

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/25/2023	\$ 48.12
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/15/2023	\$ 142.18
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/27/2023	\$ 15.78
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/26/2023	\$ 19.98
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	9/27/2023	\$ 18.85
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	10/2/2023	\$ 8.49
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	10/10/2023	\$ 42.90
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	10/10/2023	\$ 52.32
11	2024-11-1006	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/052	10/3/2023	\$ 237.25
11	2024-11-1006	JP MORGAN CHASE BANK	121/BLKT/TRAVEL EXPEN/052	10/3/2023	\$ 237.25
11	2024-11-1007	JAMES, SHARON	121/BLKT/TRAVEL REIMB/052	10/3/2023	\$ 442.30
11	2024-11-1008	KRISTIN BROOKE HENNESS	121/BLKT/TRAVEL REIMB/052	10/3/2023	\$ 276.00
11	2024-11-101	GRAYBAR ELECTRIC COMPANY	163/BLKT/EQUIPMENT/SUPPLIES/050	9/19/2023	\$ 256.00
11	2024-11-1015	TECHMART COMPUTER PRODUCTS INC	001/MATH SUPPLIES/700	8/25/2023	\$ 458.02
11	2024-11-1018	SCHOOL SPECIALTY LLC	001/PAPER/505	8/25/2023	\$ 55.50
11	2024-11-1018	SCHOOL SPECIALTY LLC	001/PAPER/505	9/14/2023	\$ 27.75
11	2024-11-1018	SCHOOL SPECIALTY LLC	001/PAPER/505	9/15/2023	\$ 27.75
11	2024-11-1019	ADMIRAL EXPRESS	001/START UP SUPPLIES/180	8/23/2023	\$ 666.20
11	2024-11-1019	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/525	8/25/2023	\$ 66.49
11	2024-11-102	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	9/27/2023	\$ 52.60
11	2024-11-1020	TIGER THREADS	123/BLKT/TIGER TALE BANDANAS/050	9/18/2023	\$ 120.00
11	2024-11-1023	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	9/18/2023	\$ 138.08
11	2024-11-1023	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	9/21/2023	\$ 31.32
11	2024-11-1025	JILL L OLSEN	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 72.18
11	2024-11-1025	JILL L OLSEN	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 41.79
11	2024-11-1031	CENGAGE LEARNING INC	121/MINDTAP/ADOBE/720	8/24/2023	\$ 2,310.00
11	2024-11-1032	JW PEPPER & SON INC	001/MUSIC/215	9/12/2023	\$ 147.98
11	2024-11-1037	MAXI AIDS INC	621/BLKT/EQUIPMENT/799	8/24/2023	\$ 104.75
11	2024-11-1037	MAXI AIDS INC	152/BLKT/EQUIPMENT/799	9/13/2023	\$ 149.85
11	2024-11-104	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/13/2023	\$ 460.00
11	2024-11-1041	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPEN/050	10/3/2023	\$ 237.25
11	2024-11-1041	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPEN/050	9/28/2023	\$ 614.65
11	2024-11-1042	BROWN, MARY JEANETTE	615/BLKT/TRAVEL REIMB/050	10/3/2023	\$ 276.00
11	2024-11-1043	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMB/050	10/3/2023	\$ 276.00
11	2024-11-1044	JP MORGAN CHASE BANK	628/BLKT/TRAVEL EXPEN/520	9/27/2023	\$ 372.32
11	2024-11-1045	JENNIFER LYNN ONEILL	628/BLKT/TRAVEL REIMB/520	9/27/2023	\$ 360.98
11	2024-11-1046	LINDSAY DANIELLE LITTLE	628/BLKT/TRAVEL REIMB/520	9/27/2023	\$ 381.21
11	2024-11-1072	SPUR LAUNDRY & CLEANERS INC	007/UNIFORMS/JROTC/720	9/11/2023	\$ 1,287.75
11	2024-11-1072	SPUR LAUNDRY & CLEANERS INC	007/UNIFORMS/JROTC/720	9/14/2023	\$ 56.75
11	2024-11-1072	SPUR LAUNDRY & CLEANERS INC	007/UNIFORMS/JROTC/720	9/25/2023	\$ 53.75
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/20/2023	\$ 90.20
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/27/2023	\$ 74.04
11	2024-11-1078	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/17/2023	\$ 108.26
11	2024-11-1081	LOVING GUIDANCE INC	103/E-LEARNING SITE LICENSES/103	8/25/2023	\$ 1,099.00
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	9/18/2023	\$ 92.60
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	9/28/2023	\$ 95.56
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	9/29/2023	\$ 37.95
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	10/16/2023	\$ 28.58
11	2024-11-1088	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/076	9/29/2023	\$ (64.73)
11	2024-11-1096	BRACKER'S GOOD EARTH CLAYS INC	001/CLAY/150	9/26/2023	\$ 179.94
11	2024-11-1097	BRACKER'S GOOD EARTH CLAYS INC	001/CLAY/140	9/26/2023	\$ 89.97
11	2024-11-1099	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/100	9/6/2023	\$ 210.05
11	2024-11-1100	MELISSA ANN ADDISON	104/BLKT/TRAVEL EXPENSES/050	8/25/2023	\$ 169.11
11	2024-11-1100	MELISSA ANN ADDISON	104/BLKT/TRAVEL EXPENSES/050	9/25/2023	\$ 28.43
11	2024-11-1101	ALPHA AWARDS & ENGRAVING LLC	001/NEW EMP NAME BADGES/510	9/27/2023	\$ 65.00
11	2024-11-1103	ADMIRAL EXPRESS	412/BLKT/TONER/STEM/510	8/30/2023	\$ 189.82
11	2024-11-1103	ADMIRAL EXPRESS	412/BLKT/TONER/STEM/510	8/31/2023	\$ 76.64
11	2024-11-1105	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	10/12/2023	\$ 51.41
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	9/15/2023	\$ 8.07
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	9/15/2023	\$ 78.61
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	9/26/2023	\$ 30.92
11	2024-11-1107	ADMIRAL EXPRESS	153/BLKT/GATE/SUPPLIES/SITES	10/9/2023	\$ 80.19
11	2024-11-1109	MARY A FRENCH	155/BLKT/MILEAGE REIMB/720	10/6/2023	\$ 232.65
11	2024-11-111	HUEBERT, MICHELE	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 94.84
11	2024-11-1110	LACK, RUDOLPH	155/BLKT/MILEAGE REIMB/720	10/2/2023	\$ 196.89
11	2024-11-1112	SCHOOL SPECIALTY LLC	001/PLAYGROUND EQUIPMENT/221	9/7/2023	\$ 404.10
11	2024-11-1116	TOLEDO PHYSICAL EDUCATION SUPPLY	001/BALL CART/175	9/25/2023	\$ 1,115.15
11	2024-11-1117	JW PEPPER & SON INC	001/MUSIC SUPPLIES	8/29/2023	\$ 25.98
11	2024-11-1117	JW PEPPER & SON INC	001/MUSIC SUPPLIES	9/26/2023	\$ 21.90

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

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

11	2024-11-1118	OK SECONDARY SCHOOL ACT ASSOC	155/BLKT/REGISTRATIONS/720	9/6/2023	\$ 75.00
11	2024-11-1120	LAKESHORE EQUIPMENT CO	001/SUPPLIES/170	9/25/2023	\$ 326.73
11	2024-11-1122	B & L PRINTING	040/BLKT/PRINTING/040	9/18/2023	\$ 223.00
11	2024-11-1124	NASCO EDUCATION LLC	153/BLKT/GATE/SUPPLIES/205/160	9/14/2023	\$ 264.92
11	2024-11-1124	NASCO EDUCATION LLC	153/BLKT/GATE/SUPPLIES/205/160	9/18/2023	\$ 22.91
11	2024-11-1128	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/1/2023	\$ 806.28
11	2024-11-1128	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/5/2023	\$ 18.16
11	2024-11-1128	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	10/2/2023	\$ 719.25
11	2024-11-113	SCHAFNITT, KRISTEN	152/BLKT/SPED/MILEAGE/799	10/10/2023	\$ 32.59
11	2024-11-113	SCHAFNITT, KRISTEN	152/BLKT/SPED/MILEAGE/799	10/10/2023	\$ 58.49
11	2024-11-1136	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	9/14/2023	\$ 397.24
11	2024-11-1136	NASCO EDUCATION LLC	001/ART/SUPPLIES/165	9/28/2023	\$ 96.64
11	2024-11-1137	BRACKER'S GOOD EARTH CLAYS INC	001/ART CLAY/165	9/26/2023	\$ 209.94
11	2024-11-1144	NASCO EDUCATION LLC	001/ART SUPPLIES/160	9/14/2023	\$ 575.16
11	2024-11-1144	NASCO EDUCATION LLC	001/ART SUPPLIES/160	10/6/2023	\$ 132.68
11	2024-11-1145	BRACKER'S GOOD EARTH CLAYS INC	001/ART CLAY/175	9/26/2023	\$ 119.96
11	2024-11-1147	KISS INST FOR PRACTICAL ROBOTICS	153/REGISTRATION/ELEMENTARY	8/29/2023	\$ 1,500.00
11	2024-11-1148	BAPS/COMMERCE CC	121/ELEVATE CAMBRIDGE SUBSCRIPTION/720	9/20/2023	\$ 340.99
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	9/29/2023	\$ 99.43
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	10/3/2023	\$ 57.03
11	2024-11-115	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/050	10/13/2023	\$ 228.92
11	2024-11-1158	ASI ASSOCIATES INC	001/SUPPLIES/074	9/1/2023	\$ 472.17
11	2024-11-116	ULINE INC	163/BLKT/EQUIPMENT/SUPPLIES/SERVICES/050	9/26/2023	\$ 184.00
11	2024-11-1162	BRACKER'S GOOD EARTH CLAYS INC	001/ART SUPPLIES/125	9/26/2023	\$ 149.95
11	2024-11-1167	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	9/5/2023	\$ 404.88
11	2024-11-1167	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	9/26/2023	\$ 14.73
11	2024-11-1168	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	9/12/2023	\$ 76.60
11	2024-11-1168	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	9/19/2023	\$ 61.50
11	2024-11-1168	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	9/23/2023	\$ 97.00
11	2024-11-1168	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	10/4/2023	\$ 325.85
11	2024-11-1171	THE PROPHET CORPORATION	001/SUPPLIES/525	9/12/2023	\$ 572.54
11	2024-11-1173	SCHOOL SPECIALTY LLC	001/PRINCIPAL SUPPLIES/505	9/15/2023	\$ 17.62
11	2024-11-1174	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	9/1/2023	\$ 120.59
11	2024-11-1176	SCHOOL SPECIALTY LLC	001/SUPPLIES/530	9/29/2023	\$ 60.04
11	2024-11-1179	LOWE'S HOME CENTERS	001/GARDENING SUPPLIES/160	10/5/2023	\$ 252.18
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	9/14/2023	\$ 84.00
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	9/20/2023	\$ 637.00
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	9/20/2023	\$ 98.28
11	2024-11-118	DIGI SECURITY SYSTEMS LLC	163/BLKT/CAMERAS/MOUNTS/SERVICES/050	10/4/2023	\$ 230.16
11	2024-11-1180	ACADEMIC & COLLEGIATE SOFTWARE	412/LICENSE/SITE/530	10/4/2023	\$ 984.64
11	2024-11-1181	BRACKER'S GOOD EARTH CLAYS INC	001/ART SUPPLIES/520	9/26/2023	\$ 239.93
11	2024-11-1182	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/103	10/19/2023	\$ 192.31
11	2024-11-1185	JAMES W MOORE	039/SERVICE AGREEMENT/720	10/1/2023	\$ 12,000.00
11	2024-11-1188	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN PD/053	9/21/2023	\$ 21,147.00
11	2024-11-119	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	9/7/2023	\$ 130.00
11	2024-11-1190	AMG TEAM INCORPORATED	162/BLKT/PRINTING/050	9/15/2023	\$ 10,902.06
11	2024-11-1192	REHAB SOURCE FOR KIDS	152/BLKT/SPED/PSYCH/799	10/10/2023	\$ 3,780.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH/799	9/19/2023	\$ 2,400.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH/799	9/26/2023	\$ 3,000.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH/799	10/3/2023	\$ 3,000.00
11	2024-11-1194	QUANTUM HEALTH PROFESSIONALS INC	152&628/BLKT/SPED/PSYCH/799	10/10/2023	\$ 2,512.50
11	2024-11-1198	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/074	10/17/2023	\$ 588.18
11	2024-11-1198	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/074	10/17/2023	\$ 588.18
11	2024-11-1198	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/074	10/17/2023	\$ 588.18
11	2024-11-1199	SUNDERLAND, JULIE	424/BLKT/TRAVEL REIMB/074	10/17/2023	\$ 274.00
11	2024-11-120	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT/PT SERV/799	10/10/2023	\$ 97,137.60
11	2024-11-1200	STACY DIANNE REPLOGLE	424/BLKT/TRAVEL EXP/780	10/17/2023	\$ 212.38
11	2024-11-1201	JAMES, SHARON	424/BLKT/TRAVEL REIMB/052	10/17/2023	\$ 340.01
11	2024-11-1202	BAPS/COMMERCE CC	180/BLKT/JOB FAIR/052	10/11/2023	\$ 320.00
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	10/17/2023	\$ 75.58
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	10/12/2023	\$ 63.83
11	2024-11-1203	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	9/22/2023	\$ 88.15
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/2/2023	\$ 391.56
11	2024-11-1205	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/2/2023	\$ 169.00
11	2024-11-1206	BAPS/COMMERCE CC	001/NOTARY COMMISSION/100	9/28/2023	\$ 89.00
11	2024-11-1207	BAPS/COMMERCE CC	180/CONFERENCE REGISTRATION/052	9/26/2023	\$ 200.00
11	2024-11-1209	BAPS/COMMERCE CC	469/EQUIPMENT/FACS/720	9/26/2023	\$ 480.00
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	10/1/2023	\$ 5,021.25
11	2024-11-121	MOBILIZED VISION, LLC	152/BLKT/SPED/VISION SERV/799	10/2/2023	\$ 74.60
11	2024-11-1210	BAPS/COMMERCE CC	469/EQUIPMENT/FACS/720	9/26/2023	\$ 249.95

11	2024-11-1211	BAPS/COMMERCE CC	469/EQUIPMENT/FACS/720	9/26/2023	\$ 229.99
11	2024-11-1212	BAPS/COMMERCE CC	469/MIXER/FACS/720	9/26/2023	\$ 449.95
11	2024-11-1213	BAPS/COMMERCE CC	469/EQUIPMENT/FACS/720	9/26/2023	\$ 649.99
11	2024-11-1213	BAPS/COMMERCE CC	469/EQUIPMENT/FACS/720	9/26/2023	\$ 229.90
11	2024-11-1218	BAPS/COMMERCE CC	180/ONLINE REGISTRATION/052	9/20/2023	\$ 219.00
11	2024-11-122	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	9/7/2023	\$ 526.93
11	2024-11-122	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	9/18/2023	\$ (225.24)
11	2024-11-1220	BAPS/COMMERCE CC	152/BLKT/SPED/SUPPLIES/799	9/28/2023	\$ 43.49
11	2024-11-1224	NASCO EDUCATION LLC	412/SUPPLIES/FACS/725	9/14/2023	\$ 554.04
11	2024-11-1224	NASCO EDUCATION LLC	412/SUPPLIES/FACS/725	9/19/2023	\$ 205.46
11	2024-11-1226	NASCO EDUCATION LLC	153/BLKT/GATE/SUPPLIES/135/215	9/14/2023	\$ 264.92
11	2024-11-1227	BRACKER'S GOOD EARTH CLAYS INC	001/BLKT/ART SUPPLIES/225	9/26/2023	\$ 153.95
11	2024-11-1229	BRACKER'S GOOD EARTH CLAYS INC	001/SUPPLIES/170	9/26/2023	\$ 59.98
11	2024-11-1230	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/530	9/26/2023	\$ 119.96
11	2024-11-1231	BRACKER'S GOOD EARTH CLAYS INC	001/ART SUPPLIES/700	9/26/2023	\$ 299.91
11	2024-11-1234	NASCO EDUCATION LLC	001/ART/SUPPLIES/150	9/21/2023	\$ 299.56
11	2024-11-1234	NASCO EDUCATION LLC	001/ART/SUPPLIES/150	10/2/2023	\$ 62.96
11	2024-11-1235	SCHOOL SPECIALTY LLC	153/BLKT/SUPPLIES/GIFTED/135/215	9/8/2023	\$ 6.51
11	2024-11-1235	SCHOOL SPECIALTY LLC	153/BLKT/SUPPLIES/GIFTED/135/215	9/26/2023	\$ 104.83
11	2024-11-1236	MATTERHACKERS INC	469/SUPPLIES/STEM/700	9/13/2023	\$ 1,931.00
11	2024-11-1237	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/135	9/26/2023	\$ (104.86)
11	2024-11-1237	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/135	9/14/2023	\$ 104.86
11	2024-11-1237	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPEN/135	9/15/2023	\$ 222.12
11	2024-11-1238	KIRK WALL HOLDINGS LLC	162/BLKT/PRINTING/050	10/5/2023	\$ 5,712.14
11	2024-11-1240	B & L PRINTING	162/BLKT/PRINTING/050	9/25/2023	\$ 17.25
11	2024-11-1240	B & L PRINTING	162/BLKT/PRINTING/050	10/19/2023	\$ 903.00
11	2024-11-1241	GRISHAM, JAN	151/BLKT/TRAVEL REIMB/135	9/15/2023	\$ 541.19
11	2024-11-1242	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMB/135	9/15/2023	\$ 162.00
11	2024-11-1244	THE PROPHET CORPORATION	001/PE SUPPLIES/160	9/22/2023	\$ 689.47
11	2024-11-1245	SCHOOL SPECIALTY LLC	001/CLASS SUPPLIES/165	9/19/2023	\$ 12.99
11	2024-11-1245	SCHOOL SPECIALTY LLC	001/CLASS SUPPLIES/165	9/28/2023	\$ 304.43
11	2024-11-1245	SCHOOL SPECIALTY LLC	001/CLASS SUPPLIES/165	10/5/2023	\$ 39.49
11	2024-11-1247	B & L PRINTING	037/PRINTING/051	9/25/2023	\$ 96.00
11	2024-11-1250	ACADEMIC & COLLEGIATE SOFTWARE	412/ADOBE RENEWALS/780	10/4/2023	\$ 781.92
11	2024-11-1251	CDW LLC	180/ADOBE SOFTWARE PLUG-IN/052	9/15/2023	\$ 174.15
11	2024-11-1260	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPEN/050	10/6/2023	\$ 122.63
11	2024-11-1261	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMB/050	10/6/2023	\$ 199.41
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	10/20/2023	\$ 4,968.00
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/15/2023	\$ 15,735.00
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/18/2023	\$ (1,049.00)
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/20/2023	\$ 1,049.00
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	10/9/2023	\$ (736.96)
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	10/9/2023	\$ 861.96
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/20/2023	\$ (736.96)
11	2024-11-1263	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/799	9/20/2023	\$ 871.96
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/12/2023	\$ 148.53
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/13/2023	\$ 56.06
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/17/2023	\$ 12.50
11	2024-11-1271	HALEY C HOOVER	541/BLKT/TRAVEL REIMB/700	10/18/2023	\$ 256.00
11	2024-11-1272	SHANNA HOWE	541/BLKT/TRAVEL REIMB/700	10/18/2023	\$ 256.00
11	2024-11-1275	JENNIFER L OCHWO	541/BLKT/TRAVEL REIMB	10/18/2023	\$ 256.00
11	2024-11-1277	AMY ELIZABETH REA	541/BLKT/TRAVEL REIMB/170	10/18/2023	\$ 256.00
11	2024-11-1278	SAITAS, KELLI	541/BLKT/TRAVEL REIMB/225	10/18/2023	\$ 256.00
11	2024-11-1281	LESLIE A VARGHESE	541/BLKT/TRAVEL REIMB/120	10/18/2023	\$ 256.00
11	2024-11-1283	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	9/14/2023	\$ 870.88
11	2024-11-1283	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	9/19/2023	\$ 26.30
11	2024-11-1284	BRACKER'S GOOD EARTH CLAYS INC	001/CLAY/ART/120	9/26/2023	\$ 89.97
11	2024-11-1285	ADMIRAL EXPRESS	123/BLKT/OFFICE SUPPLIES/050	9/18/2023	\$ 229.00
11	2024-11-1285	ADMIRAL EXPRESS	123/BLKT/OFFICE SUPPLIES/050	10/12/2023	\$ 6.43
11	2024-11-1287	SCHOOL SPECIALTY LLC	153/BLKT/SUPPLIES/GIFTED/150/225	9/19/2023	\$ 79.60
11	2024-11-129	REAL WIRELESS INC	152/BLKT/SPED/REPAIRS/799	9/18/2023	\$ 1,040.67
11	2024-11-1296	LITERACY RESOURCES LLC	001/INTERVENTION LESSONS/220	9/18/2023	\$ 79.00
11	2024-11-1297	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	9/21/2023	\$ 25,565.01
11	2024-11-1297	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	10/5/2023	\$ 5,062.57
11	2024-11-1298	15FIVE INC	040/ PROFESSIONAL DEVELOPMENT/040	10/1/2023	\$ 10,560.00
11	2024-11-13	KIRK WALL HOLDINGS LLC	160/BLKT/SIGNS/003	9/25/2023	\$ 2,000.00
11	2024-11-1302	15FIVE INC	082/ PROFESSIONAL DEVELOPMENT / 082	10/1/2023	\$ 7,920.00
11	2024-11-1304	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/PRIVATE SCHOOL/053	9/13/2023	\$ 1,889.60
11	2024-11-1304	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/PRIVATE SCHOOL/053	9/13/2023	\$ 1,050.00
11	2024-11-1304	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/PRIVATE SCHOOL/053	9/13/2023	\$ 1,050.00

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

30-39 Bond Funds  
 60-79 Activity Funds  
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11	2024-11-1304	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/PRIVATE SCHOOL/053	9/13/2023	\$ 1,050.00
11	2024-11-1304	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPEN/PRIVATE SCHOOL/053	9/13/2023	\$ 1,050.00
11	2024-11-1305	ADMIRAL EXPRESS	511/BLKT/TITLE NIGHT SUPPLIES/215	9/14/2023	\$ 193.76
11	2024-11-1305	ADMIRAL EXPRESS	511/BLKT/TITLE NIGHT SUPPLIES/215	9/15/2023	\$ 70.09
11	2024-11-1308	ADMIRAL EXPRESS	412/TONER/FACS/720	9/15/2023	\$ 150.72
11	2024-11-1312	LOGO-WEAR INC	041/UNIFORMS/T-SHIRTS/041	10/20/2023	\$ 2,433.46
11	2024-11-1313	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	9/15/2023	\$ 165.80
11	2024-11-1317	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	9/18/2023	\$ 51.02
11	2024-11-1317	HAMRICK, KYLE	155/BLKT/MILEAGE REIMB/720	10/12/2023	\$ 81.09
11	2024-11-1318	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	9/13/2023	\$ 77.95
11	2024-11-1318	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	10/2/2023	\$ 140.30
11	2024-11-132	REIBERT, BONNY	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 133.75
11	2024-11-1320	WEAVER DRUG TESTING LAB	089/BLKT/DRUG TESTING/050	8/31/2023	\$ 42.00
11	2024-11-1321	SCHOLASTIC INC	511/TITLE EVENT BOOKS/215	9/18/2023	\$ 1,558.70
11	2024-11-1322	OTC BRANDS INC	511/TITLE NIGHT SUPPLIES/215	9/15/2023	\$ 102.75
11	2024-11-1323	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	10/2/2023	\$ 169.00
11	2024-11-1323	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	10/2/2023	\$ 169.00
11	2024-11-1323	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	10/2/2023	\$ 169.00
11	2024-11-1323	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	10/2/2023	\$ 169.00
11	2024-11-1323	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	10/2/2023	\$ 169.00
11	2024-11-1323	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	10/2/2023	\$ 169.00
11	2024-11-1323	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPEN/799	10/2/2023	\$ 169.00
11	2024-11-1325	JODI K GAGE	122/BLKT/TRAVEL REIMB/720	10/2/2023	\$ 281.77
11	2024-11-1326	HEATHER E HOFFMAN	122/BLKT/TRAVEL REIMB/720	10/2/2023	\$ 290.60
11	2024-11-1327	TWYLA MICHELLE MCCARTY	122/BLKT/TRAVEL REIMB/720	10/2/2023	\$ 290.77
11	2024-11-1328	ANGIE L MESERVY	122/BLKT/TRAVEL REIMB/700	10/2/2023	\$ 108.00
11	2024-11-1329	KALYN KATHRYNE MILLER	122/BLKT/TRAVEL REIMB/525	10/2/2023	\$ 108.00
11	2024-11-133	WILKERSON, MICHELLE	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 61.64
11	2024-11-1331	KENLI M STANFILL	122/BLKT/TRAVEL REIMB/505	10/2/2023	\$ 288.30
11	2024-11-1332	FORD AUDIO-VIDEO SYSTEMS LLC	104/BLKT/CONSOLE/720	9/25/2023	\$ 2,618.00
11	2024-11-1333	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	9/26/2023	\$ 6,800.00
11	2024-11-1342	B & L PRINTING	151/BLKT/PRINTING/799	9/22/2023	\$ 289.00
11	2024-11-1343	SCHOOL SPECIALTY LLC	001/CLASSROOM SUPPLIES/180	9/28/2023	\$ 40.86
11	2024-11-1345	ADMIRAL EXPRESS	001/LAMINATING FILM/780	9/20/2023	\$ 157.39
11	2024-11-1346	SCHOOL SPECIALTY LLC	001/SUPPLIES/530	10/3/2023	\$ 194.20
11	2024-11-1347	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAME BADGES/140	9/19/2023	\$ 39.00
11	2024-11-1348	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/215	9/19/2023	\$ 6.50
11	2024-11-1349	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAGS/180	9/20/2023	\$ 6.50
11	2024-11-1350	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/205	9/26/2023	\$ 149.95
11	2024-11-1351	BRACKER'S GOOD EARTH CLAYS INC	001/SUPPLIES/ART/720	9/26/2023	\$ 1,165.68
11	2024-11-1352	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/200	9/26/2023	\$ 299.91
11	2024-11-1357	SCHOOL SPECIALTY LLC	563/CLASSROOM SUPPLIES/050	10/5/2023	\$ 452.75
11	2024-11-1358	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	9/20/2023	\$ 1,060.86
11	2024-11-1358	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	9/21/2023	\$ 88.35
11	2024-11-1358	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	9/22/2023	\$ 12.25
11	2024-11-1358	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	9/27/2023	\$ 84.38
11	2024-11-1358	ADMIRAL EXPRESS	001/OFFICE SUPPLIES/700	10/2/2023	\$ 34.20
11	2024-11-1363	TSA	412/DUES/STEM/525	9/26/2023	\$ 500.00
11	2024-11-1366	LAZEL INC	001/READING A-Z SUBSCRIPTION/120	9/22/2023	\$ 660.00
11	2024-11-1367	STATE OF OKLAHOMA	412/DUES/780	7/24/2023	\$ 85.00
11	2024-11-1368	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	9/1/2023	\$ 22.18
11	2024-11-1369	ADMIRAL EXPRESS	001/SCIENE SUPPLIES/505	9/20/2023	\$ 220.86
11	2024-11-1372	MANSON WESTERN CORPORATION	628/BLKT/SPED/TESTING/799	9/25/2023	\$ 9,679.10
11	2024-11-1373	MEDLEY MATERIAL HANDLING COMPANY	099/BLKT/EQUIPMENT/REPAIRS/055	9/26/2023	\$ 2,800.00
11	2024-11-1375	NCS PEARSON INC	628/BLKT/SPED/TESTING/799	9/21/2023	\$ 260.00
11	2024-11-1375	NCS PEARSON INC	628/BLKT/SPED/TESTING/799	9/19/2023	\$ 125.00
11	2024-11-1375	NCS PEARSON INC	628/BLKT/SPED/TESTING/799	9/25/2023	\$ 8,085.55
11	2024-11-1376	PROJECT LEAD THE WAY INC	412/TRAINING/STEM/525	7/25/2023	\$ 1,200.00
11	2024-11-1378	GET SAFE CHOICE PERSONAL SAFETY INC	795/ECC PARENTAL ENGAGEMENT/053	9/13/2023	\$ 1,052.01
11	2024-11-1379	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/20/2023	\$ 1,292.26
11	2024-11-138	EAGER, STEPHANIE	452/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 13.36
11	2024-11-1381	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/21/2023	\$ 1,117.86
11	2024-11-1381	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/17/2023	\$ 118.80
11	2024-11-1382	TSA	412/MEMBERSHIP/STEM/505	9/19/2023	\$ 255.00
11	2024-11-1383	TSA	412/DUES/STEM/505	9/19/2023	\$ 255.00
11	2024-11-1385	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/700	9/20/2023	\$ 6.50
11	2024-11-1387	ANNA-LISA MACKAY	123/COUNSELING RESOURCES/215	9/19/2023	\$ 977.90
11	2024-11-1390	ADMIRAL EXPRESS	001/FOLDERS/COUNSELING/720	9/20/2023	\$ 90.20
11	2024-11-1392	ULINE INC	089/GLOVES FOR SECURITY/050	9/19/2023	\$ 245.35
11	2024-11-1394	TSA	412/MEMBERSHIP/STEM/520	9/26/2023	\$ 510.00

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

30-39 Bond Funds  
 60-79 Activity Funds  
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11	2024-11-1395	ADMIRAL EXPRESS	001/SUPPLIES SPED ROOM/510	9/20/2023	\$ 128.60
11	2024-11-1396	SCHOOL SPECIALTY LLC	001/SUPPLIES SPED/510	9/26/2023	\$ 108.82
11	2024-11-1396	SCHOOL SPECIALTY LLC	001/SUPPLIES SPED/510	9/28/2023	\$ 33.79
11	2024-11-1397	B & L PRINTING	001/NOTE CARDS/OFFICE/720	9/21/2023	\$ 88.00
11	2024-11-1398	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	9/21/2023	\$ 439.96
11	2024-11-1398	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	10/5/2023	\$ (12.15)
11	2024-11-1398	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/530	10/6/2023	\$ 12.15
11	2024-11-1399	DISTRIB EDUC CLUBS OF AMERICA INC	412/DUES/DECA/720	9/19/2023	\$ 400.00
11	2024-11-140	FLASCH, MICHAEL	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 137.75
11	2024-11-1401	MUSIC SALES CORPORATION	035/BKLT/DIGITAL SUBSCRIPTIONS/720	9/22/2023	\$ 971.20
11	2024-11-1403	BARNES & NOBLE INC	103/BOOK FOR REPORT CARD BINDER/165	9/20/2023	\$ 12.78
11	2024-11-1404	NATIONAL CENTER FOR YOUTH ISSUES	001/REGISTRATION/525	9/21/2023	\$ 165.00
11	2024-11-1405	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/700	9/28/2023	\$ 148.36
11	2024-11-1407	ADMIRAL EXPRESS	001/ENGLISH SUPPLIES/505	9/20/2023	\$ 182.26
11	2024-11-1408	SCHOOL SPECIALTY LLC	001/ENGLISH SUPPLIES/505	9/27/2023	\$ 130.18
11	2024-11-1408	SCHOOL SPECIALTY LLC	001/ENGLISH SUPPLIES/505	10/5/2023	\$ 17.15
11	2024-11-141	HUGHES, DEETTA	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 69.30
11	2024-11-1410	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/21/2023	\$ 1,075.96
11	2024-11-1410	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/22/2023	\$ 65.72
11	2024-11-1411	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPP/799	9/29/2023	\$ 3,998.96
11	2024-11-1411	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPP/799	10/5/2023	\$ 453.04
11	2024-11-1412	NASCO EDUCATION LLC	001/ART SUPPLIES/125	9/29/2023	\$ 536.30
11	2024-11-1414	FUTURE FARMERS OF AMERICA	412/VOAG/DUES/780	9/19/2023	\$ 2,154.00
11	2024-11-1415	KIRK WALL HOLDINGS LLC	160/BLKT/SIGNAGE/003	9/25/2023	\$ 1,186.18
11	2024-11-1416	NATIONAL CENTER FOR YOUTH ISSUES	001/REGISTRATION/OSCA CONF/510	9/21/2023	\$ 165.00
11	2024-11-1418	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/520	9/29/2023	\$ 186.35
11	2024-11-1419	HEINEMANN PUBLISHING	120/BLKT/BOOKS/TEACHER RESOURCES/ELEM/79	9/26/2023	\$ 2,461.12
11	2024-11-1420	NATIONAL CENTER FOR YOUTH ISSUES	001/REG/OSCA CONFERENCE/700	9/21/2023	\$ 205.00
11	2024-11-1421	PIONEER VALLEY EDUCATIONAL PRESS	103/BOOKS/165	9/28/2023	\$ 14.50
11	2024-11-1422	TWOTREES TECHNOLOGIES LLC	180/COMPUTER MONITORS/052	9/20/2023	\$ 310.00
11	2024-11-1423	REHABMART LLC	628/BLKT/SPED/EQUIP/799	9/25/2023	\$ 1,127.04
11	2024-11-1424	SOUTHPAW ENTERPRISES	628/BLKT/SPED/SUPP/799	9/21/2023	\$ 382.72
11	2024-11-1425	FUN AND FUNCTION	628/BLKT/SPED/SUPPLIES/799	9/28/2023	\$ 2,086.97
11	2024-11-1427	MIO-GUARD LLC	160/BLKT/SPORTS MED SUPPLIES/003	9/26/2023	\$ 194.46
11	2024-11-1427	MIO-GUARD LLC	160/BLKT/SPORTS MED SUPPLIES/003	9/30/2023	\$ 500.00
11	2024-11-1428	OTC BRANDS INC	153/BLKT/GATE/SUPPLIES/220/125	9/22/2023	\$ 29.99
11	2024-11-1428	OTC BRANDS INC	153/BLKT/GATE/SUPPLIES/220/125	9/22/2023	\$ 35.96
11	2024-11-1428	OTC BRANDS INC	153/BLKT/GATE/SUPPLIES/220/125	9/20/2023	\$ 37.99
11	2024-11-1429	WILLIAM V MACGILL & CO	001/SUPPLIES/170	9/27/2023	\$ 77.59
11	2024-11-143	HILL, AMY	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 108.21
11	2024-11-1430	KARA GREEN	122/BLKT/TRAVEL REIMB/720	10/2/2023	\$ 108.00
11	2024-11-1433	B & L PRINTING	180/POSTERS/PRINTING/052	9/22/2023	\$ 65.50
11	2024-11-1434	EMILY G BLAIS	122/BLKT/TRAVEL REIMB/530	10/2/2023	\$ 286.16
11	2024-11-1435	STEPHANIE ANN DEAN	122/BLKT/TRAVEL REIMB/076	10/2/2023	\$ 108.00
11	2024-11-1436	TISHA RENAE MACDONALD	122/BLKT/TRAVEL REIMB/721	10/2/2023	\$ 286.73
11	2024-11-1438	ANDREA N LAMBE	122/BLKT/TRAVEL REIMB	10/1/2023	\$ 170.30
11	2024-11-1439	BRANDI M COOK	122/BLKT/TRAVEL REIMB/520	10/2/2023	\$ 276.99
11	2024-11-1440	NATIONAL CENTER FOR YOUTH ISSUES	001/REGISTRATION/076	9/21/2023	\$ 165.00
11	2024-11-1441	CITY OF BROKEN ARROW	162/BLKT/PRINTING/050	10/17/2023	\$ 2,101.64
11	2024-11-1443	RADFORD, VALERI	596/BLKT/TRAVEL REIMB/053	10/13/2023	\$ 557.12
11	2024-11-1444	BECKY R BOWMAN	511/BLKT/TRAVEL REIMB/053	10/13/2023	\$ 177.00
11	2024-11-1445	KRISTI M SUMMERS	122/BLKT/TRAVEL REIMB/215	10/2/2023	\$ 275.68
11	2024-11-1448	LOGO-WEAR INC	041/UNIFORMS/POLO SHIRTS/041	10/20/2023	\$ 699.32
11	2024-11-1449	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/110	9/29/2023	\$ 187.59
11	2024-11-1450	TULSA AIR AND SPACE MUSEUM	412/TICKETS/780	9/18/2023	\$ 54.00
11	2024-11-1451	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/100	9/27/2023	\$ 6.50
11	2024-11-1456	FUN AND FUNCTION	643/BLKT/SPED/EQUIP/799	10/6/2023	\$ 2,496.76
11	2024-11-1458	THE PROPHET CORPORATION	001/PE SUPPLIES/180	9/22/2023	\$ 89.38
11	2024-11-1459	LEE ENTERPRISES INC	102/NEWSPAPER SUBSCRIPTION/052	9/20/2023	\$ 384.80
11	2024-11-1460	TAHPERD	001/REGISTRATION/150	9/25/2023	\$ 180.00
11	2024-11-1461	ADMIRAL EXPRESS	001/BLKT/SCHOOL/SUPPLIES/160	9/27/2023	\$ 203.93
11	2024-11-1461	ADMIRAL EXPRESS	001/BLKT/SCHOOL/SUPPLIES/160	9/28/2023	\$ 17.65
11	2024-11-1461	ADMIRAL EXPRESS	001/BLKT/SCHOOL/SUPPLIES/160	9/29/2023	\$ 19.08
11	2024-11-1462	SCHOOL SPECIALTY LLC	001/BLKT/PESUPPLIES/165	10/3/2023	\$ 438.75
11	2024-11-1463	LIGHTSPEED TECHNOLOGIES	001/MICROPHONE BATTERIES/505	9/26/2023	\$ 86.00
11	2024-11-1465	NATIONAL CENTER FOR YOUTH ISSUES	001/REGISTRATION/COUNSELOR/720	9/23/2023	\$ 165.00
11	2024-11-1465	NATIONAL CENTER FOR YOUTH ISSUES	001/REGISTRATION/COUNSELOR/720	9/23/2023	\$ 165.00
11	2024-11-1465	NATIONAL CENTER FOR YOUTH ISSUES	001/REGISTRATION/COUNSELOR/720	9/23/2023	\$ 205.00
11	2024-11-1468	WILLIAM V MACGILL & CO	001/HEALTH OFFICE SUPPLIES/135	9/29/2023	\$ 335.94
11	2024-11-1469	SCHOOL SPECIALTY LLC	001/SUPPLIES/105	10/2/2023	\$ 52.34

11	2024-11-1470	TAHPERD	001/TAHPERD CONVENTION/135	9/25/2023	\$ 150.00
11	2024-11-1471	NATIONAL CENTER FOR YOUTH ISSUES	001/COUNSELORSCONFERENCEE/215	10/4/2023	\$ 165.00
11	2024-11-1474	ADMIRAL EXPRESS	001/SUPPLIES/525	9/25/2023	\$ 131.18
11	2024-11-1476	ALPHA AWARDS & ENGRAVING LLC	001/NEW EMPLOYEE NAME BADGE/103	9/27/2023	\$ 6.50
11	2024-11-1477	CODEHS INC	412/LICENSE/STEM/720	9/22/2023	\$ 3,300.00
11	2024-11-1479	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN720	9/29/2023	\$ 865.00
11	2024-11-1479	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN720	9/29/2023	\$ 675.00
11	2024-11-1479	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN720	9/29/2023	\$ 973.94
11	2024-11-1482	OTC BRANDS INC	511/TITLE NIGHT SUPPLIES/215	9/15/2023	\$ 16.27
11	2024-11-1483	CDW LLC	001/DOCUMENTCAMERA/150	9/26/2023	\$ 131.86
11	2024-11-1485	VARSITY BRANDS HOLDING CO INC	159/CHEER JH.JV FEES/003	10/18/2023	\$ 5,858.00
11	2024-11-1485	VARSITY BRANDS HOLDING CO INC	159/CHEER JH.JV FEES/003	10/18/2023	\$ 7,952.00
11	2024-11-1486	FULL COMPASS SYSTEMS	001/POWER SUPPLY/220	9/26/2023	\$ 21.01
11	2024-11-1487	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/180	10/2/2023	\$ 540.99
11	2024-11-1487	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/180	10/6/2023	\$ 682.43
11	2024-11-1488	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	10/5/2023	\$ 15,699.56
11	2024-11-1488	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	10/19/2023	\$ 29,685.06
11	2024-11-1489	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/040	9/13/2023	\$ 650.00
11	2024-11-1489	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/040	9/20/2023	\$ 20.00
11	2024-11-1490	QUIKPRINT OF TULSA, INC	001/OFFICE SUPPLIES/110	9/29/2023	\$ 413.23
11	2024-11-1492	ADMIRAL EXPRESS	001/PAPER AND GENERAL OFFICE SUPPLIES/17	9/27/2023	\$ 703.32
11	2024-11-1492	ADMIRAL EXPRESS	001/PAPER AND GENERAL OFFICE SUPPLIES/17	9/29/2023	\$ 3.43
11	2024-11-1494	LOWE'S HOME CENTERS	001/SUPPLIES/ART/700	9/29/2023	\$ 33.23
11	2024-11-1497	SCHOLASTIC INC	628/BLKT/SPED/TESTING/799	10/2/2023	\$ 2,132.04
11	2024-11-1499	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/799	10/4/2023	\$ 2,556.97
11	2024-11-1503	NASCO EDUCATION LLC	153/BLKT/GATE/SUPPLIES/150/225	10/9/2023	\$ 292.89
11	2024-11-1504	REALLY GREAT READING CO LLC	628/BLKT/SPED/CURRICULUM/799	9/28/2023	\$ 4,387.90
11	2024-11-1507	MIDWEST RACQUETBALL & SPORTING INC	041/CAPS/041	10/11/2023	\$ 2,289.60
11	2024-11-1508	VENTRIS LEARNING LLC	628/BLKT/SPED/BOOKS/799	10/5/2023	\$ 230.00
11	2024-11-1509	THERAPRO, INC	628/BLKT/SPED/SUPPLIES/799	10/6/2023	\$ 2,895.90
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/21/2023	\$ (428.40)
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/21/2023	\$ (272.60)
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/21/2023	\$ (1,495.48)
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/11/2023	\$ 272.60
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/11/2023	\$ 428.40
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/11/2023	\$ 385.40
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/13/2023	\$ 762.00
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/19/2023	\$ 1,495.48
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/21/2023	\$ 3,640.80
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/21/2023	\$ 762.00
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	9/27/2023	\$ 6,576.04
11	2024-11-151	R. K. BLACK INC	163/BLKT/COPIER EQT/SUPPLIES/TONER/SERVI	10/6/2023	\$ 4,973.40
11	2024-11-1510	OTC BRANDS INC	628/BLKT/SPED/SUPPLIES/799	9/28/2023	\$ 178.87
11	2024-11-1511	ADMIRAL EXPRESS	001/COUNSELING SUPPLIES/505	9/29/2023	\$ 43.56
11	2024-11-1513	SCHOOL SPECIALTY LLC	100/BLKT/LAMINATING FILM/055	10/16/2023	\$ 5,250.00
11	2024-11-1514	BARNES & NOBLE INC	563/CLASSROOM BOOKS/050	10/4/2023	\$ 223.85
11	2024-11-1518	LAKESHORE EQUIPMENT CO	643/BLKT/SPED/EQUIP/103	10/3/2023	\$ 746.51
11	2024-11-1522	THE PROPHET CORPORATION	643/SPED/EQUIP/100	9/28/2023	\$ 178.08
11	2024-11-1523	FUN AND FUNCTION	628/BLKT/SPED/EQUIP/799	10/11/2023	\$ 446.29
11	2024-11-1524	FUN AND FUNCTION	643/BLKT/SPED/SENSORY/100	10/12/2023	\$ 1,036.98
11	2024-11-1525	OTC BRANDS INC	643/BLKT/SPED/EQUIP/107	10/4/2023	\$ 224.98
11	2024-11-1526	FUN AND FUNCTION	628/BLKT/SPED/SENSORY/799	10/12/2023	\$ 1,952.15
11	2024-11-1527	SCHOOL SPECIALTY LLC	643/BLKT/SPED/SUPP/107	10/5/2023	\$ 107.63
11	2024-11-1527	SCHOOL SPECIALTY LLC	643/BLKT/SPED/SUPP/107	10/6/2023	\$ 376.06
11	2024-11-1528	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/200	10/9/2023	\$ 471.16
11	2024-11-1529	LAKESHORE EQUIPMENT CO	643/BLKT/SPED/SUPP/107	10/3/2023	\$ 404.58
11	2024-11-153	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	9/28/2023	\$ 40.18
11	2024-11-1531	NATIONAL CENTER FOR YOUTH ISSUES	001/OSCA CONFERENCE/520	10/4/2023	\$ 165.00
11	2024-11-1533	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/125	10/3/2023	\$ 71.50
11	2024-11-1534	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	10/3/2023	\$ 3,151.47
11	2024-11-1534	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	10/4/2023	\$ 309.72
11	2024-11-1535	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/725	10/3/2023	\$ 260.75
11	2024-11-1535	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/FACS/725	10/6/2023	\$ 123.09
11	2024-11-1536	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	10/5/2023	\$ 25.98
11	2024-11-1538	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	10/3/2023	\$ 237.44
11	2024-11-154	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	9/21/2023	\$ 595.00
11	2024-11-1542	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/799	10/6/2023	\$ 5,604.11
11	2024-11-1542	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/799	10/19/2023	\$ 133.36
11	2024-11-1544	OKLAHOMA TSA	412/REGISTRATION/STEM/530	9/29/2023	\$ 25.00
11	2024-11-1545	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/525	10/5/2023	\$ 208.94

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

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

11	2024-11-1545	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/525	10/6/2023	\$ 138.08
11	2024-11-1545	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/525	10/12/2023	\$ 458.20
11	2024-11-1546	JW PEPPER & SON INC	001/SHEET MUSIC/DIGITAL DOWNLOAD/140	10/2/2023	\$ 29.00
11	2024-11-1547	TSA	412/DUES/STEM/530	9/28/2023	\$ 500.00
11	2024-11-1549	VERNIER SOFTWARE & TECHNOLOGY	001/EQUIPMENT/SCIENCE/720	10/13/2023	\$ 677.00
11	2024-11-155	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	9/12/2023	\$ 15.11
11	2024-11-155	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	9/18/2023	\$ 10.40
11	2024-11-1550	JW PEPPER & SON INC	628/BLKT/SPED/SUPPLIES/525	10/2/2023	\$ 143.92
11	2024-11-1550	JW PEPPER & SON INC	628/BLKT/SPED/SUPPLIES/525	10/3/2023	\$ 10.99
11	2024-11-1553	TWOTREES TECHNOLOGIES LLC	180/TV WALL MOUNT/052	10/3/2023	\$ 123.00
11	2024-11-1555	APPLE INC	152/SPED/APPS/799	10/5/2023	\$ 5,000.00
11	2024-11-1556	ALPHA AWARDS & ENGRAVING LLC	001/NEW TEACHER NAME BADGE/135	10/4/2023	\$ 6.50
11	2024-11-1557	DIDAX EDUCATIONAL RESOURCES	103/PRE-K MATH RESOURCES/103	10/6/2023	\$ 62.68
11	2024-11-1557	DIDAX EDUCATIONAL RESOURCES	103/PRE-K MATH RESOURCES/103	10/16/2023	\$ 18.23
11	2024-11-1558	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	10/6/2023	\$ 376.90
11	2024-11-1558	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	10/9/2023	\$ 170.37
11	2024-11-1558	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	10/10/2023	\$ 76.28
11	2024-11-1559	AMERICAN EAGLE CO INC	001/SUPPLIES/SOCSTU/720	10/4/2023	\$ 68.97
11	2024-11-1560	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SOCSTU/720	10/6/2023	\$ 322.05
11	2024-11-1560	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SOCSTU/720	10/9/2023	\$ 399.75
11	2024-11-1560	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SOCSTU/720	10/10/2023	\$ 12.19
11	2024-11-1563	ALPHA AWARDS & ENGRAVING LLC	001/NAME TAGS/107	10/10/2023	\$ 32.50
11	2024-11-1567	MARENEM INC.	001/BLKT/INSTRUCTIONAL MATERIALS/225	10/10/2023	\$ 57.75
11	2024-11-1574	THE PROPHET CORPORATION	001/SPORTS EQ/700	10/4/2023	\$ 758.93
11	2024-11-1578	ADMIRAL EXPRESS	001/COPY PAPER COLORS/180	10/5/2023	\$ 268.40
11	2024-11-1580	QUANTUM HEALTH PROFESSIONALS INC	625/BLKT/SPED/TESTING/080	10/10/2023	\$ 487.50
11	2024-11-1583	BA PARTY SUPPLY LLC	001/TABLECLOTHS FOR EVENTS/STAFF MEETING	10/5/2023	\$ 66.82
11	2024-11-1584	ACADEMIC & COLLEGIATE SOFTWARE	001/ADOBE LICENSES / 725/VLB	10/4/2023	\$ 28.96
11	2024-11-1588	QUALITY TEACHER DEVELOPMENT LLC	541/MIDDLE SCHOOL MATH PD/525	10/12/2023	\$ 7,800.00
11	2024-11-1591	ADMIRAL EXPRESS	511/BLKT/TITLE SUPPLIES/053	10/5/2023	\$ 585.75
11	2024-11-16	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	10/3/2023	\$ 164.01
11	2024-11-1601	BAPS/COMMERCE CC	001/BLKT/FOLDING TABLES/120	10/9/2023	\$ 359.88
11	2024-11-1602	BAPS/COMMERCE CC	572/WIDA VIRTAL CONF REGISTRATION/053	10/10/2023	\$ 125.00
11	2024-11-1606	BAPS/COMMERCE CC	001/BLKT/STORAGE CONTAINERS/105	10/6/2023	\$ 40.95
11	2024-11-1612	B & L PRINTING	125/PRINTING OF HEALTH FOLDERS/050	10/10/2023	\$ 427.00
11	2024-11-1614	BAPS/COMMERCE CC	469/BLK/MIXER/FACS/720	10/10/2023	\$ 1,139.85
11	2024-11-1615	BAPS/COMMERCE CC	469/BLKT/SUPPLIES/FACS/720	10/10/2023	\$ 480.00
11	2024-11-1615	BAPS/COMMERCE CC	469/BLKT/SUPPLIES/FACS/720	10/13/2023	\$ 850.00
11	2024-11-1617	ADMIRAL EXPRESS	563/BLANKET FOR SUPPLIES/050	10/12/2023	\$ 28.29
11	2024-11-1617	ADMIRAL EXPRESS	563/BLANKET FOR SUPPLIES/050	10/17/2023	\$ 36.68
11	2024-11-1617	ADMIRAL EXPRESS	563/BLANKET FOR SUPPLIES/050	10/18/2023	\$ 80.61
11	2024-11-1619	BAPS/COMMERCE CC	469/BLKT/SUPPLIES/FACS/720	10/11/2023	\$ 237.26
11	2024-11-1619	BAPS/COMMERCE CC	469/BLKT/SUPPLIES/FACS/720	10/10/2023	\$ 399.00
11	2024-11-162	ACADEMIC & COLLEGIATE SOFTWARE	163/CREATIVE CLOUD APPS/ADOBE SUBSCR/030	10/4/2023	\$ 724.00
11	2024-11-1620	LAZEL INC	001/READING A-Z SUBSCRIPTION FOR SPED/12	10/11/2023	\$ 132.00
11	2024-11-1622	CRAZY CROW TRADING POST	563/BEADS/050	10/5/2023	\$ 51.45
11	2024-11-175	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	9/6/2023	\$ 18.05
11	2024-11-176	ASSOCIATED THEATRICAL CONTRACTORS	037/PAC RIGGING INSPECTION/051	7/11/2023	\$ 1,500.00
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	9/20/2023	\$ 17.00
11	2024-11-178	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND THEATRE SUPPLIES/059	9/21/2023	\$ 24.52
11	2024-11-186	SPORTGAIT INC	160/BLKT/CONCUSSION TESTING/003	6/30/2023	\$ 1,500.00
11	2024-11-19	JENKINS, JANICE	001/BLKT/MILEAGE REIMB/205	10/2/2023	\$ 130.41
11	2024-11-193	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE REG/799	9/29/2023	\$ 190.00
11	2024-11-193	JP MORGAN CHASE BANK	152/BLKT/SPED/ONLINE REG/799	10/6/2023	\$ 1,200.00
11	2024-11-196	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	10/3/2023	\$ 39.82
11	2024-11-197	DRYDALE, COURTNY	102/BLKT/MILEAGE REIMB/052	10/3/2023	\$ 47.06
11	2024-11-198	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	10/3/2023	\$ 103.42
11	2024-11-202	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	10/2/2023	\$ 91.11
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 200.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 200.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 200.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/4/2023	\$ 150.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 150.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 150.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/14/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/1/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/5/2023	\$ 75.00
11	2024-11-206	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	10/5/2023	\$ 75.00
11	2024-11-207	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	10/2/2023	\$ 1,707.10
11	2024-11-208	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	9/30/2023	\$ 276.79

11	2024-11-210	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	10/1/2023	\$ 2,155.25
11	2024-11-211	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	10/4/2023	\$ 1,260.00
11	2024-11-215	XPRESS WELLNESS LLC	180/BLKT/MEDICAL SERVICES/052	8/15/2023	\$ 45.00
11	2024-11-216	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/OPERATIONS/050	10/5/2023	\$ 56.80
11	2024-11-286	JP MORGAN CHASE BANK	162/BLKT/TRAVEL EXPEN/MEMPHIS/050	9/27/2023	\$ 592.90
11	2024-11-287	TARA SUZANNE THOMPSON	162/BLKT/TRAVEL REIMB/050	9/27/2023	\$ 255.13
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	10/9/2023	\$ 558.00
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	9/12/2023	\$ 362.87
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	9/22/2023	\$ 615.47
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	10/18/2023	\$ 353.30
11	2024-11-295	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	10/19/2023	\$ 353.30
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/1/2023	\$ 217.52
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/15/2023	\$ 375.77
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/8/2023	\$ 652.27
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/1/2023	\$ 513.52
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/8/2023	\$ 320.26
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/24/2023	\$ (49.83)
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/1/2023	\$ 473.50
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/15/2023	\$ 319.63
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/8/2023	\$ 382.06
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/24/2023	\$ 183.83
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/15/2023	\$ 1,184.22
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/9/2023	\$ 6,574.90
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/17/2023	\$ 4,744.30
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/24/2023	\$ 6,959.99
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	9/19/2023	\$ 1,804.50
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	10/6/2023	\$ 1,789.00
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	10/17/2023	\$ 3,892.40
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	10/5/2023	\$ 392.70
11	2024-11-301	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	9/21/2023	\$ 72.22
11	2024-11-301	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	9/22/2023	\$ 15.42
11	2024-11-304	NAT'L SCHOOL PUBLIC RELATIONS ASSOC	162/BLKT/MEMBERSHIPS/050	10/2/2023	\$ 295.00
11	2024-11-306	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	10/2/2023	\$ 325.00
11	2024-11-306	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	10/13/2023	\$ 250.00
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	9/14/2023	\$ 1,619.25
11	2024-11-324	ACADEMIC & COLLEGIATE SOFTWARE	162/BLKT/SUBSCRIPTION/050	10/4/2023	\$ 863.88
11	2024-11-331	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	9/6/2023	\$ 117.04
11	2024-11-332	ADMIRAL EXPRESS	104/BLKT/OFFICE SUPPLIES/050	10/18/2023	\$ 83.83
11	2024-11-340	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/4/2023	\$ 350.00
11	2024-11-342	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	10/4/2023	\$ 3,371.43
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	9/23/2023	\$ 501.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	9/30/2023	\$ 256.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	10/7/2023	\$ 126.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	10/14/2023	\$ 667.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	10/6/2023	\$ 1,193.39
11	2024-11-348	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	10/2/2023	\$ 189.32
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	10/6/2023	\$ 72.61
11	2024-11-350	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	10/11/2023	\$ 492.64
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	10/1/2023	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	10/1/2023	\$ 450.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/18/2023	\$ 3,563.71
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/18/2023	\$ 1,571.42
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/18/2023	\$ 292.50
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/18/2023	\$ 50.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	10/4/2023	\$ 3,582.42
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	10/4/2023	\$ 455.00
11	2024-11-358	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	10/4/2023	\$ 32.50
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	9/6/2023	\$ 200.05
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/12/2023	\$ 76.54
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/28/2023	\$ 67.96
11	2024-11-367	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	9/13/2023	\$ (54.58)
11	2024-11-368	AMERICAN SCHOOL COUNSELOR ASSOC	120/BLKT/PD/COUNSELORS/ELEM/SEC	10/4/2023	\$ 99.00
11	2024-11-371	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES & MEMBERSHIP/SUPT/050	8/31/2023	\$ 300.00
11	2024-11-374	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	10/6/2023	\$ 108.00
11	2024-11-374	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	10/6/2023	\$ 20.00
11	2024-11-377	ALPHA AWARDS & ENGRAVING LLC	161/BLKT/SUPPLIES/SUPT/050	10/4/2023	\$ 6.50
11	2024-11-378	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	10/18/2023	\$ 65.44
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	9/26/2023	\$ 120.00
11	2024-11-390	OSSBA	061/BLKT/DUES/FEES/050	7/31/2023	\$ 300.00
11	2024-11-397	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	10/11/2023	\$ 195.13



11	2024-11-4	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	10/6/2023	\$ 200.00
11	2024-11-4	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	10/9/2023	\$ 200.00
11	2024-11-403	EDUCATION WEEK	102/ SUBSCRIPTION / 052	10/5/2023	\$ 97.00
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	7/18/2023	\$ (236.22)
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	9/7/2023	\$ 2,786.25
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	9/7/2023	\$ 3,356.84
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	9/7/2023	\$ 2,822.80
11	2024-11-404	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPEN/ORLANDO/799	9/22/2023	\$ 625.74
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	10/23/2023	\$ 1,222.21
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	10/5/2023	\$ 8,500.00
11	2024-11-440	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	10/2/2023	\$ 20.76
11	2024-11-440	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	8/31/2023	\$ 3.67
11	2024-11-452	ROWAN CORNIL INC	099/BLKT/EQUIPMENT REPAIR/055	9/18/2023	\$ 1,282.08
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	10/3/2023	\$ 3,300.00
11	2024-11-473	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTIONS/030	9/20/2023	\$ 249.99
11	2024-11-474	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/030	9/6/2023	\$ 121.81
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	9/29/2023	\$ 350.00
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	10/19/2023	\$ 1,193.60
11	2024-11-50	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	10/1/2023	\$ 125.00
11	2024-11-502	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	10/5/2023	\$ 126.48
11	2024-11-503	JONES, KELSEY	153/BLKT/MILEAGE REIMB/225	10/5/2023	\$ 107.35
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/11/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/17/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/17/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/23/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-506	COLLEGE BOARD	153/BLKT/PROFESSIONAL LEARNING/VIRTUAL/S	7/24/2023	\$ 175.00
11	2024-11-513	DAYBREAK FAMILY SERVICES	796/BLKT/MV SUPPORT SERVICES/053	10/4/2023	\$ 615.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2023	\$ 756.56
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/22/2023	\$ 1,150.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2023	\$ 975.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/13/2023	\$ 663.97
11	2024-11-523	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	10/1/2023	\$ 1,517.44
11	2024-11-528	CORDES KEYNOTES & SEMINARS INC	005/RETREAT FACILITATOR/720	10/7/2023	\$ 6,000.00
11	2024-11-535	GRISHAM, JAN	151/BLKT/MILEAGE REIMB/135	10/9/2023	\$ 132.57
11	2024-11-536	HEATHER DAWN CHERRY	151/BLKT/MILEAGE REIMB/135	10/9/2023	\$ 91.57
11	2024-11-541	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	10/4/2023	\$ 115.20
11	2024-11-541	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	10/17/2023	\$ 54.65
11	2024-11-542	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	9/28/2023	\$ 881.21
11	2024-11-55	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/050	9/27/2023	\$ 526.84
11	2024-11-553	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/SITE/720	10/4/2023	\$ 521.28
11	2024-11-553	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/SITE/720	10/4/2023	\$ 926.72
11	2024-11-553	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/SITE/720	10/4/2023	\$ 839.84
11	2024-11-553	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/SITE/720	10/4/2023	\$ 926.72
11	2024-11-553	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/SITE/720	10/4/2023	\$ 926.72
11	2024-11-553	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/SITE/720	10/4/2023	\$ 115.84
11	2024-11-554	ACADEMIC & COLLEGIATE SOFTWARE	001/SUBSCRIPTION/700	10/4/2023	\$ 57.92
11	2024-11-57	TULSA COUNTY ELECTION BOARD	061/BLKT/ELECTION SERV/CMET/050	9/27/2023	\$ 18,388.43
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/24/2023	\$ 10.97
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/24/2023	\$ 54.78
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/24/2023	\$ 7.72
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/26/2023	\$ 52.36
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/10/2023	\$ 55.10
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/10/2023	\$ 22.11
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/11/2023	\$ 33.68
11	2024-11-571	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/12/2023	\$ 9.18
11	2024-11-572	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/20/2023	\$ 92.00
11	2024-11-573	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/700	9/27/2023	\$ 12.50
11	2024-11-58	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/050	9/30/2023	\$ 144.00
11	2024-11-584	OK SCHOOL PLANT MGMT ASSOC	041/REGISTRATION/TRAINING/041	10/12/2023	\$ 500.00
11	2024-11-59	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/ADMIN/CMET/050	9/6/2023	\$ 40.01
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	8/8/2023	\$ 370.90
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	8/12/2023	\$ 290.13

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11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	9/12/2023	\$ (290.13)
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	9/12/2023	\$ (290.13)
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	8/12/2023	\$ 290.13
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	9/7/2023	\$ (370.90)
11	2024-11-590	JP MORGAN CHASE BANK	101/BLKT/TRAVEL EXPEN/052	9/20/2023	\$ 104.00
11	2024-11-591	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	9/20/2023	\$ 281.99
11	2024-11-592	BLACK & PINK DANCE SUPPLIES	159/TIGETTES FILL-INS/003	8/18/2023	\$ 1,615.60
11	2024-11-592	BLACK & PINK DANCE SUPPLIES	159/TIGETTES FILL-INS/003	9/19/2023	\$ 1,632.00
11	2024-11-596	PALEN MUSIC CENTER	039/BLKT/REPAIR CONTRACT/720	9/21/2023	\$ 6,180.00
11	2024-11-602	MCGRAW-HILL EDUCATION INC	628/SPED/CURRICULUM/799	7/27/2023	\$ 490.58
11	2024-11-602	MCGRAW-HILL EDUCATION INC	628/SPED/CURRICULUM/799	7/27/2023	\$ 12,702.84
11	2024-11-602	MCGRAW-HILL EDUCATION INC	628/SPED/CURRICULUM/799	8/24/2023	\$ -
11	2024-11-603	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	10/4/2023	\$ 21.17
11	2024-11-603	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	10/5/2023	\$ 485.96
11	2024-11-61	MCDANIEL ACORD & LYTLE, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	9/15/2023	\$ 541.08
11	2024-11-61	MCDANIEL ACORD & LYTLE, PLLC	124/BLKT/LEGAL EXP/STATE AID/CMET/050	10/6/2023	\$ 396.04
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	9/19/2023	\$ 30.00
11	2024-11-610	SAIED MUSIC COMPANY	038/BLKT/SUPPLIES/720	9/19/2023	\$ 30.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/13/2023	\$ 35.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/13/2023	\$ 5.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/20/2023	\$ 10.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/27/2023	\$ 10.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/27/2023	\$ 15.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/30/2023	\$ (10.00)
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/11/2023	\$ 35.00
11	2024-11-618	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/11/2023	\$ 5.00
11	2024-11-622	BOWSER, RACHEL	125/BLKT/MILEAGE REIMB/720	9/8/2023	\$ 8.25
11	2024-11-622	BOWSER, RACHEL	125/BLKT/MILEAGE REIMB/720	10/10/2023	\$ 8.38
11	2024-11-623	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	9/22/2023	\$ 45.20
11	2024-11-623	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	10/3/2023	\$ 30.65
11	2024-11-624	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	10/3/2023	\$ 34.19
11	2024-11-628	ADMIRAL EXPRESS	010/BLKT/OFFICE SUPPLIES/050	9/25/2023	\$ 167.29
11	2024-11-63	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/2/2023	\$ 378,626.90
11	2024-11-630	ACADEMIC & COLLEGIATE SOFTWARE	001/CREATIVE CLOUD DESKTOP APPS/725	10/4/2023	\$ 579.20
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	9/19/2023	\$ 23.15
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	10/5/2023	\$ 35.69
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	10/5/2023	\$ 31.01
11	2024-11-632	ADMIRAL EXPRESS	101/BLKT/SUPPLIES/052	10/17/2023	\$ 12.79
11	2024-11-637	NCS PEARSON INC	621/SPED/TESTING/799	9/14/2023	\$ 3,630.00
11	2024-11-637	NCS PEARSON INC	152/SPED/TESTING/799	9/26/2023	\$ 1,600.00
11	2024-11-645	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	7/21/2023	\$ 623.43
11	2024-11-645	FLINN SCIENTIFIC COMPANY	001/SUPPLIES/SCIENCE/720	8/2/2023	\$ 37.80
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	9/19/2023	\$ 205.62
11	2024-11-652	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/4/2023	\$ 165.37
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/13/2023	\$ 50.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/20/2023	\$ 5.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/27/2023	\$ 5.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/30/2023	\$ 5.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/11/2023	\$ 5.00
11	2024-11-655	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	10/11/2023	\$ 190.00
11	2024-11-663	B & L PRINTING	367/BLKT/PRINTING/ELEM	8/2/2023	\$ 743.00
11	2024-11-663	B & L PRINTING	367/BLKT/PRINTING/ELEM	9/11/2023	\$ 307.00
11	2024-11-665	4IMPRINT	040/BLKT/COOLING TOWELS/040	8/14/2023	\$ 764.70
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	10/17/2023	\$ 53.98
11	2024-11-667	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/5/2023	\$ (14.93)
11	2024-11-675	CAZARES, STACEY	003/BLKT/MILEAGE REIMB/050	10/4/2023	\$ 34.32
11	2024-11-678	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	10/16/2023	\$ 92.36
11	2024-11-679	JONES, PAMELA	010/BLKT/MILEAGE REIMB/052	10/5/2023	\$ 31.90
11	2024-11-683	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	9/6/2023	\$ 100.13
11	2024-11-690	OSDTDA	159/BLKT/TIGETTES/STATE FEES/003	10/17/2023	\$ 660.00
11	2024-11-692	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPEN/ANAHEIM/050	10/6/2023	\$ 1,230.62
11	2024-11-692	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPEN/ANAHEIM/050	10/6/2023	\$ 1,230.62
11	2024-11-692	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPEN/ANAHEIM/050	10/6/2023	\$ 1,230.62
11	2024-11-693	DUSTY L DILLDINE	180/BLKT/TRAVEL REIMB/050	10/6/2023	\$ 345.00
11	2024-11-694	KAREN RENEE SCHWAB	180/BLKT/TRAVEL REIMB/050	10/6/2023	\$ 345.00
11	2024-11-695	GORDON RUSSELL STECKER	180/BLKT/TRAVEL REIMB/050	10/6/2023	\$ 475.00
11	2024-11-698	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPEN/003	9/19/2023	\$ 765.00
11	2024-11-703	THE BRUMAN GROUP PLLC	795/BLKT/GRANT AUDIT SERVICES/053	9/21/2023	\$ 130.00
11	2024-11-721	OKACTE	412/REGISTRATION FEES/780	10/10/2023	\$ 315.00
11	2024-11-722	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	10/4/2023	\$ 77.16

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11	2024-11-723	ROBERTS, PAUL	155/BLKT/MILEAGE REIMB/720	10/6/2023	\$ 77.03
11	2024-11-724	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	10/6/2023	\$ 89.60
11	2024-11-725	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	9/29/2023	\$ 103.29
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	9/10/2023	\$ 3,780.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	9/17/2023	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	9/24/2023	\$ 4,200.00
11	2024-11-731	SOLIANT HEALTH LLC	152/BLKT/SPED/PSYCH/799	10/1/2023	\$ 4,200.00
11	2024-11-733	CDW LLC	152/BLKT/SPED/PRINTER/050	10/2/2023	\$ 483.72
11	2024-11-734	OKACTE	412/REGISTRATION/STEM/505	10/10/2023	\$ 290.00
11	2024-11-737	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	10/4/2023	\$ 6.20
11	2024-11-739	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/13/2023	\$ 485.00
11	2024-11-739	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	9/13/2023	\$ 690.00
11	2024-11-741	DAYBREAK FAMILY SERVICES	722/BLKT/MENTAL HEALTH SERVICES/050	10/4/2023	\$ 17,500.00
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	8/6/2023	\$ 12,500.00
11	2024-11-743	FAMILY AND CHILDREN'S SERVICES INC	722/BLKT/MENTAL HEALTH SERVICES/050	10/8/2023	\$ 12,500.00
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	9/26/2023	\$ 466.22
11	2024-11-749	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	10/19/2023	\$ 125.00
11	2024-11-764	LANGUAGE LINE SERVICES INC	003/TRANSLATION SERVICES/050	9/30/2023	\$ 202.95
11	2024-11-764	LANGUAGE LINE SERVICES INC	003/TRANSLATION SERVICES/050	10/10/2023	\$ (5.12)
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	10/10/2023	\$ 140.59
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	9/11/2023	\$ 19.98
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	9/12/2023	\$ 10.00
11	2024-11-766	BAPS/COMMERCE CC	511/BLKT/MV STUDENT SUPPLIES/053	9/13/2023	\$ 24.00
11	2024-11-774	SECRETARY OF STATE	162/BLKT/TRADEMARK FEES/COM/050	9/11/2023	\$ 50.00
11	2024-11-774	SECRETARY OF STATE	162/BLKT/TRADEMARK FEES/COM/050	9/11/2023	\$ 50.00
11	2024-11-777	KNOWLEDGE MATTERS INC	469/LICENSE/DECA/720	9/25/2023	\$ 3,890.00
11	2024-11-779	SECUREDOKS INC	120/SOFTWARE/SUBSCRIPTION/ELEM & SEC.	10/12/2023	\$ 1,200.00
11	2024-11-781	SOCIAL STUDIES SCHOOL SERVICE	001/STUDENT ATLAS/520	8/4/2023	\$ 635.04
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	9/27/2023	\$ 295.03
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	10/4/2023	\$ 38.43
11	2024-11-783	ADMIRAL EXPRESS	001/BKLT/SUPPLIES/520	10/4/2023	\$ 39.90
11	2024-11-796	SPECIAL OPS UNIFORMS	089/BLKT/SECURITY GEAR/050	10/16/2023	\$ 2,568.51
11	2024-11-799	ERNEST RANDALL LUNDY	194/SOUND SYSTEM/MEMORIAL STADIUM/003	8/17/2023	\$ 1,770.00
11	2024-11-80	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	10/4/2023	\$ 122.62
11	2024-11-801	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	9/18/2023	\$ 80.82
11	2024-11-801	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	9/25/2023	\$ 42.28
11	2024-11-801	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	9/27/2023	\$ 15.39
11	2024-11-804	WILLIAM V MACGILL & CO	001/HEALTHOFFICE/SUPPLIES/215	8/12/2023	\$ 95.32
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/20/2023	\$ 2.19
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/20/2023	\$ 48.98
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/21/2023	\$ 17.85
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/22/2023	\$ 8.58
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/29/2023	\$ 46.24
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/29/2023	\$ 38.86
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/29/2023	\$ 20.19
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	9/29/2023	\$ 20.38
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	10/16/2023	\$ 147.07
11	2024-11-805	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/150	10/17/2023	\$ 113.39
11	2024-11-816	ADMIRAL EXPRESS	001/BLKT/SCHOOL SUPPLIES/160	9/12/2023	\$ 42.75
11	2024-11-817	FORD AUDIO-VIDEO SYSTEMS LLC	193/BLKT/VIDEO BROADCAST SYSTEM/050	9/14/2023	\$ 89,679.00
11	2024-11-817	FORD AUDIO-VIDEO SYSTEMS LLC	193/BLKT/VIDEO BROADCAST SYSTEM/050	10/18/2023	\$ 55,462.50
11	2024-11-820	BRANDIE L DAVENPORT	102/BLIT/MILEAGE REIMB/200	10/18/2023	\$ 48.08
11	2024-11-822	GLENDAY Y JONES	102/BLKT/MILEAGE REIMB/205	10/5/2023	\$ 29.08
11	2024-11-823	LINDSAY A SMITH	102/BLKT/MILEAGE REIMB/110	10/17/2023	\$ 36.03
11	2024-11-827	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	9/29/2023	\$ 41.33
11	2024-11-831	R. K. BLACK INC	082/COPIER/PRINTER/082	9/29/2023	\$ 5,374.23
11	2024-11-833	WOLFFENDEN ENGINEERING LLC	412/SUPPLIES/780	8/24/2023	\$ 1,517.49
11	2024-11-839	REHAB SOURCE FOR KIDS	152/BLKT/SPED/SLP SERVICES/799	10/10/2023	\$ 8,901.00
11	2024-11-84	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	10/4/2023	\$ 185.57
11	2024-11-859	OKACTE	412/REGISTRATION/FACS/725	10/10/2023	\$ 315.00
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	9/19/2023	\$ 189.18
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	9/19/2023	\$ 40.74
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	9/20/2023	\$ 39.60
11	2024-11-865	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/120	9/29/2023	\$ (40.74)
11	2024-11-866	LEE ENTERPRISES INC	180/BLKT/JOB FAIR/052	9/7/2023	\$ 600.00
11	2024-11-88	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/050	9/20/2023	\$ 130.23
11	2024-11-887	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/052	9/28/2023	\$ 340.28
11	2024-11-888	JP MORGAN CHASE BANK	191/BLKT/TRAVEL EXPEN/NORMAN/052	9/28/2023	\$ 242.00
11	2024-11-891	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	9/28/2023	\$ 404.67
11	2024-11-891	JP MORGAN CHASE BANK	061/BLKT/TRAVEL EXPEN/050	9/28/2023	\$ 404.67

11	2024-11-892	STEVEN JOHNNIE ALLEN	061/BLKT/TRAVEL REIMB/050	9/28/2023	\$ 148.00
11	2024-11-893	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	9/28/2023	\$ 176.00
11	2024-11-9	SPECIAL EVENT SERVICES	160/BLKT/EVENT STAFFING/003	9/30/2023	\$ 8,039.50
11	2024-11-90	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/050	10/4/2023	\$ 637.11
11	2024-11-90	ADMIRAL EXPRESS	191/BLKT/OFC SUPPLIES/FINANCE/050	10/6/2023	\$ 60.65
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	10/10/2023	\$ 214.85
11	2024-11-901	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/725	10/12/2023	\$ 64.60
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	9/7/2023	\$ 237.02
11	2024-11-902	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	10/4/2023	\$ 57.52
11	2024-11-904	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/100	9/25/2023	\$ 21.94
11	2024-11-91	LEE ENTERPRISES INC	191/BLKT/BUSINESS/LEGAL ADS/ENEFF/ 050	9/16/2023	\$ 530.67
11	2024-11-913	SCHOOL SPECIALTY LLC	001/SUPPLIES/520	9/26/2023	\$ 95.52
11	2024-11-915	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/105	9/22/2023	\$ (4.99)
11	2024-11-915	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/105	9/22/2023	\$ 5.99
11	2024-11-915	WILLIAM V MACGILL & CO	001/HEALTH OFC SUPPLIES/105	8/23/2023	\$ 159.28
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/6/2023	\$ 91.49
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/13/2023	\$ 84.34
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/20/2023	\$ 77.92
11	2024-11-920	UNIFIRST CORP	040/BLKT/UNIFORMS/040	9/27/2023	\$ 82.17
11	2024-11-924	R. K. BLACK INC	001/PRINTER TONER/150	8/11/2023	\$ 246.87
11	2024-11-926	ALPHA AWARDS & ENGRAVING LLC	001/BLKT/EMPLOYEE NAME BADGES/225	9/19/2023	\$ 32.50
11	2024-11-935	JENNA R WILLIAMS	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 35.17
11	2024-11-936	CAYLEY B PURCELL	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 27.51
11	2024-11-943	LESLIE K ALEXANDER	152/BLKT/SPED/MILEAGE/799	10/6/2023	\$ 14.74
11	2024-11-944	MICHAEL J WHITMER	102/BLKT/MILEAGE REIMB/510	10/13/2023	\$ 36.29
11	2024-11-948	SNOW WHITE'S TAILOR SHOP	007/UNIFORM/JROTC/720	9/21/2023	\$ 1,115.10
11	2024-11-956	FLINN SCIENTIFIC COMPANY	001/SCIENCE SUPPLIES/505	8/15/2023	\$ 497.24
11	2024-11-97	OSSBA	191/BLKT/TRAINING/FINANCE/050	9/15/2023	\$ 150.00
11	2024-11-98	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/050	8/9/2023	\$ 150.00
11	2024-11-989	WESTERN PRINTING COMPANY INC	180/PRINTING/ROTATION FOLDERS/052	9/13/2023	\$ 830.00
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	9/19/2023	\$ 103.58
11	2024-11-99	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/050	9/26/2023	\$ 72.68
11	2024-11-995	MCCOY, BARBARA	003/BLKT/MILEAGE REIMB/700	10/2/2023	\$ 40.02
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/14/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/11/2023	\$ 150.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	9/18/2023	\$ 50.00

21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/16/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/18/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 300.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 150.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	10/19/2023	\$ 50.00
21	2024-21-101	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/26/2023	\$ 331.30
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	10/6/2023	\$ 24.95
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	9/26/2023	\$ 2,400.00
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	9/26/2023	\$ 2,400.00
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	9/29/2023	\$ 2,400.00
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	10/9/2023	\$ 2,000.00
21	2024-21-12	STEPHEN BROWN	041/BLKT/PAINTING/041	10/11/2023	\$ 2,000.00
21	2024-21-126	MERAK GROUP LLC	041/GENERAL CLEANING/725	10/2/2023	\$ 5,000.00
21	2024-21-129	JOSEPH ENTERPRISES	041/PLAYGROUND DRAINAGE/165/110	8/22/2023	\$ 9,000.00
21	2024-21-13	CALEMA LLC	041/BLKT/CONTRACTOR SERVICES/041	9/21/2023	\$ 1,147.00
21	2024-21-133	KRUEGER INTERNATIONAL INC	089/KIOSKS/HS/720	9/5/2023	\$ 1,994.50
21	2024-21-136	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHERS INSP/REPAIR/	9/18/2023	\$ 8.00
21	2024-21-136	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHERS INSP/REPAIR/	9/26/2023	\$ 115.00
21	2024-21-137	KIRK WALL HOLDINGS LLC	194/NEW SIGN/125	9/21/2023	\$ 6,767.89
21	2024-21-146	ICE MAKER SALES & SERVICE INC DBA	041/BLKT/PARTS/SERVICES/041	9/22/2023	\$ 332.16
21	2024-21-15	CLEAN SOURCE SERVICE CO INC	041/BLKT/REPAIRS/SERV/PARTS/041	9/29/2023	\$ 95.00
21	2024-21-153	SCOVIL & SIDES HARDWARE CO	041/KEYBLANKS/HARDWARE/041	9/1/2023	\$ 4,599.00
21	2024-21-153	SCOVIL & SIDES HARDWARE CO	041/KEYBLANKS/HARDWARE/041	9/27/2023	\$ 5,420.00
21	2024-21-155	GRIMSLEYS INC	055/EQUIPMENT/055	9/7/2023	\$ 14,543.22
21	2024-21-155	GRIMSLEYS INC	055/EQUIPMENT/055	9/21/2023	\$ 8,951.42
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/25/2023	\$ 524.27
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2023	\$ 1,510.26
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2023	\$ 1,775.41
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2023	\$ 1,849.28
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2023	\$ 1,888.87
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2023	\$ 807.50
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/27/2023	\$ 1,340.29
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/5/2023	\$ 955.52
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/10/2023	\$ 966.94
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 255.00
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 1,050.39
21	2024-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/12/2023	\$ 425.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/27/2023	\$ 40.81
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/27/2023	\$ 239.59
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/29/2023	\$ 67.04
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/3/2023	\$ 1,790.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/4/2023	\$ 476.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/9/2023	\$ 34.56
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/13/2023	\$ 148.00
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	10/17/2023	\$ 238.70
21	2024-21-157	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	9/13/2023	\$ (1,105.00)
21	2024-21-158	MILL AVE INC	041/RESTORATION SERVICES/700	9/19/2023	\$ 10,000.00
21	2024-21-16	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	10/9/2023	\$ 636.10
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/29/2023	\$ 17.53
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/5/2023	\$ 153.04
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/21/2023	\$ 178.51
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/21/2023	\$ 71.97
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/25/2023	\$ 799.00
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/21/2023	\$ (828.20)
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/22/2023	\$ 1,015.86

21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/21/2023	\$ 112.89
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/6/2023	\$ 202.10
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/10/2023	\$ 218.97
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/10/2023	\$ 35.36
21	2024-21-161	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/13/2023	\$ 31.98
21	2024-21-162	GORFAM MARKETING INC	055/BLKT/SAFETYJACKETS/055	9/18/2023	\$ 201.00
21	2024-21-163	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	9/29/2023	\$ 4,924.00
21	2024-21-164	HARNESS ROOFING INC	041/ROOF REPAIRS/720	10/5/2023	\$ 3,775.00
21	2024-21-165	HARNESS ROOFING INC	041/ROOF REPAIRS/140	9/21/2023	\$ 4,653.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	10/9/2023	\$ 1,080.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	10/20/2023	\$ 241.00
21	2024-21-166	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	10/20/2023	\$ 430.50
21	2024-21-172	ADEMCO INC	194/GYM SOUND SYSTEM/510	9/21/2023	\$ 736.69
21	2024-21-172	ADEMCO INC	194/GYM SOUND SYSTEM/510	9/21/2023	\$ 279.10
21	2024-21-172	ADEMCO INC	194/GYM SOUND SYSTEM/510	9/29/2023	\$ 3,355.95
21	2024-21-172	ADEMCO INC	194/GYM SOUND SYSTEM/510	10/2/2023	\$ 235.99
21	2024-21-173	MEDLEY MATERIAL HANDLING COMPANY	041/LIFT REPAIR/041	10/10/2023	\$ 1,569.68
21	2024-21-174	SCOVIL & SIDES HARDWARE CO	041/DOOR HARDWARE/041	9/27/2023	\$ 1,336.00
21	2024-21-174	SCOVIL & SIDES HARDWARE CO	041/DOOR HARDWARE/041	10/18/2023	\$ 945.00
21	2024-21-175	STEPHEN BROWN	041/BLKT/PAINTING/041	10/9/2023	\$ 2,400.00
21	2024-21-178	FOUR STATE MAINTENANCE SUPPLY	055/SUPPLIES/055	10/19/2023	\$ 25,201.50
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/13/2023	\$ 977.24
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/2/2023	\$ 1,082.05
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2023	\$ 1,333.39
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/21/2023	\$ 2,945.32
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2023	\$ 123.18
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/6/2023	\$ 794.65
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/9/2023	\$ 95.93
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/20/2023	\$ 322.50
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2023	\$ 112.78
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2023	\$ 59.94
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/2/2023	\$ 627.20
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/5/2023	\$ 275.00
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/9/2023	\$ 196.56
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/21/2023	\$ 13.65
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2023	\$ 537.70
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/25/2023	\$ 271.35
21	2024-21-180	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	10/5/2023	\$ 7,016.50
21	2024-21-181	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	10/17/2023	\$ 20,608.00
21	2024-21-182	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	10/11/2023	\$ 21,780.00
21	2024-21-186	MEDLEY MATERIAL HANDLING COMPANY	041/LIFT REPAIR/041	10/12/2023	\$ 1,875.73
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/20/2023	\$ 1,500.69
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/20/2023	\$ 1,283.43
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/20/2023	\$ 1,842.45
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2023	\$ 1,300.77
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2023	\$ 1,067.04
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2023	\$ 503.89
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/19/2023	\$ 971.38
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/19/2023	\$ 691.08
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2023	\$ 1,065.23
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/9/2023	\$ 29.40
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2023	\$ 81.74
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/5/2023	\$ 402.80
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/9/2023	\$ 78.02
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2023	\$ 630.11
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2023	\$ 61.01
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	9/19/2023	\$ 22.74
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	000/BLKT/FOOD/022	10/5/2023	\$ 975.96
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	10/10/2023	\$ 140.97
21	2024-21-26	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPP/MACH/041	10/18/2023	\$ 239.99
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/17/2023	\$ 23.97
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/17/2023	\$ 34.84
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/5/2023	\$ 44.93
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/19/2023	\$ 117.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/21/2023	\$ 137.20
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/25/2023	\$ 254.04
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/25/2023	\$ 139.52
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/25/2023	\$ 221.72
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/28/2023	\$ 64.68
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2023	\$ 139.54

21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/29/2023	\$ 177.32
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/2/2023	\$ 20.74
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/2/2023	\$ 82.71
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/2/2023	\$ 16.50
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/3/2023	\$ 41.45
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/3/2023	\$ 34.10
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/3/2023	\$ 169.77
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/4/2023	\$ 8.33
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/9/2023	\$ 21.97
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/9/2023	\$ 151.97
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/10/2023	\$ 38.47
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/10/2023	\$ 48.98
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/10/2023	\$ 258.64
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/11/2023	\$ 80.71
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/11/2023	\$ 186.35
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/11/2023	\$ 2.79
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/11/2023	\$ 9.68
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/12/2023	\$ 295.40
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2023	\$ 30.43
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2023	\$ 17.56
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2023	\$ 24.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2023	\$ 53.98
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/16/2023	\$ 29.52
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/18/2023	\$ 95.50
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2023	\$ 250.44
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2023	\$ 9.86
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2023	\$ 419.76
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/19/2023	\$ 13.59
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2023	\$ 22.67
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/20/2023	\$ 19.04
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/ROOFING SERVICES/041	9/21/2023	\$ 89.65
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/21/2023	\$ 278.83
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/21/2023	\$ (89.65)
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2023	\$ 486.72
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2023	\$ 218.00
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/3/2023	\$ 164.04
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ 329.10
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/13/2023	\$ 677.62
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	9/26/2023	\$ 740.91
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	10/3/2023	\$ 125.22
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	10/3/2023	\$ 409.45
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	10/3/2023	\$ 71.32
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	10/17/2023	\$ 594.86
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	10/17/2023	\$ 479.46
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	10/20/2023	\$ 544.27
21	2024-21-35	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	10/10/2023	\$ 410.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/17/2023	\$ 337.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/17/2023	\$ 270.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/17/2023	\$ 337.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/17/2023	\$ 270.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/17/2023	\$ 337.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/26/2023	\$ 1,128.00
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/28/2023	\$ 1,147.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/28/2023	\$ 472.50
21	2024-21-38	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	10/13/2023	\$ 340.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 1,281.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 225.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 270.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 360.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 369.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 218.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 378.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 294.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 214.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 251.00
21	2024-21-4	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	10/11/2023	\$ 1,089.00
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	9/29/2023	\$ 162.32
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	10/11/2023	\$ 82.24
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	10/11/2023	\$ 86.65
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/4/2023	\$ 11.78

21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/11/2023	\$ 41.72
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/19/2023	\$ 136.85
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	9/27/2023	\$ 342.78
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	9/27/2023	\$ 505.11
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/17/2023	\$ 6,124.73
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/18/2023	\$ (150.00)
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	9/14/2023	\$ 38.66
21	2024-21-51	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	10/23/2023	\$ 17.99
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2023	\$ 518.00
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/19/2023	\$ (67.99)
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/19/2023	\$ 958.42
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/20/2023	\$ 156.96
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2023	\$ 188.31
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/5/2023	\$ 172.56
21	2024-21-52	W W GRAINGER INC	055/SUPPLIES/055	10/5/2023	\$ 35.58
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ 47.45
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ (35.58)
21	2024-21-56	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/FIELD MAINT/059/003	10/6/2023	\$ 1,320.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/25/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/2/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/2/2023	\$ 2,935.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/2/2023	\$ 2,665.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/9/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/18/2023	\$ 2,935.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/18/2023	\$ 2,665.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/20/2023	\$ 30,640.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/23/2023	\$ 240.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/24/2023	\$ 243.72
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/27/2023	\$ 501.45
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/26/2023	\$ 46.79
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/27/2023	\$ 1,350.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/2/2023	\$ 14.10
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/28/2023	\$ 1,111.43
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/18/2023	\$ 47.22
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/19/2023	\$ 141.72
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/25/2023	\$ 169.72
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/26/2023	\$ (169.72)
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/25/2023	\$ 148.03
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/26/2023	\$ 220.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/26/2023	\$ 62.86
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/27/2023	\$ 25.21
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/2/2023	\$ 333.34
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/6/2023	\$ 74.72
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/6/2023	\$ 537.37
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/10/2023	\$ 286.29
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/19/2023	\$ 470.44
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2023	\$ 68.36
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2023	\$ 9.49
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/19/2023	\$ 29.42
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/21/2023	\$ 27.42
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/19/2023	\$ 17.04
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/19/2023	\$ 105.39
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2023	\$ 79.23
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/23/2023	\$ 18.02
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2023	\$ 8.54
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2023	\$ 8.58
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/13/2023	\$ 18.94
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/23/2023	\$ 17.02
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2023	\$ 35.34
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2023	\$ 15.47
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/19/2023	\$ 174.14
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ 328.21
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2023	\$ 165.24
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/9/2023	\$ 53.15
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/29/2023	\$ 118.49
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/9/2023	\$ 110.59
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/20/2023	\$ 29.58
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/20/2023	\$ 247.02
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2023	\$ 7.57
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2023	\$ 18.45



21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ 12.76
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/13/2023	\$ 383.71
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2023	\$ 14.59
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2023	\$ 18.72
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/14/2023	\$ 96.86
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2023	\$ 523.11
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/20/2023	\$ 78.70
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/21/2023	\$ 48.87
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/21/2023	\$ 236.55
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2023	\$ 23.68
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2023	\$ 26.24
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2023	\$ 47.40
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2023	\$ 14.54
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2023	\$ 35.10
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2023	\$ 283.48
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/3/2023	\$ 92.78
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2023	\$ 34.24
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ (328.21)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ 328.18
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2023	\$ 90.11
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2023	\$ 3.54
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2023	\$ 119.14
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/3/2023	\$ 1,058.29
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/30/2023	\$ 442.15
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2023	\$ 60.51
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/5/2023	\$ 133.47
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2023	\$ 111.76
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2023	\$ 98.80
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2023	\$ (98.80)
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/20/2023	\$ 171.00
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	10/4/2023	\$ 2,566.64
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	9/19/2023	\$ 2,703.07
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	9/27/2023	\$ 48,278.42
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	10/4/2023	\$ 18,508.08
21	2024-21-69	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	10/4/2023	\$ 1,492.96
21	2024-21-70	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/20/2023	\$ 1,398.80
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/4/2023	\$ 918.34
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/19/2023	\$ 5,712.33
21	2024-21-71	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/27/2023	\$ 354.90
21	2024-21-72	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	9/30/2023	\$ 21,500.00
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	10/23/2023	\$ 144.03
21	2024-21-79	FORD AUDIO-VIDEO SYSTEMS LLC	189/SOUND SYSTEM/STADIUM/003	7/27/2023	\$ 63,969.21
21	2024-21-79	FORD AUDIO-VIDEO SYSTEMS LLC	189/SOUND SYSTEM/STADIUM/003	8/24/2023	\$ 100,799.97
21	2024-21-79	FORD AUDIO-VIDEO SYSTEMS LLC	189/SOUND SYSTEM/STADIUM/003	9/25/2023	\$ 29,076.91
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/20/2023	\$ 43.68
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	10/9/2023	\$ 912.19
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	10/12/2023	\$ 41.18
21	2024-21-80	FAIR PLAY CORPORATION	189/VIDEO/SCOREBOARD/STADIUM/003	10/10/2023	\$ 438,030.57
21	2024-21-81	BRIGHTLY SOFTWARE INC	090/EVENT MANAGER SOFTWARE/050	7/1/2023	\$ 19,387.32
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	9/15/2023	\$ 2,817.00
21	2024-21-88	C & C SUPPLY AND SERVICE CO INC	055/BLKT/SUPPLIES/055	9/22/2023	\$ 1,144.40
21	2024-21-90	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	9/25/2023	\$ 525.00
21	2024-21-92	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/LAMP BULBS/055	9/20/2023	\$ 30.86
21	2024-21-94	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	9/25/2023	\$ 2,384.00
21	2024-21-95	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/MOPS/055	10/1/2023	\$ 215.92
21	2024-21-96	GRIMSLEYS INC	055/BLKT/SUPPLIES/055	9/28/2023	\$ 82.22
21	2024-21-96	GRIMSLEYS INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/5/2023	\$ 315.38
21	2024-21-96	GRIMSLEYS INC	055/BLKT/SUPPLIES/055	10/19/2023	\$ 130.08
21	2024-21-97	TACONY CORPORATION	055/BLKT/SUPPLIES/055	10/17/2023	\$ 1,338.90
21	2024-21-97	TACONY CORPORATION	055/BLKT/SUPPLIES/055	10/18/2023	\$ 17.54
21	2024-21-97	TACONY CORPORATION	055/BLKT/SUPPLIES/055	10/20/2023	\$ 640.21
21	2024-21-98	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	9/21/2023	\$ 739.98
21	2024-21-98	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	9/21/2023	\$ 739.98
21	2024-21-98	PUR-O-ZONE INC	055/BLKT/SUPPLIES/055	9/21/2023	\$ 739.98
22	2024-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	10/3/2023	\$ 28.89
22	2024-22-11	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	10/23/2023	\$ 39.96
22	2024-22-113	DECKER INC	000/CAFETERIA SEATS/022	7/24/2023	\$ 4,687.89
22	2024-22-12	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	10/3/2023	\$ 38.56
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	10/3/2023	\$ 69.56
22	2024-22-14	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/170	10/3/2023	\$ 30.46

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

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

22	2024-22-15	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	10/3/2023	\$ 45.06
22	2024-22-157	CENTRAL PRODUCTS LLC	000/MILK BOX/CAMBRO/022	9/27/2023	\$ 105,511.51
22	2024-22-16	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	10/17/2023	\$ 24.63
22	2024-22-165	CENTRAL PRODUCTS LLC	000/COMBI OVEN/505	9/22/2023	\$ 37,568.00
22	2024-22-169	PLATINUM VENTURES INC	000/DISH MACHINE/520	10/18/2023	\$ 30,949.05
22	2024-22-17	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	10/3/2023	\$ 43.16
22	2024-22-175	15FIVE INC	000/PROFESSIONAL DEVELOPMENT/022	10/1/2023	\$ 7,920.00
22	2024-22-176	CHRISTY HARRIS/ REFUND	000/REFUND/720	9/14/2023	\$ 46.60
22	2024-22-177	MICHELLE LOCKMAN/ REFUND	000/REFUND/720	9/14/2023	\$ 48.97
22	2024-22-178	KAITLYN KNIGHT-CHRISTIAN	000/REFUND/220	9/14/2023	\$ 50.85
22	2024-22-179	MARTI ROBEY-FOX	000/REFUND/720	9/14/2023	\$ 100.00
22	2024-22-18	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	10/3/2023	\$ 64.91
22	2024-22-183	TRIAD SERV CO MECH CONTRACTORS INC	000/COOLER EQUIP/165	10/10/2023	\$ 13,375.00
22	2024-22-184	JODIE BEAN/REFUND	000/REFUND/720	9/20/2023	\$ 53.55
22	2024-22-189	CIARA THIGPEN/ REFUND	000/REFUND/180	10/2/2023	\$ 14.50
22	2024-22-19	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	10/3/2023	\$ 36.35
22	2024-22-192	ASHLEY CORWIN	000/REFUND/125	10/3/2023	\$ 120.50
22	2024-22-193	KOUA XIONG	000/REFUND/220	10/3/2023	\$ 139.00
22	2024-22-194	MARINO GUTIERREZ	000/REFUND/220	10/3/2023	\$ 41.00
22	2024-22-195	BRIDGEPOINT ELECTRIC INC	000/ELECTRIC UPGRADE/520	10/19/2023	\$ 2,375.00
22	2024-22-2	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	10/3/2023	\$ 66.16
22	2024-22-20	COLE, JESSICA	000/BLKT/MILEAGE REIMB/022	10/3/2023	\$ 19.65
22	2024-22-21	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	10/3/2023	\$ 32.10
22	2024-22-23	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	9/6/2023	\$ 63.40
22	2024-22-23	ALYSSA BLAYLOCK	000/BLKT/MILEAGE REIMB/160	10/11/2023	\$ 82.46
22	2024-22-24	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	10/3/2023	\$ 58.69
22	2024-22-25	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	10/10/2023	\$ 26.59
22	2024-22-27	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/175	10/3/2023	\$ 72.57
22	2024-22-29	PLEASANT, BARBARA ANN	000/BLKT/MILEAGE REIMB/215	10/3/2023	\$ 37.60
22	2024-22-3	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/150	10/3/2023	\$ 75.78
22	2024-22-30	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	10/3/2023	\$ 42.64
22	2024-22-32	CANDACE C SCANTLING	000/BLKT/MILEAGE REIMB/135	10/3/2023	\$ 64.45
22	2024-22-34	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN/COMMODITY/PROCESSING/02	10/4/2023	\$ 23,347.25
22	2024-22-37	RICH HOLDINGS INC.	000/BLKT/CHEESE/COMMODITY/PROCESSING/022	9/19/2023	\$ 12,246.00
22	2024-22-38	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	9/26/2023	\$ 627.95
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/3/2023	\$ 1,553.20
22	2024-22-39	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	8/22/2023	\$ 3,577.60
22	2024-22-4	IRMA G BECERRA ALVARADO	000/BLKT/MILEAGE REIMB/110	10/11/2023	\$ 30.85
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/18/2023	\$ 27.70
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/18/2023	\$ 121.26
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/25/2023	\$ 50.00
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/29/2023	\$ 5.67
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/2/2023	\$ 48.44
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/9/2023	\$ 42.84
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/10/2023	\$ 38.75
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/11/2023	\$ 75.54
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2023	\$ (42.84)
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/13/2023	\$ 54.68
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2023	\$ 16.04
22	2024-22-40	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/17/2023	\$ 13.19
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/11/2023	\$ 141.75
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/12/2023	\$ 467.04
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/29/2023	\$ 95.55
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/29/2023	\$ 252.60
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/4/2023	\$ 353.88
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/30/2023	\$ 73.39
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/8/2023	\$ 146.34
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/8/2023	\$ (73.39)
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/8/2023	\$ 73.39
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/18/2023	\$ 16.46
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/19/2023	\$ 14.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/20/2023	\$ 341.60
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/29/2023	\$ 197.23
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/4/2023	\$ 1,965.00
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/5/2023	\$ 143.08
22	2024-22-44	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIR/PARTS/022	10/11/2023	\$ 397.42
22	2024-22-5	WINFREY, JONI	000/BLKT/MILEAGE REIMB/120	10/11/2023	\$ 30.52
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/2/2023	\$ 58.41
22	2024-22-50	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2023	\$ 21.23
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	9/18/2023	\$ 551.28

22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	10/6/2023	\$ 868.50
22	2024-22-51	BEN E KEITH FOODS	00/BLKT/FOOD/CATERING/022	10/10/2023	\$ 565.87
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	9/18/2023	\$ 373.81
22	2024-22-52	BEN E KEITH FOODS	000/BLKT/PAPER GOODS/CATERING/022	10/10/2023	\$ 108.76
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/18/2023	\$ 24.27
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/21/2023	\$ 6.99
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2023	\$ 39.27
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/26/2023	\$ 13.98
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2023	\$ 70.75
22	2024-22-53	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/19/2023	\$ 83.12
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/14/2023	\$ 563.18
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/18/2023	\$ 11.78
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/21/2023	\$ 161.69
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/28/2023	\$ 471.05
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/5/2023	\$ 130.54
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/6/2023	\$ 78.96
22	2024-22-54	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/12/2023	\$ 272.41
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	9/18/2023	\$ 5,115.64
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	9/25/2023	\$ 174.51
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	10/5/2023	\$ 51.66
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	10/12/2023	\$ 46.62
22	2024-22-56	BA PUBLIC SCHOOLS-GENERAL FUND	000/INDIRECT EXPENSE/022	10/20/2023	\$ 227.43
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/18/2023	\$ 14.05
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/19/2023	\$ 71.09
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/21/2023	\$ 86.79
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/28/2023	\$ 93.41
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	9/29/2023	\$ 154.52
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/10/2023	\$ 58.33
22	2024-22-57	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/23/2023	\$ 220.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/7/2023	\$ 65.96
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/18/2023	\$ 19.99
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/20/2023	\$ 18.58
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/22/2023	\$ 31.34
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2023	\$ 12.54
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/28/2023	\$ 84.89
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/28/2023	\$ 32.99
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/29/2023	\$ 51.57
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2023	\$ 70.97
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/11/2023	\$ 62.95
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/11/2023	\$ 57.52
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2023	\$ (11.18)
22	2024-22-58	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/20/2023	\$ 99.77
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/3/2023	\$ 377.35
22	2024-22-59	UNITED REFRIGERATION INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/4/2023	\$ 138.86
22	2024-22-6	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	10/3/2023	\$ 41.20
22	2024-22-60	TULSA WINNELSON CO	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/12/2023	\$ 38.88
22	2024-22-61	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/22/2023	\$ 5.68
22	2024-22-61	OKLAHOMA LIGHTING DIST INC	000/BLKT/LIGHT BULBS/SUPPLIES/022	9/28/2023	\$ 2.98
22	2024-22-68	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	9/22/2023	\$ 978.54
22	2024-22-68	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	9/22/2023	\$ 978.54
22	2024-22-69	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/CMET/022	10/23/2023	\$ 509.01
22	2024-22-7	SMITH, ANITA	000/BLKT/MILEAGE REIMB/520	10/11/2023	\$ 91.50
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/16/2023	\$ 5,087.50
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/2/2023	\$ 17,756.25
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/9/2023	\$ 19,940.75
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/18/2023	\$ 19,475.00
22	2024-22-71	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/25/2023	\$ 19,481.25
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	9/18/2023	\$ 20,349.59
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	9/25/2023	\$ 19,213.94
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/2/2023	\$ 17,882.26
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/9/2023	\$ 22,530.54
22	2024-22-74	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK/DAIRY PRODUCTS/022	10/16/2023	\$ 6,151.19
22	2024-22-75	INTEGRATED FOOD SERVICE	000/BLKT/BEEF COMMODITY/PROCESSING/022	8/17/2023	\$ 12,880.00
22	2024-22-77	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/2/2023	\$ 75.00
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/19/2023	\$ 129.76
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/22/2023	\$ 239.99
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/25/2023	\$ 16.99
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/25/2023	\$ 16.21
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/26/2023	\$ 459.19
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	9/28/2023	\$ 106.26

22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/2/2023	\$ 214.26
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/3/2023	\$ 27.14
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/4/2023	\$ 16.39
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/5/2023	\$ 145.79
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/10/2023	\$ 421.78
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/12/2023	\$ 22.60
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/13/2023	\$ 444.28
22	2024-22-78	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SUPPLIES/SERVICE/	10/17/2023	\$ 74.98
22	2024-22-79	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	9/12/2023	\$ 6,500.00
22	2024-22-8	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	10/3/2023	\$ 18.54
22	2024-22-81	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/FOOD/022	10/11/2023	\$ 217.50
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/19/2023	\$ 2,333.80
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/19/2023	\$ 623.20
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/27/2023	\$ 236.40
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/3/2023	\$ 836.70
22	2024-22-84	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/3/2023	\$ 217.00
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/10/2023	\$ 1,968.95
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/3/2023	\$ 2,197.55
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/19/2023	\$ 5,413.39
22	2024-22-89	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/26/2023	\$ 2,455.06
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/31/2023	\$ 33,154.96
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/20/2023	\$ 2,338.92
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/25/2023	\$ 28,742.26
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/27/2023	\$ 2,523.75
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/2/2023	\$ 31,370.32
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/4/2023	\$ 34.78
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/9/2023	\$ 23,731.73
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/10/2023	\$ (54.50)
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/16/2023	\$ 19,260.59
22	2024-22-90	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/23/2023	\$ 308.40
22	2024-22-91	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	10/2/2023	\$ 667.78
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	10/10/2023	\$ 204.26
22	2024-22-92	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	9/20/2023	\$ 22.28
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/20/2023	\$ 19,216.80
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/25/2023	\$ 85,368.50
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/26/2023	\$ (296.38)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/27/2023	\$ 9,726.02
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/28/2023	\$ (530.80)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/2/2023	\$ 97,029.08
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/3/2023	\$ (135.43)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/4/2023	\$ 5,387.42
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/4/2023	\$ 135.26
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/9/2023	\$ 73,540.89
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/10/2023	\$ (494.79)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/11/2023	\$ 2,708.15
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/16/2023	\$ 58,221.38
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/16/2023	\$ 3,380.10
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/17/2023	\$ (124.66)
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/23/2023	\$ 261.82
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/23/2023	\$ 1,898.88
22	2024-22-93	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/24/2023	\$ 711.71
22	2024-22-94	DNR SERVICE LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/11/2023	\$ 800.00
22	2024-22-94	DNR SERVICE LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	9/6/2023	\$ 49.51
22	2024-22-94	DNR SERVICE LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	9/27/2023	\$ 205.11
22	2024-22-94	DNR SERVICE LLC	000/BLKT/REPAIRS/PARTS/SERVICE/022	10/23/2023	\$ 1,848.85
76	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	934/BLKT REFRESHMENTS/ALOHA BASH/700	8/29/2023	\$ 299.96
76	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	934/BLKT REFRESHMENTS/ALOHA BASH/700	8/29/2023	\$ (122.20)
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/2/2023	\$ 20,724.79
22	2024-22-97	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/18/2023	\$ 14,168.92
32	2024-32-14	MCH CONCRETE LLC	041/NEW SIDEWALK/140	10/4/2023	\$ 6,369.16
32	2024-32-17	MCH CONCRETE LLC	041/CONCRETE WORK/140	10/4/2023	\$ 4,000.00
36	2024-36-1	SAIED MUSIC COMPANY	039/INSTRUMENTS/720	9/19/2023	\$ 2,915.00
36	2024-36-11	MIDWEST RACQUETBALL & SPORTING INC	160/WBASKETBALL UNIFORMS/003	10/5/2023	\$ 6,245.10
36	2024-36-12	MIDWEST RACQUETBALL & SPORTING INC	160/MBASKETBALL UNIFORMS/003	9/28/2023	\$ 6,840.00
36	2024-36-26	NOODLETOOLS INC	102/ONLINE SUBSCRIPTION/MEDIA/SECONDARY	9/29/2023	\$ 2,280.00
36	2024-36-27	ENCYCLOPAEDIA BRITANNICA INC	102/SOCIAL STUDIES/ONLINE SUBSCRIPTION/S	7/24/2023	\$ 298.70
36	2024-36-35	ATLAS SYSTEMS DBA	163/AVAYA PHONES/030	9/28/2023	\$ 5,155.20
36	2024-36-37	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKPAD/780	9/14/2023	\$ 1,649.80
36	2024-36-38	MIDWEST RACQUETBALL & SPORTING INC	160/SOCCER GOAL/003	9/25/2023	\$ 291.50
36	2024-36-39	MCH CONCRETE LLC	041/NEW SIDEWALK/140	10/4/2023	\$ 499.18



37	2024-37-83	CENGAGE LEARNING INC	102/EL CURRICULUM/050	9/11/2023	\$ 4,800.00
37	2024-37-83	CENGAGE LEARNING INC	102/EL CURRICULUM/050	9/20/2023	\$ 825.00
37	2024-37-83	CENGAGE LEARNING INC	102/EL CURRICULUM/050	9/28/2023	\$ 5,550.00
37	2024-37-83	CENGAGE LEARNING INC	102/EL CURRICULUM/050	9/27/2023	\$ 5,550.00
37	2024-37-84	IMAGINE LEARNING INC	102/STUDENT LICENSES/050	9/30/2023	\$ 1,500.00
37	2024-37-85	CURRICULUM ASSOCIATES LLC	102/ONLINE EL PROGRAM/050	7/28/2023	\$ 49,940.55
37	2024-37-91	DIGI SECURITY SYSTEMS LLC	163/CAMERAS/050	9/12/2023	\$ 7,180.68
38	2024-38-10	WENGER CORPORATION	000/BLKT/PARTS/SUPPLIES/022	9/15/2023	\$ 5,758.40
38	2024-38-15	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	9/14/2023	\$ 945.73
38	2024-38-16	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	9/13/2023	\$ 2,406.68
38	2024-38-16	HERTZBERG-NEW METHOD, INC	115/MEDIA/BOOKS/165	10/10/2023	\$ 415.36
38	2024-38-17	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	9/12/2023	\$ 1,873.99
38	2024-38-18	FOLLETT CONTENT SOLUTIONS LLC	137/MEDIA/BOOKS/525	10/3/2023	\$ 148.80
38	2024-38-21	HERTZBERG-NEW METHOD, INC	131/MEDIA BOOKS/175	9/18/2023	\$ 1,544.49
38	2024-38-22	HERTZBERG-NEW METHOD, INC	131/MEDIA BOOKS/175	9/13/2023	\$ 1,136.46
38	2024-38-22	HERTZBERG-NEW METHOD, INC	131/MEDIA BOOKS/175	9/28/2023	\$ 67.04
38	2024-38-23	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA/720	9/21/2023	\$ 1,797.83
38	2024-38-24	HERTZBERG-NEW METHOD, INC	119/MEDIA BOOKS/180	9/30/2023	\$ 4,048.31
38	2024-38-26	HERTZBERG-NEW METHOD, INC	109/MEDIA BOOKS/ 140	9/30/2023	\$ 847.39
38	2024-38-29	FOLLETT CONTENT SOLUTIONS LLC	135/BOOKS/520	9/29/2023	\$ 884.66
38	2024-38-29	FOLLETT CONTENT SOLUTIONS LLC	135/BOOKS/520	10/5/2023	\$ 616.50
38	2024-38-30	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	10/2/2023	\$ 3,710.88
38	2024-38-30	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	10/3/2023	\$ 599.97
38	2024-38-30	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	10/6/2023	\$ 1,384.22
38	2024-38-30	FOLLETT CONTENT SOLUTIONS LLC	142/MEDIA, BOOKS/700	10/10/2023	\$ 296.37
38	2024-38-34	FOLLETT CONTENT SOLUTIONS LLC	137/BOOKS/525	10/3/2023	\$ 1,086.67
38	2024-38-35	DC AND J ACQUISITIONS LLC	170/TRUCK/TRANSPORTATION/ESAPP/040	9/28/2023	\$ 59,095.00
38	2024-38-37	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	10/6/2023	\$ 3,810.03
38	2024-38-37	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	10/9/2023	\$ 754.83
38	2024-38-39	HERTZBERG-NEW METHOD, INC	105/BOOKS FOR LIBRARY/120	10/17/2023	\$ 2,232.75
39	2024-39-5	MCH CONCRETE LLC	041/NEW SIDEWALK/140	10/4/2023	\$ 231.66
60	2024-60-10	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	9/21/2023	\$ 2,146.45
60	2024-60-10	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	9/29/2023	\$ 49.95
60	2024-60-10	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	10/5/2023	\$ (49.95)
60	2024-60-101	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/052	10/3/2023	\$ 96.75
60	2024-60-104	ALPHA AWARDS & ENGRAVING LLC	989/USHER NAME BADGES/015	9/18/2023	\$ 292.50
60	2024-60-107	MIDWEST RACQUETBALL & SPORTING INC	903/BLKT/ONE CLUB SWAG/015	9/25/2023	\$ 941.28
60	2024-60-109	B&H FOTO & ELECTRONICS CORPORATION	989/EXTERNAL HARD DRIVE/015	9/15/2023	\$ 169.98
60	2024-60-110	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/13/2023	\$ 258,986.10
60	2024-60-111	BAPS/COMMERCE CC	987/BLKT/CUSTODIAL APPREC/HEMBRY/015	9/27/2023	\$ 280.63
60	2024-60-115	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	10/20/2023	\$ 86.00
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	9/30/2023	\$ 30.00
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	9/29/2023	\$ 72.49
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/1/2023	\$ 27.10
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/13/2023	\$ 43.31
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/16/2023	\$ (3.36)
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	10/13/2023	\$ 66.06
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	10/2/2023	\$ 546.46
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	10/18/2023	\$ 568.49
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	10/20/2023	\$ 376.20
60	2024-60-27	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	10/20/2023	\$ 271.60
60	2024-60-34	LOS CABOS	987/BLKT/CATERING/015	10/13/2023	\$ 1,004.19
60	2024-60-34	LOS CABOS	987/BLKT/CATERING/015	10/10/2023	\$ 344.78
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	10/10/2023	\$ 128.80
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	10/3/2023	\$ 136.90
60	2024-60-44	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	10/3/2023	\$ 418.60
60	2024-60-47	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/JANEY/015	10/4/2023	\$ 22.53
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	10/16/2023	\$ 21.13
60	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	9/30/2023	\$ 20.15
60	2024-60-72	QM QUALITY MATTERS INC	901/SUBSCRIPTION/015	7/18/2023	\$ 758.64
60	2024-60-73	SDI INNOVATIONS INC	806/SCHOOL PLANNERS/110	7/21/2023	\$ 403.65
60	2024-60-85	GOODIES CATERING LLC	987/BLKT/CATERING/015	8/2/2023	\$ 2,170.00
60	2024-60-88	IMPERIAL LLC	987/BLKT/COFFEE/PL OPS/ABBOTT/015	10/18/2023	\$ 100.45
60	2024-60-96	KIRKWALL HOLDINGS LLC	806/BLKT/PRINTING/015	9/5/2023	\$ 444.00
60	2024-60-97	BAPS/COMMERCE CC	987/BLKT/ELECTROLYTE/MAINT/CMET/0	10/20/2023	\$ 77.87
60	2024-60-99	BIG GAME SPORTS INC	987/BLKT/FOLDS OF HONOR/050	9/28/2023	\$ 123.95
61	2024-61-112	DANIEL WAYNE BEWLEY/ OFFICIAL	803/FOOTBALL OFFICIAL/003	9/18/2023	\$ 60.00
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/13/2023	\$ 103.96
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	9/29/2023	\$ 95.97
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	9/22/2023	\$ 138.97

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

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

61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/11/2023	\$ 95.36
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	9/21/2023	\$ 91.72
61	2024-61-12	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	9/28/2023	\$ 40.27
61	2024-61-121	JOHNATHON CRAIG WEBSTER	803/FOOTBALL OFFICIAL/003	9/22/2023	\$ 105.00
61	2024-61-122	DANIEL WAYNE BEWLEY/ OFFICIAL	803/FOOTBALL OFFICIAL/003	9/22/2023	\$ 105.00
61	2024-61-123	RICK SMITH	803/FOOTBALL OFFICIAL/003	9/22/2023	\$ 105.00
61	2024-61-124	MICAH L GRIFFIN	803/FOOTBALL OFFICIAL/003	9/22/2023	\$ 105.00
61	2024-61-125	GREG BROWN	803/FOOTBALL OFFICIAL/003	9/22/2023	\$ 105.00
61	2024-61-126	PATRICK JONES/ OFFICIAL	803/FOOTBALL OFFICIAL/003	9/25/2023	\$ 90.00
61	2024-61-127	THEODORE W KELLAR	803/FOOTBALL OFFICIAL/003	9/25/2023	\$ 90.00
61	2024-61-128	GREG MILLER	803/FOOTBALL OFFICIAL/003	9/25/2023	\$ 90.00
61	2024-61-129	DARYL JEROME WILSON, JR	803/FOOTBALL OFFICIAL/003	9/25/2023	\$ 90.00
61	2024-61-130	DANIEL PATRICK TURPIN	803/FOOTBALL OFFICIAL/003	9/26/2023	\$ 60.00
61	2024-61-131	RAY WISDOM	803/FOOTBALL OFFICIAL/003	9/26/2023	\$ 60.00
61	2024-61-132	STEVE E JONES	803/FOOTBALL OFFICIAL/003	9/26/2023	\$ 60.00
61	2024-61-133	TREVOR JOHN ALLEN / OFFICIAL	803/FOOTBALL OFFICIAL/003	9/26/2023	\$ 60.00
61	2024-61-134	MARK TUGGLE / OFFICIAL	803/FOOTBALL OFFICIAL/003	9/29/2023	\$ 105.00
61	2024-61-135	RICHARD T DIXON	803/FOOTBALL OFFICIAL/003	9/29/2023	\$ 105.00
61	2024-61-136	STUART GALLAGHER	803/FOOTBALL OFFICIAL/003	9/29/2023	\$ 105.00
61	2024-61-137	KENNETH M STABLER	803/FOOTBALL OFFICIAL/003	9/29/2023	\$ 105.00
61	2024-61-138	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	9/29/2023	\$ 105.00
61	2024-61-139	HAROLD C DOTSON	803/FOOTBALL OFFICIAL/003	10/3/2023	\$ 60.00
61	2024-61-140	JESSE SAPP	803/FOOTBALL OFFICIAL/003	10/3/2023	\$ 60.00
61	2024-61-141	DANIEL PATRICK TURPIN	803/FOOTBALL OFFICIAL/003	10/3/2023	\$ 60.00
61	2024-61-142	NATHAN FOX / OFFICIAL	803/FOOTBALL OFFICIAL/003	10/3/2023	\$ 60.00
61	2024-61-143	ERIK HERRING	803/FOOTBALL OFFICIAL/003	10/2/2023	\$ 90.00
61	2024-61-144	JOSHUA HEWITT / OFFICIAL	803/FOOTBALL OFFICIAL/003	10/2/2023	\$ 90.00
61	2024-61-145	MELVIN CHANCEY/ OFFICIAL	803/FOOTBALL OFFICIAL/003	10/9/2023	\$ 90.00
61	2024-61-146	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	10/9/2023	\$ 90.00
61	2024-61-147	DANIEL PATRICK TURPIN	803/FOOTBALL OFFICIAL/003	10/9/2023	\$ 90.00
61	2024-61-148	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	10/9/2023	\$ 90.00
61	2024-61-149	DON NUTT	803/FOOTBALL OFFICIAL/003	10/12/2023	\$ 60.00
61	2024-61-150	KRIS BARROW	803/FOOTBALL OFFICIAL/003	10/12/2023	\$ 60.00
61	2024-61-151	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	10/12/2023	\$ 60.00
61	2024-61-152	RANDY D SCOTT	803/FOOTBALL OFFICIAL/003	10/12/2023	\$ 60.00
61	2024-61-153	JOHN BELL	803/FOOTBALL OFFICIAL/003	10/13/2023	\$ 105.00
61	2024-61-154	BRIAN REEVES	803/FOOTBALL OFFICIAL/003	10/13/2023	\$ 105.00
61	2024-61-155	KEVIN MYKELOFF	803/FOOTBALL OFFICIAL/003	10/13/2023	\$ 105.00
61	2024-61-156	STEVE BARTMANN	803/FOOTBALL OFFICIAL/003	10/13/2023	\$ 105.00
61	2024-61-157	DEVON MAYNARD	803/FOOTBALL OFFICIAL/003	10/13/2023	\$ 105.00
61	2024-61-158	THEODORE W KELLAR	803/FOOTBALL OFFICIAL/003	10/24/2023	\$ 60.00
61	2024-61-159	ANDREW R TURNER/ OFFICIAL	803/FOOTBALL OFFICIAL/003	10/16/2023	\$ 60.00
61	2024-61-160	DARRIN CARPENTER	803/FOOTBALL OFFICIAL/003	10/16/2023	\$ 60.00
61	2024-61-161	JARRETT DALE HARDWICK	803/FOOTBALL OFFICIAL/003	10/16/2023	\$ 60.00
61	2024-61-162	SEAN OSOSKIE	803/FOOTBALL OFFICIAL/003	10/17/2023	\$ 90.00
61	2024-61-163	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	10/17/2023	\$ 90.00
61	2024-61-164	KEVIN AEBI	803/FOOTBALL OFFICIAL/003	10/17/2023	\$ 90.00
61	2024-61-165	BOBBY MOORE	803/FOOTBALL OFFICIAL/003	10/16/2023	\$ 60.00
61	2024-61-166	DANIEL PATRICK TURPIN	803/FOOTBALL OFFICIAL/003	10/23/2023	\$ 60.00
61	2024-61-167	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	10/23/2023	\$ 60.00
61	2024-61-168	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	10/23/2023	\$ 60.00
61	2024-61-169	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	10/23/2023	\$ 60.00
61	2024-61-229	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	9/21/2023	\$ 110.00
61	2024-61-23	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM ITEMS/003	8/10/2023	\$ 62.00
61	2024-61-230	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/21/2023	\$ 75.00
61	2024-61-231	LARRY F NAGEL	803/FASTPITCH SOFTBALL OFFICIAL/003	9/21/2023	\$ 75.00
61	2024-61-232	REGGIE HANKES	803/FASTPITCH SOFTBALL OFFICIAL/003	9/21/2023	\$ 110.00
61	2024-61-233	LESLIE D HANNAH	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2023	\$ 275.00
61	2024-61-234	BRIAN KINNEY	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2023	\$ 220.00
61	2024-61-235	DIXIE HORN	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2023	\$ 275.00
61	2024-61-236	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/26/2023	\$ 150.00
61	2024-61-237	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	9/26/2023	\$ 150.00
61	2024-61-238	JASON KEMPER	803/FASTPITCH SOFTBALL OFFICIAL/003	9/30/2023	\$ 75.00
61	2024-61-239	TERRELL WEBB	803/FASTPITCH SOFTBALL OFFICIAL/003	9/30/2023	\$ 75.00
61	2024-61-240	ANDRE ORLANDO AMANTINE	803/FASTPITCH SOFTBALL OFFICIAL/003	10/5/2023	\$ 320.00
61	2024-61-241	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	10/5/2023	\$ 377.20
61	2024-61-242	WYAT BOWERS	803/FASTPITCH SOFTBALL OFFICIAL/003	10/6/2023	\$ 217.20
61	2024-61-243	ANDRE ORLANDO AMANTINE	803/FASTPITCH SOFTBALL OFFICIAL/003	10/6/2023	\$ 80.00
61	2024-61-244	SCOTT BRIANS	803/FASTPITCH SOFTBALL OFFICIAL/003	10/6/2023	\$ 80.00
61	2024-61-259	GAME DAY SKINZ INC	803/FOOTBALL HELMET DECALS/003	8/2/2023	\$ 5,336.00

61	2024-61-262	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	10/9/2023	\$ 175.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	10/12/2023	\$ 40.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/22/2023	\$ 175.50
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/22/2023	\$ 48.00
61	2024-61-263	MIDWEST RACQUETBALL & SPORTING INC	803/RO 61-25/BLKT.EMBROIDERY/003	9/29/2023	\$ 48.00
61	2024-61-264	BA PUBLIC SCHOOLS-GENERAL FUND	803/CHEER REG. CUST. FEES/003	10/9/2023	\$ 488.40
61	2024-61-265	BAPS/COMMERCE CC	803/BLKT/MEALS/003	10/17/2023	\$ 536.70
61	2024-61-279	JENKS PUBLIC SCHOOLS DISTRICT 5	803/BLKT/VOLLEYBALL ENTRY FEES/003	9/30/2023	\$ 275.00
61	2024-61-288	PHOTO DESIGNS BY RACHEL WILLIAMS	862/863/GOLF BANNERS/003	9/25/2023	\$ 445.00
61	2024-61-292	INDEPENDENT SCHOOL DISTRICT NO. 11	803/XC ENTRY FEE 9.28.23/003	9/28/2023	\$ 250.00
61	2024-61-295	OKLAHOMA STATE UNIVERSITY	803/XC ENTRY FEE 9.23.23/003	9/23/2023	\$ 200.00
61	2024-61-296	IND SCHL DIST #29 OF CLEVELAND COUN	803/XC ENTRY FEE 10.19.23/003	10/19/2023	\$ 150.00
61	2024-61-299	BANKCARD CENTER	803/BLKT/FEES/003	9/30/2023	\$ 36.47
61	2024-61-300	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/30/2023	\$ 400.00
61	2024-61-306	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL HELMET CAPS/003	9/22/2023	\$ 130.00
61	2024-61-311	SHANNON SURRATT	936/BLKT/BANNERS/003	9/12/2023	\$ 520.00
61	2024-61-311	SHANNON SURRATT	936/BLKT/BANNERS/003	10/12/2023	\$ 477.00
61	2024-61-312	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM EQUIP/APPAREL/003	9/25/2023	\$ 2,204.76
61	2024-61-313	HOBBY LOBBY STORES INC	862.863/BLKT/GOLF DECOR/003	9/11/2023	\$ 144.03
61	2024-61-314	BAPS/COMMERCE CC	862.863/BLKT/GOLF DECOR/003	9/11/2023	\$ 217.88
61	2024-61-314	BAPS/COMMERCE CC	862.863/BLKT/GOLF DECOR/003	9/22/2023	\$ (16.63)
61	2024-61-314	BAPS/COMMERCE CC	862.863/BLKT/GOLF DECOR/003	9/23/2023	\$ (18.63)
61	2024-61-32	ALERT SERVICES INC	803/BLKT.SPORTS MED SUPPLIES/003	8/7/2023	\$ 397.69
61	2024-61-32	ALERT SERVICES INC	803/BLKT.SPORTS MED SUPPLIES/003	8/8/2023	\$ 157.82
61	2024-61-321	GLOBE TICKET CTI/ USA, INC	803/CASH CASES/003	9/18/2023	\$ 610.00
61	2024-61-322	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BLKT/VOLLEYBALL ENTRY FEES/003	9/15/2023	\$ 450.00
61	2024-61-326	MIDWEST RACQUETBALL & SPORTING INC	803/TIGETTES FILL-INS/003	9/11/2023	\$ 4,039.25
61	2024-61-329	GLOBE TICKET CTI/ USA, INC	803/BLKT/GATE ITEMS/003	10/5/2023	\$ 51.00
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	9/15/2023	\$ 30.42
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	9/28/2023	\$ 77.22
61	2024-61-33	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MEDICINE SUPPLIES/003	10/4/2023	\$ 14.13
61	2024-61-330	TEAM CENTRAL	936/REF 61.283/BLKT SPIRIT ITEMS/003	9/19/2023	\$ 500.00
61	2024-61-337	DICK'S SPORTING GOODS INC	803/BLKT/STRENGTH SUPPLIES/003	10/9/2023	\$ 127.87
61	2024-61-341	MIDWEST RACQUETBALL & SPORTING INC	803/BASEBALLS/003	10/16/2023	\$ 1,576.00
61	2024-61-5	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	9/30/2023	\$ 6,291.00
61	2024-61-55	MEGAN BRANDS/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	8/26/2023	\$ 240.00
61	2024-61-56	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	9/22/2023	\$ 312.00
61	2024-61-57	DANIELLE NEWSOM	803/VOLLEYBALL OFFICIAL/003	9/22/2023	\$ 120.00
61	2024-61-58	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	9/22/2023	\$ 273.00
61	2024-61-59	MIKE GOODALL	803/VOLLEYBALL OFFICIAL/003	9/22/2023	\$ 60.00
61	2024-61-60	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	9/22/2023	\$ 60.00
61	2024-61-61	RICHARD ALAN GUNSELMAN II/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	8/26/2023	\$ 240.00
61	2024-61-62	GREGORY A TUCKER	803/VOLLEYBALL OFFICIAL/003	9/26/2023	\$ 138.00
61	2024-61-63	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	9/26/2023	\$ 177.00
61	2024-61-64	DANIELLE NEWSOM/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	10/5/2023	\$ 138.00
61	2024-61-65	DALLAS LEIGH LEWIS	803/VOLLEYBALL OFFICIAL/003	10/5/2023	\$ 99.00
61	2024-61-66	ERIN RODEN/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	10/10/2023	\$ 217.00
61	2024-61-67	SIDNEY SCHWENDEMANN/ OFFICIAL	803/VOLLEYBALL OFFICIAL/003	10/10/2023	\$ 156.30
61	2024-61-68	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	10/10/2023	\$ 219.60
61	2024-61-69	ADLEY MARIE CRAIG / OFFICIAL	803/VOLLEYBALL OFFICIAL/003	10/10/2023	\$ 156.30
61	2024-61-7	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	9/27/2023	\$ 120.99
61	2024-61-70	FLOYD LONG	803/VOLLEYBALL OFFICIAL/003	9/23/2023	\$ 39.00
61	2024-61-71	MIKE GOODALL	803/VOLLEYBALL OFFICIAL/003	9/23/2023	\$ 78.00
61	2024-61-8	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	9/27/2023	\$ 101.97
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	10/16/2023	\$ 78.69
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/12/2023	\$ 67.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/18/2023	\$ 82.50
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/18/2023	\$ 20.30
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/18/2023	\$ 1,462.60
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/21/2023	\$ 519.00
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/21/2023	\$ 77.50
62	2024-62-112	GORFAM MARKETING INC	925/BLKTMERCH/TIGERTHREADS/720	9/28/2023	\$ 37.40
62	2024-62-113	MARRINAN & ASSOCIATES, LLC	925/MERCHANDISE/TIGERTHREADS/720	9/21/2023	\$ 75.36
62	2024-62-113	MARRINAN & ASSOCIATES, LLC	925/MERCHANDISE/TIGERTHREADS/720	9/27/2023	\$ 224.50
62	2024-62-113	MARRINAN & ASSOCIATES, LLC	925/MERCHANDISE/TIGERTHREADS/720	10/11/2023	\$ 149.23
62	2024-62-113	MARRINAN & ASSOCIATES, LLC	925/MERCHANDISE/TIGERTHREADS/720	10/12/2023	\$ 289.89
62	2024-62-113	MARRINAN & ASSOCIATES, LLC	925/MERCHANDISE/TIGERTHREADS/720	10/13/2023	\$ 920.41
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/15/2023	\$ 531.62
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/21/2023	\$ 656.50
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHREADS/720	9/11/2023	\$ 1,162.50



62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHEADS/720	9/16/2023	\$ 135.20
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHEADS/720	9/19/2023	\$ 267.58
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHEADS/720	9/16/2023	\$ 93.70
62	2024-62-114	BAPS/COMMERCE CC	925/BLKTMERCH/TIGERTHEADS/720	9/20/2023	\$ 148.13
62	2024-62-115	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORTSTUDENTS/720	10/6/2023	\$ 192.00
62	2024-62-120	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT SECURITY/STUD EVENTS/72	9/20/2023	\$ 137.66
62	2024-62-121	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORT/STUACTIVITIES/720	10/6/2023	\$ 72.00
62	2024-62-124	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR	9/28/2023	\$ 300.84
62	2024-62-124	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/	9/23/2023	\$ 440.67
62	2024-62-124	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/	9/23/2023	\$ 17.12
62	2024-62-125	BAPS/COMMERCE CC	934/BLKT/MEALS/DRINKS/JSQUAD/72	9/29/2023	\$ 193.83
62	2024-62-125	BAPS/COMMERCE CC	934/BLKT/MEALS/DRINKS/SUPP/JSQUAD/72	9/22/2023	\$ 160.51
62	2024-62-126	ERNEST RANDALL LUNDY	934/BLKT/DJ/STUACTIVITIES & EVENTS/720	9/23/2023	\$ 3,595.00
62	2024-62-130	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	10/18/2023	\$ 91.31
62	2024-62-137	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/720	10/5/2023	\$ 207.90
62	2024-62-138	CHEAPER T'S INC	934/BLKT/SHIRT/APPAREL/STUACTIVITES/720	9/21/2023	\$ 384.00
62	2024-62-139	BAPS/COMMERCE CC	902/BLKT/FUNDRAISER/TAILGATE FOOD/720	10/12/2023	\$ 155.94
62	2024-62-139	BAPS/COMMERCE CC	902/BLKT/FUNDRAISER/TAILGATE FOOD/720	9/21/2023	\$ 238.62
62	2024-62-139	BAPS/COMMERCE CC	902/BLKT/FUNDRAISER/TAILGATE FOOD/720	9/28/2023	\$ 230.28
62	2024-62-148	MTI ENTERPRISES INC DBA	844/BLKT/DEPOSIT/720	9/18/2023	\$ 400.00
62	2024-62-149	GORFAM MARKETING INC	844/BLKT/FR/SHIRTS/720	9/18/2023	\$ 460.50
62	2024-62-15	VERIZON WIRELESS SERVICES LLC	934/BLKT/DATACHARGES/720	9/6/2023	\$ 50.03
62	2024-62-154	MONDO BLOC INC	925/MERCHANDISE/TIGERTHEADS/720	9/25/2023	\$ 1,581.00
62	2024-62-154	MONDO BLOC INC	925/MERCHANDISE/TIGERTHEADS/720	9/22/2023	\$ 367.00
62	2024-62-154	MONDO BLOC INC	925/MERCHANDISE/TIGERTHEADS/720	9/25/2023	\$ 261.00
62	2024-62-160	WORLDS FINEST CHOCOLATES	892/FUNDRAISER/720	9/21/2023	\$ 1,920.00
62	2024-62-162	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/720	10/6/2023	\$ 126.85
62	2024-62-163	CHEAPER T'S INC	934/BLKT/STUDENT/ACTIV/APPAREL/720	10/2/2023	\$ 2,263.00
62	2024-62-163	CHEAPER T'S INC	934/BLKT/STUDENT/ACTIV/APPAREL/720	10/4/2023	\$ 1,118.00
62	2024-62-164	BIXBY PUBLIC SCHOOLS	902/ENTRY FEE/720	9/23/2023	\$ 200.00
62	2024-62-169	BAPS/COMMERCE CC	893/948/BLKT/SUPPLIES/720	9/19/2023	\$ 66.44
62	2024-62-171	CI SPORT INC	925/MERCH/TIGERTHEADS/720	9/19/2023	\$ 397.19
62	2024-62-171	CI SPORT INC	925/MERCH/TIGERTHEADS/720	9/19/2023	\$ 964.81
62	2024-62-172	ARROW FLOWER & GIFTS INC	934/FLOWERS/HOCO COURT/720	9/23/2023	\$ 694.00
62	2024-62-173	CC PRODUCTS INC	925/MERCH/TIGER THREADS/DELISO	9/28/2023	\$ 37.74
62	2024-62-174	AMAZON.COM LLC	934/BLKT/RETREAT SUPPLIES/720	9/18/2023	\$ 473.76
62	2024-62-176	ELITE CUSTOM PHOTO BOOTHS	934/PHOTO BOOTH/HOMECOMING/720	9/25/2023	\$ 1,275.00
62	2024-62-178	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/12/2023	\$ 138.00
62	2024-62-178	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/3/2023	\$ 513.00
62	2024-62-178	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	9/19/2023	\$ 1,146.32
62	2024-62-178	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/12/2023	\$ 12.59
62	2024-62-178	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/5/2023	\$ 184.19
62	2024-62-178	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/3/2023	\$ 159.18
62	2024-62-178	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/6/2023	\$ 319.58
62	2024-62-179	BROKEN ARROW PUBLIC SCHOOLS	892/TRANSPORTATION/720	10/6/2023	\$ 122.20
62	2024-62-18	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORTSTUDENTS/720	10/6/2023	\$ 54.40
62	2024-62-180	BROKEN ARROW ROLLER SPORTS	902/BLKT/SKATE FACILITY RENTAL/720	10/5/2023	\$ 350.00
62	2024-62-182	OTC BRANDS INC	854/HOCO SUPPLIES/720	9/13/2023	\$ 55.94
62	2024-62-183	TULSA AIR AND SPACE MUSEUM	902/ENTRY FEES/720	9/22/2023	\$ 518.00
62	2024-62-188	BAPS/COMMERCE CC	811/BLKT/SUPPLIES/720	9/18/2023	\$ 226.97
62	2024-62-189	TIGER THREADS	892/APPAREL/ ASL/720	9/15/2023	\$ 204.00
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	9/18/2023	\$ 394.58
62	2024-62-190	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STUACTIVITES/720	9/19/2023	\$ 227.11
62	2024-62-191	JENKS PUBLIC SCHOOLS DISTRICT 5	934/STUCO FALL DISTRICTS/JENKS/720	9/20/2023	\$ 400.00
62	2024-62-195	OKLAHOMA MUSIC EDUCATORS ASSOC	905/BLKT/REGISTRATIONS/720	10/5/2023	\$ 320.00
62	2024-62-196	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/REGISTRATIONS/720	9/20/2023	\$ 400.00
62	2024-62-199	JP MORGAN CHASE BANK	860/BLKT/HOTELS/720	9/30/2023	\$ 340.00
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	10/16/2023	\$ 14.43
62	2024-62-201	H & A SCREEN PRINTING INC	854/APPAREL/720	9/19/2023	\$ 636.50
62	2024-62-205	WORLDS FINEST CHOCOLATES	892/ASL/FUNDRAISER/720	9/20/2023	\$ 1,920.00
62	2024-62-208	STANLEY M DAVID & ASSOC INC	925/MERCH/TIGER THREADS/720	9/12/2023	\$ 454.50
62	2024-62-211	OKLAHOMA BUSINESS PROF OF AMERICA	851/REGISTRATION/720	9/26/2023	\$ 350.00
62	2024-62-212	MAZZIO'S LLC	926/REFRESHMENTS/720	9/26/2023	\$ 28.97
62	2024-62-215	FCCLA DISTRICT NE4	854/DONATION/720	9/26/2023	\$ 25.00
62	2024-62-219	FCCLA DISTRICT NE4	854/REGISTRATION/720	10/25/2023	\$ 435.00
62	2024-62-22	OTC BRANDS INC	934/BLKT/FALLEVENTSUPPLIESDECOR/720	9/12/2023	\$ 274.69
62	2024-62-222	ADMIRAL EXPRESS	925/MERCHANDISE FOR TIGER THREADS/720	9/27/2023	\$ 122.31
62	2024-62-223	JAN MAES	925/MERCHANDISE FOR TIGER THREADS/720	9/22/2023	\$ 4,998.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/6/2023	\$ 87.49
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	9/27/2023	\$ 441.00

62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/2/2023	\$ 464.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/3/2023	\$ 227.00
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	9/25/2023	\$ 295.50
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/3/2023	\$ 661.61
62	2024-62-225	BAPS/COMMERCE CC	925/MERCHANDISE FOR TIGER THREADS/720	10/6/2023	\$ 116.15
62	2024-62-227	JENNIFER HENRY/ REFUND	934/RETREATREFUND/720	9/27/2023	\$ 85.00
62	2024-62-228	OKLAHOMA BUSINESS PROF OF AMERICA	851/REGISTRATION/720	9/27/2023	\$ 315.00
62	2024-62-231	COLLEGE BOARD	804/MEMBERSHIP/720	9/27/2023	\$ 400.00
62	2024-62-233	HEARTLAND PAYMENT SYSTEMS INC	925/BANK FEES FOR TIGER THREADS/720	9/30/2023	\$ 1,302.25
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/2/2023	\$ 54.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/2/2023	\$ 93.60
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/3/2023	\$ 447.75
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/10/2023	\$ 297.50
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/10/2023	\$ 187.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/10/2023	\$ 10.00
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/10/2023	\$ 288.60
62	2024-62-235	GORFAM MARKETING INC	925/MERCHANDISE FOR TIGERTHEADS/720	10/10/2023	\$ 4,434.00
62	2024-62-236	MONDO BLOC INC	925/MERCHANDISE FOR TIGER THREADS/720	10/6/2023	\$ 756.00
62	2024-62-238	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/20/2023	\$ 208.82
62	2024-62-238	BAPS/COMMERCE CC	934/BLKT/FOOD/DRINKS/SUPPLIES/DECOR/720	10/16/2023	\$ 85.47
62	2024-62-239	TEAM NEXT LEVEL INC	934/BLKT MEALS/STUDENT ACTIVITIES/720	10/11/2023	\$ 663.12
62	2024-62-239	TEAM NEXT LEVEL INC	934/BLKT MEALS/STUDENT ACTIVITIES/720	10/2/2023	\$ 71.42
62	2024-62-239	TEAM NEXT LEVEL INC	934/BLKT MEALS/STUDENT ACTIVITIES/720	10/4/2023	\$ 173.90
62	2024-62-240	NATIONAL ASSOC OF COLLEGE STORES	925/NACS DUES/TIGERTHEADS/720	9/29/2023	\$ 175.00
62	2024-62-241	THE GREAT WESTERN RESERVE CORP	854/FUNDRAISER/720	9/13/2023	\$ 1,178.00
62	2024-62-243	CHICK-FIL-A BROKEN ARROW	934/BLKT MEALS/STUDENTACTIVITIES/720	10/5/2023	\$ 300.65
62	2024-62-243	CHICK-FIL-A BROKEN ARROW	934/BLKT MEALS/STUDENTACTIVITIES/720	10/12/2023	\$ 123.68
62	2024-62-25	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/SALARY REIMBURS/TT/720	9/13/2023	\$ 8,962.87
62	2024-62-25	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/SALARY REIMBURS/TT/72	9/26/2023	\$ 6,266.18
62	2024-62-250	LEA ANN HARLOW	804/APSI REIMB/720	9/20/2023	\$ 50.00
62	2024-62-257	SCHOLASTIC CORPORATION	889/BOOK FAIR/720	10/9/2023	\$ 1,173.50
62	2024-62-260	THE DUCK COMPANY	925/MERCHANDISE FOR TIGER THREADS/720	8/24/2023	\$ 33.72
62	2024-62-260	THE DUCK COMPANY	925/MERCHANDISE FOR TIGER THREADS/720	8/30/2023	\$ 34.79
62	2024-62-261	NEW LIFE RANCH INC	934/BLKT LEADERSHIP RETREAT FEES/720	10/11/2023	\$ 17,072.50
62	2024-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTBANKFEES/TIGERTHEADS/720	9/30/2023	\$ 29.25
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHEADS/720	9/15/2023	\$ 392.38
62	2024-62-32	L2 BRANDS LLC	925/BLKT/MERCH/TIGERTHEADS/720	9/26/2023	\$ 1,254.06
62	2024-62-32	L2 BRANDS LLC	925/BLKT/MERCH/TIGERTHEADS/720	9/26/2023	\$ 1,210.86
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	9/18/2023	\$ 730.56
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	9/27/2023	\$ 855.00
62	2024-62-35	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	10/4/2023	\$ (229.50)
62	2024-62-52	NORTHEASTERN BAND DIRECTORS ASSOC	818/BLKT/REGISTRATIONS/720	9/16/2023	\$ 2,370.00
62	2024-62-53	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/REGISTRATIONS/720	10/3/2023	\$ 2,760.00
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/19/2023	\$ 124.99
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/27/2023	\$ 237.99
62	2024-62-54	JW PEPPER & SON INC	818/BLKT/MUSIC/720	10/2/2023	\$ 8.00
62	2024-62-58	OK SECONDARY SCHOOL ACT ASSOC	905/BLKT/REGISTRATIONS/720	10/5/2023	\$ 300.00
62	2024-62-63	MAZZIO'S LLC	854/BLKT PIZZA/720	9/26/2023	\$ 330.00
62	2024-62-64	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	10/6/2023	\$ 35.10
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	9/29/2023	\$ 17.40
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	9/23/2023	\$ 69.95
62	2024-62-66	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	9/26/2023	\$ 4.52
62	2024-62-67	FCCLA OF AMERICA	854/DUES/720	9/28/2023	\$ 1,105.00
62	2024-62-68	OKLAHOMA FCCLA	854/REGISTRATION/720	10/9/2023	\$ 15.00
62	2024-62-79	BAPS/COMMERCE CC	815/BLKT/SUPPLIES/EQUIP/074	9/20/2023	\$ 114.88
62	2024-62-82	BRANDED CUSTOM SPORTSWEAR INC	925/BLKTMERCH/TIGERTHEADS/720	9/5/2023	\$ 2,668.18
62	2024-62-93	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/STUACT/720	9/20/2023	\$ 47.52
62	2024-62-93	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/STUACTIVITIES/	9/27/2023	\$ 26.62
62	2024-62-95	ADMIRAL EXPRESS	925/MERCHANDISE/TIGERTHEADS/720	9/20/2023	\$ 490.20
62	2024-62-95	ADMIRAL EXPRESS	925/MERCHANDISE/TIGERTHEADS/720	9/21/2023	\$ (245.10)
62	2024-62-98	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	8/8/2023	\$ 357.82
62	2024-62-98	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	8/23/2023	\$ 349.11
62	2024-62-98	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	8/23/2023	\$ 397.11
62	2024-62-98	CI SPORT INC	925/BLKTMERCH/TIGERTHEADS/720	9/19/2023	\$ 499.22
62	2024-62-99	STANLEY M DAVID & ASSOC INC	925/BLKTMERCH/TIGERTHEADS/720	9/12/2023	\$ 1,315.69
63	2024-63-12	BAPS/COMMERCE CC	837/SUPPLIES/780	9/29/2023	\$ 49.40
63	2024-63-15	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUB PAY/780	9/21/2023	\$ 91.31
63	2024-63-16	BROKEN ARROW PUBLIC SCHOOLS	877/BLKT TRANSPORTATION/780	10/9/2023	\$ 35.20
63	2024-63-18	BAPS/COMMERCE CC	853/BLKT/SUPPLIES/780	9/11/2023	\$ 299.10
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	10/16/2023	\$ 41.05

63	2024-63-21	JOSTENS INC	807/BOOKS/780	9/27/2023	\$ 1,385.00
63	2024-63-5	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT TRANSPORTATION/780	10/6/2023	\$ 32.50
63	2024-63-9	BAPS/COMMERCE CC	853/BLKT/REFRESHMENTS/780	9/18/2023	\$ 239.20
65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	9/30/2023	\$ 11.40
65	2024-65-12	JW PEPPER & SON INC	833/VOCAL MUSIC/505	8/25/2023	\$ 43.79
65	2024-65-12	JW PEPPER & SON INC	833/VOCAL MUSIC/505	8/25/2023	\$ 177.75
65	2024-65-12	JW PEPPER & SON INC	833/VOCAL MUSIC/505	9/11/2023	\$ 27.95
65	2024-65-18	HOBBY LOBBY STORES INC	844/SET SUPPLIES/505	9/15/2023	\$ 148.72
65	2024-65-20	BAPS/COMMERCE CC	825/BACKPACK STUDENTS/505	9/20/2023	\$ 191.44
65	2024-65-20	BAPS/COMMERCE CC	825/BACKPACK STUDENTS/505	9/20/2023	\$ 241.23
65	2024-65-21	KELLER INDEPENDENT SCHOOL DISTRICT	833/CHOIR REGISTRATION/505	10/5/2023	\$ 300.00
65	2024-65-22	ALPHA AWARDS & ENGRAVING LLC	938/NAME TAGS/505	9/20/2023	\$ 13.00
65	2024-65-25	BAPS/COMMERCE CC	938/FLOWER DAVIDSON/505	9/28/2023	\$ 19.99
65	2024-65-26	COMFY CHICK CLOTHING CO	938/TSHIRT SAMPLES/505	10/14/2023	\$ 102.00
65	2024-65-30	DEMCO INC	889/MEDIA SUPPLIES/505	10/6/2023	\$ 156.95
65	2024-65-31	OLD FASHION CANDY CO, INC	844/DRAMA FUNDRAISER/505	10/5/2023	\$ 309.39
65	2024-65-34	BAPS/COMMERCE CC	938/PAPER GOODS/505	10/10/2023	\$ 47.12
65	2024-65-35	BROKEN ARROW PUBLIC SCHOOLS	893/930/SCIENCE CLUB FIELD TRIP/505	10/18/2023	\$ 91.31
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	9/30/2023	\$ 10.26
66	2024-66-14	WEVIDEO, INC	807/SUBSCRIPTION/520	10/16/2023	\$ 299.00
66	2024-66-20	BOREN FUNDRAISING LLC	833/LOLLIPOPS/520	9/7/2023	\$ 1,056.00
66	2024-66-29	BAPS/COMMERCE CC	938/BLKT/REFRESH/FOOD/SUPPLIES/MICS	10/10/2023	\$ 77.99
66	2024-66-29	BAPS/COMMERCE CC	938/BLKT/REFRESH/FOOD/SUPPLIES/MICS	10/9/2023	\$ 46.30
66	2024-66-31	BAPS/COMMERCE CC	833/BLKT SUPPLIES/520	9/23/2023	\$ 143.55
66	2024-66-31	BAPS/COMMERCE CC	833/BLKT SUPPLIES/520	9/23/2023	\$ 184.98
66	2024-66-31	BAPS/COMMERCE CC	833/BLKT SUPPLIES/520	9/21/2023	\$ 206.88
66	2024-66-31	BAPS/COMMERCE CC	833/BLKT SUPPLIES/520	9/22/2023	\$ 100.78
66	2024-66-33	BAPS/COMMERCE CC	833/BLKT POS VENDOR/520	9/22/2023	\$ 220.25
66	2024-66-34	BAPS/COMMERCE CC	940/BLKT SUPPLIES, CONCESSIONS/520	9/28/2023	\$ 19.78
66	2024-66-35	AMERICAN CHORAL DIRECTOR'S ASSOC	833/MEMBERSHIP FEE/520	10/10/2023	\$ 125.00
66	2024-66-37	BLICK ART MATERIALS LLC	892/ART SUPPLIES-GRIMES/520	9/26/2023	\$ 173.16
66	2024-66-40	THE PROPHET CORPORATION	892/SUPPLIES/520	9/26/2023	\$ 467.94
66	2024-66-42	BAPS/COMMERCE CC	892/BLKT/CLOTHING-PERSONAL ITEMS/52	10/6/2023	\$ 215.39
66	2024-66-43	SIGNATURE FUNDRAISING INC	833/CANDY/520	9/5/2023	\$ 3,695.00
66	2024-66-46	BAPS/COMMERCE CC	833/BLKT SUPPLIES CHOIR RETREAT/520	10/6/2023	\$ 115.45
66	2024-66-46	BAPS/COMMERCE CC	833/BLKT SUPPLIES CHOIR RETREAT/520	10/6/2023	\$ 111.88
66	2024-66-46	BAPS/COMMERCE CC	833/BLKT SUPPLIES CHOIR RETREAT/520	10/6/2023	\$ 70.00
66	2024-66-46	BAPS/COMMERCE CC	833/BLKT SUPPLIES CHOIR RETREAT/520	10/6/2023	\$ 71.88
66	2024-66-47	OZARK PIZZA COMPANY LLC	892/BLKT PIZZA/FOOD/REFRESHMENTS/520	10/13/2023	\$ 67.49
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	9/28/2023	\$ 28.26
66	2024-66-5	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	9/28/2023	\$ 20.91
66	2024-66-50	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/520	10/10/2023	\$ 13.00
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	9/30/2023	\$ 7.20
67	2024-67-21	BROKEN ARROW PUBLIC SCHOOLS	844/TRANSPORTATION/DRAMA/530	10/6/2023	\$ 144.40
67	2024-67-25	CELEBRITY ATTRACTIONS INC	844/DRAMA/TICKETS/530	9/20/2023	\$ 134.00
67	2024-67-26	BAPS/COMMERCE CC	934/BLKT/STUCO/530	10/9/2023	\$ 300.19
67	2024-67-26	BAPS/COMMERCE CC	934/BLKT/STUCO/530	9/23/2023	\$ 320.72
67	2024-67-26	BAPS/COMMERCE CC	934/BLKT/STUCO/530	9/23/2023	\$ 2.00
67	2024-67-28	JW PEPPER & SON INC	833/CHOIR MUSIC/530	9/26/2023	\$ 363.08
67	2024-67-29	ADMIRAL EXPRESS	833/BLKT/CHOIR/SUPPLIES/530	9/18/2023	\$ 95.56
67	2024-67-29	ADMIRAL EXPRESS	833/BLKT/CHOIR/SUPPLIES/530	9/20/2023	\$ 105.35
67	2024-67-31	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/530	9/27/2023	\$ 50.93
67	2024-67-34	ARROW FLOWER & GIFTS INC	938/STAFF/530	9/30/2023	\$ 99.95
67	2024-67-36	QUIKPRINT OF TULSA, INC	892/BLKT/STUDENT PHOTOS/530	10/4/2023	\$ 105.30
67	2024-67-37	OKLAHOMA TSA	940/TECH ED/STUDENT REGISTRATION/530	9/29/2023	\$ 50.00
67	2024-67-39	BAPS/COMMERCE CC	811/BLKT/ART/SUPPLIES/530	10/6/2023	\$ 40.94
67	2024-67-4	BAPS/COMMERCE CC	938/BLKT/STAFF/530	9/27/2023	\$ 35.94
67	2024-67-41	AVB BANK	892/DEPOSIT SLIPS/530	10/23/2023	\$ 87.23
67	2024-67-5	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	9/27/2023	\$ 26.32
67	2024-67-7	BAPS/COMMERCE CC	892/BLKT/STUDENT PHOTOS/530	9/15/2023	\$ 99.76
67	2024-67-8	HEARTLAND MUSIC FEST LLC	905/ORCHESTRA/530	9/24/2023	\$ 280.00
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	9/30/2023	\$ 9.28
68	2024-68-12	MAZZIO'S LLC	978/PIZZA/525	10/17/2023	\$ 139.70
68	2024-68-13	BAPS/COMMERCE CC	938/SUPPLIES/525	9/29/2023	\$ 30.05
68	2024-68-13	BAPS/COMMERCE CC	938/SUPPLIES/525	9/29/2023	\$ (5.96)
68	2024-68-13	BAPS/COMMERCE CC	938/SUPPLIES/525	9/29/2023	\$ 0.46
68	2024-68-16	BAPS/COMMERCE CC	938/BLKT SUPPLIES/525	9/29/2023	\$ 36.99
68	2024-68-17	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT SUBS/525	9/27/2023	\$ 91.31
68	2024-68-18	SIGNATURE FUNDRAISING INC	833/FUNDRAISER/525	9/19/2023	\$ 3,095.00
68	2024-68-24	BAPS/COMMERCE CC	940/FUNDRAISER/833	9/20/2023	\$ 149.22

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

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

68	2024-68-25	SUNSHINE PILOT SCREEN PRINTING	833/TSHIRTS/525	10/5/2023	\$ 2,710.00
68	2024-68-26	DEMCO INC	889/SUPPLIES/525	9/25/2023	\$ 447.32
68	2024-68-27	BAPS/COMMERCE CC	897/FUNDRAISER/525	9/24/2023	\$ 488.66
68	2024-68-28	BAPS/COMMERCE CC	934/FUNDRAISER/525	10/2/2023	\$ 489.82
68	2024-68-29	POSITIVE PROMOTIONS INC	978/SUPPLIES/525	10/11/2023	\$ 253.81
68	2024-68-3	JW PEPPER & SON INC	905/BLKT SUPPLIES/525	10/11/2023	\$ 35.00
68	2024-68-32	IMPERIAL LLC	938/BLKT LOUNGE SUPPLIES/525	9/27/2023	\$ 98.85
68	2024-68-34	BAPS/COMMERCE CC	892/SUPPLIES/525	9/29/2023	\$ 26.32
68	2024-68-38	TULSA AREA UNITED WAY	986/UNITED WAY/525	10/5/2023	\$ 575.00
68	2024-68-42	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT SUBS/525	10/18/2023	\$ 91.31
68	2024-68-43	ADMIRAL EXPRESS	905/SUPPLIES/525	10/16/2023	\$ 55.10
68	2024-68-8	JW PEPPER & SON INC	833/BLKT MUSIC/525	8/22/2023	\$ 383.99
68	2024-68-8	JW PEPPER & SON INC	833/BLKT MUSIC/525	9/6/2023	\$ 88.50
68	2024-68-8	JW PEPPER & SON INC	833/BLKT MUSIC/525	9/30/2023	\$ 46.75
68	2024-68-8	JW PEPPER & SON INC	833/BLKT MUSIC/525	10/9/2023	\$ 57.75
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	9/30/2023	\$ 6.36
69	2024-69-10	HENNESSY PUBLIC SCHOOLS	833/HENNESSEY FALL FESTIVAL/510	9/25/2023	\$ 500.00
69	2024-69-16	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	9/24/2023	\$ 190.37
69	2024-69-16	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	9/27/2023	\$ 98.18
69	2024-69-16	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/510	9/22/2023	\$ 610.72
69	2024-69-23	ALPHA AWARDS & ENGRAVING LLC	938/REPLACEMENT NAME BADGES/510	10/23/2023	\$ 13.00
69	2024-69-24	OK SECONDARY SCHOOL ACT ASSOC	833/CHOIR REGISTRATION/510	10/23/2023	\$ 240.00
69	2024-69-8	JOSTENS INC	807/YEARBOOKS 2022/510	5/4/2023	\$ 1,045.15
70	2024-70-1	BAPS/COMMERCE CC	938/BLKT FALL TEACHER EVENTS/135	9/29/2023	\$ 18.93
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	9/21/2023	\$ 18.41
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	9/28/2023	\$ 72.34
70	2024-70-102	BAPS/COMMERCE CC	938/BLKT FOR HOSPITALITY EVENTS/135	10/13/2023	\$ 21.73
70	2024-70-103	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/215	9/13/2023	\$ 106.83
70	2024-70-105	TRAFERA HOLDINGS, LLC	889/CHROMEBOOK/200	9/13/2023	\$ 349.00
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	9/29/2023	\$ 25.00
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	9/21/2023	\$ 51.98
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	9/29/2023	\$ 37.42
70	2024-70-109	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/200	10/6/2023	\$ 65.50
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	10/1/2023	\$ 29.85
70	2024-70-11	BAPS/COMMERCE CC	938/BLKT/SUPPLIES & REFRESHMENTS/225	10/13/2023	\$ 16.38
70	2024-70-111	IMPERIAL LLC	938/BLKT FOR LOUNGE SUPPLIES/135	9/27/2023	\$ 15.80
70	2024-70-112	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/200	10/10/2023	\$ 457.80
70	2024-70-113	BAPS/COMMERCE CC	938/BLKT/STAFF EVENTS/150	10/16/2023	\$ 74.40
70	2024-70-114	NASCO EDUCATION LLC	892/ART ROOM SUPPLIES/135	9/20/2023	\$ 499.56
70	2024-70-114	NASCO EDUCATION LLC	892/ART ROOM SUPPLIES/135	9/28/2023	\$ 162.88
70	2024-70-118	BAPS/COMMERCE CC	892/SNACKS/SUPPLIES/PRIZES/STUDENTS/165	9/24/2023	\$ 81.49
70	2024-70-12	BAPS/COMMERCE CC	892/BLKT/SUPPLIES & REFRESHMENTS/225	10/13/2023	\$ 48.02
70	2024-70-122	DELUXE SMALL BUSINESS SALES INC	892/DEPOSITSLIPS/205	9/19/2023	\$ 81.83
70	2024-70-123	NICHOLUS MCGUIRE	892/FRECKLES ORDER INVOICE/140	9/8/2023	\$ 371.70
70	2024-70-124	ADMIRAL EXPRESS	892/ PENCIL POUCHES FOR 4TH AND 5TH/120	9/15/2023	\$ 354.00
70	2024-70-126	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/110	10/10/2023	\$ 4.94
70	2024-70-126	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/110	10/10/2023	\$ 9.99
70	2024-70-126	BAPS/COMMERCE CC	938/BLKT HOSPITALITY/110	9/20/2023	\$ 6.44
70	2024-70-131	ALPHA AWARDS & ENGRAVING LLC	938/EMPLOYEE NAME TAGS/140	9/14/2023	\$ 58.50
70	2024-70-133	LOVE BOTTLING CO LLC	892/BLKT/BEVERAGES FOR ACTIVITIES/135	9/22/2023	\$ 24.40
70	2024-70-135	NICHOLUS MCGUIRE	892/BLKT FRECKLES FRIDAYS/135	10/2/2023	\$ 706.65
70	2024-70-136	ACT INC	938/BLKT WORKKEYS TESTING/120	9/28/2023	\$ 39.00
70	2024-70-137	BKL MANAGEMENT INC	892/SEPTEMBER AWARD LUNCH/140	9/28/2023	\$ 148.72
70	2024-70-139	LEE & JEONG INC	938/STAFFBREAKFAST/165	9/20/2023	\$ 69.95
70	2024-70-140	BAPS/COMMERCE CC	825/DONATION/ANDERSON/160	9/27/2023	\$ 159.92
70	2024-70-141	COSTLEY ENTERPRISES INC	892/TIGER PROS PIZZA LUNCH/125	10/16/2023	\$ 98.00
70	2024-70-142	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/FUNDRAISER/125	9/19/2023	\$ 231.45
70	2024-70-143	BAPS/COMMERCE CC	892/STUDENT AWARDS LUNCH/140	9/28/2023	\$ 94.79
70	2024-70-147	AMERICA'S FOUNDATION FOR CHESS	892/CHESS CLUB REGISTRATION/220	9/18/2023	\$ 50.00
70	2024-70-148	OTC BRANDS INC	892/AWARDS/125	9/20/2023	\$ 106.22
70	2024-70-149	AUBRA BEEMAN/PETTY CASH	889/PETTY CASH/125	9/25/2023	\$ 200.00
70	2024-70-15	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	10/4/2023	\$ 26.75
70	2024-70-15	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	10/4/2023	\$ 22.92
70	2024-70-152	OTC BRANDS INC	892/VETERANS DAY PINS/135	9/19/2023	\$ 74.52
70	2024-70-153	WORK ON LEARNING INC	892/SUBSCRIPTION/2NDGRADE/150	9/20/2023	\$ 94.00
70	2024-70-157	SAM'S WHOLESALE	892/SCHOOLEVENT/150	9/25/2023	\$ 225.92
70	2024-70-159	ACT INC	938/BLKT/TESTING/205	9/25/2023	\$ 39.00
70	2024-70-160	BAPS/COMMERCE CC	892/BLKT FOR STUENT PARTIES/135	9/21/2023	\$ 59.32
70	2024-70-161	COSTLEY ENTERPRISES INC	892/BLKT FOR STUDENT AWARDS PARTIES/135	9/22/2023	\$ 98.00
70	2024-70-162	TULSA AREA UNITED WAY	986/DONATION/180	10/16/2023	\$ 160.00

70	2024-70-163	LAKESHORE EQUIPMENT CO	825/GRANT ITEMS/135	9/26/2023	\$ 109.23
70	2024-70-165	B & L PRINTING	892/GRADUATION YEAR BANNERS/200	9/27/2023	\$ 96.00
70	2024-70-166	NICHOLUS MCGUIRE	892/OCT FRECKLES/220	10/10/2023	\$ 433.25
70	2024-70-167	WILLIAM V MACGILL & CO	892/HEALTHOFFICESUPPLIES/215	9/28/2023	\$ 68.25
70	2024-70-169	BAPS/COMMERCE CC	938/HOSPITALITY/140	10/1/2023	\$ 12.02
70	2024-70-17	NEW DAY GRAPHIX LLC	938/BLKT/STAFFSHIRTS/150	8/7/2023	\$ 648.00
70	2024-70-175	TULSA AREA UNITED WAY	986/UNITEDWAY/165	9/29/2023	\$ 100.00
70	2024-70-176	APRIL HICKS/ PETTY CASH	889/PETTY CASH/140	9/26/2023	\$ 100.00
70	2024-70-177	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/SNACKS/165	9/27/2023	\$ 75.53
70	2024-70-177	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/SNACKS/165	9/29/2023	\$ 43.80
70	2024-70-177	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/SNACKS/165	10/4/2023	\$ 74.55
70	2024-70-179	OTC BRANDS INC	892/BLKT/STUDENT PRIZES/225	9/26/2023	\$ 239.70
70	2024-70-179	OTC BRANDS INC	892/BLKT/STUDENT PRIZES/225	9/28/2023	\$ 57.99
70	2024-70-180	ADMIRAL EXPRESS	889/LABEL PRINTER/160	9/27/2023	\$ 141.36
70	2024-70-181	LAKESHORE EQUIPMENT CO	889/MEDIA SUPPLIES/160	9/28/2023	\$ 20.88
70	2024-70-182	TULSA AREA UNITED WAY	986/UNITED WAY/215	9/26/2023	\$ 119.00
70	2024-70-184	ADMIRAL EXPRESS	889/BLKT MEDIA SUPPLIES/125	9/28/2023	\$ 63.89
70	2024-70-184	ADMIRAL EXPRESS	889/BLKT MEDIA SUPPLIES/125	9/29/2023	\$ 23.16
70	2024-70-187	BAPS/COMMERCE CC	892/STUDENT REWARDS/CANDYBARS/120	10/9/2023	\$ 63.96
70	2024-70-193	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	9/28/2023	\$ 72.76
70	2024-70-193	BAPS/COMMERCE CC	938/BLKT SUPPLIES/170	10/14/2023	\$ 42.46
70	2024-70-196	FITNESS FINDERS INC	892/RUNNING CLUB/135	10/2/2023	\$ 101.99
70	2024-70-197	CTBOOK HOLDINGS LLC	892/BOOKS/5THGRADE/150	9/29/2023	\$ 296.45
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	10/13/2023	\$ 13.90
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	9/21/2023	\$ 79.79
70	2024-70-20	BAPS/COMMERCE CC	938/BLKT/STAFF SUPPORT/125	10/2/2023	\$ 5.58
70	2024-70-201	COSTLEY ENTERPRISES INC	892/PIZZA WITH PRINCIPAL/225	10/3/2023	\$ 24.49
70	2024-70-202	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT SUB COVERAGE/125	10/5/2023	\$ 192.75
70	2024-70-206	BAPS/COMMERCE CC	892/BLKT/STUDENT/SUPPLIES/SNACKS/165	10/10/2023	\$ 47.61
70	2024-70-207	MICHELLE BANNON/PETTY CASH	889/PETTY CASH/BOOK FAIR/225	10/5/2023	\$ 200.00
70	2024-70-209	BLICK ART MATERIALS LLC	892/SUPPLIES FOR ART CLASS/120	10/7/2023	\$ 208.79
70	2024-70-211	BAPS/COMMERCE CC	892/SUPPLIES FOR ART/120	10/9/2023	\$ 88.01
70	2024-70-215	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/170	10/11/2023	\$ 6.50
70	2024-70-217	MACIE PUBLISHING CO., INC.	892/RECORDERS/215	10/5/2023	\$ 304.92
70	2024-70-218	KARI BILLINGSLEY/PETTY CASH	889/PETTYCASH/BOOKFAIR/165	10/12/2023	\$ 200.00
70	2024-70-221	BAPS/COMMERCE CC	994/BLKT/STUDENT SNACKS/110	9/20/2023	\$ 27.18
70	2024-70-221	BAPS/COMMERCE CC	994/BLKT/STUDENT SNACKS/110	9/27/2023	\$ (8.92)
70	2024-70-222	NICHOLUS MCGUIRE	892/FRECKLES/110	9/27/2023	\$ 362.45
70	2024-70-223	DON CARMICHAEL PRODUCE	825/DON CARMICHAEL PRODUCE/110	9/29/2023	\$ 112.00
70	2024-70-227	PDX READING SPECIALIST, LLC	892/LETTER & SOUND MAGNETS/135	10/6/2023	\$ 1,528.98
70	2024-70-229	DEMCO INC	889/MEDIA/200	10/11/2023	\$ 24.73
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	9/28/2023	\$ 13.96
70	2024-70-23	BAPS/COMMERCE CC	892/BLKT/STUDENTSUPPLIES/PRIZES/FOOD/150	10/4/2023	\$ 57.16
70	2024-70-232	BAPS/COMMERCE CC	892/BLKT/STUDENT/CELEBRATIONS/220	10/10/2023	\$ 126.78
70	2024-70-233	SCHOLASTIC CORPORATION	889/BOOKFAIR/150	10/6/2023	\$ 2,916.02
70	2024-70-235	BRAINPOP LLC	892/BRAINPOP SUBSCRIPTION/135	10/11/2023	\$ 3,415.50
70	2024-70-238	NASSP	892/RENEWAL/140	8/17/2023	\$ 84.00
70	2024-70-242	KISS INST FOR PRACTICAL ROBOTICS	892/ROBOTICS CLUB/175	10/11/2023	\$ 111.84
70	2024-70-243	BAPS/COMMERCE CC	938/ PT CONFERENCES DINNER/120	10/13/2023	\$ 155.08
70	2024-70-244	DELUXE SMALL BUSINESS SALES INC	892/BANK DEPOSIT SLIPS/135	10/16/2023	\$ 106.83
70	2024-70-245	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/135	10/11/2023	\$ 3,983.71
70	2024-70-246	XTL US INC-MakeBlock	825/HANSEN ROBOTICS GRANT/135	10/19/2023	\$ 1,727.19
70	2024-70-251	TULSA AREA UNITED WAY	986/STAFF DONATIONS/180	10/16/2023	\$ 111.00
70	2024-70-252	BAPS/COMMERCE CC	938/VACCUUM AND CARPET CLEANER/120	10/9/2023	\$ 135.96
70	2024-70-255	COCA-COLA SOUTHWEST BEVERAGES LLC	938/COCA COLA PRODUCTS/200	10/23/2023	\$ 70.00
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/4/2023	\$ 89.67
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/2/2023	\$ 11.25
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/2/2023	\$ 15.00
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/2/2023	\$ 15.40
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/3/2023	\$ 33.02
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/9/2023	\$ 3.98
70	2024-70-26	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/14/2023	\$ 16.08
70	2024-70-278	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/125	10/17/2023	\$ 1,801.36
70	2024-70-280	DRUMFIT USA CORPORATION	892/SUBSCRIPTION/RENEWAL/150	10/24/2023	\$ 500.00
70	2024-70-283	SCHOLASTIC CORPORATION	889/BOOK FAIR/200	10/23/2023	\$ 4,781.02
70	2024-70-284	DEMCO INC	889/SHIPPING AND HANDLING/200	10/11/2023	\$ 9.20
70	2024-70-29	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS+SUPPLIES/120	10/9/2023	\$ 35.72
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	9/12/2023	\$ 236.25
70	2024-70-31	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/215	9/19/2023	\$ 244.10
70	2024-70-32	QUALITY SIGNS AND BANNERS	892/GRADBANNERS/205	9/27/2023	\$ 36.00

70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	9/21/2023	\$ 74.46
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/12/2023	\$ 61.01
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/15/2023	\$ 29.92
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/3/2023	\$ 67.60
70	2024-70-33	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/10/2023	\$ 49.48
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	9/22/2023	\$ 72.51
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	10/2/2023	\$ 12.99
70	2024-70-39	BAPS/COMMERCE CC	938/BLKT REFRESHMENTS/220	9/20/2023	\$ 35.73
70	2024-70-40	NICHOLUS MCGUIRE	938/BLKT/FRECKLES/165	10/11/2023	\$ 422.05
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	10/13/2023	\$ 172.50
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	10/13/2023	\$ 172.50
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	10/13/2023	\$ (172.50)
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	10/5/2023	\$ 28.00
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	10/11/2023	\$ 24.80
70	2024-70-5	BAPS/COMMERCE CC	892/BLKT/STUDENTNEEDS/205	10/9/2023	\$ 20.88
70	2024-70-67	SCHOOL SPECIALTY LLC	892/STUDENT SUPPLIES/120	8/21/2023	\$ 13.03
70	2024-70-67	SCHOOL SPECIALTY LLC	892/STUDENT SUPPLIES/120	8/22/2023	\$ 48.90
70	2024-70-67	SCHOOL SPECIALTY LLC	892/STUDENT SUPPLIES/120	8/24/2023	\$ 32.39
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	9/20/2023	\$ 48.40
70	2024-70-7	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/215	9/26/2023	\$ 19.41
70	2024-70-73	MAZZIO'S LLC	892/BLKT/TOMLUNCHEON/215	10/4/2023	\$ 74.92
70	2024-70-74	NICHOLUS MCGUIRE	938/BLKT/FRECKLES FUNDRAISER/125	9/19/2023	\$ 135.00
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	9/20/2023	\$ 305.20
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	9/29/2023	\$ 287.80
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	10/3/2023	\$ 269.85
70	2024-70-76	NICHOLUS MCGUIRE	892/BLKT/FUNDRAISER/150	10/11/2023	\$ 299.15
70	2024-70-8	BAPS/COMMERCE CC	892/BLKT/INCENTIVES/SUPPLIES/215	9/28/2023	\$ 30.38
70	2024-70-84	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBS/205	9/27/2023	\$ 375.37
70	2024-70-84	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/SUBS/205	10/18/2023	\$ 101.45
70	2024-70-89	SAM'S WHOLESALE	938/BLKT SNACKS AND CANDY/140	10/1/2023	\$ 150.00
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	10/5/2023	\$ 95.43
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	10/13/2023	\$ 12.99
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	10/3/2023	\$ 43.98
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	9/21/2023	\$ 34.99
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	9/21/2023	\$ 41.86
70	2024-70-97	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/TREATS/205	10/2/2023	\$ 45.64
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/20/2023	\$ 228.28
72	2024-72-1	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/21/2023	\$ 22.44
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	10/16/2023	\$ 12.95
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	10/16/2023	\$ 16.68
72	2024-72-21	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	10/4/2023	\$ 16,768.80
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	9/30/2023	\$ 5,639.29
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	10/1/2023	\$ 479.25
72	2024-72-31	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICES/081	9/6/2023	\$ 218.30
72	2024-72-34	VERIZON WIRELESS SERVICES LLC	982/BLKT/CELL PHONE SERVICES/082	9/6/2023	\$ 535.64
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	9/28/2023	\$ 358.58
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	9/28/2023	\$ 332.94
72	2024-72-37	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	9/29/2023	\$ 11.10
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 7.52
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 37.97
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 102.70
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 100.28
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 162.44
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 82.51
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 93.87
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 82.78
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 88.39
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 103.34
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 91.23
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 111.96
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 90.66
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 86.04
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 98.39
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 86.07
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 86.09
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 83.62
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 96.11
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 96.93
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/6/2023	\$ 21.25
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/27/2023	\$ 219.91

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

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

72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/20/2023	\$ 74.64
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	10/10/2023	\$ 48.94
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/20/2023	\$ 130.37
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/20/2023	\$ 49.76
72	2024-72-47	BAPS/COMMERCE CC	982/BLKT/ SUPPLIES /082	9/27/2023	\$ 379.70
72	2024-72-50	APPLE INC	982/IPAD MINI/ECC & ELEM	8/2/2023	\$ 14,160.00
72	2024-72-56	BA PUBLIC SCHOOLS-GENERAL FUND	982/GFREIMBURSEMENT/082	10/5/2023	\$ 99,098.03
72	2024-72-60	SOPHIA L RYCRAW-LEE	982/BLKT MILEAGE REIMBURSEMENT/082	10/3/2023	\$ 38.38
72	2024-72-61	BA PUBLIC SCHOOLS-GENERAL FUND	982/COPIER/REIMBURSEMENT/GF/082	10/20/2023	\$ 5,374.23
72	2024-72-65	LAKESHORE EQUIPMENT CO	981/SAFETY GATES/081	9/8/2023	\$ 746.69
72	2024-72-71	CHILD NUTRITION PROGRAMS DEPT	981/BLKT/FOOD/081	10/4/2023	\$ 5,000.00
72	2024-72-75	MAZZIO'S LLC	982/CCOMUNITYENGAGEMENTDINNER/082	9/22/2023	\$ 774.29
72	2024-72-77	ALPHA AWARDS & ENGRAVING LLC	982/NAMEBADGES/082	9/27/2023	\$ 65.00
72	2024-72-80	BKL MANAGEMENT INC	982/BLKT/PD/STAFF/MEAL/082	10/6/2023	\$ 632.80
72	2024-72-82	CHILD NUTRITION PROGRAMS DEPT	981/BLKT TTLC FOOD/081	10/4/2023	\$ 721.40
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	10/16/2023	\$ 10.30
73	2024-73-4	BAPS/COMMERCE CC	825/BLKT/SWEET SHOP/725	10/17/2023	\$ 169.84
74	2024-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	10/16/2023	\$ 37.47
74	2024-74-10	BAPS/COMMERCE CC	825/TEACHER LOUNGE SUPPLIES/725	9/20/2023	\$ 24.76
74	2024-74-10	BAPS/COMMERCE CC	825/TEACHER LOUNGE SUPPLIES/725	9/20/2023	\$ 60.80
74	2024-74-10	BAPS/COMMERCE CC	825/TEACHER LOUNGE SUPPLIES/725	9/20/2023	\$ 97.53
74	2024-74-10	BAPS/COMMERCE CC	825/TEACHER LOUNGE SUPPLIES/725	9/21/2023	\$ (74.31)
74	2024-74-10	BAPS/COMMERCE CC	825/TEACHER LOUNGE SUPPLIES/725	9/20/2023	\$ 74.31
74	2024-74-18	TEAM NEXT LEVEL INC	938/TEACHER MEALS-CONFERENCES /725	10/5/2023	\$ 70.98
74	2024-74-18	TEAM NEXT LEVEL INC	938/TEACHER MEALS-CONFERENCES /725	10/12/2023	\$ 165.82
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	9/27/2023	\$ 44.87
75	2024-75-13	BAPS/COMMERCE CC	938/BLKT/WELCOME BACK/100	10/6/2023	\$ 36.38
75	2024-75-14	NICHOLUS MCGUIRE	938/BLKT/FROZEN CUSTARD/100	10/10/2023	\$ 269.85
75	2024-75-16	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	9/27/2023	\$ 21.25
75	2024-75-17	HOBBY LOBBY STORES INC	892/BLKT/STUDENT SUPPLIES/103	10/12/2023	\$ 13.92
75	2024-75-18	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/103	10/12/2023	\$ 132.55
75	2024-75-18	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/103	10/12/2023	\$ 18.56
75	2024-75-18	BAPS/COMMERCE CC	892/BLKT/STUDENT SUPPLIES/103	10/9/2023	\$ 75.99
75	2024-75-20	NICHOLUS MCGUIRE	938/BLKT FOR FRECKLES/107	10/10/2023	\$ 226.80
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/20/2023	\$ 92.24
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/21/2023	\$ (3.14)
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/21/2023	\$ 7.19
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/22/2023	\$ 104.61
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/30/2023	\$ 35.04
75	2024-75-23	HOBBY LOBBY STORES INC	892/BLKT/CONSUMABLE SUPPLIES/105	9/30/2023	\$ 23.41
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	10/12/2023	\$ 32.22
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	9/21/2023	\$ 44.00
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	9/21/2023	\$ 40.20
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	10/6/2023	\$ 83.62
75	2024-75-24	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/103	10/9/2023	\$ 34.60
75	2024-75-27	BERRY ENTERPRISES INC	938/BLKT/POPCORN & POPCORN SUPPLIES/103	9/27/2023	\$ 226.95
75	2024-75-30	ALPHA AWARDS & ENGRAVING LLC	938/STAFF BADGES/100	10/10/2023	\$ 6.50
75	2024-75-33	OTC BRANDS INC	938/STAFF HOSPITALITY/103	9/19/2023	\$ 24.98
75	2024-75-34	A & A WHOLESALE SCREEN PRINT	938/T-SHIRTS/103	9/19/2023	\$ 911.50
75	2024-75-35	GFJ INC	938/BLKT FOR SCHOOL T-SHIRTS/107	9/8/2023	\$ 1,860.50
75	2024-75-36	BAPS/COMMERCE CC	892/BLKT/BOOKFAIR SUPPLIES/105	10/10/2023	\$ 29.20
75	2024-75-39	A & A WHOLESALE SCREEN PRINT	892/SHIRT FUNDRAISER/105	10/6/2023	\$ 1,440.00
75	2024-75-40	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT BOOK/100	10/10/2023	\$ 106.83
75	2024-75-45	SYDNEY GOODEN/ PETTY CASH	938/BOOK FAIR PETTY CASH/100	9/25/2023	\$ 100.00
75	2024-75-48	SCHOOL SPECIALTY LLC	892/CLASSROOM SUPPLIES/107	10/4/2023	\$ 82.88
75	2024-75-49	LAKESHORE EQUIPMENT CO	892/CONSUMABLE ART SUPPLIES/105	9/29/2023	\$ 93.04
75	2024-75-52	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/107	10/4/2023	\$ 26.00
75	2024-75-54	BAPS/COMMERCE CC	938/BLKT/GENERAL FOOD PURCHASES/100	10/16/2023	\$ 150.00
75	2024-75-55	JULIE EMANUEL/PETTY CASH	892/BOOK FAIR PETTY CASH/103	10/17/2023	\$ 100.00
75	2024-75-6	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	9/27/2023	\$ 34.78
75	2024-75-6	BAPS/COMMERCE CC	938/BLKT/STAFF MORALE, REFRESHMENTS/103	10/2/2023	\$ (2.08)
75	2024-75-9	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	9/20/2023	\$ 10.84
75	2024-75-9	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	9/30/2023	\$ 25.94
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	10/16/2023	\$ 24.70
76	2024-76-16	NICHOLUS MCGUIRE	938/FRECKLES/700	9/8/2023	\$ 208.95
76	2024-76-21	LOWE'S HOME CENTERS	844/BLKT SET BLDG SUPPLIES/700	10/23/2023	\$ 449.30
76	2024-76-24	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	9/7/2023	\$ 182.62
76	2024-76-27	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	10/18/2023	\$ 91.31
76	2024-76-27	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	10/18/2023	\$ 91.31
76	2024-76-28	BA PUBLIC SCHOOLS-GENERAL FUND	934/TRANSPORTATION/700	10/6/2023	\$ 86.10

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

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

76	2024-76-29	BA PUBLIC SCHOOLS-GENERAL FUND	934/TRANSPORTATION/700	10/6/2023	\$ 115.65
76	2024-76-3	THE PROPHET CORPORATION	934/EQUIPMENT/700	10/2/2023	\$ 419.00
76	2024-76-30	BAPS/COMMERCE CC	825/GARDEN PLANTS/700	9/27/2023	\$ 253.50
76	2024-76-31	LOWE'S HOME CENTERS	825/GARDEN SUPPLIES/700	9/26/2023	\$ 3,009.84
76	2024-76-35	BA PUBLIC SCHOOLS-GENERAL FUND	807/SUBSTITUTE/700	9/27/2023	\$ 91.31
76	2024-76-41	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	10/18/2023	\$ 101.45
76	2024-76-42	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT TRANSPORTATION/700	10/6/2023	\$ 12.80
76	2024-76-44	OZARK DELIGHT LOLLIPOPS	940/LOLLIPOPS/700	9/20/2023	\$ 134.25
76	2024-76-46	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	10/18/2023	\$ 91.31
76	2024-76-48	BAPS/COMMERCE CC	934/BLKT SUPPLIES, FRIGHT FEST/700	10/6/2023	\$ 173.83
76	2024-76-48	BAPS/COMMERCE CC	934/BLKT SUPPLIES, FRIGHT FEST/700	10/6/2023	\$ 86.87
76	2024-76-48	BAPS/COMMERCE CC	934/BLKT SUPPLIES, FRIGHT FEST/700	10/12/2023	\$ 275.56
76	2024-76-50	BAPS/COMMERCE CC	934/SUPPLIES, PEP RALLY/700	10/6/2023	\$ 99.98
76	2024-76-51	OTC BRANDS INC	934/BLKT SUPPLIES, FRIGHT FEST/700	10/6/2023	\$ 498.72
76	2024-76-53	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTE/700	10/18/2023	\$ 365.24
76	2024-76-54	FCCLA DISTRICT NE4	854/DISTRICT FEES/700	9/19/2023	\$ 100.00
76	2024-76-59	BEST BUY STORES LP	938/FREEZER/700	9/29/2023	\$ 310.63
76	2024-76-64	LOWE'S HOME CENTERS	934/BLKT FRIGHT FEST SUPPLIES/700	10/12/2023	\$ 137.42
76	2024-76-68	THE GREAT WESTERN RESERVE CORP	854/COOKIE DOUGH/700	9/13/2023	\$ 276.00
76	2024-76-71	GROGGS GREEN BARN	825/SOIL/700	9/30/2023	\$ 1,593.60
76	2024-76-9	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT/SECURITY/700	9/21/2023	\$ 203.76
83	2024-83-1	OKLAHOMA TAX COMMISSION	181/BLKT/MITF FEES/CMET/050	7/1/2023	\$ 1,763.68
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/16/2023	\$ 2,777.32
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/2/2023	\$ 5,603.69
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/23/2023	\$ 344.62
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/30/2023	\$ 83.62
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/9/2023	\$ 12,595.65