

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1277	TULSA PUBLIC SCHOOLS DISTRICT 1	152/SPED/TUITION/505	5/9/2022	\$ 15,466.75
11	2022-11-1278	TULSA PUBLIC SCHOOLS DISTRICT 1	152/SPED/TUITION/125	11/28/2022	\$ 14,412.19
11	2022-11-234	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	7/7/2022	\$ 135.00
11	2023-11-1	B & L PRINTING	191/BLKT/PRINTING/CMET/052	11/30/2022	\$ 738.00
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	11/8/2022	\$ 2,718.31
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	11/15/2022	\$ 2,602.69
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	11/22/2022	\$ 2,708.25
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	12/6/2022	\$ 2,855.69
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	12/2/2022	\$ 230.44
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	12/5/2022	\$ 38.31
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/22/2022	\$ 2,858.77
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/14/2022	\$ 412.73
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/27/2022	\$ 831.33
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/4/2022	\$ 1,038.58
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	12/11/2022	\$ 4,692.18
11	2023-11-1095	BARBER, CRYSTAL	153/BLKT/TRAVEL REIMB/720	12/4/2022	\$ 300.14
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET	12/5/2022	\$ 8,500.00
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	11/30/2022	\$ 147.38
11	2023-11-1116	LEA ANN FRY	153/BLKT/TRAVEL REIMB/200	12/4/2022	\$ 236.00
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 146.25
11	2023-11-1175	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMB/040	11/12/2022	\$ 295.00
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 21.06
11	2023-11-1180	SHANNON MCDOWELL TURNER	153/BLKT/TRAVEL REIMB/725	12/4/2022	\$ 292.00
11	2023-11-1189	NATHAN R AKEHURST	511/BLKT/TRAVEL REIMB/110	12/2/2022	\$ 333.63
11	2023-11-1190	KIMBERLY CHRISTINA ARCHER	511/BLKT/TRAVEL REIMB/125	12/2/2022	\$ 380.00
11	2023-11-1191	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMB/052	12/2/2022	\$ 413.60
11	2023-11-1193	DOTSON, JANET	511/BLKT/TRAVEL REIMB/150	12/2/2022	\$ 539.01
11	2023-11-1194	DYESS, KARLA	511/BLKT/TRAVEL REIMB/052	12/1/2022	\$ 362.71
11	2023-11-1195	ENGLAND, CHRISTOPHER	511/BLKT/TRAVEL REIMB/200	12/2/2022	\$ 405.62
11	2023-11-1196	STACY KAY GABEL	511/BLKT/TRAVEL REIMB/140	12/2/2022	\$ 463.00
11	2023-11-1199	KULA, TOBIATHA	511/BLKT/TRAVEL REIMB/120	12/2/2022	\$ 422.60
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/14/2022	\$ 4,286.60
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/14/2022	\$ 467.35
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/14/2022	\$ 2,375.95
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/15/2022	\$ 410.61
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/15/2022	\$ 407.37
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/1/2022	\$ 155,596.73
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/15/2022	\$ 536.24
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	12/9/2022	\$ 3,780.93
11	2023-11-1200	ELORA F ORR	511/BLKT/TRAVEL REIMB/175	12/2/2022	\$ 413.77
11	2023-11-1201	BRIDGET MARY POWELL	511/BLKT/TRAVEL REIMB/205	12/2/2022	\$ 350.00
11	2023-11-1202	WILLIAMS, JANA	511/BLKT/TRAVEL REIMB/215	12/2/2022	\$ 380.00
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	12/6/2022	\$ 42.00
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	12/6/2022	\$ 19.94
11	2023-11-1220	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	12/6/2022	\$ 77.94
11	2023-11-1223	FAMILY AND CHILDREN'S SERVICES	795/BLKT/COUNSELING SERVICES/053	11/5/2022	\$ 360.00
11	2023-11-1224	REHAB SOURCE FOR KIDS	628/BLKT/SPED/OT/799	12/6/2022	\$ 15,481.60
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/31/2022	\$ 230.27
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	11/16/2022	\$ 26.29
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/31/2022	\$ (230.27)
11	2023-11-1240	TIM SPENCER ENTERPRISES INC DBA	001/ENVELOPES/120	11/11/2022	\$ 65.00
11	2023-11-1245	DURHAM, DEVON	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 59.13
11	2023-11-1247	NIX, ASHLEY	125/BLKT/MILEAGE REIMB/050	12/6/2022	\$ 25.06
11	2023-11-1248	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/076	11/30/2022	\$ 4.15
11	2023-11-1252	SMITHE, BAILEY	621/BLKT/MILEAGE REIMB/799	12/6/2022	\$ 36.25
11	2023-11-1262	ROBERTS, PAUL	151/BLKT/MILEAGE REIMB/720	12/12/2022	\$ 70.88
11	2023-11-1263	TWOTREES TECHNOLOGIES LLC	001/BENQ CARDS/780	11/2/2022	\$ 29.50
11	2023-11-1269	ROWAN CORNIL INC	099/BLKT/REPAIRS/099	11/30/2022	\$ 1,950.00
11	2023-11-1279	BAPS/COMMERCE CC	552/BLKT/STEM SUPPLIES/780	11/12/2022	\$ 177.77
11	2023-11-1294	FEDERAL EXPRESS CORP	001/BLKT/RETURNS/SCIENCE/074	11/3/2022	\$ 23.07
11	2023-11-1294	FEDERAL EXPRESS CORP	001/BLKT/RETURNS/SCIENCE/074	12/8/2022	\$ 1.38
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	12/5/2022	\$ 3,300.00
11	2023-11-130	FEDERAL EXPRESS CORP	163/BLKT/POSTAGE/SHIPPING/050	12/1/2022	\$ 69.98
11	2023-11-1301	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/700	10/31/2022	\$ 6,364.34
11	2023-11-1301	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/700	11/4/2022	\$ 53.75
11	2023-11-1311	KARA GREEN	541/BLKT/TRAVEL REIMB/720	10/3/2022	\$ 167.50
11	2023-11-1332	SUSAN ELIZABETH ALLRED	628/BLKT/TRAVEL REIMB/505	11/19/2022	\$ 396.43
11	2023-11-1333	SCHUYLER JAMES BACKLAR	628/BLKT/TRAVEL REIMB/215	11/19/2022	\$ 336.00
11	2023-11-1334	MELANIE BELL	628/BLKT/TRAVEL REIMB/220	11/19/2022	\$ 336.00

11-General Fund
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11	2023-11-1335	BROWN, MARY JEANETTE	628/BLKT/TRAVEL REIMB/050	11/19/2022	\$ 336.00
11	2023-11-1336	HANNAH J CRAFT	628/BLKT/TRAVEL REIMB/525	11/19/2022	\$ 336.00
11	2023-11-1337	JENNIFER N DODSON	628/BLKT/TRAVEL REIMB/720	11/19/2022	\$ 312.00
11	2023-11-1339	HAYLEE HORTON	628/BLKT/TRAVEL REIMB/140	11/19/2022	\$ 495.80
11	2023-11-1340	MELISSA LYNN HULSE	628/BLKT/TRAVEL REIMB/120	11/19/2022	\$ 276.00
11	2023-11-1341	LEMASTER, ASHLEY	628/BLKT/TRAVEL REIMB/520	11/19/2022	\$ 276.00
11	2023-11-1342	MORRIS, LISA	628/BLKT/TRAVEL REIMB/510	11/19/2022	\$ 437.24
11	2023-11-1343	PASLAY, ERIN	628/BLKT/TRAVEL REIMB/180	11/19/2022	\$ 375.49
11	2023-11-1344	CAYLEY B PURCELL	628/BLKT/TRAVEL REIMB/135	11/19/2022	\$ 350.98
11	2023-11-1345	SCHAFNITT, KRISTEN	628/BLKT/TRAVEL REIMB/050	11/19/2022	\$ 476.02
11	2023-11-1346	DIANNE SITZ	628/BLKT/TRAVEL REIMB/100	11/19/2022	\$ 309.31
11	2023-11-1347	SMITHE, BAILEY	628/BLKT/TRAVEL REIMB/225	11/19/2022	\$ 276.00
11	2023-11-1348	CHRISTIE M SNOW	628/BLKT/TRAVEL REIMB/205	11/19/2022	\$ 276.00
11	2023-11-1349	TAMARA WELLS	628/BLKT/TRAVEL REIMB/180	11/19/2022	\$ 484.69
11	2023-11-1353	REALLY GOOD STUFF LLC	001/CARPET SIT SPOTS/225	9/30/2022	\$ 43.97
11	2023-11-1383	REHABMART LLC	621/SPED/EQUIP/165	12/1/2022	\$ 6,205.12
11	2023-11-1388	JENNA L DUPREE	412/BLKT/TRAVEL REIMB/780	11/17/2022	\$ 54.00
11	2023-11-1395	PRECISION DELTA CORPORATION	089/BLKT/DUTY & PRACTICE AMMUNITION/050	12/1/2022	\$ 408.51
11	2023-11-1407	WILKERSON, MICHELLE	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 51.63
11	2023-11-1413	ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	11/22/2022	\$ 44.72
11	2023-11-1416	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	12/5/2022	\$ 159.50
11	2023-11-1420	FLINN SCIENTIFIC COMPANY	121/SCIENCE SUPPLIES/725	10/6/2022	\$ 725.84
11	2023-11-1423	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 165.75
11	2023-11-1425	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 130.81
11	2023-11-1441	PETERSON, JENNIFER	101/BLKT/TRAVEL REIMB/052	11/16/2022	\$ 283.30
11	2023-11-1442	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	11/8/2022	\$ 2,326.18
11	2023-11-1442	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	11/8/2022	\$ 916.08
11	2023-11-1442	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	11/15/2022	\$ (504.00)
11	2023-11-1442	MAGNETO & DIESEL INJECTOR SERVICE	040/BLKT/BUS PARTS/BUS LABOR/040	11/28/2022	\$ 123.77
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/6/2022	\$ 24.89
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/6/2022	\$ 681.53
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/27/2022	\$ 972.68
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/6/2022	\$ 2,287.55
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/18/2022	\$ 8.95
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/14/2022	\$ 57.02
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/14/2022	\$ 179.50
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/15/2022	\$ 78.71
11	2023-11-1444	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	11/18/2022	\$ 15.75
11	2023-11-1448	BELL, BROOKLYN	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 49.63
11	2023-11-1453	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	11/15/2022	\$ 188.23
11	2023-11-1466	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	10/22/2022	\$ 134.97
11	2023-11-1469	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/205	10/27/2022	\$ 494.08
11	2023-11-1469	NASCO EDUCATION LLC	001/BLKT/ART SUPPLIES/205	11/22/2022	\$ 5.80
11	2023-11-1473	FLASCH, MICHAEL	628/BLKT/TRAVEL REIMB/530	12/7/2022	\$ 116.31
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	11/18/2022	\$ 20,321.16
11	2023-11-150	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	11/16/2022	\$ 165.00
11	2023-11-150	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	12/9/2022	\$ 195.00
11	2023-11-1504	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	10/14/2022	\$ 701.89
11	2023-11-1504	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	11/18/2022	\$ 299.50
11	2023-11-1504	THE PROPHET CORPORATION	001/EQUIPMENT/PE/720	12/6/2022	\$ 139.50
11	2023-11-1511	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	11/15/2022	\$ 33.62
11	2023-11-1524	SCHOOL SPECIALTY LLC	552/BLKT/MIDDLE SCHOOL STEM SUPPLIES/053	11/3/2022	\$ 30.92
11	2023-11-1526	SCHOOL SPECIALTY LLC	552/BLKT/STEM MATERIALS/780	11/16/2022	\$ 4.16
11	2023-11-1553	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/11/2022	\$ 1,347.00
11	2023-11-1553	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	11/25/2022	\$ 3,862.50
11	2023-11-1554	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	12/12/2022	\$ 11.38
11	2023-11-1581	B&H FOTO & ELECTRONICS CORPORATION	412/SUPPLIES/STEM/510	11/23/2022	\$ 178.92
11	2023-11-1592	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/520	10/25/2022	\$ 642.60
11	2023-11-1595	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	11/18/2022	\$ 2,000.00
11	2023-11-1609	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	11/21/2022	\$ 101.27
11	2023-11-1612	BAPS/COMMERCE CC	511/BLKT/STEM NIGHT SUPPLIES/140	11/11/2022	\$ 111.25
11	2023-11-1612	BAPS/COMMERCE CC	511/BLKT/STEM NIGHT SUPPLIES/140	11/12/2022	\$ 66.41
11	2023-11-1612	BAPS/COMMERCE CC	511/BLKT/STEM NIGHT SUPPLIES/140	11/12/2022	\$ 300.57
11	2023-11-1614	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	11/14/2022	\$ 160.75
11	2023-11-1614	BAPS/COMMERCE CC	563/BLKT/SUPPLIES/052	12/7/2022	\$ 30.27
11	2023-11-1616	HOBBY LOBBY STORES INC	003/BLKT/FED PROG MATERIALS/052	11/14/2022	\$ 122.73
11	2023-11-1616	HOBBY LOBBY STORES INC	003/BLKT/FED PROG MATERIALS/052	11/15/2022	\$ 80.28
11	2023-11-1617	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	11/7/2022	\$ 12.95
11	2023-11-1617	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	11/28/2022	\$ 1,019.60
11	2023-11-1617	AGPARTS WORLDWIDE INC	164/BLKT/CHROMEBOOK PARTS/052	11/17/2022	\$ (12.95)

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11	2023-11-1618	SCHOOL SPECIALTY LLC	511/BLKT/STEM NIGHT SUPPLIES/140	11/9/2022	\$ 14.10
11	2023-11-1623	VEX ROBOTICS INC	412/SUPPLIES/STEM/505	12/1/2022	\$ 714.00
11	2023-11-1625	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/170	10/28/2022	\$ 38.68
11	2023-11-1626	ASCD	151/BOOK/INSTRUCTIONAL/052	11/4/2022	\$ 457.28
11	2023-11-1631	BAPS/COMMERCE CC	001/SCIENCE SUPPLIES/505	12/5/2022	\$ 227.24
11	2023-11-1633	BARNES & NOBLE INC	552/IMMANUAL/DRONE/053	11/1/2022	\$ 639.96
11	2023-11-1633	BARNES & NOBLE INC	552/IMMANUAL/DRONE/053	11/17/2022	\$ (479.97)
11	2023-11-1636	LOVING GUIDANCE INC	001/E-LEARNING REGISTRATION/103	10/26/2022	\$ 320.00
11	2023-11-1639	JOHN A MARSHALL COMPANY	628/BLKT/SPED/EQUIP/799	12/6/2022	\$ 3,678.76
11	2023-11-164	JENKINS PIANO COMPANY LLC	037/BLKT/PAC PIANO TUNING-REPAIR/051	10/17/2022	\$ 320.00
11	2023-11-164	JENKINS PIANO COMPANY LLC	037/BLKT/PAC PIANO TUNING-REPAIR/051	11/4/2022	\$ 160.00
11	2023-11-1647	HOBBY LOBBY STORES INC	120/BLKT/SUPPLIES/052	11/29/2022	\$ 53.60
11	2023-11-1648	SCHOOL SPECIALTY LLC	100/BLKT/ART SUPPLIES/180	11/4/2022	\$ 376.93
11	2023-11-1648	SCHOOL SPECIALTY LLC	100/BLKT/ART SUPPLIES/180	11/7/2022	\$ 650.49
11	2023-11-1653	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	11/30/2022	\$ 108.44
11	2023-11-1655	SMITH, KYLE	155/BLKT/MILEAGE REIMB/720	12/1/2022	\$ 81.81
11	2023-11-1663	PLANK ROAD PUBLISHING	001/MUSIC PROGRAM/110	11/8/2022	\$ 182.45
11	2023-11-1665	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	12/5/2022	\$ 61.56
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	11/30/2022	\$ 144.00
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	11/6/2022	\$ 200.05
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/15/2022	\$ 1,037.88
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/1/2022	\$ 160.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/16/2022	\$ 179.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/28/2022	\$ 103.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/28/2022	\$ 4,792.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/16/2022	\$ 230.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/28/2022	\$ 2,983.76
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/12/2022	\$ 752.76
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/27/2022	\$ 267.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/27/2022	\$ 267.00
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	12/2/2022	\$ 15,122.25
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,334.67
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,334.67
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,334.67
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,334.67
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,422.82
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,422.82
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,422.82
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,334.67
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/19/2022	\$ 1,422.82
11	2023-11-1731	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	11/30/2022	\$ 629.00
11	2023-11-1740	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/13/2022	\$ 162.83
11	2023-11-1740	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/14/2022	\$ 153.02
11	2023-11-1740	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/29/2022	\$ 55.26
11	2023-11-1740	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/6/2022	\$ 406.22
11	2023-11-1746	OATECA	628/SPED/TRAINING/799	11/29/2022	\$ 577.50
11	2023-11-1752	BRACKER'S GOOD EARTH CLAYS INC	001/CLAY/ART/720	11/28/2022	\$ 1,726.12
11	2023-11-1757	ADMIRAL EXPRESS	511/BLKT/SUPPLIES/220	11/21/2022	\$ 46.30
11	2023-11-1757	ADMIRAL EXPRESS	511/BLKT/SUPPLIES/220	11/29/2022	\$ 34.50
11	2023-11-1761	DANCE TEAM UNION LLC	159/TIGETTES REGISTRATION FEES/003	10/28/2022	\$ 1,848.00
11	2023-11-1762	CENTER FOR APPLIED LINGUISTICS	541/BLKT/SIOP MODEL PD/053	11/16/2022	\$ 18,716.00
11	2023-11-1765	BRACKER'S GOOD EARTH CLAYS INC	001/ART/CLAY/225	11/28/2022	\$ 143.84
11	2023-11-1769	SCHOLASTIC INC	511/BLKT/BOOKS/220	11/9/2022	\$ 1,880.41
11	2023-11-1781	WEST MUSIC COMPANY INC	001/MUSIC/SUPPLIES/160	11/8/2022	\$ 1,172.00
11	2023-11-1785	BLACKBURN, DANA	089/BLKT/MILEAGE REIMB/050	12/2/2022	\$ 44.69
11	2023-11-1787	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	11/10/2022	\$ 387.41
11	2023-11-1788	THE PROPHET CORPORATION	001/PE SUPPLIES/520	11/9/2022	\$ 503.78
11	2023-11-1788	THE PROPHET CORPORATION	001/PE SUPPLIES/520	11/16/2022	\$ 56.40
11	2023-11-1789	BRACKER'S GOOD EARTH CLAYS INC	001/ART SUPPLIES/200	11/28/2022	\$ 287.69
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/29/2022	\$ 150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	11/29/2022	\$ 75.00
11	2023-11-1790	TENNIS COURT SUPPLY	160/TENNIS NETS/003	11/11/2022	\$ 819.00
11	2023-11-1791	BEAT BY BEAT PRESS	001/DIGITALDOWNLOAD/MUSIC/150	11/10/2022	\$ 147.50
11	2023-11-1793	BLICK ART MATERIALS LLC	001/ART SUPPLIES/140	11/11/2022	\$ 361.67
11	2023-11-1793	BLICK ART MATERIALS LLC	001/ART SUPPLIES/140	11/30/2022	\$ 30.99
11	2023-11-1795	NASCO EDUCATION LLC	001/ART SUPPLIES/140	11/21/2022	\$ 92.51
11	2023-11-1798	B & L PRINTING	001/CLASS PASSES/510	11/11/2022	\$ 299.50
11	2023-11-1799	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/STAFF/720	11/9/2022	\$ 39.00

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11	2023-11-1801	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/110	11/11/2022	\$ 13.00
11	2023-11-1802	BRACKER'S GOOD EARTH CLAYS INC	001/ART SUPPLIES/520	11/28/2022	\$ 143.84
11	2023-11-1805	BAPS/COMMERCE CC	001/SUPPLIES/205	11/15/2022	\$ 37.44
11	2023-11-1808	SCHOOL SPECIALTY LLC	628/BLKT/SPED/SUPPLIES/720	11/17/2022	\$ 53.86
11	2023-11-1811	BAUDVILLE	191/SUPPLIES/160	3/29/2022	\$ 154.25
11	2023-11-1812	RIVERSIDE ASSESSMENTS LLC	628/SPED/TESTING/799	11/15/2022	\$ 1,099.80
11	2023-11-1814	WILLIAM V MACGILL & CO	152/SPED/SUPPLIES/799	11/22/2022	\$ 72.83
11	2023-11-1816	FLAGHOUSE INC	628/SPED/SUPPLIES/720	11/17/2022	\$ 145.00
11	2023-11-1817	SCHOOL HEALTH CORPORATION	152/BLKT/SPED/SUPPLIES/799	11/14/2022	\$ 1,275.00
11	2023-11-1818	REALLY GREAT READING CO LLC	152/SPED/SUPPLIES/205	11/11/2022	\$ 368.48
11	2023-11-1821	BLICK ART MATERIALS LLC	203/GRANT SUPPLIES/520	11/14/2022	\$ 627.40
11	2023-11-1823	REHABMART LLC	152/SPED/SUPPLIES/799	12/6/2022	\$ 585.00
11	2023-11-1824	VEX ROBOTICS INC	412/SUPPLIES/STEM/505	11/29/2022	\$ 150.83
11	2023-11-1826	MANSON WESTERN CORPORATION	628/SPED/TESTING/799	11/15/2022	\$ 3,481.00
11	2023-11-1827	BRIDGEPOINT ELECTRIC INC	001/INSTALLATION/525	11/18/2022	\$ 450.00
11	2023-11-1829	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/225	11/16/2022	\$ 13.00
11	2023-11-1830	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	11/16/2022	\$ 13.00
11	2023-11-1831	KAGAN PROFESSIONAL DEVELOPMENT	795/KAGAN COACHING/053	11/22/2022	\$ 5,748.00
11	2023-11-1834	KARA RENAY DONATHAN	561/BLKT/TRAVEL REIMB/505	10/8/2022	\$ 236.00
11	2023-11-1834	KARA RENAY DONATHAN	561/BLKT/TRAVEL REIMB/505	10/8/2022	\$ 10.00
11	2023-11-1839	BAPS/COMMERCE CC	001/BLKT/HEALTH OFC/SUPPLIES/520	11/29/2022	\$ 42.54
11	2023-11-1840	B & L PRINTING	040/BLKT/PRINTING/040	10/20/2022	\$ 250.00
11	2023-11-1842	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	11/18/2022	\$ 257.25
11	2023-11-1842	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	11/22/2022	\$ 64.41
11	2023-11-1843	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	11/17/2022	\$ 181.36
11	2023-11-1843	BLICK ART MATERIALS LLC	001/ART SUPPLIES/505	11/22/2022	\$ 128.82
11	2023-11-1844	FULL COMPASS SYSTEMS	036/KIRKLAND/SPEAKER STANDS/059	11/14/2022	\$ 103.41
11	2023-11-1845	CDW LLC	089/LAPTOP SLEEVE/050	11/17/2022	\$ 190.32
11	2023-11-1848	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/110	12/6/2022	\$ 315.21
11	2023-11-1848	HOBBY LOBBY STORES INC	511/BLKT/PARENT NIGHT SUPPLIES/110	12/6/2022	\$ 31.98
11	2023-11-1855	OSSBA	120/REGISTRATION/VIRTUAL PD/052	11/28/2022	\$ 100.00
11	2023-11-1856	OSSBA	089/REGISTRATION/VIRTUAL/050	11/29/2022	\$ 100.00
11	2023-11-1858	SCHOOL SPECIALTY LLC	001/BLKT/EARPHONES/520	11/21/2022	\$ 259.50
11	2023-11-1859	CONNECTEDD LLC	120/BOOKS/ADMIN/ELEM. & SEC.	11/18/2022	\$ 975.00
11	2023-11-1862	CDW LLC	001/DOCUMENTCAMERAS/150	11/22/2022	\$ 260.28
11	2023-11-1863	CDW LLC	120/WEB CAMERAS/052	11/18/2022	\$ 84.24
11	2023-11-1866	TWOTREES TECHNOLOGIES LLC	153/LAPTOP/ELEM	11/21/2022	\$ 976.50
11	2023-11-1869	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	11/21/2022	\$ 6.50
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	12/1/2022	\$ 1,242.80
11	2023-11-1872	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	12/1/2022	\$ 284.40
11	2023-11-1876	FEDERAL EXPRESS CORP	001/RETURN SHIPPING/505	11/29/2022	\$ 17.42
11	2023-11-1877	HOBBY LOBBY STORES INC	203/GRANT/SUPPLIES/160	11/30/2022	\$ 618.56
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	11/30/2022	\$ 202.15
11	2023-11-1884	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD BATTERIES/110	11/22/2022	\$ 21.00
11	2023-11-1885	CAROLINA BIOLOGICAL SUPPLY	001/SCIENCE SUPPLIES/505	11/30/2022	\$ 77.76
11	2023-11-1886	THE PROPHET CORPORATION	001/PE SUPPLIES/180	11/29/2022	\$ 218.40
11	2023-11-1889	WILLIAM V MACGILL & CO	001/NURSE SUPPLIES/510	11/29/2022	\$ 128.04
11	2023-11-1890	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/725	11/28/2022	\$ 46.90
11	2023-11-1894	LOWE'S HOME CENTERS	203/GRANT/SUPPLIES/160	12/4/2022	\$ 197.40
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	12/1/2022	\$ 125.00
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	10/11/2022	\$ 1,530.00
11	2023-11-1905	ALLISON L GUNTER	628/BLKT/TRAVEL REIMB/175	11/19/2022	\$ 276.00
11	2023-11-1908	DANCE TEAM UNION LLC	159/TIGETTES NATLS REGISTRATIONS/003	11/29/2022	\$ 7,410.00
11	2023-11-1909	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/520	12/2/2022	\$ 6.50
11	2023-11-1910	FULL COMPASS SYSTEMS	037/PAC/TRANSMITTER/051	11/30/2022	\$ 386.79
11	2023-11-1920	CDW LLC	089/WEB CAMERAS/050	12/1/2022	\$ 84.24
11	2023-11-1921	JP MORGAN CHASE BANK	541/REGISTRATION/VIRTUAL PD/076	12/6/2022	\$ 747.00
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	11/15/2022	\$ 233.49
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	10/10/2022	\$ 474.60
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	11/15/2022	\$ 1,876.00
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	11/21/2022	\$ 98.30
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	11/15/2022	\$ 296.70
11	2023-11-212	SAFETY FIRST SUPPLY COMPANY LLC	055/BLKT/FIRST AID/CABINETS/SUPPLIES/055	11/17/2022	\$ 396.40
11	2023-11-217	JOHNSON, LANA	155/BLKT/MILEAGE REIMB/720	11/3/2022	\$ 7.25
11	2023-11-217	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	12/2/2022	\$ 4.31
11	2023-11-23	QUADIENT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	12/2/2022	\$ 15.00
11	2023-11-24	TULSA COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	8/26/2022	\$ 173,974.49
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 104.56
11	2023-11-246	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 88.31
11	2023-11-25	WAGONER COUNTY TREASURER	002/ANNUAL REVAL FEES/CMET/050	11/30/2022	\$ 249,968.19

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11	2023-11-263	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	12/7/2022	\$ 94.00
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	11/6/2022	\$ 17.11
11	2023-11-280	DIRKS, CHRISTIE	153/BLKT/MILEAGE REIMB/200	11/17/2022	\$ 91.50
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	11/1/2022	\$ 1,517.44
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	12/15/2022	\$ 1,155.60
11	2023-11-318	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	11/23/2022	\$ 1,207.85
11	2023-11-318	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	12/9/2022	\$ 221.67
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT	12/1/2022	\$ 350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	12/1/2022	\$ 783.50
11	2023-11-337	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	12/6/2022	\$ 69.38
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	11/6/2022	\$ 80.02
11	2023-11-349	BAPS/COMMERCE CC	160/BLKT/REGISTRATIONS/003	11/15/2022	\$ 885.00
11	2023-11-350	BOOMERANG PRINTING LLC	162/BLKT/PRINTING/050	11/28/2022	\$ 75.00
11	2023-11-352	B & L PRINTING	162/BLKT/PRINTING/050	11/15/2022	\$ 201.00
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	11/6/2022	\$ 121.67
11	2023-11-359	RESTAURANT EQUIPMENT & SUPPLY LLC	412/BLKT/SUPPLIES/720	11/28/2022	\$ 142.83
11	2023-11-36	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	11/29/2022	\$ 7.56
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/28/2022	\$ 132.70
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	12/1/2022	\$ 91.62
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	11/28/2022	\$ 165.62
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	12/1/2022	\$ 28.18
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	12/6/2022	\$ 200.05
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/18/2022	\$ 19.18
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/15/2022	\$ 40.68
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	11/21/2022	\$ 24.53
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	12/1/2022	\$ 2,038.75
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	11/11/2022	\$ 500.38
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	11/30/2022	\$ 570.05
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	11/22/2022	\$ 9,570.74
11	2023-11-430	RADFORD, VALERI	003/BLKT/MILEAGE REIMB/050	12/7/2022	\$ 94.94
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/18/2022	\$ 55.02
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	11/16/2022	\$ 29,121.26
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/1/2022	\$ 24,016.23
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	12/9/2022	\$ 15,688.90
11	2023-11-441	PALEN MUSIC CENTER	039/BLKT/NON-CONTRACT SUPPLIES/720	12/5/2022	\$ 374.88
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 28.44
11	2023-11-453	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 66.94
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	11/29/2022	\$ 91.96
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	11/29/2022	\$ 41.32
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	11/29/2022	\$ 54.56
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	11/29/2022	\$ 78.94
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	11/11/2022	\$ 280.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	11/9/2022	\$ 10.00
11	2023-11-480	PALEN MUSIC CENTER	039/BLKT/CONTRACT/720	12/12/2022	\$ 6,000.00
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	12/7/2022	\$ 401.30
11	2023-11-52	NATIONAL ASSOC FOR PUPIL TRANSPORT	040/BLKT/DISTRICT MEMBERSHIP/040	12/1/2022	\$ 855.00
11	2023-11-522	REHABMART LLC	628/SPED/EQUIP/150	11/29/2022	\$ 983.09
11	2023-11-528	TEACHER DIRECT	628/SPED/SUPPLIES/220	8/30/2022	\$ 1,960.72
11	2023-11-534	BLACK & PINK DANCE SUPPLIES	159/BLKT/TIGETTES UNIFORMS/003	11/10/2022	\$ 6,167.80
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	12/5/2022	\$ 2,493.30
11	2023-11-573	KELSEE LYNN ARNOLD	153/BLKT/TRAVEL REIMB/225	12/4/2022	\$ 275.38
11	2023-11-575	COAKLEY, RACHEL	153/BLKT/TRAVEL REIMB/220	12/4/2022	\$ 236.00
11	2023-11-576	DIRKS, CHRISTIE	153/BLKT/TRAVEL REIMB/200	12/4/2022	\$ 236.00
11	2023-11-577	HOFFMAN, JOEY	153/BLKT/TRAVEL REIMB/150	12/4/2022	\$ 330.04
11	2023-11-578	JAMES, SHARON	153/BLKT/TRAVEL REIMB/052	12/4/2022	\$ 362.09
11	2023-11-579	LUCE, SARAH	153/BLKT/TRAVEL REIMB/200	12/4/2022	\$ 269.52
11	2023-11-580	PETERSON, JENNIFER	153/BLKT/TRAVEL REIMB/052	12/4/2022	\$ 266.60
11	2023-11-581	STACY DIANNE REPLOGLE	153/BLKT/TRAVEL REIMB/780	12/4/2022	\$ 292.00
11	2023-11-582	TATE, HEATHER	153/BLKT/TRAVEL REIMB/165	12/4/2022	\$ 296.43
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	12/1/2022	\$ 25.13
11	2023-11-586	WOLTERS, TAYLOR	125/BLKT/MILEAGE REIMB/135	12/7/2022	\$ 34.19
11	2023-11-600	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/SUPPLIES/799	9/14/2022	\$ 32,355.56
11	2023-11-600	LAKESHORE EQUIPMENT CO	628/BLKT/SPED/SUPPLIES/799	11/11/2022	\$ (645.05)
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	11/19/2022	\$ 125.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	11/26/2022	\$ 95.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	12/6/2022	\$ 896.03
11	2023-11-621	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/5/2022	\$ 128.38
11	2023-11-625	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	11/29/2022	\$ 282.05
11	2023-11-625	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/FACS/720	11/29/2022	\$ 72.61
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	11/23/2022	\$ 21.08

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11	2023-11-648	MF ATHLETIC CO INC	160/STRENGTH CONDITIONING JUMP/003	9/7/2022	\$ 861.35
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	11/22/2022	\$ 27.00
11	2023-11-677	MF ATHLETIC CO INC	160/STRENGTH CONDITIONING STRAPS/003	8/3/2022	\$ 226.44
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 124.50
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	11/29/2022	\$ 43.16
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	10/19/2022	\$ 1,143.62
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	11/10/2022	\$ 3,401.50
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	11/10/2022	\$ 990.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	11/10/2022	\$ 3,362.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	11/10/2022	\$ 930.00
11	2023-11-703	BAPS/COMMERCE CC	001/NOTARY/OFFICE/720	11/11/2022	\$ 89.50
11	2023-11-707	KIMBALL, ERIN	125/BLKT/MILEAGE REIMB/215	12/5/2022	\$ 19.94
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	11/29/2022	\$ 68.15
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	11/29/2022	\$ 65.01
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	11/30/2022	\$ 52.05
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	12/7/2022	\$ 77,295.31
11	2023-11-766	HUGHES, DEETTA	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 46.81
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/15/2022	\$ 14.46
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	11/22/2022	\$ 2.37
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	12/6/2022	\$ 48.44
11	2023-11-792	4IMPRINT	040/BLKT/COOLING TOWELS/040	9/30/2022	\$ 864.85
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	11/6/2022	\$ 200.05
11	2023-11-802	FAMILY AND CHILDREN'S SERVICES	722/BLKT/THERAPY SERVICES/050	11/5/2022	\$ 12,500.00
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	11/17/2022	\$ 17,500.00
11	2023-11-81	SCHAFNITT, KRISTEN	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 254.20
11	2023-11-83	ROYAL, TIFFANY	152/BLKT/MILEAGE REIMB/799	12/7/2022	\$ 42.00
11	2023-11-858	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	12/2/2022	\$ 67.50
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	12/1/2022	\$ 4,777.50
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	12/1/2022	\$ 114.56
11	2023-11-867	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	11/12/2022	\$ 112.04
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	12/1/2022	\$ 109.89
11	2023-11-876	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	11/15/2022	\$ 214.89
11	2023-11-895	COOPERATIVE COUNCIL OK SCH ADM	121/PD REGISTRATION/700	12/1/2022	\$ 850.00
11	2023-11-947	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	12/7/2022	\$ 8.58
11	2023-11-956	WILLIAM V MACGILL & CO	001/SUPPLIES/215	10/28/2022	\$ 155.50
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	11/9/2022	\$ 13.54
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	11/9/2022	\$ 35.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	11/16/2022	\$ 20.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	11/23/2022	\$ 25.00
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	12/1/2022	\$ 3,423.95
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	12/7/2022	\$ 43,754.12
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 207.99
21	2023-21-113	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	9/13/2022	\$ 11,472.00
21	2023-21-113	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	11/17/2022	\$ (430.20)
21	2023-21-113	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	11/18/2022	\$ 382.32
21	2023-21-113	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	11/28/2022	\$ (381.60)
21	2023-21-113	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	11/28/2022	\$ (0.72)
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	11/22/2022	\$ 253.00
21	2023-21-127	WALTON PROPERTY SERVICES LLC	189/LAND APPRAISALS/030	9/14/2022	\$ 1,500.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/18/2022	\$ 104.61
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/15/2022	\$ 105.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/17/2022	\$ 36.87
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/17/2022	\$ 20.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/1/2022	\$ 16.60
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/18/2022	\$ 69.55
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/22/2022	\$ 68.74
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	11/22/2022	\$ 249.29
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 45.04
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	12/7/2022	\$ 489.86
21	2023-21-15	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	12/9/2022	\$ 460.00
21	2023-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/27/2022	\$ 1,198.75
21	2023-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	10/27/2022	\$ 1,686.24
21	2023-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 1,228.73
21	2023-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 675.19
21	2023-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 665.07
21	2023-21-156	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/6/2022	\$ 1,172.06
21	2023-21-161	BEAR COMMUNICATIONS INC	089/BLKT/RADIO SVC/REPAIRS/050	11/21/2022	\$ 1,855.00
21	2023-21-162	ADEMCO INC	194/SOUND SYSTEM/725	9/27/2022	\$ 1,687.96
21	2023-21-162	ADEMCO INC	194/SOUND SYSTEM/725	10/11/2022	\$ 207.99
21	2023-21-162	ADEMCO INC	194/SOUND SYSTEM/725	10/3/2022	\$ 257.99

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21	2023-21-162	ADEMCO INC	194/SOUND SYSTEM/725	10/3/2022	\$ 679.99
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	11/15/2022	\$ 260.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	12/2/2022	\$ 252.00
21	2023-21-167	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	12/2/2022	\$ 260.00
21	2023-21-179	BAPS/COMMERCE CC	001/BLKT/RENO/FURNISHINGS/076	11/14/2022	\$ 918.98
21	2023-21-180	PLAYGROUND OUTFITTERS LLC	194/SWING SEATS/150	11/22/2022	\$ 2,716.00
21	2023-21-184	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	12/8/2022	\$ 492.94
21	2023-21-188	TREAT'S SOLUTIONS LLC	055/SUPPLIES/055	11/17/2022	\$ 3,526.60
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 481.77
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 472.72
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 1,286.56
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 1,147.20
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 1,158.61
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	11/21/2022	\$ 634.59
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/6/2022	\$ 1,279.61
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/6/2022	\$ 1,183.74
21	2023-21-191	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	12/6/2022	\$ 795.77
21	2023-21-194	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	11/30/2022	\$ 7,500.00
21	2023-21-198	HEATWAVE SUPPLY INC	041/PLUMBING TOOLS/041	11/10/2022	\$ 526.26
21	2023-21-198	HEATWAVE SUPPLY INC	041/PLUMBING TOOLS/041	11/23/2022	\$ 104.82
21	2023-21-199	ICE MAKER SALES & SERVICE INC DBA	194/REACH-IN FREEZER/780	11/9/2022	\$ 2,460.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	12/14/2022	\$ 22,639.44
21	2023-21-20	CLEAN SOURCE SERVICE CO INC	041/BLKT/REPAIRS/SERVICE/PARTS/041	12/8/2022	\$ 105.00
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/11/2022	\$ 175.75
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/17/2022	\$ 475.98
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/28/2022	\$ 256.40
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/17/2022	\$ 234.33
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/15/2022	\$ 320.96
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/17/2022	\$ (9.99)
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	11/17/2022	\$ 8.79
21	2023-21-200	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 265.98
21	2023-21-203	OLD RULE SERVICES LLC	041/RESURFACE FLOOR/720	11/28/2022	\$ 4,050.00
21	2023-21-204	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/TURF MAINT/REPAIRS/041	11/18/2022	\$ 800.00
21	2023-21-205	TWOTREES TECHNOLOGIES LLC	041/AC ADAPTER/041	11/30/2022	\$ 46.00
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/2/2022	\$ 353.66
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/5/2022	\$ 410.96
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/5/2022	\$ 410.96
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/5/2022	\$ 495.00
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/6/2022	\$ 583.92
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/6/2022	\$ 353.66
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/8/2022	\$ 178.00
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/8/2022	\$ 237.00
21	2023-21-206	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FIXT/041	12/9/2022	\$ (487.00)
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	11/14/2022	\$ 187.95
21	2023-21-25	HAMILTON WATER SERVICES INC	041/BLKT/REPAIRS/SERVICE/720	11/29/2022	\$ 300.00
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/23/2022	\$ 1,690.08
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/16/2022	\$ 142.38
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/7/2022	\$ 86.93
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/16/2022	\$ 605.70
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/21/2022	\$ 342.98
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/23/2022	\$ 99.68
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	11/29/2022	\$ 605.70
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	12/9/2022	\$ 17.04
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/15/2022	\$ 100.03
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/22/2022	\$ 174.20
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	11/28/2022	\$ 49.99
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	12/7/2022	\$ 332.14
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/18/2022	\$ 686.17
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	11/23/2022	\$ 6,161.41
21	2023-21-3	ONE GAS INC.	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/7/2022	\$ 2,665.25
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/14/2022	\$ 439.36
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/17/2022	\$ 573.86
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/17/2022	\$ 410.96
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/17/2022	\$ 174.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	11/30/2022	\$ 947.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	12/1/2022	\$ 144.54
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	12/1/2022	\$ 33.64
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	12/1/2022	\$ 108.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	12/1/2022	\$ 230.59
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	12/2/2022	\$ 7.58

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21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/15/2022	\$ 95.79
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/16/2022	\$ 44.58
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/18/2022	\$ 32.24
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/21/2022	\$ 139.37
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	11/30/2022	\$ 24.00
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/1/2022	\$ 24.03
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/1/2022	\$ 6.54
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/1/2022	\$ 69.16
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/2/2022	\$ 25.24
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/2/2022	\$ 15.52
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/7/2022	\$ 57.47
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/7/2022	\$ 35.07
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/8/2022	\$ 381.84
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/8/2022	\$ 167.54
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 41.69
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 58.16
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 25.09
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 300.27
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	12/9/2022	\$ 11.44
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2022	\$ 246.00
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2022	\$ 8.25
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2022	\$ 97.12
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/1/2022	\$ 104.12
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/8/2022	\$ 265.91
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/8/2022	\$ 82.15
21	2023-21-4	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	11/30/2022	\$ 14,000.00
21	2023-21-43	PIONEER FENCE CO., INC	041/BLKT/FENCING/SERVICES/REPAIRS/041	11/28/2022	\$ 150.00
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/7/2022	\$ 437.70
21	2023-21-48	SHERWIN WILLIAMS CO	041/BLKT/PAINT/SUPPLIES/041	12/8/2022	\$ 30.18
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	12/15/2022	\$ 150.83
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	12/8/2022	\$ 227.78
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	12/8/2022	\$ 275.58
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	11/29/2022	\$ 302.10
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	11/30/2022	\$ 128.36
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	11/30/2022	\$ 209.99
21	2023-21-53	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SPRINKLER REPAIRS/041	11/16/2022	\$ 800.00
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2022	\$ 120.80
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2022	\$ 297.64
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	12/8/2022	\$ 603.08
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/14/2022	\$ 35.90
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/17/2022	\$ 29.97
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/14/2022	\$ 6,568.66
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/21/2022	\$ 235.89
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/30/2022	\$ 794.68
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/3/2022	\$ 104.19
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/8/2022	\$ 133.10
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/9/2022	\$ 205.75
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/10/2022	\$ 261.64
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/16/2022	\$ 583.00
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/18/2022	\$ 213.01
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	11/29/2022	\$ 60.98
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	11/22/2022	\$ 5,015.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	12/1/2022	\$ 1,318.75
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	12/8/2022	\$ 5,015.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	11/28/2022	\$ 220.00
21	2023-21-72	EARTH-TECH ENTERPRISES INC	055/BLKT/MOLD TESTING/055	12/7/2022	\$ 425.00
21	2023-21-76	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	11/21/2022	\$ 1,041.96
21	2023-21-77	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	12/1/2022	\$ 650.74
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/16/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/16/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	11/16/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2022	\$ 50.00
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	12/9/2022	\$ 50.00
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	11/17/2022	\$ 80.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	9/19/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	10/17/2022	\$ 75.00
21	2023-21-86	XPRESS WELLNESS LLC	055/BLKT/EMPLOYMENT PHYSICAL/055	10/31/2022	\$ 75.00
21	2023-21-97	WRA ARCHITECTS INC	189/ARCHITECTUAL SERVICES/780	11/30/2022	\$ 6,000.00
21	2023-21-98	WRA ARCHITECTS INC	189/ARCHITECTUAL SERVICES/WW/003	11/30/2022	\$ 6,000.00
22	2023-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	12/5/2022	\$ 71.82

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22	2023-22-10	SMITH, ANITA	000/BLKT/MILEAGE REIMB/135	12/12/2022	\$ 47.00
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	11/14/2022	\$ 65.26
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	12/8/2022	\$ 95.00
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	11/17/2022	\$ 775.00
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	12/8/2022	\$ 775.00
22	2023-22-12	CHARLES WORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	12/5/2022	\$ 37.13
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	11/15/2022	\$ 454.05
22	2023-22-122	IMPERIAL LLC	000/BLKT/BEEF COMMODITY/PROCESSING/022	11/29/2022	\$ 1,624.50
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	12/5/2022	\$ 68.95
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/15/2022	\$ 2,158.22
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	11/29/2022	\$ 47,828.45
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	12/6/2022	\$ 3,234.20
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	11/14/2022	\$ 73,753.81
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	10/14/2022	\$ 289.00
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	11/15/2022	\$ 1,800.95
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	11/29/2022	\$ 2,154.19
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	12/6/2022	\$ 2,068.28
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	9/30/2022	\$ 104.74
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	10/6/2022	\$ 150.21
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	11/11/2022	\$ 84.75
22	2023-22-134	DUTY STATION UNIFORMS & GEAR	000/BLKT/UNIFORM SHIRTS/022	11/11/2022	\$ 146.10
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	12/2/2022	\$ 10.85
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	11/18/2022	\$ 14.26
22	2023-22-15	PETERSON, LESLIE	000/BLKT/MILEAGE REIMB/170	12/12/2022	\$ 28.90
22	2023-22-16	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	12/5/2022	\$ 38.00
22	2023-22-164	OSWALT RESTAURANT SUPPLY	000/FOODCARRIER/PROOFINGCABINET/700/022	10/26/2022	\$ 16,206.56
22	2023-22-207	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	12/5/2022	\$ 53.81
22	2023-22-21	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	12/5/2022	\$ 34.31
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	11/17/2022	\$ 304.20
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	11/18/2022	\$ (208.52)
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	11/21/2022	\$ 21.84
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/SUPPLIES/REPAIRS/022	12/8/2022	\$ 63.44
22	2023-22-214	BRAYLYNN K COZBY	000/BLKT/MILEAGE REIMB/160	11/14/2022	\$ 47.13
22	2023-22-214	BRAYLYNN K COZBY	000/BLKT/MILEAGE REIMB/160	10/18/2022	\$ 21.75
22	2023-22-214	BRAYLYNN K COZBY	000/BLKT/MILEAGE REIMB/160	12/5/2022	\$ 62.00
22	2023-22-215	STEPHANIE L MICHALSKI	000/BLKT/MILEAGE REIMB/165	12/12/2022	\$ 51.63
22	2023-22-22	NANCY RINEHART	000/BLKT/MILEAGE REIMB/530	12/5/2022	\$ 76.31
22	2023-22-224	TURNER, REBECCA	000/BLKT/MILEAGE REIMB/720	12/5/2022	\$ 19.50
22	2023-22-225	WAYMIRE, MARCY	000/BLKT/MILEAGE REIMB/125	12/5/2022	\$ 31.06
22	2023-22-23	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	12/5/2022	\$ 60.94
22	2023-22-230	HUNSPERGER, KELLI	000/BLKT/MILEAGE REIMB/700	12/5/2022	\$ 46.75
22	2023-22-232	WOLF, SARA	000/BLKT/MILEAGE REIMB/175	12/5/2022	\$ 59.88
22	2023-22-234	BA PUBLIC SCHOOLS-GENERAL FUND	000/BLKT/PAPER/SUPPLIES/022	11/2/2022	\$ 482.79
22	2023-22-235	JACOBSON, BARBARA	000/BLKT/MILEAGE REIMB/505	12/5/2022	\$ 34.25
22	2023-22-236	NATALIE THOMAS	000/REFUND/170	11/11/2022	\$ 13.50
22	2023-22-237	SHAWN ROSS	000/REFUND/110	11/11/2022	\$ 16.65
22	2023-22-238	ULINE INC	000/STRETCHWRAP/022	11/14/2022	\$ 3,381.65
22	2023-22-239	JENNIFER L MITCHELL	000/REFUND/720	11/15/2022	\$ 32.15
22	2023-22-24	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	12/5/2022	\$ 43.31
22	2023-22-240	DENISE IRVING	000/REFUND/170	11/21/2022	\$ 20.00
22	2023-22-241	PLATINUM VENTURES INC	000/KITCHEN SMALL WARES/022	12/6/2022	\$ 487.50
22	2023-22-243	ANDRE ORLANDO AMANTINE	000/REFUND/720	11/29/2022	\$ 40.00
22	2023-22-244	MATLOCK HOLDINGS SERIES EIGHT LLC	000/VINYL/LAMINATE/720	12/8/2022	\$ 202.99
22	2023-22-245	ROBERT REESE	000/REFUND/720	12/1/2022	\$ 174.15
22	2023-22-246	BETH GONZALEZ	000/REFUND/720/530	12/1/2022	\$ 61.00
22	2023-22-26	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	12/5/2022	\$ 73.38
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	12/5/2022	\$ 30.00
22	2023-22-3	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	12/5/2022	\$ 73.94
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	12/5/2022	\$ 17.63
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	12/15/2022	\$ 524.49
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	11/29/2022	\$ 1,270.00
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	12/6/2022	\$ 704.40
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/11/2022	\$ 60.61
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/11/2022	\$ 22.47
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/15/2022	\$ 17.17
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/28/2022	\$ 19.09
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/7/2022	\$ 73.23
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/9/2022	\$ 52.10
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/9/2022	\$ 151.74
22	2023-22-39	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/022	11/8/2022	\$ 44.89

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22	2023-22-4	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	12/5/2022	\$ 22.13
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/14/2022	\$ 404.88
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/17/2022	\$ 44.65
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/28/2022	\$ 81.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/1/2022	\$ 671.15
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/15/2022	\$ 96.75
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2022	\$ 193.50
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/16/2022	\$ 47.58
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/21/2022	\$ 128.17
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/22/2022	\$ 318.14
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/1/2022	\$ 152.35
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/5/2022	\$ 398.11
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/18/2022	\$ 300.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/18/2022	\$ 142.82
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/22/2022	\$ 74.25
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/28/2022	\$ 195.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/29/2022	\$ 140.33
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	11/30/2022	\$ 101.58
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	12/6/2022	\$ 99.60
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/6/2022	\$ 50.70
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	11/14/2022	\$ 666.16
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	11/14/2022	\$ 44.47
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	11/14/2022	\$ 52.69
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	12/2/2022	\$ 42.18
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	11/17/2022	\$ 368.53
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/9/2022	\$ 9.58
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	11/16/2022	\$ 670.04
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/26/2022	\$ 2,101.00
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/15/2022	\$ 3,322.80
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	11/21/2022	\$ 3,963.79
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	12/5/2022	\$ 4,801.11
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/14/2022	\$ 17,950.00
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	11/28/2022	\$ 18,543.75
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	12/6/2022	\$ 15,237.50
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	11/14/2022	\$ 17,257.72
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	11/28/2022	\$ 25,153.51
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	12/6/2022	\$ 17,366.43
22	2023-22-78	TYSON PREPARED FOODS INC	000/BLKT/BEEF COMMODITY/PROCESSING/022	12/2/2022	\$ 12,259.80
22	2023-22-80	SMUCKER FOODSERVICE INC	000/BLKT/PEANUT COMMODITY/PROCESSING/022	12/7/2022	\$ 7,911.75
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	11/14/2022	\$ 680.00
31	2023-31-14	DEERE & COMPANY	041/UTILITY TRACTOR/041	11/2/2022	\$ 16,901.10
32	2023-32-10	APS FIRECO LLC	041/FIRE ALARM PANEL UPGRADE/135	12/12/2022	\$ 4,116.00
32	2023-32-11	APS FIRECO LLC	041/FIRE ALARM PANEL UPGRADE/200	12/12/2022	\$ 4,116.00
32	2023-32-22	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/BOYS BASKETBALL UNIFORMS/003	12/6/2022	\$ 6,595.52
32	2023-32-23	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/BOYS WRESTLING UNIFORMS/003	11/21/2022	\$ 6,290.90
32	2023-32-24	MIDWEST RACQUETBALL & SPORTING INC	160/BLKT/WOMENS WRESTLING UNIFORMS/003	12/2/2022	\$ 6,493.21
32	2023-32-28	OMNI MECHANICAL SERVICES LLC	041/INSTALL/EQUIPMENT/160	11/30/2022	\$ 74,887.00
32	2023-32-32	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	12/12/2022	\$ 2,169.00
32	2023-32-4	PALEN MUSIC CENTER	039/INSTRUMENTS/BAND/720	12/5/2022	\$ 5,913.00
32	2023-32-49	TWOTREES TECHNOLOGIES LLC	163/MONITORS/CABLES/CONNECTORS/035	11/29/2022	\$ 2,963.50
32	2023-32-54	TWOTREES TECHNOLOGIES LLC	163/BENQ INTERACTIVE DISPLAY/CARDS	11/17/2022	\$ 11,312.50
32	2023-32-57	DIGI SECURITY SYSTEMS LLC	163/CAMERAS/MOUNTS/050	11/15/2022	\$ 12,635.40
32	2023-32-59	SHI INTERNATIONAL CORP	163/CYBERSECURITY/050	11/10/2022	\$ 55,181.43
32	2023-32-60	TWOTREES TECHNOLOGIES LLC	163/LENOVO THINKBOOK/WARRANTY UPGRADE	11/16/2022	\$ 74,997.00
32	2023-32-7	APS FIRECO LLC	041/FIRE ALARM PANEL UPGRADE/105	12/12/2022	\$ 4,116.00
32	2023-32-8	APS FIRECO LLC	041/FIRE ALARM PANEL UPGRADE/140	12/12/2022	\$ 4,116.00
32	2023-32-9	APS FIRECO LLC	041/FIRE ALARM PANEL UPGRADE/530	12/12/2022	\$ 4,116.00
36	2023-36-101	HERTZBERG-NEW METHOD, INC	108/MEDIA/BOOKS/135	11/10/2022	\$ 2,226.60
36	2023-36-103	HERTZBERG-NEW METHOD, INC	114/MEDIA/BOOKS/160	10/26/2022	\$ 2,325.93
36	2023-36-104	HERTZBERG-NEW METHOD, INC	107/MEDIA/BOOKS/205	10/25/2022	\$ 3,745.55
36	2023-36-105	HERTZBERG-NEW METHOD, INC	109/MEDIA/BOOKS/140	11/8/2022	\$ 653.84
36	2023-36-107	FOLLETT CONTENT SOLUTIONS LLC	132/MEDIA/BOOKS/505	12/5/2022	\$ 144.01
36	2023-36-113	FOLLETT CONTENT SOLUTIONS LLC	135/MEDIA/BOOKS/520	11/22/2022	\$ 1,221.85
36	2023-36-114	MATLOCK HOLDINGS SERIES EIGHT LLC	041/NEW SIGNAGE/059	12/7/2022	\$ 24,846.00
36	2023-36-116	BARRIER ENTERPRISES INC	041/NEW LED LIGHTING/055	11/15/2022	\$ 3,420.50
36	2023-36-119	FOLLETT CONTENT SOLUTIONS LLC	146/BOOKS/MEDIA CENTER/720	11/30/2022	\$ 4,981.70
36	2023-36-121	STEPHEN BROWN	041/PAINTING/720	11/22/2022	\$ 2,500.00
36	2023-36-122	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	11/9/2022	\$ 672.85
36	2023-36-122	FOLLETT CONTENT SOLUTIONS LLC	133/MEDIA/BOOKS/510	11/16/2022	\$ 436.95
36	2023-36-123	HEATWAVE SUPPLY INC	041/WATER COOLER/530	11/29/2022	\$ 2,628.75

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36	2023-36-124	W W GRAINGER INC	041/EXHAUST FANS/140	11/8/2022	\$ 1,996.94
36	2023-36-126	PIONEER FENCE CO., INC	041/NEW GATE/040	11/18/2022	\$ 3,900.00
36	2023-36-128	FOLLETT CONTENT SOLUTIONS LLC	132/BOOKS/MEDIA/505	11/21/2022	\$ 1,239.46
36	2023-36-130	HEATWAVE SUPPLY INC	041/WATER FOUNTAIN/040	11/22/2022	\$ 1,104.06
36	2023-36-132	LENNOX INDUSTRIES INC	041/HEAT EXCHANGER/135	11/28/2022	\$ 1,838.33
36	2023-36-135	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	11/29/2022	\$ 1,345.51
36	2023-36-135	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	12/1/2022	\$ 646.16
36	2023-36-23	L & M OFFICE FURNITURE LLC	041/VTC FURNITURE/003	12/7/2022	\$ 806.40
36	2023-36-48	THOMPSON EDUCATIONAL FURNISHINGS	039/CABINETS/720	11/15/2022	\$ 9,975.00
36	2023-36-69	SCHOOL SPECIALTY LLC	041/BLKT/STUDENT TABLES-DISTRICT WIDE	10/21/2022	\$ 5,288.60
36	2023-36-71	HERTZBERG-NEW METHOD, INC	112/MEDIA/BOOKS/150	11/14/2022	\$ 523.19
36	2023-36-76	L & M OFFICE FURNITURE LLC	041/STAFF CHAIR/TECH/030	12/6/2022	\$ 475.52
36	2023-36-79	SCHOOL SPECIALTY LLC	041/BLKT/STUDENT TABLES-DISTRICT/030	10/21/2022	\$ 2,644.30
36	2023-36-81	HERTZBERG-NEW METHOD, INC	117/MEDIA/BOOKS/110	11/21/2022	\$ 624.40
36	2023-36-89	CUSTOM HEATING & AIR COND INC	041/HVAC EQUIPMENT/030	11/17/2022	\$ 15,070.00
36	2023-36-90	DEERE & COMPANY	041/UTILITY TRACTOR/041	11/2/2022	\$ 6,403.30
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	11/16/2022	\$ 46.00
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	11/29/2022	\$ 231.85
60	2023-60-103	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/NEWMAN/015	11/21/2022	\$ 83.20
60	2023-60-104	COCA-COLA SOUTHWEST BEVERAGES LLC	987/BEVERAGES/JACKSON/015	11/21/2022	\$ 66.56
60	2023-60-110	MIKE YOUNG INC	947/TIRES/LOST INV/015	12/5/2022	\$ 288.00
60	2023-60-112	WALLWISHER INC	901/SUBSCRIPTION/050	12/7/2022	\$ 455.97
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	11/30/2022	\$ 35.40
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	12/15/2022	\$ 12.85
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	11/30/2022	\$ 30.00
60	2023-60-35	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/DYESS/015	12/9/2022	\$ 14.40
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	11/21/2022	\$ 559.82
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	12/6/2022	\$ 197.49
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	11/15/2022	\$ 49.44
60	2023-60-59	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	11/1/2022	\$ 48.00
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	11/22/2022	\$ 102.15
60	2023-60-66	ACT INC	987/BLKT/TESTS/799	11/2/2022	\$ 75.00
60	2023-60-7	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	11/22/2022	\$ 77.90
60	2023-60-84	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	11/30/2022	\$ 2,610.46
60	2023-60-89	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/015	12/8/2022	\$ 2,200.00
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	11/16/2022	\$ 45.00
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	11/29/2022	\$ 130.80
61	2023-61-154	KIMBERLY ELISIE BROWN	803/VOLLEYBALL OFFICIAL/003	10/11/2022	\$ 60.00
61	2023-61-154	KIMBERLY ELISIE BROWN	803/VOLLEYBALL OFFICIAL/003	10/11/2022	\$ 120.00
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	11/23/2022	\$ 79.18
61	2023-61-22	BANKCARD CENTER	803/BLKT.FEES FOR CREDIT CARD/003	12/5/2022	\$ 21.22
61	2023-61-242	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/TRAINING ROOM SUPPLIES/003	10/29/2022	\$ 21.20
61	2023-61-283	MAZZIO'S LLC	936/BLKT SWIM MEALS/003	11/15/2022	\$ 372.63
61	2023-61-284	CHILD NUTRITION PROGRAMS DEPT	936/BLKT SWIM MEALS/003	11/21/2022	\$ 76.00
61	2023-61-285	BAPS/COMMERCE CC	936/BLKT SWIM MEALS/003	11/17/2022	\$ 459.06
61	2023-61-285	BAPS/COMMERCE CC	936/BLKT SWIM MEALS/003	11/17/2022	\$ 426.59
61	2023-61-321	PERFORMANCE HEALTH SUPPLY INC	803/SPORTS MED ITEMS/003	10/7/2022	\$ 51.27
61	2023-61-325	MIDWEST RACQUETBALL & SPORTING INC	862/MENS GOLF UNIFORMS/003	10/27/2022	\$ 624.98
61	2023-61-326	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT/SWIM TEAM APPAREL/003	10/14/2022	\$ 182.00
61	2023-61-329	BAPS/COMMERCE CC	803/BLKT.ATHLETICS MEALS.SUPPLIES/003	11/11/2022	\$ 97.38
61	2023-61-329	BAPS/COMMERCE CC	803/BLKT.ATHLETICS MEALS.SUPPLIES/003	11/11/2022	\$ 364.72
61	2023-61-329	BAPS/COMMERCE CC	803/BLKT.ATHLETICS MEALS.SUPPLIES/003	11/15/2022	\$ (28.57)
61	2023-61-329	BAPS/COMMERCE CC	803/BLKT.ATHLETICS MEALS.SUPPLIES/003	11/15/2022	\$ (7.63)
61	2023-61-342	WILLIAM D RAMEY	803/VOLLEYBALL OFFICIAL/003	11/17/2022	\$ 80.00
61	2023-61-343	JEFFREY DUPREE	803/BASKETBALL OFFICIAL/003	11/17/2022	\$ 80.00
61	2023-61-344	BRADY ROBL	803/BASKETBALL OFFICIAL/003	11/17/2022	\$ 105.00
61	2023-61-345	OSBORNE LOCKHART	803/BASKETBALL OFFICIAL/003	11/17/2022	\$ 105.00
61	2023-61-346	TRAJAN TURK	803/BASKETBALL OFFICIAL/003	11/17/2022	\$ 70.00
61	2023-61-347	JAYCE OSMUS	803/BASKETBALL OFFICIAL/003	11/17/2022	\$ 70.00
61	2023-61-348	CHRIS HARRIS	803/BASKETBALL OFFICIAL/003	11/17/2022	\$ 70.00
61	2023-61-349	CARL FOSTER	803/BASKETBALL OFFICIAL/003	11/17/2022	\$ 70.00
61	2023-61-350	BRADLEY FISHER	803/BASKETBALL OFFICIAL/003	11/28/2022	\$ 105.00
61	2023-61-351	LOUIS W RUFFIN JR	803/BASKETBALL OFFICIAL/003	11/28/2022	\$ 105.00
61	2023-61-352	ANDRE ORLANDO AMANTINE	803/BASKETBALL OFFICIAL/003	11/28/2022	\$ 55.00
61	2023-61-353	WALTER VICK	803/BASKETBALL OFFICIAL/003	11/28/2022	\$ 55.00
61	2023-61-354	ANTHONY BENJAMIN	803/BASKETBALL OFFICIAL/003	12/1/2022	\$ 70.00
61	2023-61-355	WALTER VICK	803/BASKETBALL OFFICIAL/003	12/1/2022	\$ 70.00
61	2023-61-356	DERRICK REYNOLDS	803/BASKETBALL OFFICIAL/003	12/1/2022	\$ 70.00
61	2023-61-357	JAMES LOGAN SMITH	803/BASKETBALL OFFICIAL/003	12/1/2022	\$ 70.00
61	2023-61-358	DANIEL PATRICK TURPIN	803/BASKETBALL OFFICIAL/003	12/5/2022	\$ 50.00

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61	2023-61-359	CARL FOSTER	803/BASKETBALL OFFICIAL/003	12/5/2022	\$ 50.00
61	2023-61-360	BRENT NICHOLS	803/BASKETBALL OFFICIAL/003	12/5/2022	\$ 50.00
61	2023-61-361	DARRYL JOHNSON	803/BASKETBALL OFFICIAL/003	12/5/2022	\$ 50.00
61	2023-61-362	BRADLEY FISHER	803/BASKETBALL OFFICIAL/003	12/5/2022	\$ 50.00
61	2023-61-363	BERT F LAWSON III	803/BASKETBALL OFFICIAL/003	12/5/2022	\$ 50.00
61	2023-61-364	RASHONA BLEDSOE	803/BASKETBALL OFFICIAL/003	12/6/2022	\$ 80.00
61	2023-61-365	DEMETRECE T BLACK	803/BASKETBALL OFFICIAL/003	12/6/2022	\$ 80.00
61	2023-61-366	RICK SMITH	803/BASKETBALL OFFICIAL/003	12/6/2022	\$ 150.00
61	2023-61-367	MARK MOBRA	803/BASKETBALL OFFICIAL/003	12/6/2022	\$ 150.00
61	2023-61-368	JAMES FRANCIS	803/BASKETBALL OFFICIAL/003	12/6/2022	\$ 150.00
61	2023-61-39	BA PUBLIC SCHOOLS-GENERAL FUND	857/BLKT/SUMMER FB REIMB./003	12/1/2022	\$ 37,946.71
61	2023-61-435	BROKEN ARROW PUBLIC SCHOOLS	864/BLKT.ESPORTS TRANSPORTATION/003	12/1/2022	\$ 24.70
61	2023-61-436	TONY PACHECO	803/WRESTLING OFFICIAL/003	12/1/2022	\$ 110.00
61	2023-61-437	ROCKY WAYNE BATTENFIELD	803/WRESTLING OFFICIAL/003	12/1/2022	\$ 90.00
61	2023-61-438	ADAM WEST	803/WRESTLING OFFICIAL/003	12/1/2022	\$ 110.00
61	2023-61-439	JONSTON SMITH	803/WRESTLING OFFICIAL/003	12/8/2022	\$ 150.00
61	2023-61-465	ROGER LEE SAWYER	803/FOOTBALL OFFICIAL/003	11/25/2022	\$ 80.00
61	2023-61-466	TERRY SAWYER	803/FOOTBALL OFFICIAL/003	11/25/2022	\$ 80.00
61	2023-61-467	NICHOLAS HALE	803/FOOTBALL OFFICIAL/003	11/25/2022	\$ 80.00
61	2023-61-468	PAUL SPERRY	803/FOOTBALL OFFICIAL/003	11/25/2022	\$ 80.00
61	2023-61-480	JP MORGAN CHASE BANK	803/CHEER LODGING/003	11/11/2022	\$ 1,559.87
61	2023-61-485	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	11/28/2022	\$ 28.60
61	2023-61-489	CNTY POTTOWATOMIE DBA SPS DIST 93	803/JHBWR ENTRY FEE 12.1-3.22/003	12/3/2022	\$ 375.00
61	2023-61-49	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	11/30/2022	\$ 790.00
61	2023-61-490	OKMULGEE PUBLIC SCHOOLS	803/JHBWR ENTRY FEE 12.2-3.22/003	12/3/2022	\$ 175.00
61	2023-61-500	JAY PUBLIC SCHOOLS	803/WWWRESTLING ENTRY FEE 12.2-3.22/003	12/3/2022	\$ 250.00
61	2023-61-6	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	11/30/2022	\$ 890.00
61	2023-61-9	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	11/25/2022	\$ 133.00
61	2023-61-9	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	11/30/2022	\$ 189.99
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	12/14/2022	\$ 10.32
62	2023-62-100	B&H FOTO & ELECTRONICS CORPORATION	807/SUPPLIES/720	9/6/2022	\$ 16,231.17
62	2023-62-100	B&H FOTO & ELECTRONICS CORPORATION	807/SUPPLIES/720	9/7/2022	\$ 67.38
62	2023-62-102	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	10/6/2022	\$ 1,256.47
62	2023-62-102	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	10/19/2022	\$ 506.86
62	2023-62-102	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	11/18/2022	\$ 273.60
62	2023-62-105	BA PUBLIC SCHOOLS-GENERAL FUND	934/SECURITY/STUD ACTIVITY EVENTS/HAR	11/30/2022	\$ 156.92
62	2023-62-11	WINCRAFT INCORPORATED	925/BLKT MERCHANTISE/TIGER THREADS/720	11/28/2022	\$ 526.64
62	2023-62-11	WINCRAFT INCORPORATED	925/BLKT MERCHANTISE/TIGER THREADS/720	11/28/2022	\$ 578.48
62	2023-62-115	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	11/11/2022	\$ 10.74
62	2023-62-12	JAN MAES	925/BLKT MERCHANTISE/TIGER THREADS/720	11/2/2022	\$ 36.00
62	2023-62-129	MASCOT FACTORY INC	925/BLKT/MERCH TIGER THREADS/720	11/15/2022	\$ 751.11
62	2023-62-144	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	11/14/2022	\$ 53.94
62	2023-62-154	ANDYMARK INC	877/SUPPLIES/720	11/11/2022	\$ 1,511.74
62	2023-62-166	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORTATION/720	11/11/2022	\$ 1,500.00
62	2023-62-173	BA PUBLIC SCHOOLS-GENERAL FUND	893/940/SUBS/720	11/16/2022	\$ 182.62
62	2023-62-191	OTC BRANDS INC	934/BLKT/SUP/DECOR/STUACTIVITY/720/	9/23/2022	\$ 277.09
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	12/14/2022	\$ 26.17
62	2023-62-207	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/TIGERTHEADSMERCH/720	11/2/2022	\$ 790.00
62	2023-62-207	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/TIGERTHEADSMERCH/720	11/10/2022	\$ 1,079.00
62	2023-62-207	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/TIGERTHEADSMERCH/720	11/15/2022	\$ 1,871.00
62	2023-62-207	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/TIGERTHEADSMERCH/720	11/21/2022	\$ 764.00
62	2023-62-207	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/TIGERTHEADSMERCH/720	12/5/2022	\$ 1,205.00
62	2023-62-220	CERAMIC COTTAGE INC	811/BG/BLKT/SUPPLIES/720	11/30/2022	\$ 800.00
62	2023-62-222	RESTAURANT EQUIPMENT & SUPPLY LLC	854/BLKT/SUPPLIES/720	11/28/2022	\$ 5.85
62	2023-62-230	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/28/2022	\$ 43.52
62	2023-62-231	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	12/6/2022	\$ 63.05
62	2023-62-236	BROKEN ARROW PUBLIC SCHOOLS	844/BLKT/TRANSPORTATION/720	12/8/2022	\$ 177.00
62	2023-62-238	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/STUDENT ACTIVITIES TRANSPORT	12/6/2022	\$ 854.40
62	2023-62-238	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT STUDENT ACTIVITY TRANSPORT	12/6/2022	\$ 16.00
62	2023-62-238	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/STUDENT ACTIVITIES TRANSPORT	12/6/2022	\$ 76.05
62	2023-62-243	HOBBY LOBBY STORES INC	854/SUPPLIES/720	12/1/2022	\$ 193.03
62	2023-62-250	BAPS/COMMERCE CC	860/SUPPLIES/720	11/11/2022	\$ 194.00
62	2023-62-254	TEXAS ROADHOUSE INC	854/FUNDRAISER/720	11/17/2022	\$ 1,025.00
62	2023-62-254	TEXAS ROADHOUSE INC	854/FUNDRAISER/720	11/18/2022	\$ 90.00
62	2023-62-256	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITIES/720/HAR	11/17/2022	\$ 163.28
62	2023-62-260	CENTURY RESOURCES LLC	902/FUNDRAISER/720	11/2/2022	\$ 5,083.09
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/10/2022	\$ 195.80
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/10/2022	\$ 338.10
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/10/2022	\$ 262.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHEADSMERCH/720	11/11/2022	\$ 84.00

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62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHREADSMERCH/720	11/30/2022	\$ 25.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHREADSMERCH/720	11/30/2022	\$ 61.75
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHREADSMERCH/720	12/2/2022	\$ 405.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHREADSMERCH/720	12/2/2022	\$ 46.00
62	2023-62-267	GORFAM MARKETING INC	925/BLKT/TIGERTHREADSMERCH/720	12/2/2022	\$ 154.10
62	2023-62-268	ADMIRAL EXPRESS	925/STORESUPPLIES/TIGERTHREADS/720	11/17/2022	\$ 114.48
62	2023-62-275	ARROW FLOWER & GIFTS INC	938/TOY FLOWERS/BAHS/720	11/25/2022	\$ 332.95
62	2023-62-283	EXTREME INFLATABLES INC	934/INFLATABLES/BOOTSCOOT/HARGER/720	11/17/2022	\$ 1,010.00
62	2023-62-284	CHILD NUTRITION PROGRAMS DEPT	934/SNACKS/BOOTSCOOT/HARGER/720	11/21/2022	\$ 487.99
62	2023-62-285	OTC BRANDS INC	934/BLKT/SUP/DECOR/BOOTSCOOT/720/HA	11/4/2022	\$ 139.42
62	2023-62-286	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/DECOR/SNACKS/720	11/11/2022	\$ 276.44
62	2023-62-286	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/DECOR/SNACKS/720	11/21/2022	\$ 190.74
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/3/2022	\$ 1,421.00
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/11/2022	\$ 329.45
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/16/2022	\$ 52.67
62	2023-62-293	BAPS/COMMERCE CC	925/BLKT/MERCHANDISE/TIGER THREADS/720	11/17/2022	\$ 1,553.32
62	2023-62-297	JP MORGAN CHASE BANK	854/LUNCH/720	11/16/2022	\$ 157.75
62	2023-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT BANK FEES/TIGER THREADS/720	11/30/2022	\$ 824.55
62	2023-62-304	BAPS/COMMERCE CC	933/BLKT/REFRESHMENTS/074	11/29/2022	\$ 32.08
62	2023-62-308	ARROW FLOWER & GIFTS INC	938/FLOWERS/STAFF/720	11/25/2022	\$ 75.00
62	2023-62-309	BRACKER'S GOOD EARTH CLAYS INC	993/CLAY/720	11/28/2022	\$ 575.37
62	2023-62-312	TIM SPENCER ENTERPRISES INC DBA	925/BLKTSUPPLIES/TIGERTHREADS/720	11/30/2022	\$ 186.00
62	2023-62-317	HOBBY LOBBY STORES INC	896/DECOR/720	11/16/2022	\$ 387.60
62	2023-62-323	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/TRANSPORTATION/RETREAT/720	11/11/2022	\$ 870.90
62	2023-62-324	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	11/18/2022	\$ 9.85
62	2023-62-325	MLA CREATIVE INC	902/FEES/720	12/5/2022	\$ 450.00
62	2023-62-327	BAPS/COMMERCE CC	893/948/FOOD/720	11/16/2022	\$ 362.72
62	2023-62-330	SAPULPA PUBLIC SCHOOLS	902/ENTRY FEE/720	11/19/2022	\$ 200.00
62	2023-62-331	BAPS/COMMERCE CC	893/950/FOOD/720	11/17/2022	\$ 629.65
62	2023-62-334	NORTHEASTERN STATE UNIVERSITY	934/PLCONFERENCEFEE/720	11/30/2022	\$ 85.00
62	2023-62-336	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUBSTITUTES/STUACTIVITIES-HARGER/720	11/28/2022	\$ 192.76
62	2023-62-338	MIDWEST RACQUETBALL & SPORTING INC	896/TSHIRTS/720	12/6/2022	\$ 3,168.37
62	2023-62-339	BAPS ATHLETIC DEPT.	925/PROCEEDS FB TKT SALES/TT/7	12/2/2022	\$ 5,285.00
62	2023-62-343	DEIRDRE HOPKINS	934/REIMBURSEMENT/RETREAT/720	11/30/2022	\$ 85.00
62	2023-62-345	CHEAPER T'S	934/SMILEAPPAREL/720	12/6/2022	\$ 1,136.00
62	2023-62-351	OTC BRANDS INC	854/SUPPLIES/720	12/1/2022	\$ 48.27
62	2023-62-355	HOBBY LOBBY STORES INC	893/948/BLKT/SUPPLIES/720	12/6/2022	\$ 36.95
62	2023-62-364	KIWANIS YOUTH PROGRAMS INC	893/923/DUES/720	12/9/2022	\$ 299.00
62	2023-62-369	HEARTLAND MUSIC FESTIVAL INC	905/REGISTRATION/720	12/10/2022	\$ 100.00
62	2023-62-370	OKLAHOMA MUSIC EDUCATORS ASSOC	905/REGISTRATION/720	12/12/2022	\$ 120.00
62	2023-62-372	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/REIMBURSE/TIGERTHREADS/720	11/28/2022	\$ 5,737.43
62	2023-62-45	BROKEN ARROW PUBLIC SCHOOLS	854/BLKT/TRANSPORTATION/720	10/5/2022	\$ 6.50
62	2023-62-55	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS/720	11/29/2022	\$ 182.60
62	2023-62-6	CI SPORT INC	925/BLKT MERCHANDISE/TIGER THREADS/720	11/22/2022	\$ 1,171.93
62	2023-62-75	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICES/720	11/6/2022	\$ 80.02
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGE&SHIPPING/TIGERTHREADS	11/21/2022	\$ 9.55
62	2023-62-88	BA PUBLIC SCHOOLS-GENERAL FUND	925/QUARTERLYSALARY REIMBURSEMENT/TT	11/28/2022	\$ 873.56
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	12/14/2022	\$ 13.36
63	2023-63-28	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	12/6/2022	\$ 409.60
63	2023-63-30	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	12/6/2022	\$ 77.60
63	2023-63-30	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	12/6/2022	\$ 105.60
63	2023-63-33	BAPS/COMMERCE CC	853/BLKT/CHAPTER MEETING SUPPLIES/780	11/11/2022	\$ 97.20
63	2023-63-33	BAPS/COMMERCE CC	853/BLKT/CHAPTER MEETING SUPPLIES/780	12/1/2022	\$ 177.44
63	2023-63-34	BAPS/COMMERCE CC	853/BLKT/MEDICATIONS AND SUPPLIES/780	11/15/2022	\$ 499.82
63	2023-63-40	T & D MEAT LLP	853/MEAT SALES/780	12/2/2022	\$ 60.00
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	11/30/2022	\$ 8.54
65	2023-65-30	OLD FASHION CANDY CO, INC	844/DRAMA FUNDRAISER/505	11/2/2022	\$ 305.62
65	2023-65-33	GORFAM MARKETING INC	844/DRAMA APPAREL/505	11/14/2022	\$ 722.15
65	2023-65-39	BA PUBLIC SCHOOLS-GENERAL FUND	833/ACCOMPANIMENT CHOIR/505	11/30/2022	\$ 200.00
65	2023-65-41	BA PUBLIC SCHOOLS-GENERAL FUND	844/BUS DRAMA/505	12/8/2022	\$ 177.00
65	2023-65-46	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS TEACHERS/505	11/16/2022	\$ 85.34
65	2023-65-46	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS TEACHERS/505	11/15/2022	\$ 123.48
65	2023-65-46	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS TEACHERS/505	11/16/2022	\$ 73.38
65	2023-65-46	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS TEACHERS/505	11/27/2022	\$ 11.80
65	2023-65-47	HOBBY LOBBY STORES INC	938/BLKT/CHRISTMAS TEACHERS/505	12/10/2022	\$ 14.80
65	2023-65-49	BERRY ENTERPRISES INC	938/TEACHER CHRITMAS POPCORN/505	12/2/2022	\$ 73.00
65	2023-65-55	SIGNATURE FUNDRAISING INC	833/CHOIR FUNDRAISER	11/30/2022	\$ 4,895.00
66	2023-66-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS 2022-2023/520	11/29/2022	\$ 45.65
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	12/1/2022	\$ 8.32
66	2023-66-36	BA PUBLIC SCHOOLS-GENERAL FUND	833/BLKT/SUBS 2022-2023/520	11/29/2022	\$ 91.31

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66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	11/29/2022	\$ 18.98
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	12/1/2022	\$ 2.58
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	12/1/2022	\$ 90.72
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	12/1/2022	\$ 6.25
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	12/1/2022	\$ 51.25
66	2023-66-38	BA PUBLIC SCHOOLS-GENERAL FUND	844/BLKT/SUBS 2022-2023/520	11/29/2022	\$ 91.31
66	2023-66-40	GORFAM MARKETING INC	844/FUNDRAISING/DRAMA/520	11/14/2022	\$ 426.25
66	2023-66-41	BROKEN ARROW PUBLIC SCHOOLS	844/BLKT FOR ACTIVITY BUS/TRANSPORTATION	11/8/2022	\$ 41.33
66	2023-66-41	BROKEN ARROW PUBLIC SCHOOLS	844/BLKT FOR ACTIVITY BUS/TRANSPORTATION	12/9/2022	\$ 177.00
66	2023-66-50	TSA	940/REGISTRATION/520	10/25/2022	\$ 250.00
66	2023-66-52	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/520	11/29/2022	\$ 267.93
66	2023-66-52	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/520	11/15/2022	\$ 56.50
66	2023-66-56	TIGER CAKES LLC	833/FUNDRASER/520	11/10/2022	\$ 1,856.00
66	2023-66-60	BOREN FUNDRAISING LLC	905/FUNDRASER/520	11/21/2022	\$ 3,572.00
66	2023-66-61	BERRY ENTERPRISES INC	934/POPCORN AND BAGS/520	12/1/2022	\$ 64.00
66	2023-66-62	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/520	11/21/2022	\$ 39.00
66	2023-66-63	TECHMART COMPUTER PRODUCTS INC	938/CALCULATORS/520	11/22/2022	\$ 1,349.09
66	2023-66-64	LOWE'S HOME CENTERS	897/BLKT/SUPPLIES/520	12/5/2022	\$ 17.86
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	11/30/2022	\$ 7.78
67	2023-67-37	GORFAM MARKETING INC	844/DRAMA/530	11/14/2022	\$ 609.60
67	2023-67-47	LOWE'S HOME CENTERS	844/SUPPLIES/DRAMA/530	10/27/2022	\$ 168.86
67	2023-67-50	JP MORGAN CHASE BANK	934/STUCO/TRAVEL/530	11/11/2022	\$ 449.01
67	2023-67-51	BROKEN ARROW PUBLIC SCHOOLS	934/STUCO/TRANSPORTATION/530	12/6/2022	\$ 178.75
67	2023-67-53	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/FEES/530	12/8/2022	\$ 100.00
67	2023-67-53	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/FEES/530	12/9/2022	\$ 100.00
67	2023-67-54	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	11/7/2022	\$ 159.99
67	2023-67-54	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	11/29/2022	\$ 66.00
67	2023-67-55	JP MORGAN CHASE BANK	892/STUDENT/TRAVEL/530	11/15/2022	\$ 357.68
67	2023-67-59	BOREN FUNDRAISING LLC	833/CHOIR/FUNDRASER/530	9/27/2022	\$ 10,960.00
67	2023-67-62	SCHOLASTIC CORPORATION	889/MEDIA/530	11/28/2022	\$ 3,411.43
67	2023-67-64	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/530	12/6/2022	\$ 265.00
67	2023-67-69	BAPS/COMMERCE CC	897/NJHS/COMMERCE CARD/530	12/5/2022	\$ 101.76
67	2023-67-70	SIGNATURE FUNDRAISING INC	833/CHOIR/FUNDRASER/530	11/28/2022	\$ 2,735.00
67	2023-67-70	SIGNATURE FUNDRAISING INC	833/CHOIR/FUNDRASER/530	11/30/2022	\$ 1,283.00
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	11/30/2022	\$ 15.60
68	2023-68-56	OKLAHOMA TSA	940/REGISTRATION/525	10/27/2022	\$ 175.00
68	2023-68-57	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/525	11/28/2022	\$ 2,529.64
68	2023-68-67	BROKEN ARROW PUBLIC SCHOOLS	844/BUS/525	12/8/2022	\$ 177.00
68	2023-68-74	BA PUBLIC SCHOOLS-GENERAL FUND	833/SUBS/525	11/29/2022	\$ 101.45
68	2023-68-75	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/525	11/21/2022	\$ 6.50
68	2023-68-76	BAPS/COMMERCE CC	938/SUPPLIES/525	11/17/2022	\$ 143.22
68	2023-68-77	IMPERIAL LLC	938/SUPPLIES/525	12/8/2022	\$ 92.85
68	2023-68-79	BOREN FUNDRAISING LLC	905/FUNDRASER/525	11/21/2022	\$ 5,292.00
68	2023-68-85	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/525	12/2/2022	\$ 6.50
68	2023-68-86	AVB BANK	892/DEPOSIT SLIPS/525	12/6/2022	\$ 86.00
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	12/1/2022	\$ 8.66
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	11/30/2022	\$ 73.00
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	12/5/2022	\$ 139.30
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	11/11/2022	\$ 225.98
69	2023-69-20	GORFAM MARKETING INC	844/BLKT/DRAMA MERCHANDISE/510	11/14/2022	\$ 183.35
69	2023-69-22	BA PUBLIC SCHOOLS-GENERAL FUND	844/TRANSPORTATION/510	12/9/2022	\$ 63.60
69	2023-69-34	BA PUBLIC SCHOOLS-GENERAL FUND	844/DRAMA SUB PAY/510	11/29/2022	\$ 91.31
69	2023-69-35	JW PEPPER & SON INC	833/CHOIR DOWNLOADS/510	12/1/2022	\$ 80.97
69	2023-69-39	BLACK & PINK DANCE SUPPLIES	833/CHOIR COSTUME SUPPLIES/510	12/6/2022	\$ 818.68
69	2023-69-44	BA PUBLIC SCHOOLS-GENERAL FUND	844/TRANSPORTATION DIFFERENCE STILLWATER	12/9/2022	\$ 113.40
70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	11/30/2022	\$ 54.16
70	2023-70-114	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	11/18/2022	\$ 316.05
70	2023-70-126	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRASER/125	9/16/2022	\$ 249.30
70	2023-70-137	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTE/160	10/12/2022	\$ 91.31
70	2023-70-137	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUBSTITUTE/160	11/30/2022	\$ 91.31
70	2023-70-149	COSTLEY ENTERPRISES INC	892/BLKT/AWARDS LUNCHES/135	12/2/2022	\$ 98.00
70	2023-70-153	OZARK PIZZA COMPANY LLC	892/TIGER LUNCH/175	11/16/2022	\$ 104.37
70	2023-70-155	TWOTREES TECHNOLOGIES LLC	889/MEDIA TECHNOLOGY/140	11/17/2022	\$ 3,077.50
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	11/11/2022	\$ 210.00
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	11/18/2022	\$ 231.00
70	2023-70-167	BAPS/COMMERCE CC	892/BLKT/LUNCHWITHPRINCIPAL/110	11/18/2022	\$ 49.00
70	2023-70-173	CTBOOK HOLDINGS LLC	892/BOOKS/4THGRADE/150	9/30/2022	\$ 811.76
70	2023-70-189	BAPS/COMMERCE CC	938/BLKT/TEACHER OF THE YEAR/200	12/5/2022	\$ 84.70
70	2023-70-189	BAPS/COMMERCE CC	938/BLKT/TEACHER OF THE YEAR/200	12/5/2022	\$ 84.70
70	2023-70-189	BAPS/COMMERCE CC	938/BLKT/TEACHER OF THE YEAR/200	12/5/2022	\$ (84.70)

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70	2023-70-198	BA PUBLIC SCHOOLS-GENERAL FUND	892/PAPER/150	11/16/2022	\$ 730.00
70	2023-70-20	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/165	11/4/2022	\$ 426.30
70	2023-70-205	SCHOOL SPECIALTY LLC	892/BLKT/ART SUPPLIES/120	11/4/2022	\$ 179.58
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES+REFRESHMENTS/125	11/17/2022	\$ 146.69
70	2023-70-21	BAPS/COMMERCE CC	938/BLKT SUPPLIES+REFRESHMENTS/125	11/18/2022	\$ 9.94
70	2023-70-225	BROKEN ARROW PUBLIC SCHOOLS	892/4TH GRADE TRANSPORATION/125	12/6/2022	\$ 194.70
70	2023-70-227	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATION/135	12/6/2022	\$ 219.95
70	2023-70-228	CHILD NUTRITION PROGRAMS DEPT	892/VETERANS DAY RECEPTION/120	11/14/2022	\$ 193.57
70	2023-70-234	BAPS/COMMERCE CC	938/BLK/THOSPITALITY/110	11/29/2022	\$ 24.82
70	2023-70-240	FITNESS FINDERS INC	892/PE FITNESS AWARDS/220	10/17/2022	\$ 40.64
70	2023-70-265	BROKEN ARROW PUBLIC SCHOOLS	892/BUSSES/4THGRADE/160	12/8/2022	\$ 177.65
70	2023-70-276	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	11/6/2022	\$ 115.75
70	2023-70-277	GFJ INC	892/CHOIRSHIRTS/165	10/17/2022	\$ 492.00
70	2023-70-278	SCHOLASTIC CORPORATION	889/FALL BOOK FAIR/135	10/24/2022	\$ 3,228.75
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SPLY & REFRESHMENTS/220	12/2/2022	\$ 29.74
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SPLY & REFRESHMENTS/220	12/5/2022	\$ (15.00)
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SPLY & REFRESHMENTS/220	12/5/2022	\$ (15.00)
70	2023-70-28	BAPS/COMMERCE CC	938/BLKT SPLY & REFRESHMENTS/220	12/5/2022	\$ 15.00
70	2023-70-280	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	11/16/2022	\$ 500.40
70	2023-70-283	BROKEN ARROW PUBLIC SCHOOLS	892/BLKT/TRANSPORTATION/225	12/6/2022	\$ 225.15
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	11/27/2022	\$ 53.71
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	11/29/2022	\$ 40.04
70	2023-70-291	BAPS/COMMERCE CC	938/BLKT/SPECIAL OCCASSIONS/135	11/30/2022	\$ 28.62
70	2023-70-297	WILJACKAL LLC FRECKLES	892/FRECKLES/170	11/11/2022	\$ 729.75
70	2023-70-298	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB PAY FOR J.BRYAN/160	11/16/2022	\$ 91.31
70	2023-70-301	BAPS/COMMERCE CC	938/STAFFTREATS/205	11/15/2022	\$ 116.02
70	2023-70-302	BAPS/COMMERCE CC	938/BLKT/SUPPLES & REFRESHMENTS/175	11/16/2022	\$ 30.08
70	2023-70-307	WEST MUSIC COMPANY INC	825/MUSICSUPPLIES/160	11/8/2022	\$ 197.00
70	2023-70-307	WEST MUSIC COMPANY INC	825/MUSICSUPPLIES/160	11/9/2022	\$ 157.45
70	2023-70-310	OTC BRANDS INC	938/STAFF HOLIDAY TREATS/125	11/10/2022	\$ 69.94
70	2023-70-310	OTC BRANDS INC	938/STAFF HOLIDAY TREATS/125	11/10/2022	\$ 43.98
70	2023-70-311	ADMIRAL EXPRESS	892/BLKT/STUDENTSUPPLIES./150	11/15/2022	\$ 99.29
70	2023-70-311	ADMIRAL EXPRESS	892/BLKT/STUDENTSUPPLIES./150	11/16/2022	\$ 11.10
70	2023-70-319	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/110	11/18/2022	\$ 315.00
70	2023-70-324	BKL MANAGEMENT INC	892/STUDENT AWARD LUNCHEON/140	11/18/2022	\$ 135.20
70	2023-70-325	COSTLEY ENTERPRISES INC	892/BLKT/PIZZAW/PRINCIPAL/205	11/17/2022	\$ 28.00
70	2023-70-325	COSTLEY ENTERPRISES INC	892/BLKT/PIZZAW/PRINCIPAL/205	11/18/2022	\$ 28.00
70	2023-70-326	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	11/10/2022	\$ 320.25
70	2023-70-326	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	11/17/2022	\$ 315.00
70	2023-70-326	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	12/2/2022	\$ 305.55
70	2023-70-327	BAPS/COMMERCE CC	938/GIFTS/170	11/19/2022	\$ 80.50
70	2023-70-329	LITTLE SIGN COMPANY INC	892/TAGS/150	11/11/2022	\$ 25.00
70	2023-70-332	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	11/4/2022	\$ 2.77
70	2023-70-333	BAPS/COMMERCE CC	938/BLKT/REFRSHMNTS,SNACKS,GFTS,ETC/170	11/30/2022	\$ 18.43
70	2023-70-333	BAPS/COMMERCE CC	938/BLKT/REFRSHMNTS,SNACKS,GFTS,ETC/170	11/30/2022	\$ (18.43)
70	2023-70-333	BAPS/COMMERCE CC	938/BLKT/REFRSHMNTS,SNACKS,GFTS,ETC/170	11/15/2022	\$ 119.18
70	2023-70-333	BAPS/COMMERCE CC	938/BLKT/REFRSHMNTS,SNACKS,GFTS,ETC/170	11/17/2022	\$ 27.44
70	2023-70-335	LAKESHORE EQUIPMENT CO	889/MEDIASUPPLIES/160	11/17/2022	\$ 521.55
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	11/17/2022	\$ 22.10
70	2023-70-348	PROMOZ SCREEN PRINTING INC	892/TURKEY TROT TSHIRTS/135	11/17/2022	\$ 3,145.23
70	2023-70-348	PROMOZ SCREEN PRINTING INC	892/TURKEY TROT TSHIRTS/135	11/17/2022	\$ 35.00
70	2023-70-352	BAPS/COMMERCE CC	892/STUDENTDONUTPARTY/205	12/1/2022	\$ 136.40
70	2023-70-353	BAPS/COMMERCE CC	938/BLKT/REFRSHMNTS,SNACKS,GIFTS,ETC/170	11/30/2022	\$ 280.47
70	2023-70-354	WILLIAM V MACGILL & CO	892/HEALTHOFFICESUPPLIES/215	11/29/2022	\$ 80.31
70	2023-70-356	TEACHER SYNERGY LLC	892/DIGITALDOWNLOADS/150	12/6/2022	\$ 301.27
70	2023-70-358	BAPS/COMMERCE CC	892/BLKT/STUDENT AWARDS/INCENTIVES/220	11/18/2022	\$ 59.90
70	2023-70-358	BAPS/COMMERCE CC	892/BLKT/STUDENT AWARDS/INCENTIVES/220	11/17/2022	\$ 17.96
70	2023-70-363	BAPS/COMMERCE CC	938/DECDLDAYTREATS/165	12/5/2022	\$ 84.16
70	2023-70-364	BAPS/COMMERCE CC	938/SNACKS FOR STAFF/SUBS/MEETINGS/120	12/5/2022	\$ 151.82
70	2023-70-364	BAPS/COMMERCE CC	938/SNACKS FOR STAFF/SUBS/MEETINGS/120	12/5/2022	\$ 151.82
70	2023-70-364	BAPS/COMMERCE CC	938/SNACKS FOR STAFF/SUBS/MEETINGS/120	12/5/2022	\$ (151.82)
70	2023-70-365	BAPS/COMMERCE CC	938/BLKT/STAFF12DAYS/205	12/5/2022	\$ 43.90
70	2023-70-365	BAPS/COMMERCE CC	938/BLKT/STAFF12DAYS/205	12/5/2022	\$ 43.90
70	2023-70-365	BAPS/COMMERCE CC	938/BLKT/STAFF12DAYS/205	12/5/2022	\$ (43.90)
70	2023-70-366	BAPS/COMMERCE CC	938/BABY SHOWER SUPPLIES/120	12/4/2022	\$ 40.99
70	2023-70-374	CHICK-FIL-A AT REGAL PLAZA	938/STAFFMEETING/150	12/9/2022	\$ 102.60
70	2023-70-375	WILJACKAL LLC FRECKLES	892/DECEMBER FRECKLES/220	12/1/2022	\$ 441.00
70	2023-70-376	DEMCO INC	889/MEDIA/SUPPLIES/160	12/5/2022	\$ 176.60
70	2023-70-377	FITNESS FINDERS INC	892/PE SUPPLIES/220	12/1/2022	\$ 27.95
70	2023-70-383	KISS INST FOR PRACTICAL ROBOTICS	877/ROBOT FOR BOT CLUB/125	12/5/2022	\$ 583.57

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70	2023-70-384	BAPS/COMMERCE CC	938/CANVASSES CLASS PROJECT/120	12/5/2022	\$ 8.98
70	2023-70-387	JUMPIN JIMINY	892/BLKT/DUNK TANK/225	11/15/2022	\$ 284.00
70	2023-70-389	COSTLEY ENTERPRISES INC	892/TIGER AWARDS REFRESHMENT/200	12/9/2022	\$ 109.00
70	2023-70-393	SCHOLASTIC CORPORATION	889/FALL SCHOLASTIC BOOK FAIR/165	11/8/2022	\$ 4,010.83
70	2023-70-396	BKL MANAGEMENT INC	938/OLD UNPAID INVOICE/125	3/3/2022	\$ 280.50
70	2023-70-397	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	9/16/2022	\$ 87.75
70	2023-70-397	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	9/29/2022	\$ 327.60
70	2023-70-397	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	10/28/2022	\$ 350.70
70	2023-70-397	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	11/11/2022	\$ 353.85
70	2023-70-397	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/125	12/2/2022	\$ 318.15
70	2023-70-399	BAPS/COMMERCE CC	938/STAFF PARTY/220	12/5/2022	\$ 192.41
70	2023-70-399	BAPS/COMMERCE CC	938/STAFF PARTY/220	12/5/2022	\$ 192.41
70	2023-70-399	BAPS/COMMERCE CC	938/STAFF PARTY/220	12/5/2022	\$ (192.41)
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES+REFRESHMENTS/175	11/11/2022	\$ 37.20
70	2023-70-59	ARROW FLOWER & GIFTS INC	938/BLKT/FLOWERS/135	11/29/2022	\$ 62.95
70	2023-70-83	DEMCO INC	889/MEDIAFURNITURE/SUPPLIES/165	11/30/2022	\$ 1,268.10
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	12/1/2022	\$ 100.58
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	11/6/2022	\$ 495.81
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	11/18/2022	\$ 433.13
72	2023-72-16	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	11/9/2022	\$ 10,000.00
72	2023-72-19	BUTLER, AMORY	982/BLKT/MILEAGE REIMB/082	11/30/2022	\$ 62.00
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	12/14/2022	\$ 9.30
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	12/14/2022	\$ 12.42
72	2023-72-21	B & L PRINTING	982/BLKT/PRINTING/082	9/30/2022	\$ 1,569.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	6/6/2022	\$ 54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	9/17/2022	\$ 108.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	11/11/2022	\$ 54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	11/30/2022	\$ 58.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	12/5/2022	\$ 54.00
72	2023-72-29	THE PERSIMMON GROUP LLC	982/PD/082	12/6/2022	\$ 5,000.00
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	11/29/2022	\$ 694.73
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/6/2022	\$ (147.78)
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	12/6/2022	\$ (120.08)
72	2023-72-32	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICE/081	11/6/2022	\$ 264.90
72	2023-72-33	MATLOCK HOLDINGS SERIES EIGHT LLC	982/YARD SIGNS/082	10/17/2022	\$ 570.11
72	2023-72-41	HOBBY LOBBY STORES INC	981/SUPPLIES/081	11/10/2022	\$ 28.15
72	2023-72-43	MORPHO USA, INC.	982/FINGERPRINTING/082	12/1/2022	\$ 213.00
72	2023-72-44	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	11/30/2022	\$ 5,333.08
72	2023-72-50	EARLYCHILDHOOD LLC	982/BLKT/GENERAL SUPPLIES/082	11/10/2022	\$ 205.92
72	2023-72-51	BAPS/COMMERCE CC	981/BLKT/FLOWERS/081	11/10/2022	\$ 82.95
72	2023-72-53	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	11/9/2022	\$ 5,075.60
73	2023-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	12/14/2022	\$ 9.00
74	2023-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	12/14/2022	\$ 14.50
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	12/5/2022	\$ 13.98
74	2023-74-11	BAPS/COMMERCE CC	938/TEACHER MISC & MEALS/725/VLB	12/6/2022	\$ 34.64
74	2023-74-15	BAPS/COMMERCE CC	934/BLKT/SWEET SHOP/725	12/5/2022	\$ 228.21
74	2023-74-15	BAPS/COMMERCE CC	934/BLKT/SWEET SHOP/725	11/7/2022	\$ 62.42
75	2023-75-10	BAPS/COMMERCE CC	938/BLKT TEACHER FUND/107	11/29/2022	\$ 43.94
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPIES/105	11/16/2022	\$ 61.96
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPIES/105	11/29/2022	\$ 76.55
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPIES/105	11/29/2022	\$ 72.44
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPIES/105	11/29/2022	\$ 31.46
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPIES/105	11/29/2022	\$ 26.60
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPIES/105	11/29/2022	\$ 35.48
75	2023-75-17	HOBBY LOBBY STORES INC	892/BLKT/SUPPIES/105	12/1/2022	\$ 27.23
75	2023-75-31	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS DURING PD/103	12/5/2022	\$ 19.94
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	11/28/2022	\$ 95.37
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	12/1/2022	\$ 112.02
75	2023-75-33	HOBBY LOBBY STORES INC	892/BLKT/SUPPLIES/103	12/5/2022	\$ 24.84
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	12/5/2022	\$ 49.70
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	12/5/2022	\$ 49.70
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	12/5/2022	\$ (49.70)
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	11/15/2022	\$ 10.66
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	12/4/2022	\$ 65.78
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	12/4/2022	\$ 52.54
75	2023-75-37	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY SUPPLIES/107	12/5/2022	\$ 66.48
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	11/10/2022	\$ 223.20
75	2023-75-6	HOBBY LOBBY STORES INC	938/BLKT/HOSPITALITY/100	11/7/2022	\$ 157.32
75	2023-75-6	HOBBY LOBBY STORES INC	938/BLKT/HOSPITALITY/100	11/29/2022	\$ 22.31
75	2023-75-6	HOBBY LOBBY STORES INC	938/BLKT/HOSPITALITY/100	12/2/2022	\$ 14.84

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75	2023-75-67	BAPS/COMMERCE CC	892/BLKT/TREATS FOR STUDENTS/103	11/15/2022	\$ 54.70
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/29/2022	\$ 150.54
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/10/2022	\$ 5.05
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/11/2022	\$ 4.66
75	2023-75-73	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/16/2022	\$ (5.05)
75	2023-75-77	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	11/30/2022	\$ 51.73
75	2023-75-79	ALPHA AWARDS & ENGRAVING LLC	938/TOY AWARD AND NAMEPLATE/105	11/10/2022	\$ 36.00
75	2023-75-88	BAPS/COMMERCE CC	938/BLKT/CHRISTMAS STAFF HOSPITALITY/105	12/5/2022	\$ 48.96
75	2023-75-90	SGN FOODS LLC	938/HOSPITALITY/100	12/9/2022	\$ 555.50
75	2023-75-91	CDW LLC	825/TECHNOLOGY/100	11/28/2022	\$ 599.50
75	2023-75-92	PROCTER & FRANZKE BIG KAHUNA TX INC	892/BIG KAHUNA FUNDRAISER/103	11/8/2022	\$ 1,592.46
75	2023-75-93	THERAPY SHOPPE INC	892/SUPPLIES/100	11/22/2022	\$ 307.75
75	2023-75-94	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/1/2022	\$ 53.75
75	2023-75-94	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/1/2022	\$ 65.94
75	2023-75-94	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS, STAFF MORALE/103	12/2/2022	\$ 14.68
75	2023-75-96	BLICK ART MATERIALS LLC	892/BLKT/CONSUMABLE SPLY/105	12/4/2022	\$ 221.18
75	2023-75-97	BAPS/COMMERCE CC	938/BLKT/DISTANCE LEARNING LUNCH/103	12/5/2022	\$ 145.00
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	12/15/2022	\$ 13.45
76	2023-76-37	BROKEN ARROW SENIOR HIGH SCH	938/STAFF T-SHIRTS/700	11/10/2022	\$ 429.25
76	2023-76-39	LEE & JEONG INC	934/DONUTS/700	12/9/2022	\$ 149.28
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	11/28/2022	\$ 1,283.08
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	12/12/2022	\$ 11,027.04
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	12/16/2022	\$ 9,575.72
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	12/5/2022	\$ 1,172.03