/2022	\$ 345.41
11	2023-11-1549	ALTON D LUSK	160/BLKT/TRAVEL REIMB/003	12/12/2022	\$ 345.21
11	2023-11-1553	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/19/2022	\$ 339.24
11	2023-11-1553	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	12/6/2022	\$ 324.50
11	2023-11-1555	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	1/5/2023	\$ 40.38
11	2023-11-1561	JP MORGAN CHASE BANK	541/BLKT/ONLINE PD REG/053	12/9/2022	\$ 5,475.00
11	2023-11-1566	VEX ROBOTICS INC	412/SUPPLIES/STEM/700	10/26/2022	\$ 3,999.00
11	2023-11-1571	FLASCH, MICHAEL	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 46.06
11	2023-11-1572	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/225	11/1/2022	\$ 147.49
11	2023-11-1572	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/225	11/2/2022	\$ 147.49
11	2023-11-1572	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/225	1/13/2023	\$ (147.49)
11	2023-11-1587	SOUTHLAND AWARDS, LLC	003/NAME BADGES/052	12/5/2022	\$ 17.00
11	2023-11-1610	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	12/7/2022	\$ 107.21
11	2023-11-1611	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	12/8/2022	\$ 552.80
11	2023-11-1611	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	12/12/2022	\$ (37.94)
11	2023-11-1611	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	12/12/2022	\$ 22.98
11	2023-11-1617	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	12/7/2022	\$ 1,764.75
11	2023-11-1617	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	1/4/2023	\$ 9.95
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/23/2022	\$ 31.88
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/1/2022	\$ 21.08
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/8/2022	\$ 108.76
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/9/2022	\$ 24.82
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/5/2023	\$ 17.13
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	11/18/2022	\$ (55.29)

11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	12/7/2022	\$ (21.08)
11	2023-11-1641	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	1/13/2023	\$ 20.98
11	2023-11-1641	ADMIRAL EXPRESS	563/BLKT/OFFICE SUPPLIES/052	1/16/2023	\$ 5.48
11	2023-11-1642	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	10/28/2022	\$ 242.38
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	12/1/2022	\$ 43.58
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	12/29/2022	\$ 23.40
11	2023-11-1643	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/725	1/5/2023	\$ 56.50
11	2023-11-1644	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/120	11/8/2022	\$ 99.91
11	2023-11-1646	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	10/28/2022	\$ 696.46
11	2023-11-1653	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	1/3/2023	\$ 71.56
11	2023-11-1655	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	12/16/2022	\$ 81.81
11	2023-11-1664	TWOTREES TECHNOLOGIES LLC	040/BLKT/MONITORS/040	11/4/2022	\$ 845.00
11	2023-11-1665	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	1/2/2023	\$ 31.13
11	2023-11-1666	KARI ALICIA BERGERON	795/BLKT/TRAVEL REIMB/700	1/16/2023	\$ 430.00
11	2023-11-1668	DAVID BRENNAN BURNSIDE	795/BLKT/TRAVEL REIMB/520	1/16/2023	\$ 430.00
11	2023-11-167	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	12/6/2022	\$ 119.29
11	2023-11-1671	ANGELA JEAN COLLIER	795/BLKT/TRAVEL REIMB/700	1/16/2023	\$ 430.00
11	2023-11-1672	DANIELLE D CONLEY	795/BLKT/TRAVEL REIMB/530	1/16/2023	\$ 430.00
11	2023-11-1673	CASSANDRA CRITTENDEN	795/BLKT/TRAVEL REIMB/520	1/16/2023	\$ 430.00
11	2023-11-1674	LEIGHANNA GAIL DAVIS	795/BLKT/TRAVEL REIMB/520	1/16/2023	\$ 638.22
11	2023-11-1675	DYESS, KARLA	795/BLKT/TRAVEL REIMB/052	1/16/2023	\$ 489.56
11	2023-11-1676	KRISTA L HEDRICK	795/BLKT/TRAVEL REIMB/725	1/16/2023	\$ 384.36
11	2023-11-1677	REBECCA L HERRING	795/BLKT/TRAVEL REIMB/510	1/16/2023	\$ 430.00
11	2023-11-1678	SHANNA HOWE	795/BLKT/TRAVEL REIMB/720	1/16/2023	\$ 430.00
11	2023-11-1679	JAMES, SHARON	795/BLKT/TRAVEL REIMB/052	1/16/2023	\$ 601.45
11	2023-11-168	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	12/19/2022	\$ 77.47
11	2023-11-168	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	12/14/2022	\$ 53.56
11	2023-11-1681	AMY DAWN MUNDIS	795/BLKT/TRAVEL REIMB/720	1/16/2023	\$ 438.87
11	2023-11-1682	JENNIFER L OCHWO	795/BLKT/TRAVEL REIMB/052	1/16/2023	\$ 430.00
11	2023-11-1683	LESLIE E OFFICER	795/BLKT/TRAVEL REIMB/700	1/16/2023	\$ 612.57
11	2023-11-1684	TAMATHA SUE OGILVIE	795/BLKT/TRAVEL REIMB/510	1/16/2023	\$ 544.86
11	2023-11-1686	BLAIR G PEFLEY	795/BLKT/TRAVEL REIMB/725	1/16/2023	\$ 370.00
11	2023-11-1687	PERRY, CHUCK	795/BLKT/TRAVEL REIMB/052	1/16/2023	\$ 512.07
11	2023-11-1688	CATHERINE ANN SISCO	795/BLKT/TRAVEL REIMB/170	1/16/2023	\$ 510.25
11	2023-11-1689	KRISTY A SMITH	795/BLKT/TRAVEL REIMB/720	1/16/2023	\$ 430.00
11	2023-11-1690	LISA MARIE SNOWDEN	795/BLKT/TRAVEL REIMB/170	1/16/2023	\$ 370.00
11	2023-11-1692	TAYLOR ANN WILLIAMS	795/BLKT/TRAVEL REIMB/520	1/16/2023	\$ 430.00
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	12/31/2022	\$ 144.00
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	12/6/2022	\$ 200.05
11	2023-11-173	JUNIOR ACHIEVEMENT OF OKLAHOMA	101/BLKT/BIZTOWN/ELEM SITES	12/28/2022	\$ 10,590.00
11	2023-11-174	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/24/2022	\$ 1,467.75
11	2023-11-1744	STATE OF OKLAHOMA	001/REGISTRATION/074	11/23/2022	\$ 40.00
11	2023-11-1749	NASCO EDUCATION LLC	203/GRANT/ART/150	11/22/2022	\$ 148.87
11	2023-11-1749	NASCO EDUCATION LLC	203/GRANT/ART/150	12/9/2022	\$ 581.94
11	2023-11-1750	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/205	11/28/2022	\$ 172.61
11	2023-11-1751	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/140	11/28/2022	\$ 28.77
11	2023-11-1753	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/150	11/28/2022	\$ 230.15
11	2023-11-1754	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/165	11/28/2022	\$ 201.38
11	2023-11-1755	BRACKER'S GOOD EARTH CLAYS INC	001/WHITE CLAY/125	11/28/2022	\$ 115.07
11	2023-11-1756	BRACKER'S GOOD EARTH CLAYS INC	001/ART CLAY/175	11/28/2022	\$ 172.61
11	2023-11-1774	REBECCA NELSON	795/BLKT/TRAVEL REIMB/180	1/16/2023	\$ 461.95
11	2023-11-1775	MADYSON R BROWN	795/BLKT/TRAVEL REIMB/180	1/16/2023	\$ 475.33
11	2023-11-1776	ISAIAH T WINTERS	795/BLKT/TRAVEL REIMB/180	1/16/2023	\$ 510.17
11	2023-11-1778	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	1/4/2023	\$ 53.75
11	2023-11-1779	KAY ANN LONG	795/BLKT/TRAVEL REIMB/170	1/16/2023	\$ 430.00
11	2023-11-1782	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	12/21/2022	\$ 5,530.34
11	2023-11-1782	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	1/12/2023	\$ (467.50)
11	2023-11-1783	ADMIRAL EXPRESS	001/SUPPLIES/505	11/8/2022	\$ 60.36
11	2023-11-1784	BAPS/COMMERCE CC	001/CART/120	1/2/2023	\$ 49.98
11	2023-11-1785	BLACKBURN, DANA	089/BLKT/MILEAGE REIMB/050	1/3/2022	\$ 34.38
11	2023-11-1794	OKLAHOMA TSA	412/REGISTRATION/STEM/700	10/27/2022	\$ 75.00
11	2023-11-1796	DEMCO INC	001/LIBRARY TEACHING/BOOK PROCESSING SUP	11/15/2022	\$ 412.04
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/9/2022	\$ 1,400.00
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/9/2022	\$ 1,939.92
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/16/2022	\$ 1,157.40
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/16/2022	\$ 2,325.40
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/20/2022	\$ 699.00
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/13/2022	\$ 2,303.80
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/16/2022	\$ 2,474.75
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/13/2022	\$ 3,980.00
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/13/2022	\$ 115.00

11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/16/2022	\$ 567.70
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/10/2022	\$ 87.84
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	11/30/2022	\$ 721.16
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	12/10/2022	\$ 807.15
11	2023-11-1803	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	11/16/2022	\$ 362.26
11	2023-11-1803	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	11/17/2022	\$ 137.22
11	2023-11-1803	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	11/18/2022	\$ 50.95
11	2023-11-1803	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	12/27/2022	\$ 80.40
11	2023-11-1804	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/14/2022	\$ 17.71
11	2023-11-1804	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/15/2022	\$ 39.11
11	2023-11-1804	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	12/13/2022	\$ 61.84
11	2023-11-1804	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	11/28/2022	\$ (39.11)
11	2023-11-1806	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/SUPPLIES/103	11/17/2022	\$ 696.35
11	2023-11-1807	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/160	11/18/2022	\$ 217.54
11	2023-11-1807	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/160	11/30/2022	\$ 339.66
11	2023-11-1809	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/160	11/17/2022	\$ 167.00
11	2023-11-1810	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/SUPPLIES/720	11/17/2022	\$ 57.93
11	2023-11-1813	FUN AND FUNCTION	628/BLKT/SPED/SUPPLIES/103	11/13/2022	\$ 2,271.60
11	2023-11-1815	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	9/26/2022	\$ (338.03)
11	2023-11-1815	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	11/24/2022	\$ 1,208.15
11	2023-11-1815	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	12/31/2022	\$ 1,023.44
11	2023-11-1815	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	11/15/2022	\$ 323.30
11	2023-11-1815	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	11/15/2022	\$ 2,395.98
11	2023-11-1815	EARLYCHILDHOOD LLC	628/BLKT/SPED/SUPPLIES/110	12/15/2022	\$ 56.63
11	2023-11-1819	THINK SOCIAL PUBLISHING INC	628/BLKT/SPED/SUPPLIES/205	11/16/2022	\$ 408.29
11	2023-11-1822	VEX ROBOTICS INC	412/SUPPLIES/STEM/520	12/20/2022	\$ 123.45
11	2023-11-1825	NCS PEARSON INC	628/SPED/TESTING/799	11/14/2022	\$ 3,404.76
11	2023-11-1828	LAKESHORE EQUIPMENT CO	152/BLKT/SPED/SUPPLIES/150	11/17/2022	\$ 85.48
11	2023-11-1832	SPUR LAUNDRY & CLEANERS INC	773/UNIFORM/JROTC/720	12/6/2022	\$ 107.50
11	2023-11-1832	SPUR LAUNDRY & CLEANERS INC	773/UNIFORM/JROTC/720	12/14/2022	\$ 37.50
11	2023-11-1835	SCHOLASTIC INC	511/STUDENT BOOKS/PARENTAL INVOLVEMENT/2	11/17/2022	\$ 520.00
11	2023-11-1836	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	11/15/2022	\$ 95.81
11	2023-11-1836	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	11/16/2022	\$ 81.00
11	2023-11-1837	ADMIRAL EXPRESS	001/SUPPLIES/505	11/15/2022	\$ 263.77
11	2023-11-1838	ADMIRAL EXPRESS	001/SUPPLIES/170	11/29/2022	\$ 58.30
11	2023-11-1846	BRASSFIELD, JEAN	010/BLKT/TRAVEL REIMB/050	12/9/2022	\$ 240.73
11	2023-11-1849	BAPS/COMMERCE CC	001/NOTARY RENEWAL/150	1/3/2023	\$ 73.00
11	2023-11-1857	LAKESHORE EQUIPMENT CO	511/BLKT/MATH CARDS/PARENTAL ENGAGEMENT/2	1/5/2023	\$ 227.94
11	2023-11-186	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	1/10/2023	\$ 5,691.31
11	2023-11-1861	THOMPSON SCHOOL BOOK DEP	333/SCIENCE CURRICULUM/725	12/9/2022	\$ 4,909.28
11	2023-11-1864	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	11/26/2022	\$ 662.68
11	2023-11-1864	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	11/30/2022	\$ (13.59)
11	2023-11-1864	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	1/4/2023	\$ 165.75
11	2023-11-1864	BLICK ART MATERIALS LLC	001/ART SUPPLIES/510	1/10/2023	\$ 175.48
11	2023-11-1865	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/780	11/30/2022	\$ 1,684.51
11	2023-11-1865	WHEELER METALS	412/BLKT/SUPPLIES/VOAG/780	12/8/2022	\$ 49.50
11	2023-11-1867	BARNES & NOBLE INC	511/BOOKS/PARENTAL ENGAGEMENT/215	12/1/2022	\$ 2,053.80
11	2023-11-1868	BARNES & NOBLE INC	511/BOOKS/PARENT ENGAGEMENT/110	11/29/2022	\$ 1,962.18
11	2023-11-1868	BARNES & NOBLE INC	511/BOOKS/PARENT ENGAGEMENT/110	11/30/2022	\$ 22.32
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	1/3/2023	\$ 773.15
11	2023-11-1870	L&S SPECIAL ED CONSULT & SRVC LLC	541/PNP PD/LEGACY CHRISTIAN ACADEMY/053	1/3/2023	\$ 1,125.00
11	2023-11-1871	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/ENGLISH/720	12/5/2022	\$ 1,030.53
11	2023-11-1872	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1/9/2023	\$ 294.08
11	2023-11-1874	BAPS/COMMERCE CC	511/BLKT/PARENT INVOLV SUPPLIES/175	12/12/2022	\$ 163.74
11	2023-11-1875	ADMIRAL EXPRESS	001/SUPPLIES/MATH/700	1/5/2023	\$ 184.32
11	2023-11-1878	XTRAMATH	001/MATH MATERIALS/175	12/7/2022	\$ 200.00
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	12/31/2022	\$ 83.97
11	2023-11-1880	TEACH 4 THE HEART LLC	541/PRIVATE NON-PROFIT PD/LEGACY CHRISTI	1/6/2023	\$ 1,087.00
11	2023-11-1882	SCHOOL SPECIALTY LLC	001/INSTRUCTIONAL SUPPLIES/520	12/7/2022	\$ 110.34
11	2023-11-1883	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	12/28/2022	\$ 465.87
11	2023-11-1887	CDW LLC	628/BLKT/SPED/SUPPLIES/799	12/8/2022	\$ 319.16
11	2023-11-1888	BARNES & NOBLE INC	001/BOOKS/ENGLISH/720	11/26/2022	\$ 1,359.60
11	2023-11-189	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	1/4/2023	\$ 1,335.00
11	2023-11-1895	ADMIRAL EXPRESS	001/SUPPLIES/170	11/29/2022	\$ 92.50
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	1/1/2023	\$ 125.00
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	11/17/2022	\$ 2,970.00
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	1/9/2023	\$ 1,440.00
11	2023-11-1906	ADMIRAL EXPRESS	001/BLKT/TEACHER SUPPLIES/205	11/30/2022	\$ 379.87
11	2023-11-1906	ADMIRAL EXPRESS	001/BLKT/TEACHER SUPPLIES/205	12/1/2022	\$ 63.28
11	2023-11-1906	ADMIRAL EXPRESS	001/BLKT/TEACHER SUPPLIES/205	12/30/2022	\$ 5.39
11	2023-11-1911	VEX ROBOTICS INC	421/EQUIP/700	1/3/2023	\$ 3,999.00

11	2023-11-1914	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	12/5/2022	\$ 649.27
11	2023-11-1914	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/720	12/6/2022	\$ 40.71
11	2023-11-1915	ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	12/5/2022	\$ 89.27
11	2023-11-1915	ADMIRAL EXPRESS	773/BLKT/SUPPLIES/JROTC/720	12/6/2022	\$ 118.03
11	2023-11-1916	ADMIRAL EXPRESS	001/LAMINATE/120	12/12/2022	\$ 66.38
11	2023-11-1919	LAKESHORE EQUIPMENT CO	001/BLKT/SUPPLIES/100	1/4/2023	\$ 90.23
11	2023-11-192	OSSBA	180/BLKT/UNEMPLOYMENT MANAGEMENT/050	1/10/2023	\$ 4,330.63
11	2023-11-1923	OTC BRANDS INC	511/BLKT/SUPPLIES/PARENTAL INVOLVEMENT E	12/2/2022	\$ 585.87
11	2023-11-1924	CTBOOK HOLDINGS LLC	511/BOOKS/PARENTAL INVOLVEMENT/150	11/30/2022	\$ 2,928.00
11	2023-11-1926	AGPARTS WORLDWIDE INC	561/CHROMEBOOK CHARGERS/052	12/8/2022	\$ 784.05
11	2023-11-1927	BARNES & NOBLE INC	125/HEALTH SRVS/BOOK/050	12/13/2022	\$ 232.80
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/5/2023	\$ 559.96
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/23/2022	\$ (100.00)
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/2/2022	\$ 6,768.23
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/30/2022	\$ 808.01
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/10/2022	\$ 807.15
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/9/2022	\$ 159.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/3/2023	\$ 518.96
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/3/2023	\$ 425.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/3/2023	\$ 425.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/30/2022	\$ 417.20
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/9/2022	\$ 282.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/9/2022	\$ 332.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/9/2022	\$ 282.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/9/2022	\$ 146.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/9/2022	\$ 332.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/6/2023	\$ 8,211.12
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/13/2022	\$ 104.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	1/3/2023	\$ 495.00
11	2023-11-1929	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/175	12/6/2022	\$ 198.99
11	2023-11-1929	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/175	12/8/2022	\$ 21.18
11	2023-11-1933	SCHOLASTIC INC	511/BOOKS/PARENTAL INVOLVEMENT/120	1/7/2023	\$ 2,728.49
11	2023-11-1934	GRAPHIC SOLUTIONS GROUP INC	001/VINYL/780	12/6/2022	\$ 170.97
11	2023-11-1934	GRAPHIC SOLUTIONS GROUP INC	001/VINYL/780	12/22/2022	\$ (170.97)
11	2023-11-1934	GRAPHIC SOLUTIONS GROUP INC	001/VINYL/780	12/14/2022	\$ 170.97
11	2023-11-1935	KUHLMANN ENTERPRISES INC	001/TONER CARTRIDGES/200	1/3/2023	\$ 85.00
11	2023-11-1936	APPERSON INC	001/SCANTRONS/MATH/720	12/7/2022	\$ 117.45
11	2023-11-1938	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/180	12/8/2022	\$ 19.50
11	2023-11-1939	EDMENTUM INC	011/CURRICULUM/SEC SITES	7/1/2022	\$ 106,593.75
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	12/16/2022	\$ 229.34
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	12/19/2022	\$ 47.74
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	1/6/2023	\$ 151.93
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	1/16/2023	\$ 457.96
11	2023-11-1940	BAPS/COMMERCE CC	162/BLKT/REGISTRATION/SOCIAL MEDIA/050	1/10/2023	\$ 597.00
11	2023-11-1944	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/9/2023	\$ 55.99
11	2023-11-1944	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/13/2023	\$ 28.08
11	2023-11-1944	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	1/18/2023	\$ 19.95
11	2023-11-1948	ADMIRAL EXPRESS	424/BLKT/SUPPLIES/720	1/4/2023	\$ 180.79
11	2023-11-1948	ADMIRAL EXPRESS	424/BLKT/SUPPLIES/720	1/5/2023	\$ 9.83
11	2023-11-1949	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	12/13/2022	\$ 151.08
11	2023-11-1950	ADMIRAL EXPRESS	773/TABLES/JROTC/720	1/4/2023	\$ 1,197.15
11	2023-11-1950	ADMIRAL EXPRESS	773/TABLES/JROTC/720	1/18/2023	\$ 239.43
11	2023-11-1954	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/725	1/3/2023	\$ 239.82
11	2023-11-1957	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/125	12/13/2022	\$ 44.06
11	2023-11-1958	MATLOCK HOLDINGS SERIES EIGHT LLC	424/BANNERS/720	1/3/2023	\$ 271.07
11	2023-11-1959	APPLE INC	001/IPADS/BROADCASTING CLASS/505	1/12/2023	\$ 838.00
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	12/13/2022	\$ 100.00
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	1/13/2023	\$ 71.30
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	12/9/2022	\$ 1,666.62
11	2023-11-1960	VEX ROBOTICS INC	412/SUPPLIES/STEM/505	1/3/2023	\$ 128.74
11	2023-11-1969	JP MORGAN CHASE BANK	161/BLKT/TRAVEL HOTEL/050	1/9/2023	\$ 175.00
11	2023-11-197	MUNICIPAL ACCOUNTING SYSTEMS	180/BLKT/W2-1095/FORMS/052	12/1/2022	\$ 1,749.45
11	2023-11-1971	JP MORGAN CHASE BANK	511/BLKT/TRAVEL HOTEL/053	1/5/2023	\$ 469.90
11	2023-11-1979	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/799	1/9/2023	\$ 876.41
11	2023-11-1979	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/799	1/10/2023	\$ (1,080.40)
11	2023-11-1979	JP MORGAN CHASE BANK	541/BLKT/TRAVEL HOTEL/799	1/9/2023	\$ 1,080.40
11	2023-11-198	MOORE, DEBBIE	001/BLKT/MILEAGE REIMB/520	12/16/2022	\$ 185.00
11	2023-11-1985	BARNES & NOBLE INC	571/BLKT/BILINGUAL BOOKS/220	11/15/2022	\$ 141.36
11	2023-11-1986	ADMIRAL EXPRESS	001/BLKT/COVER PO/120	11/8/2022	\$ 45.63
11	2023-11-1986	ADMIRAL EXPRESS	001/BLKT/COVER PO/120	11/9/2022	\$ 4.64
11	2023-11-1987	ADMIRAL EXPRESS	001/CABLES/780	12/22/2022	\$ 216.16

11	2023-11-1988	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	1/10/2023	\$ 1,311.26
11	2023-11-1988	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	1/11/2023	\$ 13.75
11	2023-11-1988	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	1/12/2023	\$ 37.30
11	2023-11-1991	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	1/12/2023	\$ 173.51
11	2023-11-1991	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	1/13/2023	\$ 72.08
11	2023-11-1994	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WORLDFLANG/720	1/4/2023	\$ 222.24
11	2023-11-1994	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WORLDFLANG/720	1/5/2023	\$ 6.99
11	2023-11-1994	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WORLDFLANG/720	1/11/2023	\$ 32.50
11	2023-11-1995	JAMF SOFTWARE LLC	152/SPED/SUBSCRIPTION/799	1/13/2023	\$ 1,283.26
11	2023-11-1997	QUALITY SIGNS AND BANNERS	001/TOY BANNERS/OFFICE/720	1/23/2023	\$ 220.00
11	2023-11-1998	ALPHA AWARDS & ENGRAVING LLC	001/TOY/NAME PLATE/530	1/4/2023	\$ 12.00
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	12/8/2022	\$ 202.75
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	1/6/2023	\$ 38.80
11	2023-11-2000	WILLIAM V MACGILL & CO	001/SUPPLIES/HEALTH OFFICE/120	1/6/2023	\$ 284.63
11	2023-11-2002	TWOTREES TECHNOLOGIES LLC	125/LAPTOP CHARGER/050	1/5/2023	\$ 51.00
11	2023-11-2003	TWOTREES TECHNOLOGIES LLC	125/LAPTOP/NURSE/050	1/13/2023	\$ 976.50
11	2023-11-2004	PERFORMANCE HEALTH SUPPLY INC	160/SC EXERCISE BALLS/003	1/4/2023	\$ 146.38
11	2023-11-2005	FUN AND FUNCTION	643/BLKT/SPED/EQUIP/100	1/2/2023	\$ 813.58
11	2023-11-2007	SOUTHPAW ENTERPRISES	628/BLKT/SPED/EQUIP/100	1/5/2023	\$ 1,907.16
11	2023-11-2007	SOUTHPAW ENTERPRISES	628/BLKT/SPED/EQUIP/100	1/9/2023	\$ 5,953.00
11	2023-11-2012	DEMCO INC	001/LABEL PROTECTORS/120	1/4/2023	\$ 76.92
11	2023-11-2013	COOPERATIVE COUNCIL OK SCH ADM	541/DLS SERVICES MEMBERSHIP/053	1/10/2023	\$ 3,000.00
11	2023-11-2016	BAPS/COMMERCE CC	001/TONER/110	1/11/2023	\$ 184.96
11	2023-11-2019	LOGO-WEAR INC	041/UNIFORMS/COATS/041	12/20/2022	\$ 192.38
11	2023-11-2020	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	1/5/2023	\$ 85.00
11	2023-11-2020	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	1/13/2023	\$ 65.51
11	2023-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	1/4/2023	\$ 148.24
11	2023-11-2023	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	1/11/2023	\$ 105.38
11	2023-11-2024	BAPS/COMMERCE CC	010/NOTARY RENEWAL/053	1/17/2023	\$ 73.00
11	2023-11-2026	MUSCOGEE CREEK NATION JOM	565/BUILDING CAPACITY FUND/052	1/10/2023	\$ 7,530.00
11	2023-11-2029	SCHOOL SPECIALTY LLC	001/INSTRUCTIONAL SUPPLIES/520	1/9/2023	\$ 271.99
11	2023-11-2031	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	1/5/2023	\$ 1,394.10
11	2023-11-2033	ACCO BRANDS CORPORATION	001/LAMINATOR/FILM SHAFTS/FILM/520	1/4/2023	\$ 1,913.48
11	2023-11-2033	ACCO BRANDS CORPORATION	001/LAMINATOR/FILM SHAFTS/FILM/520	1/3/2023	\$ 597.80
11	2023-11-2034	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAME BADGE/135	1/4/2023	\$ 6.50
11	2023-11-2038	ARICA LEE LOYD	795/BLKT/TRAVEL REIMB/700	1/16/2023	\$ 430.00
11	2023-11-2040	SNOW WHITE'S TAILOR SHOP	773/ALTERATIONS/JROTC/720	1/19/2023	\$ 267.00
11	2023-11-2041	SOLIAANT HEALTH LLC	628/BLKT/SPED/SLP SERVICES/105	1/8/2023	\$ 675.00
11	2023-11-2042	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/110	1/9/2023	\$ 77.01
11	2023-11-2044	ADMIRAL EXPRESS	001/BLKT/MATH SUPPLIES/700	1/4/2023	\$ 534.04
11	2023-11-2046	DISTRIB EDUC CLUBS OF AMERICA INC	412/SUBSCRIPTION/DECA/720	1/3/2023	\$ 295.00
11	2023-11-2050	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/780	1/3/2023	\$ 13.00
11	2023-11-2052	WEST MUSIC COMPANY INC	001/SUPPLIES/170	1/5/2023	\$ 349.02
11	2023-11-2053	WEST MUSIC COMPANY INC	001/BLKT/SUPPLIES/MUSICAL/220	1/6/2023	\$ 110.34
11	2023-11-2054	JW PEPPER & SON INC	001/BLKT/MUSIC/MUSICAL/220	1/5/2023	\$ 92.98
11	2023-11-2055	ALLIED 100 LLC	160/SUPPLIES/SPORTS MED/003	1/5/2023	\$ 158.20
11	2023-11-2056	HOBBY LOBBY STORES INC	511/BLKT/PD INSTRUCTIONAL MATERIALS/110	1/4/2023	\$ 165.74
11	2023-11-2060	APPLE INC	511/IPAD PROS/TITLE SITES/053	1/12/2023	\$ 12,974.00
11	2023-11-2060	APPLE INC	511/IPAD PROS/TITLE SITES/053	1/14/2023	\$ 1,547.00
11	2023-11-2062	JP MORGAN CHASE BANK	191/BLKT/TRAVEL EXPEN/050	1/12/2023	\$ 1,133.85
11	2023-11-2065	ADMIRAL EXPRESS	001/COUNSELING/SUPPLIES/505	1/6/2023	\$ 182.64
11	2023-11-2066	ADMIRAL EXPRESS	001/PRINCIPAL/SUPPLIES/505	1/6/2023	\$ 86.82
11	2023-11-2068	ADMIRAL EXPRESS	001/SUPPLIES/525	1/6/2023	\$ 270.65
11	2023-11-2069	ADMIRAL EXPRESS	001/SUPPLIES/525	1/6/2023	\$ 90.10
11	2023-11-207	KEIGLEY, NIKKOLI	102/BLKT/MILEAGE REIMB/052	1/20/2023	\$ 30.38
11	2023-11-2070	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	1/12/2023	\$ 23,827.78
11	2023-11-2071	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/18/2023	\$ 29.86
11	2023-11-2071	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/10/2023	\$ 294.32
11	2023-11-2073	JASON LANE	563/ACT REFUND/053	6/11/2022	\$ 60.00
11	2023-11-2074	SCHOOL SPECIALTY LLC	001/SUPPLIES/525	1/6/2023	\$ 92.40
11	2023-11-2075	SCHOOL SPECIALTY LLC	001/SUPPLIES/525	1/6/2023	\$ 46.99
11	2023-11-2079	CDW LLC	001/HEADPHONES ELL TESTING/505	1/5/2023	\$ 390.60
11	2023-11-2080	LIGHTSPEED TECHNOLOGIES	001/SUPPLIES/170	1/9/2023	\$ 217.00
11	2023-11-2081	SEON SYSTEM SALES INC	040/BUS CAMERAS/040	11/10/2022	\$ 4,840.00
11	2023-11-21	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT/EST OF NEEDS/CMET/052	12/6/2022	\$ 36,350.00
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	1/3/2023	\$ 51.19
11	2023-11-246	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	1/4/2023	\$ 63.50
11	2023-11-263	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	1/4/2023	\$ 38.00
11	2023-11-267	SAPP, KENT	163/BLKT/MILEAGE REIMB/030	1/4/2023	\$ 56.94
11	2023-11-27	MCDANIEL ACORD & LYTLE, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	1/5/2023	\$ 2,681.52
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	12/6/2022	\$ 17.09

11	2023-11-276	WARWICK, MARLA	103/BLKT/MILEAGE/REIMB/050	1/9/2023	\$ 64.50
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	1/10/2023	\$ 75.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	12/16/2022	\$ 195.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	12/19/2022	\$ 190.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	1/10/2023	\$ 250.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	12/16/2022	\$ 165.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	12/19/2022	\$ 265.00
11	2023-11-277	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	12/19/2022	\$ 175.00
11	2023-11-28	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	1/6/2023	\$ 433.29
11	2023-11-281	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	1/5/2023	\$ 15.87
11	2023-11-285	ADMIRAL EXPRESS	153/BLKT/SUPPLIES/ELEMENTARY SITES	1/10/2023	\$ 123.54
11	2023-11-285	ADMIRAL EXPRESS	153/BLKT/SUPPLIES/ELEMENTARY SITES	1/11/2023	\$ 74.07
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	12/1/2022	\$ 1,517.44
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	12/21/2022	\$ 59.54
11	2023-11-302	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/030	1/10/2023	\$ 119.29
11	2023-11-306	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/DISTRICT SIGNAGE/030	1/13/2023	\$ 80.91
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET	1/17/2023	\$ 956.78
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	1/23/2023	\$ 1,500.00
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	1/23/2023	\$ 1,500.00
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	1/23/2023	\$ 1,500.00
11	2023-11-319	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/720	1/18/2023	\$ 164.00
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WIDE	1/1/2023	\$ 350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	1/1/2023	\$ 783.50
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	12/6/2022	\$ 80.02
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	12/20/2022	\$ 129.26
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	1/5/2023	\$ 190.84
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	1/9/2023	\$ 37.42
11	2023-11-354	ADMIRAL EXPRESS	104/BLKT/SUPPLIES/STUD SVS/050	1/4/2023	\$ 20.83
11	2023-11-354	ADMIRAL EXPRESS	104/BLKT/SUPPLIES/STUD SVS/050	1/6/2023	\$ 26.94
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	12/6/2022	\$ 121.67
11	2023-11-357	SIGMA TECHNOLOGY FUND LLC	163/BLKT/E-RATE CONSULTING/050	1/3/2023	\$ 12,870.00
11	2023-11-359	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	1/10/2023	\$ 187.47
11	2023-11-359	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	1/16/2023	\$ 85.13
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	1/19/2023	\$ 276.02
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	12/6/2022	\$ 72.12
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	1/11/2023	\$ 302.38
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	1/11/2023	\$ 78.53
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	1/19/2023	\$ 159.09
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	1/19/2023	\$ 18.00
11	2023-11-374	COWEN, STEVE	193/BLKT/MILEAGE REIMB/030	1/2/2022	\$ 84.31
11	2023-11-375	HILL, WESLEY SHAUN	193/BLKT/MILEAGE REIMB/030	1/10/2023	\$ 170.13
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	12/6/2022	\$ 200.05
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/13/2023	\$ 837.00
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/4/2023	\$ 372.00
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	1/13/2023	\$ 248.00
11	2023-11-380	MUNICIPAL ACCOUNTING SYSTEMS	180/DATA SERVICES/052	10/1/2022	\$ 450.00
11	2023-11-381	SOUTHLAND AWARDS, LLC	099/BLKT/NAME BADGES/055	12/5/2022	\$ 8.50
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/14/2022	\$ 76.13
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/15/2022	\$ 17.04
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	12/15/2022	\$ 8.32
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/13/2023	\$ 58.52
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	1/16/2023	\$ 21.95
11	2023-11-40	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	12/9/2022	\$ 364.60
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	1/2/2023	\$ 1,922.25
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	12/21/2022	\$ 20,511.45
11	2023-11-430	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	1/18/2023	\$ 39.06
11	2023-11-436	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	1/9/2023	\$ 91.82
11	2023-11-441	PALEN MUSIC CENTER	039/BLKT/NON-CONTRACT SUPPLIES/720	12/28/2022	\$ 371.85
11	2023-11-443	BAKER, SUE N	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 50.94
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 13.13
11	2023-11-453	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 84.94
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	12/16/2022	\$ 66.89
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	12/8/2022	\$ 27.07
11	2023-11-457	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	1/4/2023	\$ 76.21
11	2023-11-457	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	1/5/2023	\$ 47.38
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	1/3/2023	\$ 175.12
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	1/3/2023	\$ 116.81
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	1/3/2023	\$ 2.39
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	12/20/2022	\$ 360.00
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	1/5/2023	\$ 656.00
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	1/19/2023	\$ 504.66

11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	9/9/2022	\$ 50.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	9/15/2022	\$ 27.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	10/24/2022	\$ 65.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	11/2/2022	\$ 122.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	11/28/2022	\$ 20.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	11/28/2022	\$ 98.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	1/3/2023	\$ 70.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	1/3/2023	\$ 70.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	1/3/2023	\$ 70.00
11	2023-11-463	SAIED MUSIC COMPANY	038/BLKT/INSTRUMENT REPAIR/720	1/3/2023	\$ 20.00
11	2023-11-464	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	1/18/2023	\$ 195.02
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	12/8/2022	\$ 30.95
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	12/9/2022	\$ 70.87
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	11/23/2022	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	11/30/2022	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	12/14/2022	\$ 10.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	12/14/2022	\$ 15.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	12/21/2022	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	12/21/2022	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	1/11/2023	\$ 5.00
11	2023-11-48	HOOTEN OIL COMPANY INC	040/BLKT/OIL/040	12/8/2022	\$ 1,815.00
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	1/6/2023	\$ 333.45
11	2023-11-54	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	12/14/2022	\$ 21,317.89
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	1/5/2023	\$ 1,537.93
11	2023-11-552	SUMNER ONE INC	163/BLKT/COPIER SERVICES/050	1/9/2023	\$ 1,656.00
11	2023-11-552	SUMNER ONE INC	163/BLKT/COPIER SERVICES/050	1/10/2023	\$ 367.35
11	2023-11-574	ARTIS, JAMIE	153/BLKT/TRAVEL REIMB/180	12/4/2022	\$ 236.00
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	12/16/2022	\$ 18.63
11	2023-11-586	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	1/6/2023	\$ 36.94
11	2023-11-591	MCMORRIS, CHRISTINE	001/BLKT/MILEAGE REIMB/700	1/3/2023	\$ 128.75
11	2023-11-596	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/520	12/15/2022	\$ 148.50
11	2023-11-607	OKACTE	412/REGISTRATION/STEM/520	10/25/2022	\$ 135.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	12/10/2022	\$ 485.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	12/17/2022	\$ 865.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	1/14/2023	\$ 615.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	1/6/2023	\$ 99.31
11	2023-11-622	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1/2/2023	\$ 123.55
11	2023-11-625	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	1/3/2023	\$ 126.96
11	2023-11-625	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	1/3/2023	\$ 117.37
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	1/6/2023	\$ 43.55
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	1/5/2023	\$ 59.26
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	1/9/2023	\$ 19.99
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	1/9/2023	\$ 16.47
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	1/5/2023	\$ 106.04
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 96.38
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	11/30/2022	\$ 30.73
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12/8/2022	\$ 2,457.50
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12/8/2022	\$ 480.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	12/8/2022	\$ 35.50
11	2023-11-701	KRISTINA M WYLIE	001/BLKT/MILEAGE REIMB/530	1/5/2023	\$ 207.50
11	2023-11-706	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/220	1/4/2023	\$ 65.93
11	2023-11-737	MACLEOD, ROBIN	001/BLKT/MILEAGE REIMB/110	12/16/2022	\$ 42.13
11	2023-11-740	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	12/14/2022	\$ 142.04
11	2023-11-740	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	12/16/2022	\$ 4.26
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	1/4/2023	\$ 86.84
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	1/5/2023	\$ 18.24
11	2023-11-759	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFFICE SUPPLIES/003	1/13/2023	\$ 18.07
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	12/29/2022	\$ 49,243.76
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 36.19
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	12/1/2022	\$ 358.65
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	12/8/2022	\$ 71.67
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	12/9/2022	\$ 77.78
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	12/15/2022	\$ 54.46
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	1/4/2023	\$ 182.50
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	1/12/2023	\$ 141.69
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	1/9/2023	\$ 29.06
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	12/6/2022	\$ 200.05
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	12/5/2022	\$ 12,500.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	1/3/2023	\$ 17,500.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	1/6/2023	\$ 17,500.00
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMS/SUPPLIES/150	12/15/2022	\$ 86.32

11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	1/10/2023	\$ 13.88
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	1/9/2023	\$ 17.14
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	1/18/2023	\$ 29.78
11	2023-11-810	VARSITY BRANDS HOLDING CO INC	159/CHEER UNIFORM/003	12/8/2022	\$ 289.70
11	2023-11-838	PERRY, CHUCK	161/BLTK/TRAVEL REIMB/050	12/13/2022	\$ 77.95
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	1/6/2023	\$ 72.47
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	1/9/2023	\$ 33.94
11	2023-11-843	MANDT SYSTEM INC	621/SPED/TRAINING/050	10/1/2022	\$ 15,743.00
11	2023-11-858	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	1/5/2023	\$ 45.00
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	1/1/2023	\$ 3,445.00
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	1/1/2023	\$ 92.94
11	2023-11-863	CORBIT, HEATHER	155/BLKT/MILEAGE REIMB/720	12/16/2022	\$ 44.69
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/11/2023	\$ 76.95
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/11/2023	\$ 35.67
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/23/2023	\$ 32.87
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/23/2023	\$ (35.67)
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/10/2022	\$ 24.00
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	1/11/2023	\$ (31.96)
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/10/2022	\$ 31.96
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/10/2022	\$ 7.99
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1/6/2023	\$ 103.33
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1/10/2023	\$ 11.56
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1/11/2023	\$ 92.60
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1/12/2023	\$ 26.64
11	2023-11-88	ASSOC OF SCHOOL BUSINESS	191/BLKT/INT'L PROF SCH DUES/DOC REV/050	12/6/2022	\$ 1,275.00
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	12/7/2022	\$ 189.99
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	1/13/2023	\$ 332.89
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	1/18/2023	\$ 16.80
11	2023-11-89	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIP/DOC REVIEW/052	12/6/2022	\$ 910.00
11	2023-11-89	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIP/DOC REVIEW/052	12/6/2022	\$ 250.00
11	2023-11-92	LEE ENTERPRISES INC	191/BLKT/BUSINESS/LEGAL ADS/CFO/050	9/22/2022	\$ 465.50
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	11/30/2022	\$ 5.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	12/21/2022	\$ 55.00
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	1/10/2023	\$ 50,888.48
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	12/7/2022	\$ 4,390.35
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	1/13/2023	\$ 17,406.86
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	12/16/2022	\$ 20,883.89
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	1/13/2023	\$ 951.15
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	12/15/2022	\$ 999.63
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2022	\$ 297.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2022	\$ 174.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2022	\$ 376.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2022	\$ 225.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2022	\$ 280.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2022	\$ 287.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/15/2022	\$ 243.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/16/2022	\$ 265.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	12/16/2022	\$ 194.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/5/2023	\$ 288.38
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/5/2023	\$ 67.97
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/6/2023	\$ 188.67
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/9/2023	\$ 50.82
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/11/2023	\$ 11.36
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/20/2023	\$ 48.69
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/23/2023	\$ 608.28
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	1/13/2023	\$ 16.18
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	12/16/2022	\$ 381.53
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	1/5/2023	\$ 775.48
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/30/2022	\$ 1,000.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/30/2022	\$ 380.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	11/30/2022	\$ 225.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/14/2022	\$ 380.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/14/2022	\$ 418.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/14/2022	\$ 760.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/14/2022	\$ 225.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/14/2022	\$ 380.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/14/2022	\$ 380.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 650.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 380.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 325.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 380.00

21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 760.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 225.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 225.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/15/2022	\$ 225.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/16/2022	\$ 650.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/16/2022	\$ 225.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/16/2022	\$ 760.00
21	2023-21-16	BROOKS GREASE SERVICE INC	041/BLKT/GREASE TRAPS/SERVICES/041	12/16/2022	\$ 975.00
21	2023-21-163	DORMAKABA USA INC	041/IQ CONTROLLER/720	9/26/2022	\$ 1,663.21
21	2023-21-165	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	1/7/2023	\$ 430.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	12/12/2022	\$ 195.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	12/12/2022	\$ 310.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	12/12/2022	\$ 195.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	12/14/2022	\$ 325.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	1/5/2023	\$ 472.50
21	2023-21-168	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	1/12/2023	\$ 90.00
21	2023-21-169	ICE MAKER SALES & SERVICE INC DBA	194/ICE MACHINE/530	12/20/2022	\$ 7,025.00
21	2023-21-17	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	1/12/2023	\$ 14.80
21	2023-21-17	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	1/18/2023	\$ 26.50
21	2023-21-178	JEREMY A GEORGE	194/SEALCOATING/CRACKSEAL/051	1/16/2023	\$ 7,825.00
21	2023-21-179	BAPS/COMMERCE CC	001/BLKT/RENO/FURNISHINGS/076	1/9/2023	\$ 22.58
21	2023-21-182	BARRIER ENTERPRISES INC	041/REPAIR FIELD LIGHTING/059	12/19/2022	\$ 1,606.85
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	1/13/2023	\$ 112.72
21	2023-21-186	W W GRAINGER INC	055/BLKT/SUPPLIES/055	12/7/2022	\$ 2,806.40
21	2023-21-190	BAPS/COMMERCE CC	001/BLKT/RENO/FURNISHINGS/076	1/9/2023	\$ 194.42
21	2023-21-190	BAPS/COMMERCE CC	001/BLKT/RENO/FURNISHINGS/076	1/9/2023	\$ 737.25
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/20/2022	\$ 850.00
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/20/2022	\$ 350.00
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/17/2023	\$ 255.00
21	2023-21-194	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	12/31/2022	\$ 21,500.00
21	2023-21-197	LENNOX INDUSTRIES INC	041/CONTROLLER/BLOWER MOTOR/140	11/8/2022	\$ 291.96
21	2023-21-197	LENNOX INDUSTRIES INC	041/CONTROLLER/BLOWER MOTOR/140	11/9/2022	\$ 878.72
21	2023-21-197	LENNOX INDUSTRIES INC	041/CONTROLLER/BLOWER MOTOR/140	1/3/2023	\$ 901.51
21	2023-21-197	LENNOX INDUSTRIES INC	041/CONTROLLER/BLOWER MOTOR/140041/CONTR	12/31/2022	\$ 11.71
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	1/11/2023	\$ 61.98
21	2023-21-201	HARNESS ROOFING INC	041/ROOF REPAIRS/205	12/28/2022	\$ 10,451.00
21	2023-21-204	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/TURF MAINT/REPAIRS/041	1/13/2023	\$ 1,500.00
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/12/2022	\$ 238.70
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/20/2022	\$ 396.89
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/3/2023	\$ 369.85
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/5/2023	\$ 192.49
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/5/2023	\$ 152.00
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/6/2023	\$ 178.00
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/6/2023	\$ 115.34
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/6/2023	\$ 199.24
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/9/2023	\$ 331.89
21	2023-21-207	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2022	\$ 158.36
21	2023-21-209	BROKEN ARROW ELECTRIC SUPPLY LLC	041/LIGHTING/SUPPLIES/041	12/6/2022	\$ 4,563.04
21	2023-21-211	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/13/2022	\$ 2,215.49
21	2023-21-211	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/13/2022	\$ 1,442.34
21	2023-21-211	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/13/2022	\$ 1,049.39
21	2023-21-211	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/13/2022	\$ 2,344.00
21	2023-21-211	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/13/2022	\$ 447.09
21	2023-21-211	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/13/2022	\$ 595.00
21	2023-21-211	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/31/2022	\$ 1,783.02
21	2023-21-212	HAHN APPLIANCE CENTER INC	194/ICE MACHINE/105	1/11/2023	\$ 2,837.95
21	2023-21-214	JOSEPH ENTERPRISES	041/EXTERIOR DOOR REPAIR/220	1/2/2023	\$ 1,750.00
21	2023-21-215	CENTRAL POWER SYSTEMS & SVCS LLC	041/INVERTER RELAY/510	12/28/2022	\$ 2,190.81
21	2023-21-216	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	1/9/2023	\$ 8,808.00
21	2023-21-217	PUR-O-ZONE INC	055/SUPPLIES/055	12/20/2022	\$ 11,200.00
21	2023-21-218	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	12/30/2022	\$ 24,996.00
21	2023-21-219	ICE MAKER SALES & SERVICE INC DBA	194/ICE MACHINE/135	1/9/2023	\$ 5,845.00
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	1/9/2023	\$ 1,650.00
21	2023-21-220	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIRS/041	12/29/2022	\$ 650.00
21	2023-21-220	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIRS/041	12/29/2022	\$ 435.00
21	2023-21-222	P & K EQUIPMENT INC	055/BLKT/SUPPLIES/055	1/6/2023	\$ 247.99
21	2023-21-225	C & C TILE & CARPET CO	041/BLKT/SERVICES/SUPPLIES/041	1/9/2023	\$ 2,152.00
21	2023-21-225	C & C TILE & CARPET CO	041/BLKT/SERVICES/SUPPLIES/041	1/18/2023	\$ 142.95
21	2023-21-225	C & C TILE & CARPET CO	041/BLKT/SERVICES/SUPPLIES/041	1/20/2023	\$ 201.50
21	2023-21-228	CLEAN LINE INC DBA	041/PARTS/SEWER MACHINE/041	1/5/2023	\$ 324.93
21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2023	\$ 627.20

21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2023	\$ 779.01
21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2023	\$ 734.87
21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2023	\$ 819.21
21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2023	\$ 1,001.49
21	2023-21-229	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	1/10/2023	\$ 568.14
21	2023-21-230	HARNESS ROOFING INC	041/ROOF REPAIRS/100	1/17/2023	\$ 1,107.00
21	2023-21-231	HARNESS ROOFING INC	041/ROOF REPAIRS/200	1/17/2023	\$ 4,012.00
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/4/2023	\$ 245.95
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/4/2023	\$ 869.49
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/11/2023	\$ 599.95
21	2023-21-232	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	1/23/2023	\$ 410.96
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/13/2022	\$ 1,071.91
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/15/2022	\$ 284.55
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/15/2022	\$ 7.20
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/15/2022	\$ 420.45
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/19/2022	\$ 605.70
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/21/2022	\$ 254.72
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/5/2023	\$ 352.36
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/9/2023	\$ 120.61
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/13/2023	\$ 156.76
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/18/2023	\$ 811.33
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/20/2023	\$ 32.10
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/23/2023	\$ 164.33
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/23/2023	\$ 287.50
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/23/2023	\$ 354.99
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	12/16/2022	\$ 2.90
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	1/17/2023	\$ 59.92
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	1/19/2023	\$ 572.00
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	1/9/2023	\$ 6,136.85
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/20/2022	\$ 8,113.66
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/12/2022	\$ 16.83
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/13/2022	\$ 38.60
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/15/2022	\$ 5.61
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/16/2022	\$ 11.49
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/19/2022	\$ 145.54
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/20/2022	\$ 60.03
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/29/2022	\$ 46.46
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 429.24
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 124.36
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 140.63
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 2.74
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 17.17
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 167.46
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 152.19
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/3/2023	\$ 120.07
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/4/2023	\$ 123.99
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/4/2023	\$ 33.41
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/6/2023	\$ 251.57
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/6/2023	\$ 91.60
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/6/2023	\$ 169.02
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/6/2023	\$ 552.58
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/10/2023	\$ 26.57
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/10/2023	\$ 19.27
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/10/2023	\$ 39.10
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/10/2023	\$ 163.60
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/12/2023	\$ 11.95
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/12/2023	\$ 24.55
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/13/2023	\$ 30.31
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/23/2023	\$ 72.60
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/19/2023	\$ 229.78
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/20/2023	\$ 169.51
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/23/2023	\$ 174.90
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/23/2023	\$ 13.26
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	1/23/2023	\$ 45.02
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2022	\$ 25.64
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/21/2022	\$ 173.24
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/8/2022	\$ 62.64
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2023	\$ 26.74
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/10/2023	\$ 20.89
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/20/2022	\$ 33.98
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/6/2022	\$ 109.54

21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/15/2022	\$ 23.74
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/12/2023	\$ 10.60
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/21/2022	\$ 45.05
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/5/2023	\$ 30.39
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2022	\$ 14.92
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/21/2022	\$ (45.05)
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/21/2022	\$ 45.05
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2022	\$ 19.94
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2022	\$ 66.40
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2023	\$ 18.51
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/17/2022	\$ 56.64
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2022	\$ 124.42
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/23/2023	\$ 18.99
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2022	\$ 379.05
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/6/2023	\$ 803.85
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2023	\$ 25.62
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2023	\$ 25.62
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/11/2023	\$ 27.57
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/12/2023	\$ 189.05
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/13/2023	\$ 14.24
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/18/2023	\$ 100.25
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/17/2022	\$ 322.92
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/18/2022	\$ 132.05
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/24/2023	\$ 330.40
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2022	\$ 13.77
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/13/2022	\$ 16.12
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/20/2022	\$ 39.86
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/2/2023	\$ 79.79
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/3/2023	\$ 318.24
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2023	\$ 664.05
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2022	\$ (1,566.55)
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/15/2022	\$ 235.84
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/15/2022	\$ 419.08
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/15/2022	\$ 470.34
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	12/13/2022	\$ 42.34
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	1/9/2023	\$ 444.32
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	1/13/2023	\$ 171.60
21	2023-21-38	OK FILTER CO INC	041/BLKT/FILTERS/041	1/18/2023	\$ 374.46
21	2023-21-44	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	12/14/2022	\$ 779.99
21	2023-21-47	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	12/16/2022	\$ 139.00
21	2023-21-47	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	1/13/2023	\$ 915.00
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/19/2022	\$ 30.18
21	2023-21-49	OVERHEAD DOOR COMPANY OF TULSA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/14/2022	\$ 175.00
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	1/17/2023	\$ 155.87
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	12/12/2022	\$ 253.88
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	1/13/2023	\$ 79.67
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	1/5/2023	\$ 197.78
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	1/12/2023	\$ 230.20
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	1/12/2023	\$ 14.89
21	2023-21-53	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIRS/041	12/29/2022	\$ 300.00
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/4/2023	\$ 133.96
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/4/2023	\$ 41.98
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	1/11/2023	\$ 18.58
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/13/2023	\$ 23.54
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/18/2023	\$ 501.17
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/3/2023	\$ 2,792.19
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/13/2023	\$ 49.99
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/11/2023	\$ 816.80
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2023	\$ 1,380.49
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/11/2023	\$ 381.14
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/19/2023	\$ 204.27
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/4/2023	\$ 478.25
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/9/2023	\$ 190.59
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2022	\$ 3,783.56
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/19/2022	\$ 145.90
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/11/2023	\$ 720.00
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/9/2022	\$ 260.64
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/12/2022	\$ 38.18
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/13/2022	\$ 42.84
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/13/2022	\$ 91.65
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/14/2022	\$ 33.17

21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/3/2023	\$ 277.60
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	1/13/2023	\$ 119.07
21	2023-21-68	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER/INSPECTIONS/R	12/12/2022	\$ 718.50
21	2023-21-68	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER/INSPECTIONS/R	12/16/2022	\$ 105.68
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	1/3/2023	\$ 208.50
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	1/3/2023	\$ 118.20
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	1/10/2023	\$ 15.00
21	2023-21-73	EMPIRE PAPER COMPANY	055/BLKT/SUPPLIES/055	1/12/2023	\$ 435.06
21	2023-21-77	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	1/1/2023	\$ 309.05
21	2023-21-79	GRIMSLEYS INC	055/BLKT/SUPPLIES/055	1/19/2023	\$ 556.69
21	2023-21-82	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	1/18/2023	\$ 316.92
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/4/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/4/2023	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/4/2023	\$ 60.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	1/5/2023	\$ 50.00
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	12/9/2022	\$ 37.20
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	12/20/2022	\$ 17.97
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	1/9/2023	\$ 0.97
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	1/19/2023	\$ 50.98
21	2023-21-89	O'CONNOR COMPANY	041/TORQUE MOTOR/520	1/4/2023	\$ 1,632.75
21	2023-21-91	OVERHEAD DOOR COMPANY OF TULSA INC	041/DOCK SEALS/BUMPERS/055	1/5/2023	\$ 5,775.00
22	2023-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	1/2/2023	\$ 21.25
22	2023-22-10	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	1/10/2023	\$ 39.88
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	12/30/2022	\$ 6,595.00
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	11/1/2022	\$ 5,845.00
22	2023-22-119	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS AND REPAIRS/022	11/18/2022	\$ 276.00
22	2023-22-119	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS AND REPAIRS/022	12/1/2022	\$ 177.00
22	2023-22-12	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	1/2/2023	\$ 25.00
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	12/13/2022	\$ 558.15
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/11/2023	\$ 1,580.38
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/17/2023	\$ 1,330.30
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	1/3/2023	\$ 3,684.85
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	12/13/2022	\$ 631.19
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	1/10/2023	\$ 2,511.36
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	1/17/2023	\$ 3,350.20
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	1/3/2023	\$ 2,908.50
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	11/29/2022	\$ 287.73
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	12/9/2022	\$ 1,628.74
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	10/26/2022	\$ 267.87
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	12/14/2022	\$ 16.69
22	2023-22-15	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	1/2/2023	\$ 21.47
22	2023-22-157	ANDRIA LEE KELLER	000/BLKT/MILEAGE REIMB/220	1/10/2023	\$ 18.75
22	2023-22-207	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	1/3/2023	\$ 17.38
22	2023-22-21	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	1/2/2023	\$ 50.19
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	12/12/2022	\$ 491.40
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	12/16/2022	\$ 28.60
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	12/19/2022	\$ 19.24
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	1/4/2023	\$ 88.40
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	1/5/2023	\$ 35.88
22	2023-22-214	BRAYLYNN K COZBY	000/BLKT/MILEAGE REIMB/160	1/19/2023	\$ 41.13
22	2023-22-215	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/165	1/10/2023	\$ 18.25
22	2023-22-22	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	1/2/2023	\$ 40.81
22	2023-22-225	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	1/2/2023	\$ 14.63
22	2023-22-228	COLE, JESSICA	000/BLKT/MILEAGE REIMB/775	1/3/2023	\$ 12.75
22	2023-22-228	COLE, JESSICA	000/BLKT/MILEAGE REIMB/775	12/5/2022	\$ 7.88
22	2023-22-229	HEIDORN, JESSIE	000/BLKT/MILEAGE REIMB/215	11/9/2022	\$ 36.69
22	2023-22-23	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	1/3/2023	\$ 43.13
22	2023-22-230	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	1/10/2023	\$ 34.00
22	2023-22-232	WOLF, SARA	000/BLKT/MILEAGE REIMB/175	1/10/2023	\$ 41.38
22	2023-22-234	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	9/26/2022	\$ 60.00
22	2023-22-235	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	1/2/2023	\$ 21.00
22	2023-22-24	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	1/2/2023	\$ 30.13
22	2023-22-247	HEATHER MACKENZIE	000/REFUND/700	1/9/2023	\$ 32.15
22	2023-22-250	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	12/5/2022	\$ 23.38
22	2023-22-250	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	11/8/2022	\$ 27.25
22	2023-22-250	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	1/10/2023	\$ 46.69
22	2023-22-252	APRIL LIGHTFOOT	000/REFUND/725	1/9/2023	\$ 96.30
22	2023-22-256	JAMMI BJORNSGAARD	000/REFUND/505	1/9/2023	\$ 22.45
22	2023-22-26	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	1/2/2023	\$ 45.63
22	2023-22-260	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	1/3/2023	\$ 32.06
22	2023-22-265	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	1/2/2023	\$ 47.81

22	2023-22-265	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	12/5/2022	\$ 91.56
22	2023-22-269	PLATINUM VENTURES INC	000/MOPHEADS/022	1/3/2023	\$ 58.37
22	2023-22-269	PLATINUM VENTURES INC	000/MOPHEADS/022	1/12/2023	\$ 157.15
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	1/2/2023	\$ 20.44
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	1/10/2023	\$ 10.31
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	1/17/2023	\$ 389.45
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/10/2023	\$ 990.00
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	1/17/2023	\$ 787.20
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	12/13/2022	\$ 1,420.80
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2022	\$ 70.64
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/12/2022	\$ 29.72
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/12/2022	\$ 89.57
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/3/2023	\$ 16.49
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/4/2023	\$ 62.28
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/6/2023	\$ 4.23
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/9/2023	\$ 8.30
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/9/2023	\$ 1.22
22	2023-22-38	LIBERTY LAUNDRY	000/BLKT/CLEANING/022	1/1/2023	\$ 31.54
22	2023-22-4	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	1/2/2023	\$ 23.00
22	2023-22-41	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/6/2023	\$ 1,192.72
22	2023-22-41	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	1/9/2023	\$ 298.18
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/26/2022	\$ 52.48
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/11/2022	\$ 63.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2022	\$ 103.26
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2022	\$ 103.26
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/16/2022	\$ 118.62
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/20/2022	\$ 704.25
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/15/2022	\$ 1,392.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/20/2022	\$ 141.17
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/28/2022	\$ 122.36
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/20/2022	\$ 63.20
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/28/2022	\$ 63.20
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/18/2022	\$ 171.75
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/11/2022	\$ 91.50
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	055/BLKT/SUPPLIES/055	12/9/2022	\$ 234.75
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/16/2022	\$ 10.61
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/16/2022	\$ (384.00)
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/29/2022	\$ 53.10
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/29/2022	\$ 234.75
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	1/3/2023	\$ 99.60
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	12/19/2022	\$ 379.00
22	2023-22-44	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/5/2022	\$ 552.00
22	2023-22-44	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/5/2023	\$ 88.40
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/4/2023	\$ 173.15
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	11/30/2022	\$ 781.51
22	2023-22-49	BEN E KEITH FOODS	000/BLKT/CHICKEN 147/BLKT/FOOD/CATERING	12/13/2022	\$ 516.89
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	1/2/2023	\$ 449.65
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	1/6/2023	\$ 216.51
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	1/2/2023	\$ 553.15
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	1/6/2023	\$ 440.34
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	1/9/2023	\$ 16.47
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/1/2022	\$ 53.53
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/8/2022	\$ 358.41
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/13/2022	\$ 255.38
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/15/2022	\$ 41.15
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	1/5/2023	\$ 163.16
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	12/12/2022	\$ (255.38)
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	12/30/2022	\$ 125.00
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	1/3/2023	\$ 22.66
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/14/2022	\$ 7.59
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/7/2022	\$ 61.96
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/7/2022	\$ 18.93
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/28/2022	\$ 87.39
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	12/16/2022	\$ 44.86
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	12/28/2022	\$ 261.85
22	2023-22-59	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/16/2022	\$ 27.27
22	2023-22-63	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/7/2022	\$ 21.00
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	12/2/2022	\$ 139.15
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/17/2023	\$ 5,004.70
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	1/9/2023	\$ 3,052.73
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	12/12/2022	\$ 9,315.34

22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/3/2023	\$ 15,930.75
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	1/9/2023	\$ 17,875.00
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/12/2022	\$ 17,107.50
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	1/9/2023	\$ 23,883.40
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK AND DAIRY PRODUCTS/022	1/17/2023	\$ 19,535.60
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	1/2/2023	\$ 24,033.96
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	12/12/2022	\$ 13,453.45
22	2023-22-79	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN COMMODITY/PROCESSING	12/14/2022	\$ 36,821.05
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	8/3/2022	\$ 49.64
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	8/9/2022	\$ 6.96
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	8/11/2022	\$ 114.71
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	8/30/2022	\$ 114.01
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	9/16/2022	\$ 455.10
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	10/4/2022	\$ 182.76
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	10/31/2022	\$ 152.97
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	11/4/2022	\$ 193.21
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	11/15/2022	\$ 250.67
31	2023-31-17	MIDWEST RACQUETBALL & SPORTING INC	160/BOYS TENNIS UNIFORMS/003	12/20/2022	\$ 1,460.54
32	2023-32-13	PALEEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	1/6/2023	\$ 12,348.00
36	2023-36-103	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	11/29/2022	\$ 1,963.82
36	2023-36-106	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	10/17/2022	\$ 688.02
36	2023-36-106	HERTZBERG-NEW METHOD, INC	106/MEDIA/BOOKS/125	12/6/2022	\$ 98.15
36	2023-36-109	HERTZBERG-NEW METHOD, INC	110/MEDIA/BOOKS/220	11/10/2022	\$ 715.70
36	2023-36-117	JEREMY A GEORGE	041/PARKING LOT RISER/051	1/16/2023	\$ 1,800.00
36	2023-36-118	HERTZBERG-NEW METHOD, INC	118/MEDIA/BOOKS/215	11/8/2022	\$ 618.91
36	2023-36-119	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	12/13/2022	\$ 129.33
36	2023-36-120	GARRETT OPERATING COMPANY LLC	132/MEDIA/BOOKS/505	1/4/2023	\$ 920.25
36	2023-36-122	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	12/7/2022	\$ 364.92
36	2023-36-125	L & M OFFICE FURNITURE LLC	041/DISTRICT FURNITURE/030	1/5/2023	\$ 14,873.10
36	2023-36-127	JOSEPH ENTERPRISES	041/BULLPEN RENOVATIONS/720	1/2/2023	\$ 5,090.00
36	2023-36-128	FOLLETT CONTENT SOLUTIONS LLC	132/BOOKS/MEDIA/505	12/6/2022	\$ 512.34
36	2023-36-131	PIONEER FENCE CO., INC	041/PRIVACY FENCE/720	1/16/2023	\$ 4,355.00
36	2023-36-133	BINSWANGER ENTERPRISES LLC	041/GLASS ENCLOSURE/055	12/16/2022	\$ 1,471.60
36	2023-36-136	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA CENTER/175	12/20/2022	\$ 802.00
36	2023-36-137	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA CENTER/175	12/12/2022	\$ 2,095.17
36	2023-36-140	CALEMA LLC	041/HVAC EQUIPMENT/059	12/31/2022	\$ 24,998.00
36	2023-36-141	GARRETT OPERATING COMPANY LLC	142/MEDIA/BOOKS/700	12/13/2022	\$ 783.55
36	2023-36-142	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/700	12/5/2022	\$ 1,925.33
36	2023-36-143	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/120	12/6/2022	\$ 1,409.36
36	2023-36-144	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	11/16/2022	\$ 191.20
36	2023-36-145	CUSTOM HEATING & AIR COND INC	041/HVAC EQUIPMENT/125	12/16/2022	\$ 17,499.00
36	2023-36-146	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/160	12/9/2022	\$ 1,409.36
36	2023-36-148	JOHN WHITAKER	041/NEW CONCRETE PAD/CURB/055	12/21/2022	\$ 10,900.00
36	2023-36-151	TALON COMMERCIAL SERVICES	041/TURF REPLACEMENT/720	1/18/2023	\$ 5,836.00
36	2023-36-153	TEXHELP INC	102/SUBSCRIPTION/799	12/21/2022	\$ 26,460.00
36	2023-36-156	HEATWAVE SUPPLY INC	041/WATER HEATER/700	12/19/2022	\$ 573.33
36	2023-36-158	SCHOOL SPECIALTY LLC	041/TACKBOARDS-DISTRICT//030	1/11/2023	\$ 1,458.88
36	2023-36-161	BRIDGEPOINT ELECTRIC INC	041/LED LIGHTING/FIXTURES/700	1/5/2023	\$ 1,600.00
36	2023-36-162	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	1/9/2023	\$ 616.00
36	2023-36-163	FOLLETT CONTENT SOLUTIONS LLC	142/BOOKS/MEDIA/700	1/16/2023	\$ 1,100.33
36	2023-36-43	CENTRAL POWER SYSTEMS & SVCS LLC	041/NEW CONTROL BOARD/510	12/27/2022	\$ 22,495.00
36	2023-36-45	BARNETT MUSICAL INDUSTRIES	039/INSTRUMENTS/720	12/2/2022	\$ 11,850.00
36	2023-36-46	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	12/12/2022	\$ 8,937.00
36	2023-36-46	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	12/27/2022	\$ 2,979.00
36	2023-36-59	ARROWHEAD TRUCK EQUIPMENT INC	041/BLADE PLOW/041	1/11/2023	\$ 8,290.00
36	2023-36-60	SCHOOL SPECIALTY LLC	041/BLKT/TEACHER FURNITURE//150	12/19/2022	\$ 1,805.80
36	2023-36-64	DEERE & COMPANY	041/ROTARY CUTTER/041	10/18/2022	\$ 4,932.40
36	2023-36-78	SCHOOL SPECIALTY LLC	041/BLKT/STUDENT CHAIRS-DISTRICT/030	12/7/2022	\$ 5,019.00
36	2023-36-80	SCHOOL SPECIALTY LLC	041/BLKT/ADA-STUDENT DESKS/030	12/5/2022	\$ 243.84
36	2023-36-85	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/20/2022	\$ 3,877.30
36	2023-36-85	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	11/21/2022	\$ 557.97
36	2023-36-87	HERTZBERG-NEW METHOD, INC	136/MEDIA BOOKS/225	10/7/2022	\$ 1,006.70
36	2023-36-87	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA CENTER/175	12/6/2022	\$ 96.61
36	2023-36-93	HERTZBERG-NEW METHOD, INC	131/BOOKS/MEDIA CENTER/175	12/6/2022	\$ 147.23
36	2023-36-95	PANCO AUTOMATION INC	041/BUILDING AUTOMATION CONTROLS/107	1/3/2023	\$ 5,150.00
36	2023-36-99	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	11/21/2022	\$ 1,794.45
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	1/6/2023	\$ 619.80
60	2023-60-100	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	12/20/2022	\$ 207.61
60	2023-60-100	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/9/2023	\$ 35.95
60	2023-60-100	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/17/2023	\$ 48.98
60	2023-60-100	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/17/2023	\$ 40.24

60	2023-60-100	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/19/2023	\$ 109.12
60	2023-60-100	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/24/2023	\$ 24.24
60	2023-60-100	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/24/2023	\$ 26.97
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	12/31/2022	\$ 27.52
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/18/2023	\$ 10.71
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	12/29/2022	\$ 24.69
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	12/30/2022	\$ 81.61
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/23/2023	\$ 22.76
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/17/2023	\$ 77.10
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/24/2023	\$ 17.07
60	2023-60-101	LOWE'S HOME CENTERS	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/6/2023	\$ 29.21
60	2023-60-105	BARNES & NOBLE INC	987/BOOKS/015	11/23/2022	\$ 36.72
60	2023-60-107	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	12/12/2022	\$ 186.81
60	2023-60-108	BLICK ART MATERIALS LLC	989/PAC MURAL PROJECT/015	11/30/2022	\$ 407.40
60	2023-60-109	PLAYBILL INC	989/PLAYBILL PDF/STARS ON STAGE/015	11/30/2022	\$ 70.00
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLYS/ESC/JANEY/015	1/4/2023	\$ 16.34
60	2023-60-111	MTI ENTERPRISES INC DBA	989/BLKT/STARS ON STAGE/015	12/14/2022	\$ 3,270.00
60	2023-60-114	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	12/16/2022	\$ 589.42
60	2023-60-114	BAPS/COMMERCE CC	947/BLKT/HOSPITALITY/SHELTON/015	12/14/2022	\$ 200.36
60	2023-60-121	TULSA AREA UNITED WAY	987/BLKT/LUNCHEON/015	12/13/2022	\$ 150.00
60	2023-60-123	TIGER THREADS	987/BANDANAS/THERAPY DOGS/015	9/14/2220	\$ 142.00
60	2023-60-124	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/015	1/13/2023	\$ 83.20
60	2023-60-125	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/JACKSON/015	1/13/2023	\$ 149.76
60	2023-60-127	W W GRAINGER INC	987/FREEZER POP/015	5/23/2022	\$ 68.62
60	2023-60-128	HOBBY LOBBY STORES INC	989/BLKT/STARS ON STAGE/SUPPLIES/015	1/19/2023	\$ 157.77
60	2023-60-129	STATE ARTS COUNCIL	989/ARTS COUNCIL TUITION/015	1/20/2023	\$ 499.00
60	2023-60-132	A & A WHOLESALE SCREEN PRINT	989/ COSTUMES/ STARS ON STAGE/ 015	1/23/2023	\$ 183.00
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	12/31/2022	\$ 27.75
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	1/17/2023	\$ 11.01
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	12/31/2022	\$ 30.00
60	2023-60-30	BAPS/COMMERCE CC	989/BLKT/PAC SUPPLIES-EXPENSES/015	1/23/2023	\$ 12.50
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	12/12/2022	\$ 32.00
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	12/12/2022	\$ 100.00
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	1/2/2023	\$ 495.26
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	1/20/2023	\$ 383.22
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	1/23/2023	\$ 525.11
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	1/6/2023	\$ 21.84
60	2023-60-40	CUSTOM CRAFT AWARDS LLC	987/BLKT/AWARDS/SUPT/015	12/16/2022	\$ 103.50
60	2023-60-43	MAZZIO'S LLC	987/BLKT/ADVISORY CATERING/SUPT/015	1/9/2023	\$ 172.31
60	2023-60-59	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	1/3/2023	\$ 48.00
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	12/20/2022	\$ 34.05
60	2023-60-7	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	12/20/2022	\$ 199.35
60	2023-60-7	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	1/17/2023	\$ 40.10
60	2023-60-8	IMPERIAL LLC	987/BLKT/COFFEE/VAR CLUB/WYATT/015	1/24/2023	\$ 61.90
60	2023-60-83	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	1/5/2023	\$ 25.35
60	2023-60-84	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	1/5/2023	\$ 2,610.21
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	1/6/2023	\$ 107.20
60	2023-60-90	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	11/2/2022	\$ 736.24
60	2023-60-93	SOUTHLAND AWARDS, LLC	987/BLKT/NAME BADGES/052	12/5/2022	\$ 8.50
60	2023-60-97	LOS CABOS	987/BLKT/CATERING/015	1/5/2023	\$ 283.82
60	2023-60-98	TULSA LITHO	987/BLKT/JOB FAIR/DRAKE/015	12/13/2022	\$ 2,304.00
61	2023-61-10	DELUXE SMALL BUSINESS SALES INC	803/BLKT.FINANCE SUPPLIES/003	1/23/2023	\$ 265.58
61	2023-61-11	HOBBY LOBBY STORES INC	803/BLKT.CELEBRATION ITEMS/003	1/9/2023	\$ 150.96
61	2023-61-11	HOBBY LOBBY STORES INC	803/BLKT.CELEBRATION ITEMS/003	1/20/2023	\$ 62.80
61	2023-61-15	GEARY SCHOOL DISTRICT I-080	803/WRESTLING ENTRY FEE 1.6-1.7.23/003	1/7/2023	\$ 350.00
61	2023-61-22	BANKCARD CENTER	803/BLKT.FEES FOR CREDIT CARD/003	1/3/2023	\$ 20.00
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	12/2/2022	\$ 50.68
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	12/5/2022	\$ 87.56
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	12/5/2022	\$ (87.56)
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	12/6/2022	\$ 87.56
61	2023-61-225	TIGER THREADS	974/BLKT.SO TEAM GEAR/003	10/17/2022	\$ 600.00
61	2023-61-242	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/TRAINING ROOM SUPPLIES/003	11/22/2022	\$ 13.34
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	1/17/2023	\$ 119.00
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	12/21/2022	\$ 59.85
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	1/6/2023	\$ 136.85
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	1/17/2023	\$ 115.20
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	1/17/2023	\$ 66.00
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	1/17/2023	\$ 64.00
61	2023-61-262	MIDWEST RACQUETBALL & SPORTING INC	803/GIRLS SOCCER BALLS/003	1/6/2023	\$ 330.00
61	2023-61-281	CHICK-FIL-A BROKEN ARROW	936/BLKT SWIM MEALS/003	1/3/2023	\$ 272.00
61	2023-61-283	MAZZIO'S LLC	936/BLKT SWIM MEALS/003	11/28/2022	\$ 209.78

61	2023-61-283	MAZZIO'S LLC	936/BLKT SWIM MEALS/003	1/12/2023	\$ 297.59
61	2023-61-284	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM MEALS/003	12/12/2022	\$ 76.00
61	2023-61-284	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM MEALS/003	1/18/2023	\$ 48.00
61	2023-61-284	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM MEALS/003	1/19/2023	\$ 76.00
61	2023-61-284	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM MEALS/003	1/19/2023	\$ 76.00
61	2023-61-323	TIGER THREADS	803/JERSEYS/003	1/19/2023	\$ 76.50
61	2023-61-369	KAMI BUNCH	803/BASKETBALL OFFICIAL/003	12/12/2022	\$ 70.00
61	2023-61-370	TRAJAN TURK	803/BASKETBALL OFFICIAL/003	12/12/2022	\$ 70.00
61	2023-61-371	ANDRE ORLANDO AMANTINE	803/BASKETBALL OFFICIAL/003	12/12/2022	\$ 50.00
61	2023-61-372	TONI BLACK	803/BASKETBALL OFFICIAL/003	12/12/2022	\$ 50.00
61	2023-61-373	BRANDON EVANSON	803/BASKETBALL OFFICIAL/003	12/13/2022	\$ 80.00
61	2023-61-374	BRAD JOHNSON	803/BASKETBALL OFFICIAL/003	12/13/2022	\$ 150.00
61	2023-61-375	ROBERT E KELLEY	803/BASKETBALL OFFICIAL/003	12/13/2022	\$ 150.00
61	2023-61-376	RICK SMITH	803/BASKETBALL OFFICIAL/003	12/13/2022	\$ 150.00
61	2023-61-377	CHESTER KIRKENDOLL	803/BASKETBALL OFFICIAL/003	12/13/2022	\$ 80.00
61	2023-61-378	KAMI BUNCH	803/BASKETBALL OFFICIAL/003	12/15/2022	\$ 55.00
61	2023-61-379	KALEB TROWBRIDGE	803/BASKETBALL OFFICIAL/003	12/15/2022	\$ 55.00
61	2023-61-380	LISA HARRIS	803/BASKETBALL OFFICIAL/003	12/15/2022	\$ 70.00
61	2023-61-381	CLARENCE LANE	803/BASKETBALL OFFICIAL/003	12/15/2022	\$ 70.00
61	2023-61-382	DAVID M FUNK	803/BASKETBALL OFFICIAL/003	1/5/2023	\$ 70.00
61	2023-61-383	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	1/5/2023	\$ 70.00
61	2023-61-384	BRADLEY FISHER	803/BASKETBALL OFFICIAL/003	1/5/2023	\$ 50.00
61	2023-61-385	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	1/5/2023	\$ 50.00
61	2023-61-386	AL CAP	803/BASKETBALL OFFICIAL/003	1/5/2023	\$ 70.00
61	2023-61-387	DAVID FARLEY	803/BASKETBALL OFFICIAL/003	1/9/2023	\$ 70.00
61	2023-61-388	R WAYNE CORBETT	803/BASKETBALL OFFICIAL/003	1/9/2023	\$ 70.00
61	2023-61-389	SCOTT JOHNSON	803/BASKETBALL OFFICIAL/003	1/9/2023	\$ 70.00
61	2023-61-390	TRAJAN TURK	803/BASKETBALL OFFICIAL/003	1/9/2023	\$ 70.00
61	2023-61-391	RASHONA BLEDSOE	803/BASKETBALL OFFICIAL/003	1/10/2023	\$ 80.00
61	2023-61-392	KENNETH HOLDMAN	803/BASKETBALL OFFICIAL/003	1/10/2023	\$ 150.00
61	2023-61-393	ROBERT KELLEY JR	803/BASKETBALL OFFICIAL/003	1/10/2023	\$ 150.00
61	2023-61-394	WILLIAM TYLER FURNAS	803/BASKETBALL OFFICIAL/003	1/10/2023	\$ 150.00
61	2023-61-395	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	1/10/2023	\$ 80.00
61	2023-61-396	BRADY ROBL	803/BASKETBALL OFFICIAL/003	1/12/2023	\$ 70.00
61	2023-61-397	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	1/12/2023	\$ 70.00
61	2023-61-398	WILLIAM D RAMEY	803/BASKETBALL OFFICIAL/003	1/17/2023	\$ 80.00
61	2023-61-399	WILLIE WEARY, JR	803/BASKETBALL OFFICIAL/003	1/17/2023	\$ 80.00
61	2023-61-400	KEVIN LYNCH	803/BASKETBALL OFFICIAL/003	1/17/2023	\$ 150.00
61	2023-61-401	LARRY D PUYEAR	803/BASKETBALL OFFICIAL/003	1/17/2023	\$ 150.00
61	2023-61-402	JARYD MCCULLOUGH	803/BASKETBALL OFFICIAL/003	1/17/2023	\$ 150.00
61	2023-61-403	TRAJAN TURK	803/BASKETBALL OFFICIAL/003	1/19/2023	\$ 50.00
61	2023-61-404	ANTHONY D DANIELS	803/BASKETBALL OFFICIAL/003	1/19/2023	\$ 50.00
61	2023-61-440	JOHNNY R BLOSE	803/WRESTLING OFFICIAL/003	1/12/2023	\$ 330.00
61	2023-61-441	DAVID CHERNISKY	803/WRESTLING OFFICIAL/003	1/12/2023	\$ 270.00
61	2023-61-442	JOSH BRISCOE	803/WRESTLING OFFICIAL/003	1/12/2023	\$ 330.00
61	2023-61-484	BAPS/COMMERCE CC	936/BLKT.SWIM MEALS,TEAM ITEMS/003	1/10/2023	\$ 344.11
61	2023-61-486	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	12/14/2022	\$ 309.57
61	2023-61-486	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	12/7/2022	\$ 51.42
61	2023-61-486	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	12/13/2022	\$ 65.12
61	2023-61-487	INOLA PUBLIC SCHOOLS	803/WWRESTLING ENTRY FEE 1.7-8.23/003	1/7/2023	\$ 250.00
61	2023-61-488	CAPROCK HS WRESTLING BOOSTER CLUB	803/WWRESTLING 1.13-1.14.23/00	1/14/2023	\$ 200.00
61	2023-61-49	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	11/8/2022	\$ 220.00
61	2023-61-49	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	11/16/2022	\$ 150.00
61	2023-61-492	COUNTY OF CHEROKEE SCHOOL DIST 35	803/JHBWR ENTRY FEE 1.20.23/003	1/20/2023	\$ 400.00
61	2023-61-494	BURRITO CONCEPTS LLC	936/BLKT.SWIM TEAM MEALS/003	12/6/2022	\$ 568.41
61	2023-61-499	MICLOUD PUBLIC SCHOOLS	803/WWRESTLING ENTRY FEE 1.20.23/003	1/21/2023	\$ 200.00
61	2023-61-508	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	12/7/2022	\$ 752.40
61	2023-61-508	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	1/7/2023	\$ 150.00
61	2023-61-509	WILBURTON PUBLIC SCHOOLS	803/WWRESTLING ENTRY FEE 12.9.22/003	12/9/2022	\$ 175.00
61	2023-61-510	JP MORGAN CHASE BANK	936/BLKT/SWIM MEALS/003	12/10/2022	\$ 53.70
61	2023-61-510	JP MORGAN CHASE BANK	936/BLKT/SWIM MEALS/003	12/10/2022	\$ 573.34
61	2023-61-514	WORLDS FINEST CHOCOLATES	864/FUNDRAISER/003	12/14/2022	\$ 1,151.66
61	2023-61-516	FOREST RIDGE DEVEL, LP	862.863/GOLF TEAM ITEMS/003	12/13/2022	\$ 4,185.55
61	2023-61-517	FOREST RIDGE DEVEL, LP	862.863/GOLF BALLS/003	1/5/2023	\$ 2,425.50
61	2023-61-518	GLENPOOL PUBLIC SCHOOLS	803/JH BOYS WREST ENTRY FEE 1.6.-7.2	1/7/2023	\$ 250.00
61	2023-61-519	BA PUBLIC SCHOOLS-GENERAL FUND	803/CHEER CUSTODIAL FEES/003	12/11/2022	\$ 706.55
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	11/30/2022	\$ 65.72
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	11/7/2022	\$ 618.25
61	2023-61-524	FOREST RIDGE DEVEL, LP	862/MGOLF SCOREBOARD HOLDER/003	1/12/2023	\$ 362.78
61	2023-61-528	BAPS/COMMERCE CC	803/CHEER STUNT FEE/003	1/10/2023	\$ 152.00
61	2023-61-529	MAZZIO'S LLC	936/BLKT.SWIM MEALS/003	1/12/2023	\$ 65.04

61	2023-61-538	PERRY PUBLIC SCHOOL I-001	803/JH WRESTLING 1.13-14.23/00	1/14/2023	\$ 225.00
61	2023-61-540	YUKON PUBLIC SCHOOLS	803/MWRESTLING ENTRY FEE 1.20-21.23/003	1/17/2023	\$ 225.00
61	2023-61-542	GARDNER EDGERTON HIGH SCHOOL	803/MWRESTLING ENTRY FEE 12.3.22/003	12/3/2022	\$ 250.00
61	2023-61-545	FOREST RIDGE DEVEL, LP	862/MENS GOLF UNIFORMS/003	1/19/2023	\$ 390.92
61	2023-61-58	ALERT SERVICES INC	803/BLKT SPORTS MED SUPPLIES/003	1/3/2023	\$ 500.00
61	2023-61-6	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	12/31/2022	\$ 794.00
61	2023-61-7	WALSH JESUIT HIGH SCHOOL	803/BLKT.WRESTLING FEE 12.9-10.22/003	12/10/2022	\$ 600.00
61	2023-61-8	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	1/23/2023	\$ 104.10
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	1/17/2023	\$ 9.90
62	2023-62-10	TRIFORM CUSTOM APPAREL LLC	925/BLKT MERCHANDISE/TIGER THREADS/720	12/19/2022	\$ 1,028.79
62	2023-62-102	MV CORP INC	925/BLKT FOR MERCH/TIGERTHEADS/720	11/26/2022	\$ 392.40
62	2023-62-11	WINCRAFT INCORPORATED	925/BLKT MERCHANDISE/TIGER THREADS/720	10/20/2022	\$ 572.11
62	2023-62-127	TIGER THREADS	934/BLKT APPAREL FOR STUDENT ACT/	7/28/2022	\$ 300.00
62	2023-62-135	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/TIGER THREADS MERCH/720	1/5/2023	\$ 799.42
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPL/STU ACT/720/HARGER	12/6/2022	\$ 154.08
62	2023-62-186	NASHVILLE WRAPS	925/BLKT/SUPPLIES FOR TIGER THREADS/720	11/15/2022	\$ 1,213.17
62	2023-62-186	NASHVILLE WRAPS	925/BLKT/SUPPLIES FOR TIGER THREADS/720	11/28/2022	\$ 630.66
62	2023-62-186	NASHVILLE WRAPS	925/BLKT/SUPPLIES FOR TIGER THREADS/720	11/28/2022	\$ 495.87
62	2023-62-188	NORTHEASTERN BAND DIRECTORS ASSOC	818/BLKT/REGISTRATIONS/720	1/2/2023	\$ 2,175.00
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	1/17/2023	\$ 35.47
62	2023-62-213	GORFAM MARKETING INC	844/BLKT/MERCHANDISE/720	12/12/2022	\$ 2,500.00
62	2023-62-223	BLICK ART MATERIALS LLC	811/BG/BLKT/SUPPLIES/720	9/30/2022	\$ 547.47
62	2023-62-223	BLICK ART MATERIALS LLC	811/BG/BLKT/SUPPLIES/720	10/10/2022	\$ (4.36)
62	2023-62-223	BLICK ART MATERIALS LLC	811/BG/BLKT/SUPPLIES/720	10/11/2022	\$ 4.36
62	2023-62-223	BLICK ART MATERIALS LLC	811/BG/BLKT/SUPPLIES/720	10/19/2022	\$ 26.52
62	2023-62-223	BLICK ART MATERIALS LLC	811/BG/BLKT/SUPPLIES/720	12/14/2022	\$ 75.50
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/3/2023	\$ 69.95
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/3/2023	\$ 113.94
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	1/11/2023	\$ 30.84
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/8/2022	\$ (203.06)
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/1/2022	\$ 5.95
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/1/2022	\$ 6.88
62	2023-62-235	TEAM NEXT LEVEL INC	934/BLKT/MEALS/STUDENT ACT720/HARGER	12/6/2022	\$ 43.99
62	2023-62-235	TEAM NEXT LEVEL INC	934/BLKT/MEALS/STUDENT ACT/720/HARGER	12/6/2022	\$ 89.00
62	2023-62-240	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/DECOR/STUD720	1/14/2023	\$ 15.56
62	2023-62-241	SPIRIT GEAR CENTRAL LLC	925/BLKT/TIGERTHEADSMERCH/720	1/16/2023	\$ 1,152.30
62	2023-62-256	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITIES/720/HAR	12/6/2022	\$ 33.33
62	2023-62-256	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITIES/720/HAR	12/8/2022	\$ 110.36
62	2023-62-258	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/DECOR/720	1/17/2023	\$ 21.92
62	2023-62-258	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/DECOR/720	1/17/2023	\$ 226.25
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	12/5/2022	\$ 58.00
62	2023-62-276	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/SCHOOL/720	12/15/2022	\$ 13.25
62	2023-62-282	TIGER THREADS	877/SHIRTS/720	11/8/2022	\$ 285.00
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	12/5/2022	\$ 265.00
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	12/13/2022	\$ 770.46
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	12/2/2022	\$ 858.75
62	2023-62-294	OKLAHOMA FCCLA	854/REGISTRATION/720	1/10/2023	\$ 80.00
62	2023-62-295	JENKS AQUARIUM AUTHORITY	893/934/ADMISSION/720	10/31/2022	\$ 330.00
62	2023-62-295	JENKS AQUARIUM AUTHORITY	893/934/ADMISSION/720	11/1/2022	\$ 350.00
62	2023-62-300	TIGER THREADS	877/POLOS/720	12/8/2022	\$ 504.00
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	12/14/2022	\$ 15.00
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	12/6/2022	\$ 11.00
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	12/14/2022	\$ 11.44
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	12/15/2022	\$ 3.96
62	2023-62-310	BE A DAYMAKER LLC	893/940/CANDLES/720	12/5/2022	\$ 452.50
62	2023-62-311	ALPHA AWARDS & ENGRAVING LLC	860/MEDALS/720	11/9/2022	\$ 666.00
62	2023-62-318	BAPS/COMMERCE CC	896/SUPPLIES/720	12/7/2022	\$ 396.32
62	2023-62-318	BAPS/COMMERCE CC	896/SUPPLIES/720	12/2/2022	\$ 68.91
62	2023-62-318	BAPS/COMMERCE CC	896/SUPPLIES/720	12/2/2022	\$ 32.83
62	2023-62-318	BAPS/COMMERCE CC	896/SUPPLIES/720	12/2/2022	\$ 35.94
62	2023-62-318	BAPS/COMMERCE CC	896/SUPPLIES/720	11/17/2022	\$ (58.12)
62	2023-62-322	MUSKOGEE PUBLIC SCHOOLS	860/ENTRY FEES/720	12/9/2022	\$ 290.00
62	2023-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/8/2022	\$ 79.20
62	2023-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/6/2022	\$ 203.06
62	2023-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/7/2022	\$ 203.06
62	2023-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/5/2022	\$ 83.54
62	2023-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/8/2022	\$ (83.54)
62	2023-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	12/7/2022	\$ 83.54
62	2023-62-333	MAZZIO'S LLC	854/PIZZA/720	1/11/2023	\$ 368.10
62	2023-62-335	CHICK-FIL-A BROKEN ARROW	934/MEALS/BREAKING DOWN WALL-HARGER/720	12/9/2022	\$ 2,250.00
62	2023-62-340	OZARK DELIGHT LOLLIPOPS	877/SUPPLIES/720	11/28/2022	\$ 475.70

62	2023-62-344	BAPS/COMMERCE CC	854/FOOD/720	12/8/2022	\$ 464.44
62	2023-62-346	BAPS/COMMERCE CC	902/SUPPLIES/720	12/2/2022	\$ 80.48
62	2023-62-347	BAPS/COMMERCE CC	902/BLKT/SUPPLIES/720	12/10/2022	\$ 76.59
62	2023-62-347	BAPS/COMMERCE CC	902/BLKT/SUPPLIES/720	12/10/2022	\$ 112.50
62	2023-62-347	BAPS/COMMERCE CC	902/BLKT/SUPPLIES/720	12/10/2022	\$ 209.00
62	2023-62-347	BAPS/COMMERCE CC	902/BLKT/SUPPLIES/720	12/10/2022	\$ 20.22
62	2023-62-348	BAPS/COMMERCE CC	896/BLKT/SUPPLIES/720	12/6/2022	\$ 297.24
62	2023-62-348	BAPS/COMMERCE CC	896/BLKT/SUPPLIES/720	12/7/2022	\$ 168.58
62	2023-62-349	CHILD NUTRITION PROGRAMS DEPT	902/LUNCHES/720	12/12/2022	\$ 217.50
62	2023-62-353	BAPS/COMMERCE CC	893/950/SUPPLIES/720	12/7/2022	\$ 130.79
62	2023-62-356	TEAM NEXT LEVEL INC	893/948/PIZZA/720	1/11/2023	\$ 34.95
62	2023-62-361	TULSA AIR AND SPACE MUSEUM	902/ENTRY FEES/720	12/8/2022	\$ 207.00
62	2023-62-363	BAPS/COMMERCE CC	934/MASCOT POSTAGE FOR CLEANING/720	1/3/2023	\$ 60.18
62	2023-62-365	TIGER THREADS	893/923/SHIRTS/720	12/14/2022	\$ 169.00
62	2023-62-367	JP MORGAN CHASE BANK	902/MEALS/720	12/9/2022	\$ 93.70
62	2023-62-371	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT/BANKSERVICEFEES/TT/720	12/31/2022	\$ 1,227.86
62	2023-62-372	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/REIMBURSE/TIGERTHREADS/720	1/5/2023	\$ 6,335.43
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	12/15/2022	\$ 156.70
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	12/28/2022	\$ 190.95
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	12/28/2022	\$ 110.00
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	12/28/2022	\$ 38.00
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/6/2023	\$ 193.50
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/6/2023	\$ 140.50
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/6/2023	\$ 18.40
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/9/2023	\$ 1,577.70
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/9/2023	\$ 1,212.90
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/9/2023	\$ 185.60
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/9/2023	\$ 66.35
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/9/2023	\$ 77.75
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/9/2023	\$ 53.25
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/11/2023	\$ 93.80
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/12/2023	\$ 3,373.35
62	2023-62-373	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	1/12/2023	\$ 10.00
62	2023-62-374	WORLDS FINEST CHOCOLATES	864/FUNDRAISER/720	12/14/2022	\$ 718.34
62	2023-62-376	GORFAM MARKETING INC	844/BLKT/MERCHANDISE/720	12/12/2022	\$ 705.00
62	2023-62-377	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/MERCH/TIGERTHREADS/720	1/3/2023	\$ 1,620.00
62	2023-62-378	SAIED MUSIC COMPANY	905/INSTRUMENTS/720	12/13/2022	\$ 1,309.00
62	2023-62-380	FIRST	877/FEES/720	12/16/2022	\$ 2,000.00
62	2023-62-385	INDEPENDENT SCHOOL DISTRICT NO. 11	893/940/REGISTRATION/720	1/4/2023	\$ 550.00
62	2023-62-390	WORLDS FINEST CHOCOLATES	902/FUNDRAISER/720	1/12/2023	\$ 6,245.00
62	2023-62-392	LITHAPRINT INC	905/BLKT/PRINTING/720	1/18/2023	\$ 1,040.00
62	2023-62-393	BAPS/COMMERCE CC	905/BLKT/STUDENT MEALS/720	1/19/2023	\$ 511.60
62	2023-62-395	JP MORGAN CHASE BANK	925/BLKT/TRAVEL/720	1/10/2023	\$ 249.00
62	2023-62-395	JP MORGAN CHASE BANK	925/BLKT/TRAVEL/720	1/19/2023	\$ 505.96
62	2023-62-396	TIGER THREADS	877/SHIRTS/720	11/8/2022	\$ 46.00
62	2023-62-400	TRIFORM CUSTOM APPAREL LLC	925/BLKT/MERCH/TIGERTHREADS/720	11/22/2022	\$ 890.07
62	2023-62-401	CRYSTAL LYNN RIDER	804/REFUND/720	1/9/2023	\$ 60.00
62	2023-62-402	NATIONAL ASSOC OF COLLEGE STORES	925/MEMBERSHIP DUES RENEWAL/TT/720	1/10/2023	\$ 175.00
62	2023-62-405	REWIND ESPORTS INC	864/DUES/720	11/10/2022	\$ 2,500.00
62	2023-62-406	TIGER THREADS	892/SHIRTS/720	1/10/2023	\$ 214.00
62	2023-62-411	THE PROPHET CORPORATION	934/BLKT/SUPPLIES/DECOR/STU ACT/72	1/12/2023	\$ 481.54
62	2023-62-57	TIGER THREADS	905/BLKT/FUNDRAISER APPAREL/720	7/25/2022	\$ 304.00
62	2023-62-6	CI SPORT INC	925/BLKT MERCHANDISE/TIGER THREADS/720	1/16/2023	\$ 1,082.44
62	2023-62-6	CI SPORT INC	925/BLKT MERCHANDISE/TIGER THREADS/720	1/17/2023	\$ 1,074.68
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	12/6/2022	\$ 144.24
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	1/6/2023	\$ 167.99
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	1/13/2023	\$ 82.99
62	2023-62-75	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICES/720	12/6/2022	\$ 80.02
62	2023-62-86	REASOR'S HOLDING COMPANY, INC	854/BLKT/FOOD & SUPPLIES/720	1/3/2023	\$ 59.90
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT/720	12/13/2022	\$ 19.85
62	2023-62-92	TIGER THREADS	809/HATS FOR MAKEAWISH FUNDRAISING/720	7/28/2022	\$ 486.00
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	1/17/2023	\$ 10.93
63	2023-63-23	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	1/12/2023	\$ 64.57
63	2023-63-23	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	1/11/2023	\$ 157.88
63	2023-63-23	BAPS/COMMERCE CC	837/BLKT/REFRESHMENTS/780	12/2/2022	\$ 120.01
63	2023-63-25	ADMIRAL EXPRESS	853/SAFETY GLASSES/780	10/26/2022	\$ 69.49
63	2023-63-29	BAPS/COMMERCE CC	853/BLKT/FEES/780	1/6/2023	\$ 114.00
63	2023-63-30	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	1/5/2023	\$ 206.30
63	2023-63-30	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	1/6/2023	\$ 16.80
63	2023-63-31	BAPS/COMMERCE CC	853/SUPPLIES/780	1/6/2023	\$ 17.05
63	2023-63-33	BAPS/COMMERCE CC	853/BLKT/CHAPTER MEETING SUPPLIES/780	11/30/2022	\$ 65.54

63	2023-63-36	FUTURE FARMERS OF AMERICA	853/BLKT/FFA ATTIRE/780	11/22/2022	\$ 2,070.00
63	2023-63-37	HD SUPPLY FACILITIES MAINT LTD	825/BLKT/TOOLS/780	12/9/2022	\$ 1,038.30
63	2023-63-37	HD SUPPLY FACILITIES MAINT LTD	825/BLKT/TOOLS/780	12/9/2022	\$ 1,462.67
63	2023-63-38	BAPS/COMMERCE CC	853/BLKT/MEALS AND ACTIVITIES/780	1/9/2023	\$ 119.23
63	2023-63-38	BAPS/COMMERCE CC	853/BLKT/MEALS AND ACTIVITIES/780	12/13/2022	\$ 581.35
63	2023-63-38	BAPS/COMMERCE CC	853/BLKT/MEALS AND ACTIVITIES/780	12/13/2022	\$ 248.00
63	2023-63-39	LOWE'S HOME CENTERS	837/BLKT/WOOD MATERIALS/780	12/8/2022	\$ 165.14
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	12/7/2022	\$ 10.50
63	2023-63-4	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/780	12/16/2022	\$ 5.98
63	2023-63-44	STATE OF OKLAHOMA	853/DUES/780	1/5/2022	\$ 750.00
63	2023-63-47	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	1/13/2023	\$ 134.87
63	2023-63-47	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	1/13/2023	\$ 117.00
63	2023-63-47	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	1/13/2023	\$ 43.00
63	2023-63-47	BAPS/COMMERCE CC	837/BLKT/SUPPLIES/780	1/19/2023	\$ 12.98
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	12/31/2022	\$ 7.92
65	2023-65-13	JACOB MEHLHOUSE	905/ORCHESTRA REPAIRS/505	10/27/2022	\$ 120.00
65	2023-65-46	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS TEACHERS/505	12/7/2022	\$ 135.12
65	2023-65-46	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS TEACHERS/505	12/14/2022	\$ 94.64
65	2023-65-52	CHEAPER T'S	938/TEACHER GIFT/505	12/7/2022	\$ 142.50
65	2023-65-53	BA PUBLIC SCHOOLS-GENERAL FUND	844/BUS DRAMA/505	1/5/2023	\$ 38.00
65	2023-65-54	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB DRAMA/505	12/13/2022	\$ 45.65
65	2023-65-57	DAYLIGHT DONUTS	938/STAFF XMAS DONUTS/505	12/7/2022	\$ 98.10
65	2023-65-58	DAYLIGHT DONUTS	934/STUCO/DONUTS	1/23/2023	\$ 59.40
65	2023-65-63	FULL COMPASS SYSTEMS	844/DRAMA/505	12/12/2022	\$ 1,598.73
65	2023-65-64	WEISSMAN'S THEATRICAL SUPPLY INC	833/CHOIR CUSTOMES/505	1/4/2023	\$ 84.66
65	2023-65-69	SCHOLASTIC CORPORATION	889/BOOK FAIR/505	12/15/2022	\$ 1,588.18
65	2023-65-72	DEANAN PRODUCTS INC	940/FUNDRAISER/505	1/18/2023	\$ 280.00
65	2023-65-73	OK SECONDARY SCHOOL ACT ASSOC	833/CHOIR REGISTRATION/505	1/18/2023	\$ 60.00
66	2023-66-13	BAPS/COMMERCE CC	905/BLKT/SUPPLIES/520	12/11/2022	\$ 140.70
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	1/1/2023	\$ 8.06
66	2023-66-36	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS 2022-2023/520	12/12/2022	\$ 182.62
66	2023-66-41	BROKEN ARROW PUBLIC SCHOOLS	844/BLKT FOR ACTIVITY BUS/TRANSPORTATION	1/5/2023	\$ 54.85
66	2023-66-51	B & L PRINTING	844/PRINTING/520	10/31/2022	\$ 212.50
66	2023-66-52	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/520	12/13/2022	\$ 20.00
66	2023-66-52	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/520	12/13/2022	\$ 42.78
66	2023-66-58	WEISSMAN'S THEATRICAL SUPPLY INC	833/SHOW CHOIR APPAREL/520	11/17/2022	\$ 820.28
66	2023-66-58	WEISSMAN'S THEATRICAL SUPPLY INC	833/SHOW CHOIR APPAREL/520	12/6/2022	\$ 108.07
66	2023-66-6	BAPS/COMMERCE CC	897/BLKT/SUPPLIES/520	12/7/2022	\$ 21.92
66	2023-66-65	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	12/6/2022	\$ 31.96
66	2023-66-65	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	12/15/2022	\$ 18.98
66	2023-66-68	OK SECONDARY SCHOOL ACT ASSOC	833/REGISTRATION/520	1/11/2023	\$ 120.00
66	2023-66-69	BOREN FUNDRAISING LLC	833/COOKIE DOUGH FUNDRAISER REORDER/520	12/13/2022	\$ 235.20
66	2023-66-70	LEE & JEONG INC	905/DONUTS REFRESHMENTS/520	12/14/2022	\$ 62.75
66	2023-66-71	JW PEPPER & SON INC	833/BLKT/CHOIR MUSIC/DOWNLOADS/520	1/2/2023	\$ 540.94
66	2023-66-78	BLICK ART MATERIALS LLC	825/GRANT SUPPLIES/520	1/8/2023	\$ 174.36
66	2023-66-80	TOWNSEND MARKETING INC	833/JET BLACK T-SHIRTS/520	1/9/2023	\$ 770.44
66	2023-66-81	ADMIRAL EXPRESS	825/GRANT/SUPPLIES/520	1/9/2023	\$ 466.04
66	2023-66-81	ADMIRAL EXPRESS	825/GRANT/SUPPLIES/520	1/10/2023	\$ 4.31
66	2023-66-82	ADMIRAL EXPRESS	905/LASER PRINTER TONER CARTRIDGE/520	1/9/2023	\$ 123.90
66	2023-66-85	SARA L SMITH	825/GRANT SUPPLIES/520	1/11/2023	\$ 274.00
66	2023-66-87	BERRY ENTERPRISES INC	934/POPCORN/520	1/19/2023	\$ 98.00
66	2023-66-89	LOWE'S HOME CENTERS	844/SUPPLIES FOR DRAMA/520	1/19/2023	\$ 232.25
66	2023-66-9	S & L STORE FIXTURES INC /	833/SUPPLIES/520	11/16/2022	\$ 424.80
66	2023-66-91	TEACHER SYNERGY LLC	825/SUPPLIES/520	1/17/2023	\$ 91.85
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	12/31/2022	\$ 7.20
67	2023-67-33	TIGER THREADS	833/SHIRTS/CHOIR/530	10/12/2022	\$ 1,579.00
67	2023-67-48	OK ASSOC OF MIDDLE & JR HIGH STUCO	934/STUDNET COUNCIL/REGISTRATION/530	10/12/2022	\$ 300.00
67	2023-67-49	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/ORCHESTRA/530	12/12/2022	\$ 45.65
67	2023-67-52	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	11/3/2022	\$ 316.88
67	2023-67-52	SAIED MUSIC COMPANY	905/BLKT/ORCHESTRA/530	1/13/2023	\$ 27.54
67	2023-67-61	BAPS/COMMERCE CC	934/BLKT/STUCO/530	12/3/2022	\$ 374.78
67	2023-67-61	BAPS/COMMERCE CC	934/BLKT/STUCO/530	1/15/2023	\$ 39.96
67	2023-67-63	JOPLIN SCHOOLS	833/CHOIR/530	1/11/2023	\$ 300.00
67	2023-67-65	OZARK PIZZA COMPANY LLC	833/CHOIR/530	12/6/2022	\$ 164.39
67	2023-67-68	BAPS/COMMERCE CC	893/908/8TH GRADE/COMMERCE CARD/530	12/5/2022	\$ 559.86
67	2023-67-72	BAPS/COMMERCE CC	938/STAFF SNACKS/530	12/6/2022	\$ 97.97
67	2023-67-73	BAPS/COMMERCE CC	934/BLKT/STUCO SUPPLIES/530	12/11/2022	\$ 73.26
67	2023-67-73	BAPS/COMMERCE CC	934/BLKT/STUCO SUPPLIES/530	12/12/2022	\$ 26.90
67	2023-67-76	SUNSHINE PILOT SCREEN PRINTING	934/STUCO/SHIRTS/530	1/3/2023	\$ 499.56
67	2023-67-77	ARROW FLOWER & GIFTS INC	938/STAFF/530	1/11/2023	\$ 69.95
67	2023-67-78	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/530	1/9/2023	\$ 100.00

67	2023-67-79	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/530	1/9/2023	\$ 130.00
67	2023-67-80	OK SECONDARY SCHOOL ACT ASSOC	905/ORCHESTRA/530	1/9/2023	\$ 162.00
67	2023-67-81	OLD FASHION CANDY CO, INC	844/DRAMA/530	1/9/2023	\$ 692.30
67	2023-67-82	TIGER THREADS	833/CHOIR/530	1/10/2023	\$ 550.00
67	2023-67-83	PLAYSCRIPTS INC	844/DRAMA/530	1/12/2023	\$ 220.00
67	2023-67-84	PLAYSCRIPTS INC	844/DRAMA/530	1/12/2023	\$ 197.82
67	2023-67-88	ADMIRAL EXPRESS	889/BLKT/MEDIA/INK/530	1/13/2023	\$ 232.79
67	2023-67-94	OK SECONDARY SCHOOL ACT ASSOC	833/CHOIR/REGISTRATION/530	1/20/2023	\$ 120.00
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	12/31/2022	\$ 6.74
68	2023-68-46	GORFAM MARKETING INC	844/FUNDRAISER/525	11/14/2022	\$ 947.65
68	2023-68-52	BAPS/COMMERCE CC	938/SUPPLIES/525	12/9/2022	\$ 33.99
68	2023-68-64	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB/525	11/16/2022	\$ 91.31
68	2023-68-66	BA PUBLIC SCHOOLS-GENERAL FUND	844/SUB/525	1/6/2023	\$ 91.31
68	2023-68-68	BAPS/COMMERCE CC	934/FUNDRAISER/525	12/5/2022	\$ 90.20
68	2023-68-74	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	1/5/2023	\$ 91.31
68	2023-68-80	BERRY ENTERPRISES INC	938/POPCORN/525	12/15/2022	\$ 45.00
68	2023-68-81	BAPS/COMMERCE CC	938/SUPPLIES/525	12/1/2022	\$ 190.06
68	2023-68-82	BAPS/COMMERCE CC	825/SUPPLIES/525	12/5/2022	\$ 453.95
68	2023-68-83	BAPS/COMMERCE CC	938/SUPPLIES/525	12/1/2022	\$ 47.36
68	2023-68-84	LOWE'S HOME CENTERS	877/SUPPLIES/525	12/5/2022	\$ 60.57
68	2023-68-87	LEE & JEONG INC	905/DONUTS/525	12/15/2022	\$ 99.52
68	2023-68-88	QUALITY SIGNS AND BANNERS	938/TOY BANNER/525	1/18/2023	\$ 110.00
68	2023-68-89	OKLAHOMA MUSIC EDUCATORS ASSOC	905/REGISTRATION/525	12/15/2022	\$ 120.00
68	2023-68-90	BAPS/COMMERCE CC	934/FUNDRAISER/525	1/5/2023	\$ 147.40
68	2023-68-94	LAKESHORE EQUIPMENT CO	825/GRANT/525	1/9/2023	\$ 766.61
68	2023-68-95	BAPS/COMMERCE CC	897/FUNDRAISER/525	1/17/2023	\$ 496.01
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	1/1/2023	\$ 6.22
69	2023-69-23	TIGER THREADS	833/SHOW CHOIR SHIRTS/510	10/26/2022	\$ 432.00
69	2023-69-26	BAPS/COMMERCE CC	833/SUPPLIES/510	1/6/2023	\$ 98.38
69	2023-69-27	DEMCO INC	889/SUPPLIES/510	12/2/2022	\$ 318.85
69	2023-69-28	BA PUBLIC SCHOOLS-GENERAL FUND	940/TRANSPORTATION FOR CONF IN NORMAN/51	12/14/2022	\$ 152.00
69	2023-69-30	OKLAHOMA TSA	940/CONFERENCE REGISTRATION/510	11/3/2022	\$ 175.00
69	2023-69-37	BA PUBLIC SCHOOLS-GENERAL FUND	844/DRAMA TRANSP TO PAC/510	1/5/2023	\$ 39.90
69	2023-69-38	JW PEPPER & SON INC	833/CHOIR SUPPLIES/510	12/1/2022	\$ 41.74
69	2023-69-38	JW PEPPER & SON INC	833/CHOIR SUPPLIES/510	12/2/2022	\$ 6.00
69	2023-69-38	JW PEPPER & SON INC	833/CHOIR SUPPLIES/510	12/7/2022	\$ 12.50
69	2023-69-40	BAPS/COMMERCE CC	938/STAFF LUNCH/510	12/8/2022	\$ 154.89
69	2023-69-45	BA PUBLIC SCHOOLS-GENERAL FUND	940/TRANSPORTATION FOR CONFERENCE/510	12/14/2022	\$ 66.40
69	2023-69-48	OK SECONDARY SCHOOL ACT ASSOC	905/OSSAA CONTEST FEE/510	1/7/2023	\$ 100.00
69	2023-69-52	OK SECONDARY SCHOOL ACT ASSOC	905/OSSAA ENSEMBLE REGISTRATION/510	1/10/2023	\$ 126.00
69	2023-69-53	OK SECONDARY SCHOOL ACT ASSOC	905/OSSAA SOLO REGISTRATION/510	1/10/2023	\$ 50.00
69	2023-69-54	JP MORGAN CHASE BANK	833/BLKT/JR HIGH CHOIR FOOD FOR TRIP/510	1/12/2023	\$ 15.69
69	2023-69-54	JP MORGAN CHASE BANK	833/BLKT/JR HIGH CHOIR FOOD FOR TRIP/510	1/13/2023	\$ 10.67
69	2023-69-56	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT BADGES/510	1/17/2023	\$ 13.00
70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	12/8/2022	\$ 47.75
70	2023-70-110	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/110	1/5/2023	\$ 221.20
70	2023-70-117	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/160	1/6/2023	\$ 475.65
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	12/14/2022	\$ 57.21
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	12/14/2022	\$ 51.84
70	2023-70-132	NIMCO COMPANY	892/RED RIBBON WEEK/SUPPLIES/160	9/20/2022	\$ 77.70
70	2023-70-145	LAKESHORE EQUIPMENT CO	825/BUCKNER GRANT/135	12/10/2022	\$ 474.05
70	2023-70-149	COSTLEY ENTERPRISES INC	892/BLKT/AWARDS LUNCHES/135	1/20/2023	\$ 98.00
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	12/2/2022	\$ 220.50
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	12/9/2022	\$ 214.20
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	12/16/2022	\$ 216.30
70	2023-70-161	A NEW LEAF, INC.	938/BLKT/STAFFFLOWERS/150	1/12/2023	\$ 49.99
70	2023-70-167	BAPS/COMMERCE CC	892/BLKT/LUNCH W/ PRINCIPAL/110	12/16/2022	\$ 49.00
70	2023-70-167	BAPS/COMMERCE CC	892/BLKT/LUNCH W/ PRINCIPAL/110	1/11/2023	\$ 6.00
70	2023-70-191	BROKEN ARROW PUBLIC SCHOOLS	892/5TH GRADE FIELD TRIP/175	12/6/2022	\$ 349.45
70	2023-70-194	ADMIRAL EXPRESS	889/LIBRARY SUPPLIES/225	1/9/2023	\$ 183.41
70	2023-70-20	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/165	12/8/2022	\$ 451.50
70	2023-70-210	BAPS/COMMERCE CC	892/BLKT/AWARDS & SNACKS/135	1/19/2023	\$ 27.98
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	1/11/2023	\$ 6.00
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	12/9/2022	\$ 6.25
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	12/9/2022	\$ 5.00
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	1/11/2023	\$ 11.46
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	12/5/2022	\$ 23.46
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	1/4/2023	\$ 21.38
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	12/9/2022	\$ 14.96
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	12/12/2022	\$ 26.62
70	2023-70-242	TROPHY & PLAQUE PLUS	938/TOYAWARDDPLAQUES/165	11/21/2022	\$ 86.95

70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/125	12/5/2022	\$ 91.26
70	2023-70-245	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/125	12/10/2022	\$ 78.55
70	2023-70-246	BAPS/COMMERCE CC	877/BLKT/BOO GRAMS/125	12/5/2022	\$ 113.75
70	2023-70-248	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/175	12/1/2022	\$ 6.43
70	2023-70-252	BAPS/COMMERCE CC	938/BLKT/WINTERPARTY/110	12/12/2022	\$ 215.00
70	2023-70-257	OTC BRANDS INC	892/FLAGS/110	11/11/2022	\$ (59.96)
70	2023-70-257	OTC BRANDS INC	892/FLAGS/110	10/21/2022	\$ 167.89
70	2023-70-266	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/5TH GRADE/160	12/8/2022	\$ 172.40
70	2023-70-267	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	12/10/2022	\$ 20.80
70	2023-70-276	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	12/7/2022	\$ 170.23
70	2023-70-276	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	12/6/2022	\$ 86.45
70	2023-70-282	MAZZIO'S LLC	892/TOMLUNCHEON/215	12/12/2022	\$ 64.93
70	2023-70-289	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/225	12/13/2022	\$ 43.06
70	2023-70-289	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/225	12/14/2022	\$ (3.34)
70	2023-70-29	BAPS/COMMERCE CC	892/BLKT/STUDENT LUNCH W/ PRINCIPAL/110	12/5/2022	\$ 8.68
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	12/10/2022	\$ 37.00
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	1/16/2023	\$ 20.50
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	1/6/2023	\$ 67.98
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	12/4/2022	\$ 282.78
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	12/13/2022	\$ 95.84
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	12/29/2022	\$ 38.76
70	2023-70-292	OTC BRANDS INC	892/VETERAN'S DAY FLAGS/160	11/3/2022	\$ 52.44
70	2023-70-296	TIGER THREADS	938/BLKT/TEACHER/STAFF HOLIDAY GIFTS/125	1/11/2023	\$ 535.75
70	2023-70-302	BAPS/COMMERCE CC	938/BLKT/SUPPLES & REFRESHMENTS/175	12/12/2022	\$ 34.00
70	2023-70-302	BAPS/COMMERCE CC	938/BLKT/SUPPLES & REFRESHMENTS/175	12/6/2022	\$ 82.15
70	2023-70-302	BAPS/COMMERCE CC	938/BLKT/SUPPLES & REFRESHMENTS/175	12/10/2022	\$ 62.88
70	2023-70-304	SCHOLASTIC CORPORATION	889/BOOKFAIR/150	10/31/2022	\$ 3,186.50
70	2023-70-309	BRACKER'S GOOD EARTH CLAYS INC	892/ARTSUPPLIES/170	11/28/2022	\$ 57.55
70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	12/6/2022	\$ 178.17
70	2023-70-314	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS & SUPPLIES/220	12/7/2022	\$ 38.30
70	2023-70-316	BAUDVILLE	938/TOYTROPHY/205	11/9/2022	\$ 143.99
70	2023-70-317	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	1/19/2023	\$ 51.99
70	2023-70-319	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/110	12/16/2022	\$ 263.55
70	2023-70-320	CANE ADVERTISING LLC,	892/CHOIR T-SHIRTS/220	11/21/2022	\$ 250.00
70	2023-70-323	HAL LEONARD LLC	892/COPYRIGHT/170	1/10/2023	\$ 112.50
70	2023-70-326	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	12/9/2022	\$ 266.70
70	2023-70-326	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	12/16/2022	\$ 307.65
70	2023-70-328	NEW DAY GRAPHIX LLC	892/BLKT/ART SHIRTS/150	12/16/2022	\$ 389.50
70	2023-70-332	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	1/1/2023	\$ 39.95
70	2023-70-332	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	1/1/2023	\$ 48.59
70	2023-70-342	BAPS/COMMERCE CC	889/BLKT/BIRTHDAY/BOOK/CLUB/TREATS/160	12/12/2022	\$ 61.42
70	2023-70-347	BROKEN ARROW PUBLIC SCHOOLS	892/CHOIRHOLIDAYFIELDTRIP/110	1/5/2023	\$ 51.10
70	2023-70-357	BA PUBLIC SCHOOLS-GENERAL FUND	892/PAPER/150	1/5/2023	\$ 730.00
70	2023-70-359	COSTLEY ENTERPRISES INC	892/PIZZACHOIRFIELDTRIP/110	12/13/2022	\$ 42.00
70	2023-70-360	JENKS AQUARIUM AUTHORITY	892/THIRD GRADE FIELD TRIP/160	4/26/2022	\$ 581.00
70	2023-70-362	BAPS/COMMERCE CC	938/STAFF GIFTS/160	12/5/2022	\$ 189.00
70	2023-70-365	BAPS/COMMERCE CC	938/BLKT/STAFF12DAYS/205	12/7/2022	\$ 89.10
70	2023-70-365	BAPS/COMMERCE CC	938/BLKT/STAFF12DAYS/205	12/12/2022	\$ 124.00
70	2023-70-369	WEST MUSIC COMPANY INC	892/RECORDER/215	1/3/2023	\$ 247.01
70	2023-70-372	BAPS/COMMERCE CC	938/MEXICANLUNCHEON/205	12/15/2022	\$ 280.01
70	2023-70-378	BAPS/COMMERCE CC	938/STAFFXMASPARTY/160	12/5/2022	\$ 250.00
70	2023-70-378	BAPS/COMMERCE CC	938/STAFFXMASPARTY/160	12/5/2022	\$ 50.00
70	2023-70-380	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	12/9/2022	\$ 289.80
70	2023-70-381	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/18/2023	\$ 27.83
70	2023-70-381	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/10/2023	\$ 97.42
70	2023-70-381	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/11/2023	\$ 91.00
70	2023-70-381	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	1/1/2023	\$ 65.10
70	2023-70-381	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	12/13/2022	\$ 80.85
70	2023-70-385	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR FOR TALNT SHOW/120	12/6/2022	\$ 5.59
70	2023-70-385	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR FOR TALNT SHOW/120	12/6/2022	\$ 31.48
70	2023-70-385	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR FOR TALNT SHOW/120	12/7/2022	\$ 2.63
70	2023-70-385	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR FOR TALNT SHOW/120	12/12/2022	\$ 5.16
70	2023-70-385	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR FOR TALNT SHOW/120	12/12/2022	\$ 29.04
70	2023-70-385	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR FOR TALNT SHOW/120	12/12/2022	\$ (5.59)
70	2023-70-385	BAPS/COMMERCE CC	892/HOT CHOCOLATE BAR FOR TALNT SHOW/120	12/12/2022	\$ (31.48)
70	2023-70-386	ORIGINAL WORKS YOURS, INC	892/ORIGINAL WORKS ART FUNDRAISER/125	12/2/2022	\$ 80.55
70	2023-70-386	ORIGINAL WORKS YOURS, INC	892/ORIGINAL WORKS ART FUNDRAISER/125	11/15/2022	\$ 1,068.80
70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	12/9/2022	\$ 30.99
70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	1/12/2023	\$ 24.96
70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	12/6/2022	\$ 161.46
70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	12/8/2022	\$ 71.33

70	2023-70-388	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/140	12/12/2022	\$ 26.96
70	2023-70-390	LOS CABOS	938/STAFF CHRISTMAS LUNCHEON/140	12/13/2022	\$ 473.64
70	2023-70-392	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	12/7/2022	\$ 517.20
70	2023-70-394	BAPS/COMMERCE CC	938/STAFF CHRISTMAS DINNER/175	12/10/2022	\$ 596.86
70	2023-70-395	COSTLEY ENTERPRISES INC	892/TIGER PROS PIZZA/125	12/13/2022	\$ 98.00
70	2023-70-397	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	1/6/2023	\$ 327.60
70	2023-70-397	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	1/19/2023	\$ 327.60
70	2023-70-398	BAPS/COMMERCE CC	892/SCHOOLREFRESHMENTS/160	12/13/2022	\$ 29.20
70	2023-70-398	BAPS/COMMERCE CC	892/SCHOOLREFRESHMENTS/160	12/14/2022	\$ 27.00
70	2023-70-398	BAPS/COMMERCE CC	892/SCHOOL REFRESHMENTS/160	12/15/2022	\$ 17.34
70	2023-70-398	BAPS/COMMERCE CC	892/SCHOOL REFRESHMENTS/160	12/15/2022	\$ 34.44
70	2023-70-398	BAPS/COMMERCE CC	892/SCHOOL REFRESHMENTS/160	12/15/2022	\$ 14.44
70	2023-70-398	BAPS/COMMERCE CC	892/SCHOOL REFRESHMENTS/160	12/15/2022	\$ (17.34)
70	2023-70-398	BAPS/COMMERCE CC	892/SCHOOL REFRESHMENTS/160	12/15/2022	\$ (34.44)
70	2023-70-4	OKLAHOMA INK	938/STAFF T-SHIRT ORDER/175	8/18/2022	\$ 655.25
70	2023-70-400	BAPS/COMMERCE CC	892/TURKEY TROT PRIZE/225	12/15/2022	\$ 78.00
70	2023-70-401	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS,SNACKS,GFTS,ETC./170	1/18/2023	\$ 64.98
70	2023-70-401	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS,SNACKS,GFTS,ETC./170	12/9/2022	\$ 47.37
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	12/14/2022	\$ 87.67
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	1/12/2023	\$ 39.80
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	1/12/2023	\$ 44.56
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	12/14/2022	\$ 69.16
70	2023-70-402	BAPS/COMMERCE CC	938/BLKT/SNACKS/220	12/13/2022	\$ 17.72
70	2023-70-404	BLICK ART MATERIALS LLC	892/ARTSUPPLIES/215	1/4/2023	\$ 53.15
70	2023-70-405	CTBOOK HOLDINGS LLC	892/SCHOOLWIDEBOOK/160	1/3/2023	\$ 2,161.25
70	2023-70-406	BAPS/COMMERCE CC	892/COOKIES TO DECORATE W/PRINCIPAL/120	12/14/2022	\$ 202.50
70	2023-70-407	BAPS/COMMERCE CC	892/PAPER GOODS+COOKIE DECORATIONS/120	12/13/2022	\$ 51.53
70	2023-70-408	COSTLEY ENTERPRISES INC	892/BLKT/PIZZA W/PRINCIPAL/225	12/13/2022	\$ 47.00
70	2023-70-409	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	12/13/2022	\$ 59.14
70	2023-70-409	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	12/14/2022	\$ (4.59)
70	2023-70-410	BAPS/COMMERCE CC	938/FOOD AND SUPPLIES/120	12/14/2022	\$ 7.38
70	2023-70-410	BAPS/COMMERCE CC	938/FOOD AND SUPPLIES/120	12/13/2022	\$ 165.07
70	2023-70-412	CHICK-FIL-A AT REGAL PLAZA	938/STAFFEVENT/150	12/16/2022	\$ 136.80
70	2023-70-414	SUNSHINE PILOT SCREEN PRINTING	892/JAMMINJUMPERSTHIRTS/205	1/12/2023	\$ 773.18
70	2023-70-417	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND DECORATIONS/175	1/7/2023	\$ 187.92
70	2023-70-418	BAPS/COMMERCE CC	892/STUDENTREFRESHMENTS/160	12/14/2022	\$ 133.14
70	2023-70-419	LEE & JEONG INC	938/BLKT/TEACHER FOOD/165	1/2/2023	\$ 152.40
70	2023-70-422	BAPS/COMMERCE CC	892/BLKT/KINDNESS CLUB/125	12/14/2022	\$ 103.42
70	2023-70-422	BAPS/COMMERCE CC	892/BLKT/KINDNESS CLUB/125	12/15/2022	\$ 28.54
70	2023-70-425	SCHOLASTIC CORPORATION	889/BOOKFAIR/225	10/17/2022	\$ 3,933.22
70	2023-70-426	ALPHA AWARDS & ENGRAVING LLC	938/GOLD REPLACEMENT BADGE/135	1/4/2023	\$ 6.50
70	2023-70-428	U.S. GAMES	892/PESUPPLIES/215	1/5/2023	\$ 38.99
70	2023-70-430	CHILD NUTRITION PROGRAMS DEPT	938/STAFF BREAKFAST/125	1/10/2023	\$ 359.47
70	2023-70-431	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	1/6/2023	\$ 265.65
70	2023-70-431	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	1/13/2023	\$ 292.95
70	2023-70-431	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	1/20/2023	\$ 248.85
70	2023-70-435	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	1/6/2023	\$ 49.60
70	2023-70-435	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	1/5/2023	\$ 31.68
70	2023-70-435	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	1/5/2023	\$ 140.34
70	2023-70-435	BAPS/COMMERCE CC	892/BLKT/STUDENTEVENTS/150	1/10/2023	\$ 24.99
70	2023-70-436	BAPS/COMMERCE CC	938/BLKT/STAFFINCENTIVES/SUPPLIES/165	1/5/2023	\$ 162.28
70	2023-70-436	BAPS/COMMERCE CC	938/BLKT/STAFFINCENTIVES/SUPPLIES/165	1/11/2023	\$ 86.76
70	2023-70-437	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBS/170	1/10/2023	\$ 273.93
70	2023-70-440	BAPS/COMMERCE CC	938/BLKT BABY SHOWER/220	1/13/2023	\$ 44.42
70	2023-70-443	SCHOOL SPECIALTY LLC	892/SUPPLIES/170	1/5/2023	\$ 25.41
70	2023-70-446	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES JAN-APR/165	1/19/2023	\$ 435.75
70	2023-70-448	WILJACKAL LLC FRECKLES	938/FRECKLES/170	1/20/2023	\$ 745.50
70	2023-70-451	ALPHA AWARDS & ENGRAVING LLC	938/TOYPLAQUE/215	1/9/2023	\$ 12.00
70	2023-70-453	BLICK ART MATERIALS LLC	825/BLKT/ARTSUPPLIES/GRANT/150	1/11/2023	\$ 949.66
70	2023-70-456	WILLIAM V MACGILL & CO	892/NURSESUPPLIES/170	1/18/2023	\$ 125.94
70	2023-70-457	WILJACKAL LLC FRECKLES	892/FRECKLES/220	1/12/2023	\$ 483.00
70	2023-70-459	BAPS/COMMERCE CC	938/STAFFAPPRECIATION/215	1/16/2023	\$ 87.85
70	2023-70-459	BAPS/COMMERCE CC	938/STAFFAPPRECIATION/215	1/16/2023	\$ 15.98
70	2023-70-462	BAPS/COMMERCE CC	892/HALL BASKETS/120	1/11/2023	\$ 43.75
70	2023-70-464	TIGER THREADS	877/T-SHIRTS/220	1/4/2023	\$ 196.00
70	2023-70-467	BAPS/COMMERCE CC	938/REFRESHMENTS & SUPPLIES/120	1/10/2023	\$ 207.02
70	2023-70-476	OTC BRANDS INC	892/STUDENTPRIZESINCENTIVES/165	1/16/2023	\$ 349.95
70	2023-70-478	JONES SCHOOL SUPPLY COMPANY INC	892/AWARDS/215	1/13/2023	\$ 246.93
70	2023-70-479	U.S. GAMES	892/PESUPPLIES/215	1/18/2023	\$ 88.99
70	2023-70-480	ALPHA AWARDS & ENGRAVING LLC	938/SUPPLIES/170	1/17/2023	\$ 6.50
70	2023-70-51	TIGER THREADS	938/NEW STAFF GIFTS/175	8/16/2022	\$ 64.00

70	2023-70-516	A & A WHOLESALE SCREEN PRINT	877/TSHIRTS/125	1/24/2023	\$ 564.50
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	12/14/2022	\$ 8.51
70	2023-70-59	ARROW FLOWER & GIFTS INC	938/BLKT/FLOWERS/135	1/6/2023	\$ 67.95
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	12/13/2022	\$ 63.75
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	1/13/2023	\$ 119.52
70	2023-70-82	SCHOOL SPECIALTY LLC	892/BLKT/SCHOOL SUPPLIES/225	9/19/2022	\$ 1,237.44
70	2023-70-82	SCHOOL SPECIALTY LLC	892/BLKT/SCHOOL SUPPLIES/225	12/8/2022	\$ (1,237.44)
70	2023-70-82	SCHOOL SPECIALTY LLC	892/BLKT/SCHOOL SUPPLIES/225	12/6/2022	\$ 1,237.44
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	12/13/2022	\$ 64.00
70	2023-70-87	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FROZEN CUSTARD/135	10/26/2022	\$ 720.30
70	2023-70-87	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FROZEN CUSTARD/135	11/9/2022	\$ 732.90
70	2023-70-87	WILJACKAL LLC FRECKLES	892/BLKT/FROZEN CUSTARD FR/135	12/7/2022	\$ 730.80
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	12/6/2022	\$ 495.39
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	12/1/2022	\$ 65.24
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	12/6/2022	\$ 7.84
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/4/2023	\$ 79.50
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/5/2023	\$ 20.19
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	1/10/2023	\$ 709.04
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	1/17/2023	\$ 9.30
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	1/7/2023	\$ 12.12
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	1/5/2023	\$ 54.00
72	2023-72-32	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICE/081	12/6/2022	\$ 264.65
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 62.88
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 53.97
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 78.29
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 66.03
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 72.21
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 29.39
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 86.29
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 72.70
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 87.94
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 76.28
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 104.43
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 61.75
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 50.83
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	12/6/2022	\$ 88.05
72	2023-72-39	ADMIRAL EXPRESS	981/BLKT/SUPPLIES/081	1/13/2023	\$ 121.04
72	2023-72-41	HOBBY LOBBY STORES INC	981/SUPPLIES/081	12/6/2022	\$ 34.73
72	2023-72-42	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/082	10/7/2022	\$ 165.60
72	2023-72-42	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	1/2/2023	\$ 1,134.65
72	2023-72-42	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/082	12/7/2022	\$ 1,533.45
72	2023-72-42	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/082	10/7/2022	\$ 420.00
72	2023-72-43	MORPHO USA, INC.	982/FINGERPRINTING/082	1/2/2023	\$ 159.75
72	2023-72-44	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	12/31/2022	\$ 5,826.04
72	2023-72-47	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/GF/082	11/30/2022	\$ 99,662.37
72	2023-72-49	LAKESHORE EQUIPMENT CO	982/BLKT/SUPPLIES/082	1/5/2023	\$ 3,917.76
72	2023-72-52	SOUTHLAND AWARDS, LLC	982/NAME TAGS/082	12/5/2022	\$ 17.00
72	2023-72-53	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	9/13/2022	\$ 4,353.60
72	2023-72-53	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	1/2/2023	\$ 10,059.60
72	2023-72-53	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	12/5/2022	\$ 14,249.40
72	2023-72-53	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	10/14/2022	\$ 17,895.60
72	2023-72-53	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	1/2/2023	\$ 50.96
72	2023-72-54	BAPS/COMMERCE CC	982/BLKT/REFRESHMENTS FOR PD/082	12/5/2022	\$ 157.64
72	2023-72-55	BAPS/COMMERCE CC	982/FOOD FOR PD/082	12/5/2022	\$ 717.51
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/6/2023	\$ 577.18
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/12/2023	\$ 390.91
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/19/2022	\$ 7.50
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/15/2022	\$ 1,556.12
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/16/2022	\$ 418.63
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/6/2023	\$ 267.13
72	2023-72-56	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	1/19/2023	\$ 100.44
72	2023-72-57	BA PUBLIC SCHOOLS-GENERAL FUND	981/BLKT/REIMB/GF/081	12/8/2022	\$ 34,071.26
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	1/12/2023	\$ 314.27
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	1/19/2023	\$ 40.65
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	12/14/2022	\$ 193.81
72	2023-72-58	BAPS/COMMERCE CC	981/SUPPLIES/081	12/16/2022	\$ 358.35
72	2023-72-60	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	1/10/2023	\$ 54.00
72	2023-72-60	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	5/27/2022	\$ 216.00
72	2023-72-60	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	8/4/2022	\$ 540.00
72	2023-72-60	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	8/11/2022	\$ 540.00
72	2023-72-62	LAKESHORE EQUIPMENT CO	981/BLKT/SUPPLIES/081	1/9/2023	\$ 359.10

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

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

72	2023-72-66	REAL WIRELESS INC	981/CELL PHONE REPAIR/081	1/23/2023	\$ 58.49
73	2023-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	1/17/2023	\$ 9.00
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	12/13/2022	\$ 52.40
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	12/15/2022	\$ 90.61
73	2023-73-11	BAPS/COMMERCE CC	892/BLKT/SEMESTER PARTY/075	12/14/2022	\$ 191.02
73	2023-73-9	BAPS/COMMERCE CC	854/FCCLA GROCERIES/075/VLB	12/14/2022	\$ 76.44
73	2023-73-9	BAPS/COMMERCE CC	854/FCCLA GROCERIES/075/VLB	12/8/2022	\$ 147.63
74	2023-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	1/17/2023	\$ 10.88
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	1/2/2023	\$ 99.70
74	2023-74-14	MERRIFIELD OFFICE SOLUTIONS LLC	825/TABLET/725	11/15/2022	\$ 439.98
74	2023-74-15	BAPS/COMMERCE CC	934/SWEET SHOP SUPPLIES/ 725	1/9/2023	\$ 47.62
74	2023-74-16	ACTIVE PARENTING PUBLISHERS INC	825/MHP PROGRAM/725	11/29/2022	\$ 768.90
74	2023-74-17	BLAIR G PEFLEY	938/H.Q. ADJUNCT TEACHER REIMBURSE/7	1/17/2023	\$ 27.00
74	2023-74-19	BAPS/COMMERCE CC	932/BLKT/SUPPLIES COMMERCE CARD/076	12/13/2022	\$ 81.66
75	2023-75-100	TEAM NEXT LEVEL INC	938/HOSPITALITY/100	12/14/2022	\$ 166.80
75	2023-75-102	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/8/2022	\$ 7.50
75	2023-75-102	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/8/2022	\$ 118.03
75	2023-75-102	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/9/2022	\$ 108.87
75	2023-75-102	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/9/2022	\$ (118.03)
75	2023-75-103	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS FOR STAFF/103	12/14/2022	\$ 23.57
75	2023-75-103	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS FOR STAFF/103	12/15/2022	\$ 26.77
75	2023-75-103	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS FOR STAFF/103	12/14/2022	\$ 20.50
75	2023-75-103	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS FOR STAFF/103	12/14/2022	\$ 22.08
75	2023-75-103	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS FOR STAFF/103	12/15/2022	\$ 8.52
75	2023-75-105	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS FOR STAFF/103	12/14/2022	\$ 56.98
75	2023-75-107	BAPS/COMMERCE CC	938/BLKT/STAFF HOLIDAY PARTY/103	12/16/2022	\$ 118.46
75	2023-75-108	OTC BRANDS INC	892/STUDENT MATERIALS/103	1/6/2023	\$ 489.98
75	2023-75-109	A & A WHOLESALE SCREEN PRINT	938/STAFF SHIRTS/105	1/11/2023	\$ 354.50
75	2023-75-113	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/105	1/12/2023	\$ 12.98
75	2023-75-114	BAPS/COMMERCE CC	938/BLKT/STAFF AWARDS AND MORALE/103	1/12/2023	\$ 39.83
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	12/1/2022	\$ 8.80
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	12/1/2022	\$ 34.25
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	1/18/2023	\$ 11.69
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/105	1/20/2023	\$ 55.18
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	12/12/2022	\$ 42.09
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	1/3/2023	\$ 25.00
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	12/8/2022	\$ 2.50
75	2023-75-36	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	11/16/2022	\$ 244.65
75	2023-75-36	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	12/7/2022	\$ 236.25
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	1/12/2023	\$ 217.35
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	12/8/2022	\$ 225.75
75	2023-75-56	SOUTHLAND AWARDS, LLC	938/GOLDBADGES/100	12/5/2022	\$ 25.50
75	2023-75-66	BAPS/COMMERCE CC	938/BLKT/GREETING CARDS FOR STAFF/103	1/9/2023	\$ 22.32
75	2023-75-67	BAPS/COMMERCE CC	892/BLKT/TREATS FOR STUDENTS/103	12/8/2022	\$ 2.50
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	12/15/2022	\$ 11.98
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	12/7/2022	\$ 80.58
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	12/6/2022	\$ 52.80
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	12/14/2022	\$ 88.48
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	1/6/2023	\$ 120.13
75	2023-75-74	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/100	12/1/2022	\$ 232.10
75	2023-75-74	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/100	1/4/2023	\$ 541.91
75	2023-75-74	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/100	1/5/2023	\$ 96.54
75	2023-75-81	ADMIRAL EXPRESS	938/OFFICE SUPPLIES/107	11/11/2022	\$ 150.17
75	2023-75-87	LAKESHORE EQUIPMENT CO	938/TEAM BUILD/107	11/17/2022	\$ 28.49
75	2023-75-88	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS STAFF HOSPITALITY/105	12/6/2022	\$ 94.42
75	2023-75-88	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS STAFF HOSPITALITY/105	12/12/2022	\$ 18.01
75	2023-75-88	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS STAFF HOSPITALITY/105	12/13/2022	\$ 19.88
75	2023-75-88	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS STAFF HOSPITALITY/105	12/14/2022	\$ 13.44
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	1/9/2023	\$ 4.36
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	1/12/2023	\$ 9.32
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	1/6/2023	\$ 243.10
75	2023-75-89	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	1/9/2023	\$ 27.96
75	2023-75-94	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/8/2022	\$ 90.23
75	2023-75-95	A & A WHOLESALE SCREEN PRINT	892/STUDENT AND PARENT TSHIRTS/105	12/7/2022	\$ 196.00
75	2023-75-98	BAPS/COMMERCE CC	892/STUDENT REFRESHMENTS/105	12/6/2022	\$ 102.87
75	2023-75-98	BAPS/COMMERCE CC	892/STUDENT REFRESHMENTS/105	12/12/2022	\$ 27.47
75	2023-75-99	BAPS/COMMERCE CC	892/BLKT/WINTER STUDENT PROJECTS/103	1/17/2023	\$ 40.00
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	1/17/2023	\$ 9.40
76	2023-76-22	GORFAM MARKETING INC	844/MERCHANDISE/700	11/14/2022	\$ 605.85
76	2023-76-23	FRESH PRINTZ LLC	844/PLAY POSTERS/700	10/19/2022	\$ 87.00
76	2023-76-38	BAPS/COMMERCE CC	934/REFRESHMENTS/700	12/8/2022	\$ 149.22

76	2023-76-42	BAPS/COMMERCE CC	938/CANDY/700	12/8/2022	\$	81.99
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/16/2023	\$	1,425.53
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/23/2023	\$	903.04
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/3/2023	\$	875.28
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	1/9/2023	\$	759.45
83	2023-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF FEES/CMET/050	12/31/2022	\$	1,848.49