Broken Arrow Public Schools

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2105	01/08/2024	53433	JENNA L DUPREE	412/BLKT/TRAVEL REIMB/OYE/780	708.00
11	2106	01/08/2024	39806	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN/OYE/780	1,700.00
11	2107	01/09/2024	10985	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	2,000.00
11	2108	01/09/2024	516210	SALAZAR, ANDREA	010/BLKT/MILEAGE REIMB/052	100.00
11	2109	01/09/2024	539660	YANG, MEANTTOBE	163/BLKT/MILEAGE REIMB/030	500.00
11	2110	01/09/2024	527850	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	500.00
11	2111	01/09/2024	522940	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	500.00
11	2112	01/09/2024	40973	BLICK ART MATERIALS LLC	337/BLKT/GRANT/ART SUPPLIES/520	499.24
11	2113	01/09/2024	14453	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT TRAINING/040	200.00
11	2114	01/09/2024	53939	MARY A FRENCH	155/BLKT/MILEAGE REIMB/720	500.00
11	2115	01/09/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/220	118.11
11	2116	01/09/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/WLDLANG/720	700.00
11	2117	01/09/2024	24208	ADMIRAL EXPRESS	001/BLANKET FOR SUPPLIES/220	1,000.00
11	2118	01/09/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/170	95.33
11	2119	01/09/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/165	800.00
11	2120	01/09/2024	24208	ADMIRAL EXPRESS	001/BLKT/HISTORY SUPPLIES/505	35.43
11	2121	01/09/2024	902	R. K. BLACK INC	163/BLKT/COPIER EQUP/SUPPLIES/TONER/SERVICES/050	30,000.00
11	2122	01/09/2024	32823	OKLAHOMA ASSOC FOR THE GIFTED,	153/CONFERENCE REGISTRATION/ELEM & SEC	1,200.00
11	2123	01/10/2024	40973	BLICK ART MATERIALS LLC	001/BLKT/SUPPLIES/ART/720	540.56
11	2124	01/10/2024	662	PETRO MARKTRS EQUIP CO OF TULSA LLC	040/BLKT/WIRELESS BRIDGE/040	1,630.00
11	2125	01/10/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	19.50
11	2126	01/10/2024	11500	FOLLETT CONTENT SOLUTIONS LLC	001/ENGLISH 9-12 BOOKS/076	39.70
11	2127	01/10/2024	12519	THE PROPHET CORPORATION	001/SUPPLIES/525	2,091.85
11	2128	01/10/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NEW STAFF BADGE/135	6.50
11	2129	01/10/2024	11648	HD SUPPLY FACILITIES MAINT LTD	412/FILTER/FACS/720	119.98
11	2130	01/10/2024	16055	THOMPSON SCHOOL BOOK DEP	101/ELEM SCIENCE/TEACHER EDITIONS/ELEM	822.89
11	2131	01/10/2024	56039	CARRIE LYNN TENNISON	001/BLKT/MILEAGE REIMB/105	200.00
11	2132	01/10/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/700	148.46
11	2133	01/10/2024	753530	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	500.00
11	2134	01/10/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/170	741.32
11	2135	01/10/2024	40973	BLICK ART MATERIALS LLC	11/BLKT/ART SUPPLIES/175	193.84
11	2136	01/10/2024	997	DTN LLC	160/WEATHER ALERT PROGRAM/003	1,322.88
11	2137	01/10/2024	40973	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/505	526.68
11	2138	01/10/2024	39816	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	858.60

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2139	01/11/2024	11557	GELLCO UNIFORM & SHOES INC	041/CARHARTT BIB/041	107.99
11	2140	01/11/2024	27358	WOODBURN PRESS LLC	424/BLKT/SUPPLIES/505	3,751.95
11	2141	01/11/2024	11430	FARGO ADDITIVE MFG EQUIP 3D LLC	421/BLKT/PRNTERS/505	15,048.46
11	2142	01/11/2024	37987	ULINE INC	089/METAL DETECTOR/050	956.93
11	2143	01/11/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/205	237.79
11	2144	01/12/2024	15703	SOUTHPAW ENTERPRISES	201/EQUIPMENT FOR TIGER CONNECT/725	8,245.62
11	2145	01/12/2024	37635	FUN AND FUNCTION	201/EQUIPMENT FOR TIGER CONNECT/725	914.20
11	2146	01/12/2024	34303	SCHOOL SPECIALTY LLC	201/BLKT/EQUIPMENT FOR TIGER CONNECT/725	703.52
11	2147	01/12/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/525	589.83
11	2148	01/12/2024	41468	THE E GROUP INC	412/UNIFORM/STEM/520	325.00
11	2149	01/12/2024	27249	TWOTREES TECHNOLOGIES LLC	001/LAPTOP COMPUTER/103	904.50
11	2150	01/12/2024	27249	TWOTREES TECHNOLOGIES LLC	001/COMPUTER MONITORS/103	290.00
11	2153	01/16/2024	24208	ADMIRAL EXPRESS	001/PRINCIPAL SUPPLIES/505	102.99
11	2154	01/16/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	550.00
11	2155	01/16/2024	24208	ADMIRAL EXPRESS	035/BLKT/SUPPLIES/720	300.00
11	2156	01/16/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/WLDLANG/720	196.28
11	2157	01/16/2024	545290	TROYER, ASHLEY	102/BLKT/MILEAGE REIMB/052	2,000.00
11	2158	01/16/2024	21050	OKACTE	412/REGISTRATION/STEM/720	315.00
11	2159	01/16/2024	39806	JP MORGAN CHASE BANK	563/BLKT/TRAVEL EXPENSES/NJOMA/799	3,400.00
11	2164	01/17/2024	11437	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	60,000.00
11	2165	01/17/2024	12339	APPTEGY INC	162/FEES/050	25,000.00
11	2166	01/17/2024	39806	JP MORGAN CHASE BANK	613/BLKT/TRAVEL EXPEN/OKSLP/799	900.00
11	2167	01/17/2024	53474	MELANIE BELL	613/BLKT/TRAVEL REIMBURSE/OKSLP/530	54.00
11	2168	01/17/2024	59783	ALLISON L GUNTER	613/BLKT/TRAVEL REIMBURSE/OKSLP/530	54.00
11	2169	01/17/2024	514090	LEMASTER, ASHLEY	613/BLKT/TRAVEL REIMBURSE/OKSLP/520	54.00
11	2170	01/17/2024	779830	MORRIS, LISA	613/BLKT/TRAVEL REIMBURSE/OKSLP/510	54.00
11	2171	01/17/2024	723900	PASLAY, ERIN	613/BLKT/TRAVEL REIMBURSE/OKSLP/180	54.00
11	2172	01/17/2024	52827	TAMARA WELLS	613/BLKT/TRAVEL REIMBURSE/OKSLP/180	54.00
11	2173	01/17/2024	39806	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPENSES/NSPRA/050	1,490.00
11	2174	01/18/2024	11557	GELLCO UNIFORM & SHOES INC	041/CARHARTT BIB/041	431.96
11	2175	01/18/2024	40973	BLICK ART MATERIALS LLC	001/BLKT/ART SUPPLIES/505	65.67
11	2176	01/18/2024	34303	SCHOOL SPECIALTY LLC	001/TABLE/103	158.20
11	2177	01/18/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE/SUPPLIES/200	180.61

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11	2178	01/18/2024	20680	BARNES & NOBLE INC	511/BOOKS/PARENTAL ENGAGEMENT/110	2,200.50
11	2179	01/18/2024	12323	VIEW TECH GROUP LLC	412/ROBOT/STEM/720	3,409.99
11	2180	01/18/2024	37978	ALPHA AWARDS & ENGRAVING LLC	11/GOLD NAME TAG FOR NEW TEACHER/140	6.50
11	2181	01/18/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAG/205	6.50
11	2182	01/18/2024	24208	ADMIRAL EXPRESS	001/BLANKET SUPPLIES/135	1,000.00
11	2183	01/19/2024	41191	PROJECT LEAD THE WAY INC	412/REGISTRATION/STEM/525	1,200.00
11	2184	01/19/2024	15317	TECHMART COMPUTER PRODUCTS INC	001/CALCULATORS/MATH/720	426.00
11	2185	01/19/2024	24208	ADMIRAL EXPRESS	412/SUPPLIES/FACS/720	155.00
11	2186	01/19/2024	14824	PITSCO EDUCATION LLC	412/SUPPLIES/STEM/520	737.96
11	2187	01/19/2024	41860	ROBOTICS EDUCATION & COMPETITION	412/SUPPLIES/STEM/525	272.05
11	2188	01/19/2024	27679	B & L PRINTING	424/BLKT/PRINTING/505	78.00
11	2189	01/19/2024	27679	B & L PRINTING	122/PRINTED ENROLLMENT GUIDES/799	936.00
11	2190	01/19/2024	20820	OSSBA	122/REGISTRATION/052	150.00
11	2191	01/19/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSES/OASSP CONF/505	550.00
11	2192	01/19/2024	66972	TAMATHA SUE OGILVIE	001/BLKT/TRAVEL REIMBURSE/OASSP CONF/505	275.00
11	2193	01/22/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	400.00
11	2194	01/22/2024	29111	KAGAN PUBLISHING	795/PD MATERIALS/053	9,840.00
11	2195	01/22/2024	20010	TOLEDO PHYSICAL EDUCATION SUPPLY	001/BLKT/PESUPPLIES/215	678.45
11	2196	01/22/2024	40546	LINEAR COMMUNICATIONS INC	125/PHONE DROP/215	245.00
11	2197	01/22/2024	27307	LOVING GUIDANCE INC	123/SUPPLIES/TIGER CONNECT/725	212.75
11	2198	01/22/2024	75716	AMANDA FRANCINE BOWSER	101/BLKT/MILEAGE REIMB/225	50.00
11	2199	01/22/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/LAMINATE/CONSTRUC TION PAPER/120	692.02
11	2200	01/22/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/520	741.80
11	2201	01/22/2024	24709	SCHOOL NURSE SUPPLY	001/HEALTH OFFICE/SUPPLIES/200	107.95
11	2202	01/22/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTHOFFICESUPPLI ES/165	108.13
11	2203	01/22/2024	11926	OSTEMA	412/REGISTRATION/STEM/720	100.00
11	2204	01/22/2024	27072	QUALITY SIGNS AND BANNERS	001/TOY BANNER/700	120.00
11	2205	01/22/2024	27072	QUALITY SIGNS AND BANNERS	001/TOY BANNER/530	120.00
11	2206	01/22/2024	27072	QUALITY SIGNS AND BANNERS	001/TOY BANNER/510	160.00
11	2207	01/22/2024	27072	QUALITY SIGNS AND BANNERS	001/TOY BANNER/160	120.00
11	2208	01/22/2024	28520	LOWE'S HOME CENTERS	412/BLKT/AVIATION SUPPLIES/780	350.00
11	2209	01/22/2024	40973	BLICK ART MATERIALS LLC	412/BLKT/SUPPLIES/780	683.90
11	2210	01/22/2024	39806	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/REG/CONSCIOUS DISCIPLINE/799	5,550.00

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11	2211	01/22/2024	51024	JACQUELYN M REECE	001/BLKT/TRAVEL REIMB/OASSP/OMLEA CONF/720	280.00
11	2212	01/22/2024	72385	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMB/OASA CONF/052	325.00
11	2213	01/22/2024	732410	KULA, TOBIATHA	511/BLKT/TRAVEL REIMB/ESEA CONF/120	500.00
11	2214	01/22/2024	698540	WILLIAMS, JANA	511/BLKT/TRAVEL REIMB/ESEA CONF/215	500.00
11	2215	01/23/2024	12020	BOCA SYSTEMS INC	037/TICKET STOCK/051	48.00
11	2216	01/24/2024	1042	TRAFERA HOLDINGS, LLC	001/CHROMEBOOK INSURANCE/220	500.00
11	2217	01/24/2024	39188	OKLAHOMA COUNCIL FOR SOCIAL STUDIES	001/REGISTRATION CONFERENCE/505	25.00
11	2218	01/24/2024	11859	BRACKER'S GOOD EARTH CLAYS INC	001/KILNSHELVES/165	925.00
11	2219	01/24/2024	27012	MIDWEST RACQUETBALL & SPORTING INC	160/SOCCER NETS/003	858.60
11	2220	01/24/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPEN/OASSP/OMLEA CONF/720	715.00
11	2221	01/24/2024	39806	JP MORGAN CHASE BANK	412/BLKT/TRAVEL EXPEN/NATIONAL SHOW PIGS/780	380.00
11	2222	01/24/2024	53433	JENNA L DUPREE	412/BLKT/TRAVEL REIMBURSE/NATIONAL SHOW PIGS/780	162.00
11	2223	01/25/2024	39806	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPEN/CONSCIOUS DSPLN CONF/799	11,094.00
11	2224	01/25/2024	40546	LINEAR COMMUNICATIONS INC	163/DATA DROP/INSTALLATION/050	1,900.00
11	2225	01/25/2024	27249	TWOTREES TECHNOLOGIES LLC	180/COMPUTERS/052	1,866.00
11	2226	01/26/2024	12377	THE COMPREHENSIBLE CLASSROOM	001/SPANISH SUPPLIES?505	115.00
11	2227	01/26/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME TAG/076	7.00
11	2228	01/26/2024	528090	MCMORRIS, CHRISTINE	001/BLKT/MILEAGE/700	300.00
11	2229	01/26/2024	24208	ADMIRAL EXPRESS	001/PAPER/780	16.50
11	2230	01/26/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAMEBADGE/STAFF/720	26.00
11	2231	01/26/2024	34303	SCHOOL SPECIALTY LLC	001/CERT PAPER CIS WITH SHIPPING/510	29.54
11	2232	01/26/2024	37978	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGE/170	6.50
11	2233	01/26/2024	24208	ADMIRAL EXPRESS	001/BLKT OFFICE SUPPLIES/110	100.00
11	2234	01/26/2024	361	JOSTENS INC	008/DIPLOMAS/COVERS/720	11,500.00
11	2235	01/26/2024	24208	ADMIRAL EXPRESS	001/SPANISH SUPPLIES/505	116.65
11	2236	01/26/2024	34303	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/200	210.92
11	2237	01/26/2024	24208	ADMIRAL EXPRESS	001/SUPPLIES/205	131.20
11	2238	01/26/2024	24208	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	66.89
11	2239	01/26/2024	12519	THE PROPHET CORPORATION	001/PE EQUIPMENT/180	94.95
11	2240	01/26/2024	26306	LAKESHORE EQUIPMENT CO	001/PAPER ORGANIZERS/135	245.10
11	2241	01/26/2024	11430	FARGO ADDITIVE MFG EQUIP 3D LLC	421/PRINTER/700	3,003.30

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11	2242	01/26/2024	11979	YWCA TULSA INC	572/BLKT/ADULT EL CLASSES/053	4,500.00
11	2243	01/29/2024	39806	JP MORGAN CHASE BANK	424/BLKT/TRAVEL EXPEN/EDU-TECH CONF/074	950.00
11	2244	01/29/2024	702090	SUNDERLAND, JULIE	424/BLKT/TRAVEL REIMB/EDU-TECH CONF/074	400.00
11	2245	01/29/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/510	800.66
11	2246	01/29/2024	671	MAZZIO'S LLC	563/LUNCHNATIVESTUDENTLEADERSHIP/050	150.00
11	2247	01/29/2024	936	CTBOOK HOLDINGS LLC	511/BOOKS/125	2,140.75
11	2248	01/29/2024	29924	MARDEL INC	511/PARENT ENGAGEMENT MATERIALS/053	1,200.00
11	2249	01/29/2024	31165	HOBBY LOBBY STORES INC	412/BLK/SUPPLIES/FACS/725	1,000.00
11	2250	01/29/2024	31165	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	1,000.00
11	2251	01/29/2024	10130	CK FIRST ENTERPRISES INC	001/HEADPHONES/525	261.05
11	2252	01/29/2024	12519	THE PROPHET CORPORATION	001/SUPPLIES/525	224.25
11	2253	01/29/2024	39467	AMAZON.COM LLC	089/BLKT/BADGE HOLDERS AND CLIPS/050	49.43
11	2254	01/30/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/510	295.07
11	2255	01/30/2024	24208	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/MACH/041	500.00
11	2256	01/31/2024	16584	WEST MUSIC COMPANY INC	001/BLKT/SUPPLIES/170	349.95
11	2257	01/31/2024	53050	TODD A WATTERS	412/BLKT/MILEAGE REIMBURSEMENT	500.00
11	2258	01/31/2024	20629	REALITYWORKS	412/EQUIPMENT/FACS/720	2,315.56
11	2259	01/31/2024	37978	ALPHA AWARDS & ENGRAVING LLC	089/NEW STAFF BADGE/050	6.50
11	2260	01/31/2024	12519	THE PROPHET CORPORATION	001/BLKT/SUPPLIES/170	1,020.00
11	2261	01/31/2024	41925	BLUESTEM INTEGRATED LLC	008/BLKT/CLASS OF 2024 BANNER/720	409.39
11	2262	01/31/2024	39806	JP MORGAN CHASE BANK	161/BLKT/TRAVEL EXPENSES/CCOSA SUMMER CONF/050	930.00
11	2263	01/31/2024	623520	PERRY, CHUCK	161/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/050	300.00
11	2264	01/31/2024	39806	JP MORGAN CHASE BANK	102/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/052	930.00
11	2265	01/31/2024	696520	DYESS, KARLA	102/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/052	440.00
11	2266	01/31/2024	39806	JP MORGAN CHASE BANK	120/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/050	1,860.00
11	2267	01/31/2024	701510	PETERSON, JENNIFER	120/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONFER/050	450.00
11	2268	01/31/2024	72336	TONY A SAPPINGTON	120/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/050	450.00

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11	2269	01/31/2024	39806	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/052	975.00
11	2270	01/31/2024	72385	KRISTIN BROOKE HENNESS	151/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/052	450.00
11	2271	01/31/2024	39806	JP MORGAN CHASE BANK	122/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/052	975.00
11	2272	01/31/2024	510960	JAMES, SHARON	122/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/052	450.00
11	2273	01/31/2024	39806	JP MORGAN CHASE BANK	152/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/050	875.00
11	2274	01/31/2024	50636	TINA DAYLENE THORNTON	152/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/050	425.00
11	2275	02/01/2024	31165	HOBBY LOBBY STORES INC	412/SUPPLIES/700	200.00
11	2276	02/01/2024	29640	GOVERNMENT FINANCE OFFICERS ASSOC	191/GAAFR 2024 EDITION/BOOK/050	225.00
11	2277	02/01/2024	24761	WILLIAM V MACGILL & CO	125/BLKT/EQUIPMENT AND SUPPLIES/050	1,822.75
11	2278	02/01/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/SUPPLIES/NURSE/720	78.42
11	2279	02/01/2024	27679	B & L PRINTING	001/PRINTING/700	228.00
11	2280	02/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SCIENCE/720	125.00
11	2281	02/01/2024	24208	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	500.00
11	2282	02/01/2024	37978	ALPHA AWARDS & ENGRAVING LLC	123/NEW STAFF BADGE/050	19.50
11	2283	02/01/2024	39806	JP MORGAN CHASE BANK	615/BLKT/TRAVEL EXPENSE/LRP ANNUAL CONF/050	20,000.00
11	2284	02/01/2024	617880	BROWN, MARY JEANETTE	152/BLKT/TRAVEL REIMBURSE/LRP ANNUAL CONF/050	550.00
11	2285	02/01/2024	699670	DEE, SANDRA	152/BLKT/TRAVEL REIMBURSE/LRP ANNUAL CONF/050	450.00
11	2286	02/01/2024	704300	SCHAFNITT, KRISTEN	152/BLKT/TRAVEL REIMBURSE/LRP ANNUAL CONF/050	450.00
11	2287	02/01/2024	50636	TINA DAYLENE THORNTON	152/BLKT/TRAVEL REIMBURSE/LRP ANNUAL CONF/050	450.00
11	2288	02/01/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/HEALTH OFFICE SUPPLIES/520	316.10
11	2289	02/01/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	1,004.89
11	2290	02/01/2024	28520	LOWE'S HOME CENTERS	412/SUPPLIES/FACS/720	74.85
11	2291	02/01/2024	39806	JP MORGAN CHASE BANK	160/BLKT/TRAVEL EXPENSES/OADC/003	1,500.00
11	2292	02/01/2024	533610	ALTON D LUSK	160/BLKT/TRAVEL REIMBURSE/OADC/003	500.00

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Fund	PO No	Date	Vendor No	Vendor	Description	Amount
11	2293	02/01/2024	541100	SMITH, DUSTIN	160/BLKT/TRAVEL REIMBURSE/OADC/003	275.00
11	2294	02/01/2024	523430	SNIDER, AMANDA	160/BLKT/TRAVEL REIMBURSE/OADC/003	450.00
11	2295	02/02/2024	54372	BRANSON B EVANS	412/BLKT/MILEAGE REIMBURSEMENT/720	500.00
11	2296	02/02/2024	12390	AGRILAND FS INC	040/BLKT/FUEL/FLUIDS/040	60,000.00
11	2297	02/02/2024	24208	ADMIRAL EXPRESS	001/BLANKET OFFICE SUPPLIES/076	300.00
11	2298	02/02/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/520	2,000.00
11	2299	02/02/2024	53382	LEIGHANNA GAIL DAVIS	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/520	310.00
11	2300	02/02/2024	54129	REBECCA R MILLER	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/520	300.00
11	2301	02/02/2024	50065	SETH M RAMSAY	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/520	300.00
11	2302	02/05/2024	12031	KIRKWALL HOLDINGS LLC	001/TRAFFIC SIGNS/505	364.83
11	2303	02/05/2024	24208	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	500.00
11	2304	02/05/2024	12304	QEP INC PROFESSIONAL BOOKS	541/PD BOOK/725	47.94
11	2305	02/05/2024	20123	COOPERATIVE COUNCIL OK SCH ADM	001/CONFERENCE/700	500.00
11	2306	02/05/2024	531	BOOMERANG PRINTING LLC	367/BLKT PRINTING/799	550.00
11	2307	02/05/2024	27780	OKLAHOMA STATE UNIVERSITY	151/SITE FEES/050	675.00
11	2308	02/05/2024	27829	CHEROKEE NATION JOM PROGRAM	563/OKJOMA CONFERENCE/050	4,675.00
11	2309	02/05/2024	73990	STACY KAY GABEL	120/BLKT/TRAVEL REIMBURSE/OAESP CONF/140	177.00
11	2310	02/05/2024	39806	JP MORGAN CHASE BANK	541/BLKT/TRAVEL EXPENSE/TLC 2024 CONF/799	15,735.00
11	2311	02/05/2024	39806	JP MORGAN CHASE BANK	089/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/050	900.00
11	2312	02/05/2024	624560	BLACKBURN, DEREK	089/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/050	450.00
11	2313	02/06/2024	39806	JP MORGAN CHASE BANK	511/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/053	1,850.00
11	2314	02/06/2024	698260	BRASSFIELD, JEAN	511/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/053	360.00
11	2315	02/06/2024	39806	JP MORGAN CHASE BANK	151/BLKT/TRAVEL EXPENSE/TEACHER LDR INSTITUTE/225	1,800.00
11	2316	02/06/2024	66585	HEATHER DAWN CHERRY	151/BLKT/TRAVEL REIMBURSE/TCHR LDR INSTITUTE/225	500.00

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11	2317	02/06/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE/SUPPLIES/ETC/110	100.00
11	2318	02/06/2024	34303	SCHOOL SPECIALTY LLC	152/BLKT/SPED/SUPPLIES/170	79.43
11	2319	02/06/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE/SUPPLIES/505	179.52
11	2320	02/06/2024	51099	DEBRA M MOORE	001/BLKT/MILEAGE REIMB/520	100.00
11	2321	02/06/2024	41705	SNOW WHITE'S TAILOR SHOP	007/UNIFORMS/JROTC/720	150.00
11	2322	02/06/2024	12153	MATTERHACKERS INC	412/CLASSROOM/STEM/505	6,883.07
11	2323	02/06/2024	24208	ADMIRAL EXPRESS	511/BLKT/PARENTAL INVOLVEMENT SUPPLIES/110	157.69
11	2324	02/06/2024	27679	B & L PRINTING	424/BLKT/PRINTING/505	3,000.00
11	2325	02/07/2024	41491	OTC BRANDS INC	511/PARENTAL INVOLVEMENT SUPPLIES/110	26.98
11	2326	02/07/2024	27952	B&H FOTO & ELECTRONICS CORPORATION	412/BLKT/EQUIPMENT/780	9,637.64
11	2327	02/07/2024	11949	CHELSEA PUBLIC SCHOOLS	412/VOAG/PLANTS/780	2,000.00
11	2328	02/07/2024	14824	PITSCO EDUCATION LLC	412/SUPPLIES/780	614.90
11	2329	02/07/2024	41468	THE E GROUP INC	412/STUDENT UNIFORMS/780	325.00
11	2330	02/07/2024	34127	BARE BOOKS	412/BOARD GAMES/700	273.63
11	2331	02/07/2024	39806	JP MORGAN CHASE BANK	001/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/525	1,850.00
11	2332	02/07/2024	63509	DETRA GAIL KLIEWER	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/525	425.00
11	2333	02/07/2024	51243	DANESE S TANNER	001/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/525	425.00
11	2334	02/07/2024	39806	JP MORGAN CHASE BANK	103/BLKT/TRAVEL EXPENSE/CCOSA SUMMER CONF/103	970.00
11	2335	02/07/2024	723370	BOWKER, TERESA	103/BLKT/TRAVEL REIMBURSE/CCOSA SUMMER CONF/103	430.00
11	2336	02/07/2024	39806	JP MORGAN CHASE BANK	180/BLKT/TRAVEL EXPENSE/OU JOB FAIR/052	430.00
11	2337	02/07/2024	537060	ALDADA, JIHAN	180/BLKT/TRAVEL REIMBURSE/OU JOB FAIR/052	108.00
11	2338	02/07/2024	520760	BEACH, LUISA	180/BLKT/TRAVEL REIMBURSE/OU JOB FAIR/052	108.00
11	2339	02/07/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/725	2,000.00
11	2340	02/07/2024	20035	BAPS/COMMERCE CC	001/SHELVING UNITS/076	200.00
11	2341	02/07/2024	20035	BAPS/COMMERCE CC	412/SUPPLIES/700	750.00
11	2342	02/07/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/780	325.00
11	2343	02/07/2024	20035	BAPS/COMMERCE CC	511/REGISTRATION/053	700.00
11	2344	02/07/2024	20035	BAPS/COMMERCE CC	010/REGISTRATION/052	105.00
11	2345	02/07/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2,800.00
11	2346	02/07/2024	20035	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	2,000.00
11	2347	02/07/2024	20035	BAPS/COMMERCE CC	001/NOTARY/OFFICE/720	100.00

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11	2348	02/07/2024	20035	BAPS/COMMERCE CC	511/PARENTAL INVOLVEMENT SUPPLIES/110	100.00
11	2349	02/07/2024	20035	BAPS/COMMERCE CC	412/SUPPLIES/780	58.93
11	2350	02/07/2024	27456	OKLAHOMA DEPARTMENT OF CAREER	412/REGISTRATION/700	50.00
11	2351	02/08/2024	1345	SCHOOL SAFE ID LLC	180/SOFTWARE LICENSE/EQUIPMENT/SUPPLIES/052	6,764.90
11	2352	02/08/2024	28520	LOWE'S HOME CENTERS	125/BLKT/MATERIALS AND SUPPLIES/725	1,800.00
11	2353	02/08/2024	24208	ADMIRAL EXPRESS	001/BLANKET/OFFICE/SUPPLIES/725	700.00
11	2354	02/08/2024	10364	PENSION SOLUTIONS INC	180/SERVICE AGREEMENT/050	20,000.00
11	2355	02/08/2024	12046	INFINITE CAMPUS INC	163/IC/PRODUCTS LICENSING AND SUPPORT/030	500.00
11	2356	02/08/2024	39806	JP MORGAN CHASE BANK	563/BLKT/FOOD/FOR/FIELD/TRIP/050	500.00
11	2357	02/08/2024	40973	BLICK ART MATERIALS LLC	001/ FORENSIC SCIENCE PROJECT/725	198.38
11	2358	02/08/2024	12187	QUIKPRINT OF TULSA, INC	001/BLKT/POSTERS/PRINT/530	100.00
11	2359	02/08/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/160	121.81
11	2360	02/08/2024	24208	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/225	1,000.00
11	2361	02/08/2024	35156	SOUTHERN TIRE MART	040/BLKT/TIRES/TIRE PARTS/040	10,000.00
11	2362	02/08/2024	37748	JAMES MATTHEWS FORD LLC	040/BLKT/REPAIR PARTS/REPAIR LABOR/040	2,000.00
11	2363	02/08/2024	24761	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/120	71.58
11	2364	02/08/2024	12519	THE PROPHET CORPORATION	123/BLKT/ITEMS FOR TIGER CONNECT/725	888.61
11	2365	02/08/2024	24208	ADMIRAL EXPRESS	123/BLKT/TIGER CONNECT SUPPLIES/725	1,500.00
11	2366	02/08/2024	11509	FINALCOVER LLC	089/REDACTION SOFTWARE/050	796.00

Non-Payroll Total:	**$480,141.98**
Payroll Total:	**$0.00**
Balance Forward:	**$0.00**
Report Total:	**$480,141.98**