

Vendor	Inv	Inv Date	Due Date	Amount
Accurate Environmental LLC	GF18108	7/6/2024	7/6/2024	\$ 290.00
Albert Brothers Distributors Inc	368381	5/30/2024	6/29/2024	\$ 460.37
American Proficiency Institute	688272	5/17/2024	6/16/2024	\$ 341.33
American Proficiency Institute	680322	12/8/2023	1/7/2024	\$ 213.00
American Proficiency Institute	682781	1/22/2024	2/21/2024	\$ 335.00
American Proficiency Institute	CM148138	6/11/2024	6/11/2024	\$ (455.33)
AmeriPath	20240529	5/29/2024	6/28/2024	\$ 467.25
A-OK Lock & Key	27863	5/24/2024	6/23/2024	\$ 536.00
Baughman Services	2003	6/7/2024	7/7/2024	\$ 707.16
Baughman Services	2120	6/28/2024	6/28/2024	\$ 707.16
Bracco Diagnostics	4101818962	3/6/2024	4/5/2024	\$ 620.60
Bracco Diagnostics	4101828841	3/25/2024	4/24/2024	\$ 942.93
Bracco Diagnostics	3100427658	4/9/2024	4/9/2024	\$ (1,000.92)
Bracco Diagnostics	310042769	4/9/2024	4/9/2024	\$ (2,018.06)
Chris Swihart	062524	6/25/2024	6/25/2024	\$ 2,325.00
City of Clinton	03261002	7/29/2024	8/15/2024	\$ 13,698.11
City of Clinton	03262002	7/29/2024	8/15/2024	\$ 61.32
City of Clinton	03264002	7/29/2024	8/15/2024	\$ 61.32
Clinical Lab Consulting	000314	6/11/2024	6/26/2024	\$ 2,175.00
Clinton Ace Home Center	8264235	7/30/2024	8/10/2024	\$ 99.90
Clinton Ace Home Center	825917/5	7/12/2024	8/10/2024	\$ 7.98
Clinton Ace Home Center	826563/5	8/2/2024	8/10/2024	\$ 21.93
Clinton Daily News	2350	7/31/2024	8/10/2024	\$ 1,000.00
Cris- Reimb	073024	8/1/2024	8/1/2024	\$ 644.68
Diagnostic Ultrasound of Oklahoma LLC	1340	6/5/2024	7/5/2024	\$ 1,000.00
Direct TV	088905891X2408	8/21/2024	8/21/2024	\$ 587.25
DLO	9209297492	4/25/2024	5/25/2024	\$ 3,304.35
DLO	9209778926	5/28/2024	6/27/2024	\$ 3,944.35
Dobson Fiber	330404	8/1/2024	8/1/2024	\$ 216.44
First Insurance		7/12/2024	7/30/2024	\$ 11,471.06
Garratt Callanhan	1330441	5/29/2024	6/28/2024	\$ 735.00
Grainger	9863876547	10/9/2023	7/4/2024	\$ (73.46)
Grainger	9140403107	6/4/2024	7/4/2024	\$ 174.17
HealthStream	0359097	7/12/2024	8/11/2024	\$ 339.75
Hinz Refrigeration Inc	I2007228464	5/28/2024	6/27/2024	\$ 701.00
Hinz Refrigeration Inc	I2007228477	5/31/2024	6/30/2024	\$ 185.50
Hinz Refrigeration Inc	I2007228521	6/6/2024	7/6/2024	\$ 99.00
Jake Hickerson PharmD	083124	8/1/2024	8/1/2024	\$ 1,484.00
Janae- Reimb	Amazon	7/1/2024	7/1/2024	\$ 238.70
Laffoon Healthcare Services LLC	259	7/30/2024	7/30/2024	\$ 44,160.00
Len- Reimb	080224	8/2/2024	8/2/2024	\$ 2,123.76
Linen King	19862	5/25/2024	6/24/2024	\$ 562.38
Linen King	20310	5/31/2024	6/30/2024	\$ 177.45

McKesson Medical	21779354	2/29/2024	3/30/2024	\$ 41.03
McKesson Medical	21781200	2/29/2024	3/30/2024	\$ 6.52
McKesson Medical	21784731	3/1/2024	3/31/2024	\$ 56.41
McKesson Medical	21785069	3/1/2024	3/31/2024	\$ 24.81
McKesson Medical	21785366	3/1/2024	3/31/2024	\$ 26.52
McKesson Medical	21785746	3/1/2024	3/31/2024	\$ 130.48
McKesson Medical	21786080	3/1/2024	3/31/2024	\$ 2.62
McKesson Medical	21786551	3/1/2024	3/31/2024	\$ 861.89
McKesson Medical	21787359	3/1/2024	3/31/2024	\$ 162.98
McKesson Medical	21787379	3/1/2024	3/31/2024	\$ 5,420.55
McKesson Medical	21787397	3/1/2024	3/31/2024	\$ 341.74
McKesson Medical	21787446	3/1/2024	3/31/2024	\$ 370.35
McKesson Medical	21787447	3/1/2024	3/31/2024	\$ 104.40
McKesson Medical	21788150	3/2/2024	4/1/2024	\$ 1,589.36
McKesson Medical	21788215	3/2/2024	4/1/2024	\$ 845.68
McKesson Medical	22148460	5/24/2024	6/23/2024	\$ 1,312.62
McKesson Medical	22167865	5/30/2024	6/29/2024	\$ 170.82
McKesson Medical	22170245	5/30/2024	6/29/2024	\$ 70.20
McKesson Medical	22170537	5/30/2024	6/29/2024	\$ 1,222.01
McKesson Medical	22170541	5/30/2024	6/29/2024	\$ 2,274.50
McKesson Medical	22171171	5/30/2024	6/29/2024	\$ 305.78
McKesson Medical	22180290	6/3/2024	7/3/2024	\$ 68.34
McKesson Medical	22180292	6/3/2024	7/3/2024	\$ 71.23
McKesson Medical	22181982	6/3/2024	7/3/2024	\$ 1,814.11
McKesson Medical	22181873	6/3/2024	7/3/2024	\$ 38.58
McKesson Medical	22188268	6/4/2024	7/4/2024	\$ 114.18
McKesson Medical	22187811	6/4/2024	7/4/2024	\$ 285.28
McKesson Medical	22196120	6/5/2024	7/5/2024	\$ 1,603.08
McKesson Medical	22201745	6/6/2024	7/6/2024	\$ 79.20
McKesson Medical	22199097	6/6/2024	7/6/2024	\$ 792.71
McKesson Medical	22198687	6/6/2024	7/6/2024	\$ 18.39
McKesson Medical	22199099	6/6/2024	7/6/2024	\$ 2,035.42
McKesson Medical	22198689	6/6/2024	7/6/2024	\$ 12.08
McKesson Medical	22198693	6/6/2024	7/6/2024	\$ 214.96
McKesson Medical	22204026	6/7/2024	7/7/2024	\$ 27.77
McKesson Medical	22207100	6/7/2024	7/7/2024	\$ 58.77
McKesson Medical	22204225	6/7/2024	7/7/2024	\$ 240.20
Med One	M00332356	7/16/2024	8/8/2024	\$ 2,210.00
Med Pro Waste	1366567	8/1/2024	8/1/2024	\$ 780.00
Oklahoma Blood Institute	99638	5/31/2024	6/30/2024	\$ 4,124.30
Progressive Medical	48181300	6/27/2024	7/27/2024	\$ 320.72
PSO	217527564 Aug	8/5/2024	8/20/2024	\$ 44.41
PSO	148431918 Aug	8/5/2024	8/20/2024	\$ 42.87
PSO	148521382 Aug	8/5/2024	8/20/2024	\$ 43.78

PSO	217437436 Aug	8/5/2024	8/20/2024	\$ 29.06
PSO	217527682 Aug	8/5/2024	8/20/2024	\$ 44.51
PVCS	080124	8/1/2024	8/15/2024	\$ 174.90
Ralphs Plumbing	9963A6	7/6/2024	7/6/2024	\$ 923.07
SoonerTech	CW10403	8/1/2024	8/16/2024	\$ 1,249.22
SoonerTech	CW10385	8/1/2024	8/16/2024	\$ 174.32
SoonerTech	DG2399	8/7/2024	8/14/2024	\$ 1,467.07
SoonerTech	CW10404	8/1/2024	8/16/2024	\$ 12,425.00
SoonerTech	CW10574	8/7/2024	8/22/2024	\$ 3,377.77
Spacelabs	I6556938	6/6/2024	7/6/2024	\$ 172.30
SPC	18014030	7/16/2024	8/10/2024	\$ 158.85
SPC	18019870	7/24/2024	8/10/2024	\$ 1,580.85
SPC	18024920	7/29/2024	8/10/2024	\$ 446.25
Summit Fire & Securirty	1577600	5/24/2024	6/23/2024	\$ 6,185.00
Symmetry	18597644	7/12/2024	7/25/2024	\$ 1,260.15
Symplr	1706752	7/31/2024	7/31/2024	\$ 687.50
Symplr	1705167	7/17/2024	8/16/2024	\$ 10,080.00
Symplr	1705166	7/17/2024	8/16/2024	\$ 5,000.00
US Foods	5295224	6/4/2024	6/25/2024	\$ 450.89
US Foods	5384927	6/6/2024	6/27/2024	\$ 85.82
US Foods	5404330	6/7/2024	6/28/2024	\$ 442.24
US Foods	5480992	6/11/2024	7/2/2024	\$ 496.29
US Foods	5508156	6/11/2024	7/2/2024	\$ 55.89
US Foods	5542411	6/12/2024	7/3/2024	\$ 142.50
US Foods	5596975	6/14/2024	7/5/2024	\$ 534.61
US Foods	5700650	6/18/2024	7/9/2024	\$ 5.13
US Foods	5667336	6/18/2024	7/9/2024	\$ 802.92
VSP Vision	820912177	7/19/2024	7/19/2024	\$ 248.81
VSP Vision	821019450	8/2/2024	8/2/2024	\$ 241.17
Vyair	8168390	6/11/2024	7/1/2024	\$ 99.00
Wired HD	4332	6/12/2024	6/27/2024	\$ 6,325.00
Wright Wradio	3906000030006	7/29/2024	7/29/2024	\$ 2,236.00

\$ 181,656.17