

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	7/2/2023	\$ 233.40
11	2023-11-112	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 106.12
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 64.45
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	7/3/2023	\$ 91,485.50
11	2023-11-120	STANLEY A ROBISON JR	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 49.06
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	6/29/2023	\$ 32.55
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	6/29/2023	\$ 25.35
11	2023-11-1245	DURHAM, DEVON	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 31.37
11	2023-11-1425	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 58.49
11	2023-11-15	COX COMMUNICATIONS	002/BLKT/CABLE/PHONE/FIBER/INTERNET/CMET	7/6/2023	\$ 17,858.40
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	6/30/2023	\$ 130.00
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	3/16/2023	\$ 144.00
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	4/30/2023	\$ 144.00
11	2023-11-183	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	6/30/2023	\$ 154,187.51
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	7/3/2023	\$ 1,703.40
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	6/30/2023	\$ 55.98
11	2023-11-189	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	7/11/2023	\$ 130.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	7/1/2023	\$ 125.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/27/2023	\$ 499.00
11	2023-11-1928	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	6/29/2023	\$ 701.24
11	2023-11-2025	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	7/1/2023	\$ 1,117.00
11	2023-11-2091	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 66.42
11	2023-11-2092	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 134.14
11	2023-11-21	JENKINS & KEMPER CPA'S, P.C.	191/BLKT/AUDIT/EST OF NEEDS/CMET/052	7/1/2023	\$ 3,850.00
11	2023-11-219	COMMUNICATIONS SUPPLY CORP	163/BLKT/EQUIPMENT/SUPPLIES/050	6/19/2023	\$ 382.69
11	2023-11-2225	BUSHMAN, KEVIN	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 51.81
11	2023-11-2226	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 98.18
11	2023-11-2304	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/720	6/27/2023	\$ 898.00
11	2023-11-231	STEVEN JOHNNIE ALLEN	061/BLKT/BOE STIPEND/050	6/30/2023	\$ 175.00
11	2023-11-232	JERRY DENTON	061/BLKT/BOE STIPEND/050	6/30/2023	\$ 175.00
11	2023-11-233	BRANDY ROULET	061/BLKT/BOE STIPEND/050	6/30/2023	\$ 200.00
11	2023-11-234	JOHN COCKRELL	061/BLKT/BOE STIPEND/050	6/30/2023	\$ 150.00
11	2023-11-235	DEBRA TAYLOR	061/BLKT/BOE STIPEND/050	6/30/2023	\$ 175.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	6/15/2023	\$ 98.91
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	6/19/2023	\$ 259.00
11	2023-11-2364	JP MORGAN CHASE BANK	MULTI/BLKT/TRAVEL EXPEN/799	6/19/2023	\$ 340.00
11	2023-11-2428	TULSA COMMUNITY COLLEGE	165/BLKT/2+2 INITIATIVE/SECONDARY	7/6/2023	\$ 1,727.38
11	2023-11-2549	JP MORGAN CHASE BANK	123/BLKT/TRAVEL EXPEN/ORLANDO/725	6/30/2023	\$ 452.22
11	2023-11-2549	JP MORGAN CHASE BANK	123/BLKT/TRAVEL EXPEN/ORLANDO/725	5/25/2023	\$ (6.00)
11	2023-11-2550	AYCOCK, LINDA L	123/BLKT/TRAVEL REIMB/725	6/30/2023	\$ 187.33
11	2023-11-2551	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/799	6/27/2023	\$ 948.00
11	2023-11-2551	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/799	6/15/2023	\$ 198.00
11	2023-11-2551	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/799	6/15/2023	\$ 99.00
11	2023-11-2551	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/799	6/15/2023	\$ 133.76
11	2023-11-2551	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/799	6/15/2023	\$ (34.76)
11	2023-11-2551	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/799	6/19/2023	\$ 155.00
11	2023-11-2574	COOPERATIVE COUNCIL OK SCH ADM	001/SUMMER LEADERSHIP CONFERENCE/120	6/27/2023	\$ 449.00
11	2023-11-2609	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 101.02
11	2023-11-2610	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 110.04
11	2023-11-2613	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 112.20
11	2023-11-267	SAPP, KENT	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 203.77
11	2023-11-2742	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	7/11/2023	\$ 95.00
11	2023-11-2866	COLLEGE BOARD	121/FRAMEWORK/PRE-AP/720	7/3/2023	\$ 9,000.00
11	2023-11-2868	COLLEGE BOARD	121/FRAMERWORK/PRE-AP/525	7/3/2023	\$ 3,000.00
11	2023-11-2873	CATAPULT LEARNING WEST LLC	795/SUMMER SCHOOL CURRICULUM/053	7/12/2023	\$ 44,305.00

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

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

11	2023-11-2913	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	6/14/2023	\$ 4,005.00
11	2023-11-2913	SAIED MUSIC COMPANY	038/INSTRUMENTS/720	6/28/2023	\$ 4,121.00
11	2023-11-2953	JP MORGAN CHASE BANK	010/BLKT/TRAVEL EXPEN/NEW ORLEANS/053	6/29/2023	\$ 701.24
11	2023-11-2964	SALAZAR, ANDREA	003/BLKT/MILEAGE REIMB/050	7/10/2023	\$ 20.70
11	2023-11-3008	JONES, PAMELA	010/BLKT/TRAVEL REIMB/053	6/29/2023	\$ 345.00
11	2023-11-3014	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OKC/799	6/27/2023	\$ 998.00
11	2023-11-3037	COOPERATIVE COUNCIL OK SCH ADM	001/CONFERENCE REGISTRATION/076	6/27/2023	\$ 499.00
11	2023-11-3038	JP MORGAN CHASE BANK	001/CCOSA/TRAVEL EXPENSES/076	6/15/2023	\$ 227.00
11	2023-11-3042	BARBER, CRYSTAL	541/BLKT/TRAVEL REIMB/720	6/29/2023	\$ 463.78
11	2023-11-3046	MARCI ANNE WHITE	001/BLKT/TRAVEL REIMB/076	6/16/2023	\$ 153.00
11	2023-11-3049	ANDREW C DARROW	216/BLKT/TRAVEL REIMB/780	6/29/2023	\$ 509.94
11	2023-11-3050	PATRICK W IBISON	216/BLKT/TRAVEL REIMB/780	6/29/2023	\$ 370.00
11	2023-11-3051	EVAN M MAZZO	216/BLKT/TRAVEL REIMB/505	6/29/2023	\$ 370.00
11	2023-11-3052	STACY DIANNE REPLOGLE	216/BLKT/TRAVEL REIMB/780	6/29/2023	\$ 370.00
11	2023-11-3053	CASEY M SANSEVIERI	216/BLKT/TRAVEL REIMB/780	6/29/2023	\$ 370.00
11	2023-11-3054	ASHLEY DAWN SPENCER	216/BLKT/TRAVEL REIMB/780	6/29/2023	\$ 370.00
11	2023-11-3074	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	6/30/2023	\$ 6.30
11	2023-11-3075	JP MORGAN CHASE BANK	216/BLKT/TRAVEL EXPEN/PHILADELPHIA/780	6/16/2023	\$ 9,109.44
11	2023-11-3083	JP MORGAN CHASE BANK	121/BLKT/TRAVEL REIMB/505	6/15/2023	\$ 318.00
11	2023-11-3085	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/6/2023	\$ 381.28
11	2023-11-3085	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/10/2023	\$ 0.90
11	2023-11-3087	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL/SUPT/050	7/17/2023	\$ 4,993.64
11	2023-11-3094	TARA SUZANNE THOMPSON	162/BLKT/TRAVEL REIMB/OKSPRA/050	6/22/2023	\$ 142.79
11	2023-11-3095	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	7/3/2023	\$ 140,574.11
11	2023-11-34	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	6/26/2023	\$ 188.00
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	7/1/2023	\$ 2,028.50
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	6/24/2023	\$ 95.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	6/30/2023	\$ 105.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	7/8/2023	\$ 65.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	7/6/2023	\$ 999.07
11	2023-11-79	DEE, SANDRA	152/BLKT/MILEAGE REIMB/799	4/7/2023	\$ 37.14
21	2023-21-194	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	6/30/2023	\$ 21,500.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/14/2023	\$ 696.33
21	2023-21-28	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	6/20/2023	\$ 258.00
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	7/11/2023	\$ 7,493.82
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	7/17/2023	\$ 2,858.06
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	7/6/2023	\$ 3,212.72
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	7/6/2023	\$ 15,877.26
21	2023-21-294	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH/CMET/050	7/6/2023	\$ 683.20
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/17/2023	\$ 5,382.90
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	7/6/2023	\$ 874.32
21	2023-21-308	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPLY/FURN/FIXT/MACH/041	6/28/2023	\$ 1,783.02
21	2023-21-338	WILLIAM BRIAN THOMAS	191/BLKT/POOL FEASIBILITY STUDY/CMET/050	6/30/2023	\$ 21,780.00
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	6/28/2023	\$ 229.34
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	6/28/2023	\$ 12,519.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	6/28/2023	\$ 1,880.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	6/28/2023	\$ 400.00
21	2023-21-65	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	6/30/2023	\$ 6,325.00
22	2023-22-133	BROKEN ARROW PUBLIC SCHOOLS	199/BLKT/SICK LEAVE/VACATION/PAYOUT/050	6/30/2023	\$ 18,540.00
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	6/21/2023	\$ 207.04
22	2023-22-283	HILAND DAIRY FOODS COMPANY LLC	759/BLKT/MILK /DAIRY PRODUCTS/022	6/26/2023	\$ 675.78
22	2023-22-298	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	6/27/2023	\$ 302.72
22	2023-22-309	FRAWLEY, TAMARA	000/BLKT/MILEAGE REIMB/022	6/29/2023	\$ 25.09
22	2023-22-331	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	6/29/2023	\$ 1.97
22	2023-22-334	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	6/29/2023	\$ 16.27

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

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

22	2023-22-335	SCHMIDT, JASON	000/BLKT/MILEAGE REIMB/022	7/11/2023	\$ 27.38
22	2023-22-336	ROYALL, MELODIE	000/BLKT/MILEAGE REIMB/022	6/29/2023	\$ 46.35
22	2023-22-338	ANGELA E BIBBY	000/BLKT/MILEAGE REIMB/220	7/6/2023	\$ 8.38
22	2023-22-343	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING /022	6/29/2023	\$ 598.00
22	2023-22-348	GARDNER, SARAH	000/MILEAGE REIMB/510	6/29/2023	\$ 11.84
22	2023-22-360	OSBORNE, NELLA	000/MILEAGE REIMB/725	6/29/2023	\$ 23.71
22	2023-22-362	GRIM, LORA	000/MILEAGE REIMB/022	7/6/2023	\$ 80.30
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/28/2023	\$ 361.57
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	6/21/2023	\$ 350.79
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	6/27/2023	\$ 158.01
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	6/28/2023	\$ 953.06
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	6/28/2023	\$ 19.28
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	4/10/2023	\$ 105.00
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	7/3/2023	\$ 1,151.43
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	7/10/2023	\$ 3,031.67
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	7/17/2023	\$ 1,799.00
83	2023-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF FEES/CMET/050	6/1/2023	\$ 3,796.95
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	7/7/2023	\$ 238.35
11	2024-11-1	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	7/11/2023	\$ 7.28
11	2024-11-102	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	7/6/2023	\$ 45.45
11	2024-11-108	OK SOCIETY FOR TECHNOLOGY IN EDUC	163/SUBSCRIPTION/030	7/10/2023	\$ 1,000.00
11	2024-11-123	OKLAHOMA HEALTHCARE AUTHORITY	152/BLKT/SPED/MEDICAID/799	7/1/2023	\$ 42,576.16
11	2024-11-125	PUBLIC CONSULTING GROUP LLC	152/BLKT/SPED/MEDICAID/799	7/18/2023	\$ 11,026.63
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	7/11/2023	\$ 17.45
11	2024-11-127	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	7/13/2023	\$ 110.40
11	2024-11-14	RADIAC GROUP LLC	160/LIVE FOOTBALL STATS/003	7/19/2023	\$ 799.00
11	2024-11-16	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	6/29/2023	\$ 42.54
11	2024-11-161	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/AVAYA SUBSCRIPTION SUPPORT/050	7/1/2023	\$ 39,520.00
11	2024-11-163	EDMENTUM INC	011/CURRICULUM/ SEC SITES	7/1/2023	\$ 106,593.75
11	2024-11-164	WALLWISHER INC	164/SUBSCRIPTION/SEC SITES	7/1/2023	\$ 1,000.00
11	2024-11-165	INSTRUCTURE INC	164/CANVAS SUBSCRIPTION/052	7/14/2023	\$ 152,100.00
11	2024-11-166	VECTOR NETWORKS INC	164/ CHROMEDESK MANAGEMENT/052	7/3/2023	\$ 12,000.00
11	2024-11-167	WEVIDEO, INC	164/SUBSCRIPTION/ 052	7/10/2023	\$ 299.00
11	2024-11-169	RESPONDUS INC	164/LOCKDOWN BROWSER/052	7/19/2023	\$ 5,445.00
11	2024-11-172	ENVIRONMENTAL SYS RESEARCH INST INC	163/GIS MAPPING LICENSE/030	7/3/2023	\$ 2,500.00
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	7/18/2023	\$ 7.59
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	7/12/2023	\$ 29.42
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	7/5/2023	\$ 23.74
11	2024-11-177	LOWE'S HOME CENTERS	037/BLKT/PAC SUPPLIES/051	7/3/2023	\$ 43.67
11	2024-11-178	LOWE'S HOME CENTERS	036/BLKT/KIRKLAND THEATRE SUPPLIES/059	7/5/2023	\$ 198.54
11	2024-11-179	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	7/11/2023	\$ 84.62
11	2024-11-180	PROJECT LEAD THE WAY INC	421/FEES/720	7/1/2023	\$ 2,200.00
11	2024-11-180	PROJECT LEAD THE WAY INC	421/FEES/720	7/1/2023	\$ -
11	2024-11-180	PROJECT LEAD THE WAY INC	421/FEES/720	7/1/2023	\$ -
11	2024-11-181	GIPPER MEDIA INC	160/ATHLETICS GRAPHICS/003	7/1/2023	\$ 1,500.00
11	2024-11-182	ACCO BRANDS CORPORATION	001/LAMINATOR/MAINT/150	7/1/2023	\$ 545.90
11	2024-11-185	LEANSTREAM INC	160/BLKT/DIGITAL STREAMING/003	7/1/2023	\$ 1,500.00
11	2024-11-187	CMC NEPTUNE LLC	160/GAMETIME RENEWAL/003	7/1/2023	\$ 3,600.00
11	2024-11-188	TOUMA INC	152/SPED/SUBSCRIPTION/799	7/14/2023	\$ 2,845.00
11	2024-11-191	FRONTLINE TECHNOLOGIES GROUP LLC	180/TIME AND ATTENDANCE/052	7/1/2023	\$ 114,507.03
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 1,708.00
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 23,627.00
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 3,008,951.00
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 23,974.00
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 32,737.00

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21-Building Fund
22-Child Nutrition

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

11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 133,906.00
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 5,912.00
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 292,190.00
11	2024-11-219	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROPERTY/LIAB/WC INSU/CMET/050	7/1/2023	\$ 67,929.69
11	2024-11-224	JP MORGAN CHASE BANK	125/BLKT/TRAVEL EXPEN/ORLANDO/725	7/3/2023	\$ 452.22
11	2024-11-225	AYCOCK, LINDA L	125/BLKT/TRAVEL REIMB/725	7/3/2023	\$ 256.89
11	2024-11-226	JP MORGAN CHASE BANK	511/795/BLKT/TRAVEL EXPEN/ORLANDO1/799	7/14/2023	\$ 1,552.55
11	2024-11-226	JP MORGAN CHASE BANK	511/795/BLKT/TRAVEL EXPEN/ORLANDO1/799	7/14/2023	\$ 1,749.45
11	2024-11-227	NATHAN R AKEHURST	511/BLKT/TRAVEL REIMB/110	7/15/2023	\$ 727.31
11	2024-11-228	PETERSON, JENNIFER	795/BLKT/TRAVEL REIMB/ORLANDO/052	7/14/2023	\$ 462.95
11	2024-11-229	KRISTIN BROOKE HENNESS	795/BLKT/TRAVEL REIMB/052	7/14/2023	\$ 426.93
11	2024-11-243	HEATHER E HOFFMAN	424/BLKT/TRAVEL REIMB/165	7/18/2023	\$ 475.00
11	2024-11-25	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE LEASE/CMET/050	7/1/2023	\$ 81,799.20
11	2024-11-286	JP MORGAN CHASE BANK	162/BLKT/TRAVEL EXPEN/MEMPHIS/050	7/13/2023	\$ 381.40
11	2024-11-290	UNIVERSITY OF ARKANSAS	001/BLKT/TRAVEL EXPENS/720	7/18/2023	\$ 565.00
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/7/2023	\$ 1,393.92
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/10/2023	\$ 13.73
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/11/2023	\$ 90.48
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/11/2023	\$ 28.97
11	2024-11-292	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/12/2023	\$ 28.97
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	7/10/2023	\$ 772.65
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	7/13/2023	\$ 772.65
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	7/17/2023	\$ 526.50
11	2024-11-293	ALLIED HOLDING LLC	040/BLKT/TOWING/040	7/19/2023	\$ 526.50
11	2024-11-294	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	7/13/2023	\$ 183.50
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/16/2023	\$ 182.20
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/10/2023	\$ 3,234.83
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/16/2023	\$ 2,451.16
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/16/2023	\$ 588.32
11	2024-11-296	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/6/2023	\$ 6.80
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/10/2023	\$ 1,699.75
11	2024-11-297	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/16/2023	\$ 768.49
11	2024-11-299	MIKE YOUNG INC	040/BLKT/TIRES/040	7/12/2023	\$ 205.37
11	2024-11-30	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/050	7/1/2023	\$ 405.50
11	2024-11-301	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/050	7/11/2023	\$ 22.00
11	2024-11-309	POWERSCHOOL HOLDINGS LLC	180/TALENT ED/MCREL/052	4/13/2023	\$ 16,526.05
11	2024-11-310	POWERSCHOOL HOLDINGS LLC	180/TALENT ED/TLE/052	4/13/2023	\$ 34,484.38
11	2024-11-311	EFMLA INC	180/eFMLA SERVICE/052	7/3/2023	\$ 2,395.00
11	2024-11-312	BADGEPASS INC	180/SERVICE AGREEMENT/052	7/3/2023	\$ 950.00
11	2024-11-313	BADGEPASS INC	180/SERVICE AGREEMENT/052	7/3/2023	\$ 1,400.00
11	2024-11-316	VISTA HIGHER LEARNING INC	333/BLKT/WORLD LANGUAGE/CURRICULUM/SEC	7/11/2023	\$ 61,258.86
11	2024-11-317	CDW LLC	164/LIGHTSPEED SUBSCRIPTION/052	7/6/2023	\$ 86,942.40
11	2024-11-318	VOYAGER SOPRIS LEARNING INC	120/BLKT/INSTRUC BOOKS/SEC	7/7/2023	\$ 372.90
11	2024-11-319	SCIENCE TAKE OUT LLC	001/SUPPLIES/SCIENCE/720	7/4/2023	\$ 995.10
11	2024-11-320	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	7/12/2023	\$ 2,895.32
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/7/2023	\$ 523.30
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/10/2023	\$ 445.98
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/13/2023	\$ 1,700.05
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/13/2023	\$ 122.95
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/13/2023	\$ 292.00
11	2024-11-321	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/13/2023	\$ 249.47
11	2024-11-323	WILLIAM V MACGILL & CO	001/SUPPLIES/NURSE/720	7/10/2023	\$ 699.66
11	2024-11-326	TVEYES INC	162/BLKT/LICENSE/050	7/3/2023	\$ 1,800.00
11	2024-11-327	FES - LLC	162/BLKT/ANNUAL WEB HOSTING/050	7/1/2023	\$ 20,712.00
11	2024-11-328	INTRADO INTERACTIVE SERVICES CORP	162/BLKT/RENEWAL NOTIFICATION/050	7/1/2023	\$ 40,143.32

11	2024-11-336	SECUREDOCS INC	152/SPED/SUBSCRIPTION/799	7/1/2023	\$ 4,800.00
11	2024-11-340	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	7/12/2023	\$ 100.00
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/13/2023	\$ 74.95
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/13/2023	\$ 74.95
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/13/2023	\$ 74.95
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/20/2023	\$ 1,917.82
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/20/2023	\$ 69.95
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/12/2023	\$ 125.00
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/19/2023	\$ 125.00
11	2024-11-345	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	7/20/2023	\$ (55.05)
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	7/8/2023	\$ 304.00
11	2024-11-346	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYSICALS/DRUG TESTING	7/15/2023	\$ 7,450.00
11	2024-11-347	BROKEN ARROW PS - WEX	040/BLKT/ACTIVITY FUEL CARD/040	7/6/2023	\$ 212.70
11	2024-11-349	KIRK WALL HOLDINGS LLC	040/BLKT/MISC PRINTING/SIGNS/040	7/18/2023	\$ 145.60
11	2024-11-352	SYN-TECH SYSTEMS INC	040/SOFTWARE SUPPORT/040	7/14/2023	\$ 550.00
11	2024-11-353	ADVANCE ALARMS INC	090/BLKT/DIST ALARM/FIRE MONITOR/799	7/1/2023	\$ 783.50
11	2024-11-356	SIGNAL 88 HOLDINGS LLC	090/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	7/1/2023	\$ 350.00
11	2024-11-366	BAPS/COMMERCE CC	061/BLKT/BOE/SUBSCRIPTIONS/050	7/3/2023	\$ 6,950.00
11	2024-11-370	COOPERATIVE COUNCIL OK SCH ADM	161/BLKT/FEES-MEMBERSHIP/SUPT/050	7/1/2023	\$ 895.00
11	2024-11-371	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES & MEMBERSHIP/SUPT/050	7/1/2023	\$ 2,200.00
11	2024-11-378	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	7/12/2023	\$ 101.36
11	2024-11-380	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	7/13/2023	\$ 1,000.00
11	2024-11-381	CHARLES WAYNE BUSHYHEAD	161/BLKT/TRAINING/SUPT/050	7/24/2023	\$ 500.00
11	2024-11-386	TYLER TECHNOLOGIES INC	794/BLKT/SOFTWARE MAINT/040	7/1/2023	\$ 134,327.46
11	2024-11-39	MICHAEL R SAGELY	010/BLKT/TRAVEL REIMB/530	7/12/2023	\$ 884.26
11	2024-11-390	OSSBA	061/BLKT/DUES/FEES/050	7/15/2023	\$ 5,610.00
11	2024-11-392	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/700	7/13/2023	\$ 352.38
11	2024-11-393	STUDENT CONDUCTOR INC	001/NEW SUBSCRIPTION/700	7/10/2023	\$ 2,300.00
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/11/2023	\$ 75.44
11	2024-11-399	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	7/12/2023	\$ 227.15
11	2024-11-41	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	7/18/2023	\$ 962.99
11	2024-11-42	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET/05	7/4/2023	\$ 8,500.00
11	2024-11-430	MICHAEL C BAILEY	001/BLKT/TRAVEL REIMB/720	7/21/2023	\$ 410.17
11	2024-11-431	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/050	7/6/2023	\$ 459.39
11	2024-11-431	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/050	7/6/2023	\$ 1,048.00
11	2024-11-433	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/040	7/5/2023	\$ 1,091.90
11	2024-11-433	JP MORGAN CHASE BANK	040/BLKT/TRAVEL EXPEN/040	7/11/2023	\$ 262.20
11	2024-11-434	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMB/040	7/12/2023	\$ 145.09
11	2024-11-435	ROSALYN MARIE VANN-JACKSON	040/BLKT/TRAVEL REIMB/050	7/12/2023	\$ 261.45
11	2024-11-45	BROKEN ARROW PUBLIC SCHOOLS	181/BLKT/WC CLAIMS/EXPENSES/CMET/050	7/1/2023	\$ 110,000.00
11	2024-11-456	ALL PLAYERS NETWORK INC	160/ANNUAL SOFTWARE SUBSCRIPTION/003	7/3/2023	\$ 1,000.00
11	2024-11-46	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	7/5/2023	\$ 3,300.00
11	2024-11-463	B&H FOTO & ELECTRONICS CORPORATION	160/AUDIO VISUAL SUPPLIES/003	7/3/2023	\$ 3,095.38
11	2024-11-476	FIREPLACE INC	101/ONLINE APP/NEWSLETTER/ELEM/SEC	7/5/2023	\$ 2,499.00
11	2024-11-478	SCHOOL SAFE ID LLC	089/BLKT/SCHOOL SAFE ID/050	7/15/2023	\$ 16,467.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/1/2023	\$ 100.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/1/2023	\$ 1,575.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/1/2023	\$ 350.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/1/2023	\$ 3,060.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/1/2023	\$ 100.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/1/2023	\$ 100.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/17/2023	\$ 100.00
11	2024-11-48	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	7/17/2023	\$ 400.00
11	2024-11-5	BAPS/COMMERCE CC	160/TEAMBUILDR RENEWAL/003	7/6/2023	\$ 1,500.00
11	2024-11-507	FULCRUM MANAGEMENT SOLUTIONS INC	162/BLKT/SUBSCRIPTION/050	7/5/2023	\$ 35,811.12

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

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

11	2024-11-508	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHY	7/6/2023	\$ 1,378.17
11	2024-11-508	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHY	7/6/2023	\$ 1,048.00
11	2024-11-508	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHY	7/6/2023	\$ 1,048.00
11	2024-11-508	JP MORGAN CHASE BANK	795/BLKT/TRAVEL EXPEN/NEW ORLEANS/NAEHY	7/6/2023	\$ 1,048.00
11	2024-11-512	LAZEL INC	572/ONLINE LICENSE RENEWAL/053	7/5/2023	\$ 8,816.00
11	2024-11-515	CHARACTER PROGRAMS LLC	552/BULLYING PREVENTION PROGRAM/053	7/18/2023	\$ 4,000.00
11	2024-11-52	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/21/2023	\$ 712.10
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/14/2023	\$ 10.09
11	2024-11-521	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/14/2023	\$ 74.23
11	2024-11-522	INTERVIEWSTREAM INC	180/VIDEO INTERVIEW SCHEDULER/050	5/16/2023	\$ 17,325.00
11	2024-11-54	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	7/20/2023	\$ 102.00
11	2024-11-548	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/505	7/1/2023	\$ 950.00
11	2024-11-549	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/525	7/1/2023	\$ 950.00
11	2024-11-55	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/050	7/6/2023	\$ 486.23
11	2024-11-550	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/530	7/1/2023	\$ 950.00
11	2024-11-577	PROJECT LEAD THE WAY INC	412/PROGRAM/GTT/520	7/1/2023	\$ 950.00
11	2024-11-585	AMPLIYUS	121/BLKT/SCIENCE SUPPLIES/700	7/13/2023	\$ 1,055.70
11	2024-11-587	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN/STILLWATER/799	7/13/2023	\$ 98.00
11	2024-11-587	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN/STILLWATER/799	7/13/2023	\$ 98.00
11	2024-11-587	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN/STILLWATER/799	7/21/2023	\$ 324.69
11	2024-11-589	LAUREN R SEIDENBERGER	102/BLKT/TRAVEL REIMB/525	7/12/2023	\$ 273.12
11	2024-11-6	ADMIRAL EXPRESS	160/BLKT/ATHLETIC OFC SUPPLIES/003	7/7/2023	\$ 26.10
11	2024-11-7	OKLAHOMA COACHES ASSOCIATION	160/BLKT/OCA PASS FEES/003	7/3/2023	\$ 4,455.00
11	2024-11-87	ASSOC OF SCHOOL BUSINESS	191/BLKT/DUES/DOCUMENT REVIEW/050	8/1/2023	\$ 275.00
11	2024-11-88	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CFO/050	7/10/2023	\$ 176.86
11	2024-11-92	ALPHA AWARDS & ENGRAVING LLC	191/BLKT/NAME BADGES/050	7/10/2023	\$ 26.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	7/14/2023	\$ 50.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	7/14/2023	\$ 175.00
21	2024-21-100	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	7/14/2023	\$ 50.00
21	2024-21-103	WESTLAKE ACE HARDWARE INC	055/BLKT/SUPPLIES/055	7/20/2023	\$ 29.98
21	2024-21-104	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	7/17/2023	\$ 171.00
21	2024-21-107	SCHOOL SAFE ID LLC	089/SCHOOLS SAFEID/DEVICE PURCHASE/050	7/3/2023	\$ 12,287.80
21	2024-21-108	SCENARIO LEARNING LLC	089/BLKT/SCENARIO LEARNING/050	7/1/2023	\$ 19,252.68
21	2024-21-109	BILL KNIGHT FORD	194/WAREHOUSE TRUCK/CMET/060	7/10/2023	\$ 66,300.00
21	2024-21-111	HARNESS ROOFING INC	041/NEW GYM ROOF/700	6/28/2023	\$ 86,519.00
21	2024-21-114	BROKEN ARROW ELECTRIC SUPPLY LLC	041/LIGHTING/SUPPLIES/041	7/18/2023	\$ 7,585.52
21	2024-21-17	C & C TILE & CARPET CO	041/BLKT/CONTR SERV/SUPPLIES/041	7/18/2023	\$ 179.20
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/18/2023	\$ 635.81
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/4/2023	\$ 2,285.75
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/13/2023	\$ 1,164.60
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/19/2023	\$ 271.05
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/7/2023	\$ 3,591.35
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/6/2023	\$ 231.44
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/12/2023	\$ 2,123.09
21	2024-21-18	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/19/2023	\$ 1,085.54
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/13/2023	\$ 749.59
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/13/2023	\$ 820.32
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/13/2023	\$ 845.18
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/20/2023	\$ 1,011.13
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/20/2023	\$ 685.12
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/20/2023	\$ 1,132.02
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/20/2023	\$ 906.73
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/20/2023	\$ 954.70
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/20/2023	\$ 888.51
21	2024-21-22	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/20/2023	\$ 974.17

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

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

21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 718.25
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 55.10
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 217.45
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 55.93
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 68.29
21	2024-21-23	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/20/2023	\$ 228.00
21	2024-21-27	JOSEPH ENTERPRISES	041/BLKT/CONTRACTOR SERVICES/041	7/20/2023	\$ 2,500.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	7/5/2023	\$ 138.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	7/12/2023	\$ 36.74
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	7/13/2023	\$ 363.00
21	2024-21-28	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FURN/FIXT/041	7/13/2023	\$ 449.00
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/5/2023	\$ 19.70
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/5/2023	\$ 120.57
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/7/2023	\$ 106.40
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/6/2023	\$ 53.47
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/13/2023	\$ (759.07)
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/7/2023	\$ 77.04
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/7/2023	\$ 90.13
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/10/2023	\$ 12.37
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/10/2023	\$ 248.29
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/10/2023	\$ 238.02
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/10/2023	\$ 27.00
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/11/2023	\$ 15.18
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/14/2023	\$ 162.97
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/11/2023	\$ 35.36
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/11/2023	\$ 27.39
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/12/2023	\$ 108.44
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/12/2023	\$ 35.12
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/14/2023	\$ 31.51
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/14/2023	\$ 75.95
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/14/2023	\$ 19.90
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/14/2023	\$ 14.72
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/14/2023	\$ 136.65
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/17/2023	\$ 154.06
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/17/2023	\$ 22.44
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/17/2023	\$ 87.47
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/18/2023	\$ 291.75
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/18/2023	\$ 41.90
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/18/2023	\$ 163.16
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/18/2023	\$ 22.01
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/19/2023	\$ 13.74
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/19/2023	\$ 30.72
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/20/2023	\$ 14.08
21	2024-21-29	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/20/2023	\$ 202.13
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/11/2023	\$ 12.99
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/17/2023	\$ 51.96
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/20/2023	\$ 318.91
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/12/2023	\$ 672.23
21	2024-21-3	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	7/13/2023	\$ 105.51
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/5/2023	\$ 186.13
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/5/2023	\$ 329.10
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/11/2023	\$ 806.28
21	2024-21-32	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 162.28
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	7/21/2023	\$ 181.72
21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	7/21/2023	\$ 134.96

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

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

21	2024-21-34	OK FILTER CO INC	041/BLKT/FILTERS/041	7/21/2023	\$ 162.88
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	7/17/2023	\$ 249.88
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	7/17/2023	\$ 217.96
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	7/18/2023	\$ (57.64)
21	2024-21-44	SOUTHWEST DRIVES	041/BLKT/PARTS/SUPP/MACH/041	7/20/2023	\$ 309.67
21	2024-21-45	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/TURF MAINT/REPAIRS/041	7/3/2023	\$ 800.00
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/12/2023	\$ 177.16
21	2024-21-47	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	7/12/2023	\$ 55.00
21	2024-21-49	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	7/11/2023	\$ 122.50
21	2024-21-5	APS FIRECO LLC	041/BLKT/PARTS/SUPPLY/SERV/041	7/14/2023	\$ 286.00
21	2024-21-52	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 76.20
21	2024-21-54	CLIFFORD POWER SYSTEMS INC	041/BLKT/GENERATOR INSPECTIONS/720/051	7/5/2023	\$ 959.50
21	2024-21-55	OTIS ELEVATOR COMPANY	041/BLKT/ELEVATOR REPAIR/INSPECT/041	6/19/2023	\$ 27,315.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	7/10/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	7/17/2023	\$ 12,519.00
21	2024-21-57	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	7/24/2023	\$ 12,519.00
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/3/2023	\$ 235.95
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/5/2023	\$ 522.67
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/10/2023	\$ 109.67
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/12/2023	\$ 1,298.61
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/17/2023	\$ 65.33
21	2024-21-6	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/19/2023	\$ 144.81
21	2024-21-61	BRIGHTLY SOFTWARE INC	041/ASSET ESSENTIALS/041	7/5/2023	\$ 23,361.27
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/18/2023	\$ 75.99
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/5/2023	\$ 105.82
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/13/2023	\$ 303.86
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/6/2023	\$ 21.84
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/11/2023	\$ 17.37
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/11/2023	\$ 46.52
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/11/2023	\$ 23.74
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/12/2023	\$ 26.59
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/13/2023	\$ 200.44
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/17/2023	\$ 5.66
21	2024-21-62	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/18/2023	\$ 132.02
21	2024-21-68	PRISTINE CARPET & TILE CLEANING	041/BLKT/CARPET CLEANING/REPAIRS/041	7/7/2023	\$ 204.30
21	2024-21-73	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	7/18/2023	\$ 165.53
21	2024-21-76	BROKEN ARROW INSURANCE AGENCY INC	060/PROPERTY INSU/CMET/050	7/1/2023	\$ 1,500,000.00
21	2024-21-78	OLD RULE SERVICES LLC	041/BLKT/SERVICES/REPAIRS/PARTS/041	7/5/2023	\$ 7,850.00
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	7/7/2023	\$ 399.36
21	2024-21-8	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	7/18/2023	\$ 28.94
21	2024-21-9	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	7/11/2023	\$ 495.00
21	2024-21-94	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	7/13/2023	\$ 485.76
21	2024-21-94	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	7/12/2023	\$ 5,556.00
22	2024-22-100	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/DENVER/022	7/12/2023	\$ 1,245.48
22	2024-22-100	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/DENVER/022	7/12/2023	\$ 1,245.48
22	2024-22-100	JP MORGAN CHASE BANK	000/BLKT/TRAVEL EXPEN/DENVER/022	7/12/2023	\$ 1,245.48
22	2024-22-105	PLATINUM VENTURES INC	000/MIXER WHIP/220	7/19/2023	\$ 395.66
22	2024-22-106	STEPHEN SAASEN	000/REFUND/720	7/1/2023	\$ 10.45
22	2024-22-107	KRISTIN LOW/REFUND	000/REFUND/720	7/1/2023	\$ 27.10
22	2024-22-13	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	6/29/2023	\$ 9.38
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/11/2023	\$ 142.26
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/6/2023	\$ 167.04
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/6/2023	\$ 128.70
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/10/2023	\$ 47.85
22	2024-22-43	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/11/2023	\$ (172.34)

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

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

37	2024-37-14	JOSEPH ENTERPRISES	041/NEW WALL/DOOR/051	7/20/2023	\$ 9,821.00
37	2024-37-17	T&S TAYLOR ENTERPRISES, INC	041/NEW FLOORING/505	7/11/2023	\$ 15,687.00
37	2024-37-18	JOSEPH ENTERPRISES	041/NEW HANDRAILS/120	6/20/2023	\$ 3,400.00
37	2024-37-21	HEATWAVE SUPPLY INC	041/WATER FOUNTAIN/720	7/20/2023	\$ 1,327.04
37	2024-37-29	LIGHTSPEED TECHNOLOGIES	163/MOBILE PA WITH FLEXMIKE/TRIPOD/780	7/5/2023	\$ 9,485.00
37	2024-37-3	BRIDGEPOINT ELECTRIC INC	041/NEW EXTERIOR LIGHTING/150	7/11/2023	\$ 15,125.00
37	2024-37-30	BRIGHTLY SOFTWARE INC	163/SERVICE DESK/TECH ESSENTIAL SVCS/050	5/1/2023	\$ 9,959.55
37	2024-37-32	CIRA APPS LIMITED	163/SOFTWARE LICENSE/050	7/3/2023	\$ 2,100.00
37	2024-37-36	ALEJANDRO CHAVEZ	041/NEW SIDEWALK/CONCRETE/720	7/12/2023	\$ 15,700.00
37	2024-37-38	POWERSCHOOL HOLDINGS LLC	163/ENROLLMENT REGISTRATION/050	4/13/2023	\$ 47,157.28
37	2024-37-39	CDW LLC	163/IVANTI ANTIVIRUS MGR/050	7/10/2023	\$ 249,967.86
37	2024-37-40	ULINE INC	163/SHELVING/030	7/3/2023	\$ 5,171.24
37	2024-37-42	STEPHEN BROWN	041/PAINTING/059	7/12/2023	\$ 3,000.00
37	2024-37-42	STEPHEN BROWN	041/PAINTING/059	7/13/2023	\$ 3,000.00
37	2024-37-42	STEPHEN BROWN	041/PAINTING/059	7/17/2023	\$ 11,000.00
37	2024-37-43	BILL KNIGHT FORD	170/TRUCK/MAINT/CMET/040	7/10/2023	\$ 18,324.29
37	2024-37-47	ALEJANDRO CHAVEZ	041/NEW CONCRETE/REPAIR/720	7/17/2023	\$ 11,900.00
37	2024-37-54	STEPHEN BROWN	041/PAINTING/165	7/10/2023	\$ 6,000.00
37	2024-37-6	BRIDGEPOINT ELECTRIC INC	041/NEW EXTERIOR LIGHTING/125	7/18/2023	\$ 9,405.00
37	2024-37-77	EDUCATORSHANDBOOK.COM	102/EDUCATORS HANDBOOK LICENSE/050	7/15/2023	\$ 23,940.00
37	2024-37-81	STEPHEN BROWN	041/PAINTING/150	7/20/2023	\$ 2,400.00
38	2024-38-3	BILL KNIGHT FORD	170/TRUCK/MAINT/CMET/040	7/10/2023	\$ 30,587.71
38	2024-38-4	BRITON EDUCATION LLC	102/BLKT/SPED/SUBSCRIPTION/799	7/1/2023	\$ 35,000.00
38	2024-38-7	DC AND J ACQUISITIONS LLC	170/WAREHOUSE VEHICLE/060	7/19/2023	\$ 29,510.00
39	2024-39-1	WORKSPACE RESOURCE, INC.	041/CUBICLE INSTALL-TECHNOLOGY/030	6/8/2023	\$ 26,823.44
39	2024-39-3	LANDMARK CREATIONS INT'L INC	160/EXTENSION TUNNEL/003	6/6/2023	\$ 1,108.45
60	2024-60-12	ULINE INC	901/BLKT/BOXES/015	7/17/2023	\$ 366.39
60	2024-60-14	ACT INC	987/BLKT/TESTS/799	6/15/2023	\$ 162.50
60	2024-60-18	PAYPAL	901/BLKT/MONTHLY SERVICE/015	6/30/2023	\$ 30.00
60	2024-60-19	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/DYESS/015	7/17/2023	\$ 43.00
60	2024-60-19	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/DYESS/015	7/17/2023	\$ 26.90
60	2024-60-26	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	7/23/2023	\$ 32.71
60	2024-60-38	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETINGS/DRAKE/015	7/17/2023	\$ 239.40
60	2024-60-40	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	7/18/2023	\$ 131.80
60	2024-60-41	IMPERIAL LLC	987/BLKT/COFFEE/COM/015	7/18/2023	\$ 71.90
60	2024-60-43	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	7/11/2023	\$ 182.10
60	2024-60-44	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	7/11/2023	\$ 379.00
60	2024-60-45	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/015	7/1/2023	\$ 912.00
60	2024-60-45	ROTARY CLUB OF BROKEN ARROW	987/BLKT/CORPORATE DUES/ROTARY/015	7/1/2023	\$ 809.00
60	2024-60-51	BAPS/COMMERCE CC	989/STARS ON STAGE/WIZARD OF OZ FEES/015	7/11/2023	\$ 68.75
60	2024-60-51	BAPS/COMMERCE CC	989/STARS ON STAGE/WIZARD OF OZ FEES/015	7/11/2023	\$ 831.25
60	2024-60-54	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SUPPLIES/DOLLAHON/015	7/18/2023	\$ 16.95
60	2024-60-55	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	6/30/2023	\$ 57.40
60	2024-60-59	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/MOVE UP EVENT/JAMES/015	7/24/2023	\$ 1,573.00
60	2024-60-60	DEBRA MOORE/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 200.00
60	2024-60-61	MICHELLE HALL/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 200.00
60	2024-60-62	GLENN HYDE/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 500.00
60	2024-60-63	SARAH GALBREATH/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 500.00
60	2024-60-64	JANET SPRINGER HARDIN/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 300.00
60	2024-60-66	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	7/13/2023	\$ 5,593.73
60	2024-60-68	KRISTINA WYLIE/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 200.00
60	2024-60-69	SHERRI PAUL/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 200.00
60	2024-60-70	KODI MASON/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 200.00
60	2024-60-71	HOLLY HOWE/PETTY CASH	901/PETTY CASH/015	7/17/2023	\$ 200.00
60	2024-60-74	FORMSTACK LLC	901/CHROMEDESK FORM TRACKING/015	7/11/2023	\$ 3,286.80

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

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

61	2024-61-1	HOLLY RAINEY/PETTY CASH	803/BLKT/START UP CHANGE/003	7/6/2023	\$ 5,000.00
61	2024-61-14	BANKCARD CENTER	803/BLKT.FEES/003	6/30/2023	\$ 20.41
61	2024-61-15	OK ASSOCIATION OF SPORTS OFFICIALS	803/BASKETBALL FEE/003	7/5/2023	\$ 200.00
61	2024-61-2	CHICK-FIL-A BROKEN ARROW	803/SALC MEAL/003	7/12/2023	\$ 500.00
61	2024-61-21	WEBER ORTHOPEDIC, LP	803/FOOTBALL BRACES/003	7/10/2023	\$ 769.20
61	2024-61-23	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM ITEMS/003	7/17/2023	\$ 1,188.00
61	2024-61-23	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM ITEMS/003	7/12/2023	\$ 54.00
61	2024-61-29	CHICK-FIL-A BROKEN ARROW	803/SALC MEAL/003	7/12/2023	\$ 359.00
61	2024-61-34	BA PUBLIC SCHOOLS-GENERAL FUND	803/GF REIMBURSEMENT/003	7/17/2023	\$ 200,000.00
61	2024-61-35	DB CUSTOM CREATIONS LLC	803/FOOTBALL HELMET DECALS/003	7/20/2023	\$ 2,250.00
61	2024-61-4	OIAAA/NIAAA	803/BLKT.MEMBERSHIP/003	7/5/2023	\$ 100.00
62	2024-62-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	7/17/2023	\$ 41.84
62	2024-62-14	MAKE-A-WISH FOUNDATION OF OKLA	809/MAKEAWISHDONATION/720	6/27/2023	\$ 5,204.31
62	2024-62-2	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	7/17/2023	\$ 11.35
62	2024-62-25	BA PUBLIC SCHOOLS-GENERAL FUND	925/BLKT/SALARY REIMBURS/TT/72	7/11/2023	\$ 6,103.76
62	2024-62-27	MR IDEA INC	925/BLKT/MERCH/TIGERTHREADS/720	6/15/2023	\$ 947.61
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 1,421.25
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	6/15/2023	\$ 160.50
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 746.75
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 857.25
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 660.40
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 956.25
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 135.20
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 481.60
62	2024-62-29	GORFAM MARKETING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 133.75
62	2024-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKTBANKFEES/TIGERTHREADS/720	6/30/2023	\$ 451.39
62	2024-62-30	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	6/30/2023	\$ 1,885.00
62	2024-62-30	MONDO BLOC INC	925/BLKT/MERCH/TIGERTHREADS/720	7/13/2023	\$ 200.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	7/14/2023	\$ 392.00
62	2024-62-31	BAPS/COMMERCE CC	925/BLKT/MERCH/TIGERTHREADS/720	7/19/2023	\$ 196.50
62	2024-62-32	L2 BRANDS LLC	925/BLKT/MERCH/TIGERTHREADS/720	3/5/6500	\$ 356.50
62	2024-62-32	L2 BRANDS LLC	925/BLKTPOFOR MERCH/TIGERTHREADS/720	6/21/2023	\$ 186.34
62	2024-62-32	L2 BRANDS LLC	925/BLKT/MERCH/TIGERTHREADS/720	6/27/2023	\$ (356.50)
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	7/15/2023	\$ 1,296.88
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	7/15/2023	\$ 1,223.96
62	2024-62-37	CI SPORT INC	925/BLKT/MERCH/TIGERTHREADS/720	7/15/2023	\$ 2,518.91
62	2024-62-38	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/MERCH/TIGERTHREADS/720	7/10/2023	\$ 1,438.00
62	2024-62-38	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT/MERCH/TIGERTHREADS/720	7/12/2023	\$ 971.32
62	2024-62-39	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/20/2023	\$ 2,641.60
62	2024-62-39	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT/MERCH/TIGERTHREADS/720	7/19/2023	\$ 3,087.00
62	2024-62-41	EDPUZZLE INC	804/SUBSCRIPTION/720	7/11/2023	\$ 2,512.00
62	2024-62-42	BA PUBLIC SCHOOLS-GENERAL FUND	910/CLEAR PARKING PERMITS/720	7/17/2023	\$ 58,000.00
62	2024-62-43	BA PUBLIC SCHOOLS-GENERAL FUND	996/CLEAR SUMMER SCHOOL ACCT/720	7/17/2023	\$ 395.00
62	2024-62-44	BA PUBLIC SCHOOLS-GENERAL FUND	967/CLEAR PARKING/720	7/17/2023	\$ 920.00
62	2024-62-46	LITTLE KING INC	925/BLKTMERCH/TIGERTHREADS/720	7/7/2023	\$ 1,037.99
62	2024-62-55	MIDWEST RACQUETBALL & SPORTING INC	818/BLKT/STAFF GEAR/720	8/29/2022	\$ 1,830.72
62	2024-62-61	MTI ENTERPRISES INC DBA	844/SHREK DEPOSIT/720	9/19/2022	\$ 400.00
62	2024-62-78	MR IDEA INC	925/BLKT/TIGERTHREADSMERCH/720	7/10/2023	\$ 271.85
62	2024-62-8	NEW LIFE RANCH INC	934/RETREATFACILITYDEPOSIT/720	7/11/2023	\$ 500.00
63	2024-63-1	JP MORGAN CHASE BANK	825/BLKT/DUES/780	7/13/2023	\$ 260.00
63	2024-63-1	JP MORGAN CHASE BANK	825/BLKT/DUES/780	7/13/2023	\$ 550.00
63	2024-63-2	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	7/17/2023	\$ 7.45
63	2024-63-5	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	6/1/2023	\$ 102.70
63	2024-63-5	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	6/1/2023	\$ 32.80
63	2024-63-5	BROKEN ARROW PUBLIC SCHOOLS	837/BLKT/TRANSPORTATION/780	6/1/2023	\$ 46.15

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

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

65	2024-65-1	AVB BANK	892/BLKT/BANK FEES/505	6/30/2023	\$ 5.88
65	2024-65-2	HEARTLAND MUSIC FEST LLC	833/REGISTRATION/505	4/27/2023	\$ 100.00
66	2024-66-1	AVB BANK	892/BLKT/BANK FEE SUPPLIES/520	6/30/2023	\$ 6.46
67	2024-67-1	AVB BANK	892/BLKT/BANK FEES/530	6/30/2023	\$ 5.72
68	2024-68-1	AVB BANK	892/BLKT/BANK FEES/525	6/30/2023	\$ 6.68
69	2024-69-1	AVB BANK	892/BLKT/BANK FEES AND SUPPLIES/510	6/30/2023	\$ 5.62
72	2024-72-11	CLIMB TULSA	982/BLKT/SUMMER CAMP CLIMB TULSA/082	6/21/2023	\$ 330.00
72	2024-72-11	CLIMB TULSA	982/BLKT/SUMMER CAMP CLIMB TULSA/082	7/12/2023	\$ 300.00
72	2024-72-11	CLIMB TULSA	982/BLKT/SUMMER CAMP CLIMB TULSA/082	4/25/2023	\$ 300.00
72	2024-72-12	WILJACKAL LLC FRECKLES	982/BLKT/FRECKLES/082	6/23/2023	\$ 125.00
72	2024-72-12	WILJACKAL LLC FRECKLES	982/BLKT/FRECKLES/082	7/2/2023	\$ 125.00
72	2024-72-15	JESSICA N STACEY	982/BLKT/MILEAGE REIMB/082	6/26/2023	\$ 119.67
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	7/17/2023	\$ 10.99
72	2024-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	7/17/2023	\$ 17.51
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/17/2023	\$ 66.84
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/13/2023	\$ 73.82
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/17/2023	\$ 28.76
72	2024-72-22	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	7/19/2023	\$ 93.02
72	2024-72-23	BAPS/COMMERCE CC	982/BLKT/STAFF FOOD/082	7/14/2023	\$ 273.79
72	2024-72-23	BAPS/COMMERCE CC	982/BLKT/STAFF FOOD/082	7/11/2023	\$ 70.06
72	2024-72-23	BAPS/COMMERCE CC	982/BLKT/STAFF FOOD/082	7/18/2023	\$ 25.94
72	2024-72-25	CARE SOLUTIONS INC	982/TRAINING/082	7/21/2023	\$ 2,000.00
72	2024-72-3	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	6/30/2023	\$ 1,271.41
72	2024-72-30	MORPHO USA, INC.	982/BLKT/FINGERPRITING/082	7/1/2023	\$ 319.50
72	2024-72-33	GT SOFT INC	982/COMM SERVICES/082	7/1/2023	\$ 17,000.00
72	2024-72-4	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/GF REIMB/082	7/11/2023	\$ 197,407.20
72	2024-72-40	COOPERATIVE COUNCIL OK SCH ADM	982/LEADERSHIP CONF/082	6/27/2023	\$ 499.00
72	2024-72-43	BA PUBLIC SCHOOLS-GENERAL FUND	981/GF REIMB/081	7/13/2023	\$ 44,306.33
72	2024-72-48	NICHOLUS MCGUIRE	982/BLKT/ICE CREAM/082	7/7/2023	\$ 125.00
72	2024-72-48	NICHOLUS MCGUIRE	982/BLKT/ICE CREAM/082	7/16/2023	\$ 125.00
72	2024-72-48	NICHOLUS MCGUIRE	982/BLKT/ICE CREAM/082	7/18/2023	\$ 125.00
72	2024-72-7	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP TRANSPORTATION/ 082	7/12/2023	\$ 992.25
72	2024-72-8	BROKEN ARROW ROLLER SPORTS	982/BLKT/SUMMER CAMP ROLLER SPROTS/08	7/19/2023	\$ 546.00
72	2024-72-9	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	7/6/2023	\$ 10,588.90
73	2024-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/ 075	7/17/2023	\$ 23.34
74	2024-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725/VLB	7/17/2023	\$ 14.80
76	2024-76-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/700	7/18/2023	\$ 12.49
76	2024-76-2	BAPS	934/SECURITY/700	7/17/2023	\$ 176.82
83	2024-83-2	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	7/24/2023	\$ 1,249.36