

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2023-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	9/15/2022	\$ 100.00
11	2023-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTY BONDS/CMET/	10/6/2022	\$ 350.00
11	2023-11-1002	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/076	9/6/2022	\$ 78.00
11	2023-11-1007	TWOTREES TECHNOLOGIES LLC	424/VR EQUIP/720	10/7/2022	\$ 26,220.00
11	2023-11-1008	TWOTREES TECHNOLOGIES LLC	572/EL COMPUTER/110	9/14/2022	\$ 1,464.00
11	2023-11-1009	APPLE INC	162/IPAD/COMMUNICATIONS/050	9/8/2022	\$ 678.00
11	2023-11-1009	APPLE INC	162/IPAD/COMMUNICATIONS/050	9/8/2022	\$ 119.00
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	9/20/2022	\$ 2,781.31
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	9/27/2022	\$ 2,733.31
11	2023-11-1010	NASCO EDUCATION LLC	001/ART SUPPLIES/160	10/3/2022	\$ 500.56
11	2023-11-1010	NASCO EDUCATION LLC	001/ART SUPPLIES/160	10/5/2022	\$ 102.08
11	2023-11-1011	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	9/19/2022	\$ 2,116.51
11	2023-11-1011	L3HARRIS TECHNOLOGIES INC	040/RADIO ACCESSORIES/KITS/040	9/21/2022	\$ 325.60
11	2023-11-1014	SDI INNOVATIONS INC	001/STUDENT PLANNERS/110	9/15/2022	\$ 447.48
11	2023-11-1015	B & L PRINTING	001/PRINTING/COLLEGE SIGNS/170	9/22/2022	\$ 20.00
11	2023-11-1016	B & L PRINTING	001/HALL PASSES/505	9/30/2022	\$ 170.00
11	2023-11-1021	PETERSON, JENNIFER	121/BLKT/TRAVEL REIMB/052	9/21/2022	\$ 260.50
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	9/20/2022	\$ 51.39
11	2023-11-1024	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	10/3/2022	\$ 14.90
11	2023-11-1027	SAM'S WHOLESALE	100/BLKT/WAREHOUSE PAPER/CMET/055	9/23/2022	\$ 30,660.00
11	2023-11-1028	BAPS/COMMERCE CC	163/BLKT/NOTARY RENEWAL/STAMP/030	9/30/2022	\$ 89.50
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	10/2/2022	\$ 230.44
11	2023-11-1033	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/7/2022	\$ 109.83
11	2023-11-1033	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/8/2022	\$ 15.76
11	2023-11-1033	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	9/19/2022	\$ 756.44
11	2023-11-1033	CAROLINA BIOLOGICAL SUPPLY	001/SUPPLIES/SCIENCE/720	10/12/2022	\$ 80.18
11	2023-11-1034	ORIGO EDUCATION INC	333/MATH CURRICULUM/ELEM. SCHOOLS	9/7/2022	\$ 24,761.55
11	2023-11-1040	KAPLAN EARLY LEARNING COMPANY	628/SPED/EQUIP/525	9/8/2022	\$ 32.44
11	2023-11-1041	OTC BRANDS INC	628/SPED/SENSORY SUPPLIES/525	9/7/2022	\$ 91.88
11	2023-11-1041	OTC BRANDS INC	628/SPED/SENSORY SUPPLIES/525	9/9/2022	\$ 379.08
11	2023-11-1044	NCS PEARSON INC	621/SPED/TESTING/799	10/11/2022	\$ 3,000.00
11	2023-11-1044	NCS PEARSON INC	621/SPED/TESTING/799	9/14/2022	\$ 3,250.00
11	2023-11-1044	NCS PEARSON INC	621/SPED/TESTING/799	9/15/2022	\$ 250.00
11	2023-11-1047	THE PROPHET CORPORATION	001/PE SUPPLIES/180	9/6/2022	\$ 280.89
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	9/2/2022	\$ 35.50
11	2023-11-1049	HOWE, HOLLY	001/BLKT/MILEAGE REIMB/505	9/30/2022	\$ 29.00
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/2/2022	\$ (354.53)
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/4/2022	\$ 13,453.55
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/9/2022	\$ 4,940.34
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/18/2022	\$ 5,461.32
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/25/2022	\$ 4,059.03
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	10/17/2022	\$ 223.00
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	9/21/2022	\$ 199.00
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	9/21/2022	\$ 199.00
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	9/21/2022	\$ 199.00
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	9/21/2022	\$ 199.00
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	9/21/2022	\$ 199.00
11	2023-11-1051	JP MORGAN CHASE BANK	621/BLKT/SPED/VIRTUAL CONF FEE/799	9/21/2022	\$ 199.00
11	2023-11-1059	ACCO BRANDS CORPORATION	001/LAMINATOR MAINT/205	9/14/2022	\$ 491.00
11	2023-11-1060	ADMIRAL EXPRESS	001/BLKT/GENERAL SUPPLIES/103	9/15/2022	\$ 42.65
11	2023-11-1060	ADMIRAL EXPRESS	001/BLKT/GENERAL SUPPLIES/103	10/7/2022	\$ 27.81
11	2023-11-1061	BAPS/COMMERCE CC	001/BLKT/CLASS MATERIALS/103	9/30/2022	\$ 82.84
11	2023-11-1061	BAPS/COMMERCE CC	001/BLKT/CLASS MATERIALS/103	9/18/2022	\$ 102.47
11	2023-11-1061	BAPS/COMMERCE CC	001/BLKT/CLASS MATERIALS/103	9/30/2022	\$ 17.18
11	2023-11-1063	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/175	9/23/2022	\$ 83.71
11	2023-11-1063	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/175	10/10/2022	\$ 11.99
11	2023-11-1064	ADMIRAL EXPRESS	001/BALANCE ON INVOICE/125	8/29/2022	\$ 148.19
11	2023-11-1064	ADMIRAL EXPRESS	001/BALANCE ON INVOICE/125	8/30/2022	\$ 47.97
11	2023-11-1066	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/7/2022	\$ 300.78
11	2023-11-1066	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/6/2022	\$ (88.62)
11	2023-11-1066	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	10/7/2022	\$ 88.62
11	2023-11-1067	EARTHWALK COMMUNICATIONS	001/CONVERSION KIT/CHARGING CART/120	9/14/2022	\$ 385.00
11	2023-11-1068	TIM SPENCER ENTERPRISES INC DBA	089/BLKT/PRINTING/FOLDERS/050	9/21/2022	\$ 712.00
11	2023-11-1072	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/125	9/8/2022	\$ 84.56
11	2023-11-1073	BAPS/COMMERCE CC	001/BLKT/FOLDERS/110	9/7/2022	\$ 23.00
11	2023-11-1074	BAPS/COMMERCE CC	001/NOTARY BOND/STAMP/160	9/26/2022	\$ 89.00
11	2023-11-1075	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	9/8/2022	\$ 335.52
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	9/20/2022	\$ 37.50
11	2023-11-1083	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/PRINTING/SIGNS/040	9/7/2022	\$ 37.50
11	2023-11-1084	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	9/8/2022	\$ 2,044.77
11	2023-11-1084	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	9/9/2022	\$ 455.23
11	2023-11-1085	ADMIRAL EXPRESS	103/BLKT/SUPPLIES/052	10/12/2022	\$ 93.85

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

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

11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	10/5/2022	\$ 35.78
11	2023-11-1086	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	10/6/2022	\$ 431.12
11	2023-11-1087	BAPS/COMMERCE CC	001/NOTARY BOND/530	9/19/2022	\$ 89.00
11	2023-11-1091	SOUTHLAND AWARDS, LLC	103/NAME BADGE/170	10/17/2022	\$ 8.50
11	2023-11-1092	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/9/2022	\$ 276.03
11	2023-11-1092	BLICK ART MATERIALS LLC	001/SUPPLIES/ART/720	9/21/2022	\$ 87.60
11	2023-11-1093	TIM SPENCER ENTERPRISES INC DBA	796/MCKINNEY VENTO POSTERS/053	9/23/2022	\$ 18.50
11	2023-11-1094	PIONEER VALLEY EDUCATIONAL PRESS	001/SUPPLIES/120	9/15/2022	\$ 90.19
11	2023-11-1096	LESA MARIE MOORE	412/BLKT/TRAVEL REIMB/720	9/27/2022	\$ 164.00
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET	10/5/2022	\$ 8,500.00
11	2023-11-1100	ADMIRAL EXPRESS	001/BLKT/SPIRAL NOTEBOOKS/165	9/27/2022	\$ 128.20
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	8/31/2022	\$ 163.36
11	2023-11-1101	LANGUAGE LINE SERVICES INC	003/BLKT/TRANSLATION SVCS/050	9/30/2022	\$ 173.52
11	2023-11-1103	BARNES & NOBLE INC	001/BOOKS/150	9/13/2022	\$ 92.05
11	2023-11-1104	HD SUPPLY FACILITIES MAINT LTD	001/ART SUPPLIES/505	9/23/2022	\$ 67.34
11	2023-11-1106	CDW LLC	191/PRINTER/050	9/9/2022	\$ 362.04
11	2023-11-1107	ADMIRAL EXPRESS	001/SUPPLIES/700	9/13/2022	\$ 126.42
11	2023-11-1108	OK SOCIETY FOR TECHNOLOGY IN EDUC	120/REGISTRATION/530	9/6/2022	\$ 175.00
11	2023-11-1110	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/BUSINESS/720	10/7/2022	\$ 2,321.28
11	2023-11-1111	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/ART/720	10/7/2022	\$ 99.84
11	2023-11-1112	ACADEMIC & COLLEGIATE SOFTWARE	001/LICENSE/YEARBOOK/720	10/7/2022	\$ 449.28
11	2023-11-1114	TRAFERA HOLDINGS, LLC	361/CHROMEBOOKS/052-SEC	9/20/2022	\$ 101,320.00
11	2023-11-1114	TRAFERA HOLDINGS, LLC	361/CHROMEBOOKS/052-SEC	9/23/2022	\$ 298.00
11	2023-11-1115	ACADEMIC & COLLEGIATE SOFTWARE	001/ADOBE RENEWALS/780	10/7/2022	\$ 673.92
11	2023-11-1118	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/15/2022	\$ 278.81
11	2023-11-1118	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/16/2022	\$ 20.50
11	2023-11-1118	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/720	9/19/2022	\$ 8.16
11	2023-11-1119	SNOW WHITE'S TAILOR SHOP	773/ALTERATIONS/JROTC/720	9/29/2022	\$ 2,061.00
11	2023-11-112	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 205.75
11	2023-11-1120	ADMIRAL EXPRESS	153/BLKT/SUPPLIES/ELEM SITES	9/21/2022	\$ 1,945.62
11	2023-11-1125	SCHOLASTIC INC	001/ELA/BOOKS/530	9/16/2022	\$ 266.60
11	2023-11-1127	WEST MUSIC COMPANY INC	001/MUSIC SUPPLIES/205	9/15/2022	\$ 529.91
11	2023-11-1128	B & L PRINTING	160/BLKT/ENVELOPES/003	9/16/2022	\$ 83.75
11	2023-11-1129	SABIN, JENNIFER	152/BLKT/MILEAGE REIMB/720	10/6/2022	\$ 51.43
11	2023-11-113	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 184.57
11	2023-11-1130	VARSITY BRANDS HOLDING CO INC	159/BLKT/ENTRY FEES/JH/JV/NCA NATLS/003	9/19/2022	\$ 4,755.00
11	2023-11-1130	VARSITY BRANDS HOLDING CO INC	159/BLKT/ENTRY FEES/JH/JV/NCA NATLS/003	9/19/2022	\$ 6,598.00
11	2023-11-1132	ADMIRAL EXPRESS	001/CLASSROOM SUPPLIES/180	9/15/2022	\$ 276.36
11	2023-11-1134	TWOTREES TECHNOLOGIES LLC	001/MONITORS/525	9/16/2022	\$ 635.00
11	2023-11-1135	TISHA RENAE MACDONALD	001/BLKT/TRAVEL REIMB/074	10/3/2022	\$ 274.25
11	2023-11-1136	BLACKBURN, DEREK	561/BLKT/TRAVEL REIMB/053	10/8/2022	\$ 16.00
11	2023-11-1140	ALPHA AWARDS & ENGRAVING LLC	001/STAFF NAME BADGES/105	9/19/2022	\$ 52.00
11	2023-11-1141	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/700	9/19/2022	\$ 26.00
11	2023-11-1142	ALPHA AWARDS & ENGRAVING LLC	001/GOLD NAME BADGE/135	9/19/2022	\$ 6.50
11	2023-11-1147	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	9/8/2022	\$ 991.02
11	2023-11-1147	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/510	9/26/2022	\$ 102.18
11	2023-11-1150	CARNEGIE LEARNING	333/SPANISH DIGITAL CURRICULUM/SECONDARY	9/15/2022	\$ 26,011.53
11	2023-11-1151	N2Y LLC	152/SPED/SUBSCRIPTION/799	9/15/2022	\$ 32,877.84
11	2023-11-1152	ADMIRAL EXPRESS	001/SUPPLIES/525	9/16/2022	\$ 369.29
11	2023-11-1153	BEST BUY STORES LP	424/EQUIPMENT/720	9/16/2022	\$ 8,305.50
11	2023-11-1154	B&H FOTO & ELECTRONICS CORPORATION	412/SUPPLIES/STEM/510	9/28/2022	\$ 479.51
11	2023-11-1155	DISTRIB EDUC CLUBS OF AMERICA INC	412/DUES/DECA/720	9/22/2022	\$ 20.00
11	2023-11-1155	DISTRIB EDUC CLUBS OF AMERICA INC	412/DUES/DECA/720	9/22/2022	\$ 380.00
11	2023-11-1157	HAMPTON CREATIVE INC	089/DOOR DECALS/050	9/8/2022	\$ 204.00
11	2023-11-1158	ACADEMIC & COLLEGIATE SOFTWARE	412/LICENSE/GRAPHDESIGN/720	10/7/2022	\$ 798.72
11	2023-11-1159	ADMIRAL EXPRESS	089/LABEL PRINTER/050	9/16/2022	\$ 130.03
11	2023-11-1160	SWEETWATER SOUND INC	193/INTERCOM EQUIPMENT/720	9/16/2022	\$ 985.99
11	2023-11-1161	SOUTHLAND AWARDS, LLC	001/EMPLOYEE BADGES/175	10/17/2022	\$ 76.50
11	2023-11-1164	EARLYCHILDHOOD LLC	001/BULLETIN BOARD PAPER/505	9/17/2022	\$ 390.85
11	2023-11-1165	CNTR FOR THE COLLABORATIVE CLASS	333/CURRICULUM/WRITING/ELEM	9/19/2022	\$ 9,309.60
11	2023-11-1167	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	10/3/2022	\$ 230.26
11	2023-11-1168	PROJECT WAYFINDER INC	795/ONLINE LICENSES/780	8/10/2022	\$ 20,626.25
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 51.44
11	2023-11-1170	INTERWORLD HIGHWAY LLC	001/BLKT/CHROMEBOOK CARTS/150	9/21/2022	\$ 1,824.37
11	2023-11-1171	PLASTIC ENGINEERING CO-TULSA	037/PAC/PLEXIGLASS COVER/051	10/3/2022	\$ 99.15
11	2023-11-1174	ALPHA AWARDS & ENGRAVING LLC	089/STAFF NAME BADGES/050	9/19/2022	\$ 39.00
11	2023-11-1179	SDI INNOVATIONS INC	11/SCHOOL AGENDA DATEBOOKS/175	9/21/2022	\$ 315.27
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 81.50
11	2023-11-1183	DONATHAN, KARA	561/BLKT/TRAVEL REIMB/050	10/8/2022	\$ 236.00
11	2023-11-1185	PAWPA, RICHARD	561/BLKT/TRAVEL REIMB/053	10/8/2022	\$ 236.00
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/13/2022	\$ 7,503.74
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/13/2022	\$ 536.34
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/13/2022	\$ 3,897.09

11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/14/2022	\$ 472.42
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/14/2022	\$ 1,145.86
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/1/2022	\$ 276,587.31
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/13/2022	\$ 218.16
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	9/14/2022	\$ 254.26
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	10/10/2022	\$ 6,553.45
11	2023-11-1208	ADMIRAL EXPRESS	552/BLKT/VANGUARD STEM SUPPLIES/780	9/26/2022	\$ 4,286.96
11	2023-11-1208	ADMIRAL EXPRESS	552/BLKT/VANGUARD STEM SUPPLIES/780	9/27/2022	\$ 649.74
11	2023-11-1208	ADMIRAL EXPRESS	552/BLKT/VANGUARD STEM SUPPLIES/780	9/28/2022	\$ 31.45
11	2023-11-1208	ADMIRAL EXPRESS	552/BLKT/VANGUARD STEM SUPPLIES/780	10/3/2022	\$ 42.42
11	2023-11-1209	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	9/26/2022	\$ 450.00
11	2023-11-1209	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	9/26/2022	\$ 850.00
11	2023-11-1210	ADMIRAL EXPRESS	552/BLKT/VANGUARD STEM SUPPLIES/780	9/28/2022	\$ 175.88
11	2023-11-1211	ARMY AND AIR FORCE EXCHANGE SERVICE	773/BLKT/UNIFORMS/JROTC/720	10/6/2022	\$ 1,005.49
11	2023-11-1212	SPUR LAUNDRY & CLEANERS INC	773/BLKT/NAMETAGS/JROTC/720	9/20/2022	\$ 346.50
11	2023-11-1213	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	9/21/2022	\$ 271.99
11	2023-11-1213	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	9/29/2022	\$ 146.21
11	2023-11-1213	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/MATH/720	10/3/2022	\$ 8.10
11	2023-11-1214	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SPED/720	9/21/2022	\$ 255.84
11	2023-11-1215	ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/505	10/3/2022	\$ 474.41
11	2023-11-1215	ADMIRAL EXPRESS	001/BLKT/SPED SUPPLIES/505	10/10/2022	\$ 19.10
11	2023-11-1217	DUNKERSON-HURST, JORDAN	102/BLKT/MILEAGE REIMB/052	9/30/2022	\$ 150.26
11	2023-11-1218	DOTY, RACHEL	102/BLKT/MILEAGE REIMB/052	9/20/2022	\$ 129.25
11	2023-11-1219	DRYDALE, COURTNY	102/BLKT/ MILEAGE REIMB/052	9/30/2022	\$ 182.50
11	2023-11-1220	SWEET, AUSTIN	102/BLKT/MILEAGE REIMB/052	9/30/2022	\$ 121.94
11	2023-11-1221	BENIGHT, KATHERINE	102/BLKT/MILEAGE REIMB/052	9/30/2022	\$ 93.13
11	2023-11-1224	REHAB SOURCE FOR KIDS	628/BLKT/SPED/OT/799	10/9/2022	\$ 19,553.78
11	2023-11-1226	SCHOOL SPECIALTY LLC	001/BLKT/CLASSROOM SUPPLIES/180	9/22/2022	\$ 291.76
11	2023-11-1228	LOWE'S HOME CENTERS	561/FOLDING HAND TRUCK/053	9/22/2022	\$ 92.96
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/10/2022	\$ 10.46
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	10/10/2022	\$ 57.85
11	2023-11-1230	AGPARTS WORLDWIDE INC	001/CHARGERS/CHROME BOOKS/120	9/20/2022	\$ 95.00
11	2023-11-1231	WILLIAM V MACGILL & CO	001/HEALTH OFC/SUPPLIES/180	9/29/2022	\$ 76.75
11	2023-11-1232	TWOTREES TECHNOLOGIES LLC	564/TECHNOLOGY/053	9/30/2022	\$ 9,513.00
11	2023-11-1233	LIGHTSPEED TECHNOLOGIES	001/SMARTBOARD MIC BATTERIES/180	9/22/2022	\$ 350.00
11	2023-11-1234	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/150	9/22/2022	\$ 237.78
11	2023-11-1234	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/150	9/27/2022	\$ (69.08)
11	2023-11-1234	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/150	9/28/2022	\$ 69.08
11	2023-11-1234	BLICK ART MATERIALS LLC	001/ART/SUPPLIES/150	10/6/2022	\$ 31.85
11	2023-11-1236	BEST BUY STORES LP	001/TABLET/SPED/720	9/20/2022	\$ 219.98
11	2023-11-1237	B & L PRINTING	180/POSTERS/PRINTING/052	9/22/2022	\$ 94.00
11	2023-11-1238	B & L PRINTING	001/PRINTING/700	9/30/2022	\$ 115.50
11	2023-11-1239	EDUCATION WEEK	102/SUBSCRIPTION/052	9/21/2022	\$ 97.00
11	2023-11-1241	ALPHA AWARDS & ENGRAVING LLC	001/NAMETAGS/205	9/21/2022	\$ 26.00
11	2023-11-1242	INTERWORLD HIGHWAY LLC	001/BLKT/CHROMEBOOK CARTS/150	9/22/2022	\$ 1,824.37
11	2023-11-1243	TSA	412/DUES/STEM/700	9/21/2022	\$ 520.00
11	2023-11-1246	ADMIRAL EXPRESS	412/BLKT/SUPPLIES/STEM/505	9/26/2022	\$ 1,290.48
11	2023-11-1247	NIX, ASHLEY	125/BLKT/MILEAGE REIMB/050	9/30/2022	\$ 21.75
11	2023-11-1248	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/076	9/21/2022	\$ 114.82
11	2023-11-1248	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/076	9/27/2022	\$ 21.41
11	2023-11-1251	ORBAN, STEPHANIE	152/BLKT/MILEAGE REIMB/799	10/5/2022	\$ 23.63
11	2023-11-1252	SMITHE, BAILEY	621/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 36.25
11	2023-11-1253	BEST BUY STORES LP	001/MONITORS/510	9/23/2022	\$ 946.68
11	2023-11-1257	ACADEMIC & COLLEGIATE SOFTWARE	162/ADOBE CREATIVE CLOUD/SUBSCRIPTION/05	10/7/2022	\$ 299.52
11	2023-11-1258	ACADEMIC & COLLEGIATE SOFTWARE	421/SUBSCRIPTION/530	10/7/2022	\$ 848.64
11	2023-11-1259	TWOTREES TECHNOLOGIES LLC	563/TECHNOLOGY/053	9/30/2022	\$ 3,430.00
11	2023-11-1261	MEGAN R CYRUS	561/BLKT/TRAVEL REIMB/520	10/8/2022	\$ 236.00
11	2023-11-1266	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/505	9/30/2022	\$ 732.50
11	2023-11-1266	PROJECT LEAD THE WAY INC	412/SUPPLIES/STEM/505	10/11/2022	\$ 895.00
11	2023-11-1268	CDW LLC	153/GIFTED/BATTERIES/ELEM	9/23/2022	\$ 337.32
11	2023-11-1268	CDW LLC	153/GIFTED/BATTERIES/ELEM	9/26/2022	\$ 84.33
11	2023-11-1268	CDW LLC	153/GIFTED/BATTERIES/ELEM	9/29/2022	\$ 84.33
11	2023-11-1271	THE PROPHET CORPORATION	001/PE SUPPLIES/160	9/23/2022	\$ 613.42
11	2023-11-1274	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/BATTERIES/165	9/26/2022	\$ 196.71
11	2023-11-1276	WENGER CORPORATION	001/SUPPLIES/525	10/7/2022	\$ 624.28
11	2023-11-1285	ALPHA AWARDS & ENGRAVING LLC	001/STAFF BADGES/150	9/29/2022	\$ 84.50
11	2023-11-1286	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/103	9/29/2022	\$ 52.00
11	2023-11-1287	BLICK ART MATERIALS LLC	552/STEM MATERIALS/780	9/30/2022	\$ 665.93
11	2023-11-1288	FARGO ADDITIVE MFG EQUIP 3D LLC	552/STEM SUPPLIES/780	9/28/2022	\$ 993.85
11	2023-11-1289	WISCONSIN CENTER FOR EDUCATION	541/EL PD MATERIALS/053	9/27/2022	\$ 996.00
11	2023-11-1290	TWOTREES TECHNOLOGIES LLC	572/DOCKING STATION/110	9/28/2022	\$ 254.00
11	2023-11-1291	ADMIRAL EXPRESS	511/BLKT/STEM SUPPLIES/215	9/27/2022	\$ 66.70
11	2023-11-1292	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/SS/720	9/27/2022	\$ 358.06

11	2023-11-1297	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/520	9/29/2022	\$ 13.00
11	2023-11-1299	WILLIAM V MACGILL & CO	001/SUPPLIES/525	9/30/2022	\$ 196.00
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	10/14/2022	\$ 3,300.00
11	2023-11-1302	CORWIN PRESS, INC	151/BOOKS/052	9/28/2022	\$ 249.65
11	2023-11-1303	OTC BRANDS INC	001/FLAGS/VETERANS DAY/120	9/29/2022	\$ 37.98
11	2023-11-1305	SOUTHLAND AWARDS, LLC	001/STAFF NAME BADGES/200	10/17/2022	\$ 42.50
11	2023-11-1307	B&H FOTO & ELECTRONICS CORPORATION	001/EQUIPMENT/PE/720	10/7/2022	\$ 279.99
11	2023-11-1308	RUTH ANNE COOPER	541/BLKT/TRAVEL REIMB/125	10/3/2022	\$ 266.75
11	2023-11-1309	JODI K GAGE	541/BLKT/TRAVEL REIMB/720	10/3/2022	\$ 277.38
11	2023-11-1310	COURTNEY A GRAY BARNARD	541/BLKT/TRAVEL REIMB/170	10/3/2022	\$ 108.00
11	2023-11-1311	KARA GREEN	541/BLKT/TRAVEL REIMB/720	10/3/2022	\$ 118.60
11	2023-11-1315	KELLIE LYN MILLER	541/BLKT/TRAVEL REIMB/140	10/3/2022	\$ 278.60
11	2023-11-1316	SARA J MORAN	541/BLKT/TRAVEL REIMB/520	10/3/2022	\$ 269.25
11	2023-11-1318	KIMBERLY S SULLIVAN	541/BLKT/TRAVEL REIMB/525	10/3/2022	\$ 265.50
11	2023-11-1319	KRISTI M SUMMERS	541/BLKT/TRAVEL REIMB/215	10/3/2022	\$ 268.00
11	2023-11-135	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	10/17/2022	\$ 51.00
11	2023-11-1350	KARI ANNE BROWN	541/BLKT/TRAVEL REIMB/700	10/3/2022	\$ 108.00
11	2023-11-1351	TWYLA MICHELLE MCCARTY	541/BLKT/TRAVEL REIMB/700	10/3/2022	\$ 108.00
11	2023-11-1352	TROY M ROUNDTREE	541/BLKT/TRAVEL REIMB/700	10/3/2022	\$ 281.10
11	2023-11-1355	PRINT HAPPY LLC	001/PRINT CARTRIDGE/700	10/17/2022	\$ 450.00
11	2023-11-1356	OTICON INC	621/SPED/EQUIPMENT/525	9/29/2022	\$ 649.99
11	2023-11-1357	ADMIRAL EXPRESS	001/SUPPLIES/510	9/29/2022	\$ 15.99
11	2023-11-1363	TAHPERD	001/REGISTRATION/150	9/29/2022	\$ 190.00
11	2023-11-1365	CDW LLC	152/SPED/PRINTERS/799	9/29/2022	\$ 5,173.70
11	2023-11-1365	CDW LLC	152/SPED/PRINTERS/799	10/3/2022	\$ 3,386.18
11	2023-11-1366	OMEGA LABS INC	152/SPED/SUBSCRIPTION/799	9/29/2022	\$ 1,280.00
11	2023-11-1368	FULL COMPASS SYSTEMS	001/MICROPHONES/200	9/29/2022	\$ 511.48
11	2023-11-1369	EARTHWALK COMMUNICATIONS	001/CHROMEBOOK CHARGING CART CONVERSION/	10/12/2022	\$ 385.00
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/30/2022	\$ 177.50
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/30/2022	\$ 47.50
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/30/2022	\$ 95.00
11	2023-11-137	R. K. BLACK INC	163/BLKT/COPIER SERVICES/050	9/30/2022	\$ 95.00
11	2023-11-1371	KISS INST FOR PRACTICAL ROBOTICS	153/REGISTRATION/ELEMENTARY	9/30/2022	\$ 1,500.00
11	2023-11-1374	TOLEDO PHYSICAL EDUCATION SUPPLY	001/BLKT/PE/PLAYGROUND BALLS/175	9/30/2022	\$ 90.02
11	2023-11-1377	TAHPERD	001/PE/REGISTRATION/135	9/30/2022	\$ 190.00
11	2023-11-1377	TAHPERD	001/PE/REGISTRATION/135	10/3/2022	\$ 190.00
11	2023-11-1379	WILLIAM V MACGILL & CO	001/NURSES SUPPLIES/125	10/13/2022	\$ 85.76
11	2023-11-1384	HAZELDEN BETTY FORD FOUNDATION	552/NONPUBLIC/ IMMANUEL LIFELINES MATERI	10/3/2022	\$ 594.05
11	2023-11-1385	LAZEL INC	001/LEARNING A-Z SUBCRPTION/120	9/30/2022	\$ 371.73
11	2023-11-1386	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE NAME BADGES/125	10/3/2022	\$ 221.00
11	2023-11-1391	TAHPERD	001/PE/CONFERENCE/120	10/4/2022	\$ 210.00
11	2023-11-1392	ADMIRAL EXPRESS	001/SOCIAL STUDIES SUPPLIES/505	10/4/2022	\$ 362.02
11	2023-11-1394	ADMIRAL EXPRESS	001/SUPPLIES/510	10/4/2022	\$ 23.98
11	2023-11-1396	AMERICAN ORFF-SCHULWERK ASSOC	001/AOSA CONFERENCE REGISTRATION FEE/170	10/5/2022	\$ 329.00
11	2023-11-1398	SCHOOL SPECIALTY LLC	001/BLKT/SUPPLIES/530	10/6/2022	\$ 111.96
11	2023-11-1403	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/170	10/5/2022	\$ 13.00
11	2023-11-1404	B & L PRINTING	001/COLLEGE SIGNS/170	10/6/2022	\$ 15.00
11	2023-11-1406	ALVAREZ, NORMA	089/BLKT/MILEAGE REIMB/050	9/30/2022	\$ 6.63
11	2023-11-1407	WILKERSON, MICHELLE	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 215.38
11	2023-11-1408	SAMUELSON, ERIC BYRON	155/BLKT/MILEAGE REIMB/720	10/4/2022	\$ 147.50
11	2023-11-1409	OK SOCIETY FOR TECHNOLOGY IN EDUC	001/REGISTRATION/530	9/28/2022	\$ 175.00
11	2023-11-1410	LESSONPIX INC	152/SPED/SUBSCRIPTION/799	10/5/2022	\$ 324.00
11	2023-11-1413	ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	10/12/2022	\$ 40.54
11	2023-11-1413	ADMIRAL EXPRESS	010/BLKT/SUPPLIES/052	10/13/2022	\$ 5.80
11	2023-11-1417	ACCO BRANDS CORPORATION	001/LAMINATOR/215	10/6/2022	\$ 2,290.94
11	2023-11-1418	H & H RETAIL LLC	412/REPAIR/FACS/720	10/6/2022	\$ 45.00
11	2023-11-142	OK SECONDARY SCHOOL ACT ASSOC	160/BLKT/STREAMING FEES/003	10/7/2022	\$ 200.00
11	2023-11-1421	WILLIAM V MACGILL & CO	089/BLKT/TRANSPORT CHAIRS/050	10/13/2022	\$ 147.00
11	2023-11-1426	DIVERSIFIED MANAGEMENT SERVICES LLC	151/REGISTRATION/VIRTUAL/ELEM	10/5/2022	\$ 2,405.00
11	2023-11-1430	ACADEMIC & COLLEGIATE SOFTWARE	001/ADOBE/LICENSES/725	10/7/2022	\$ 499.20
11	2023-11-1433	LAKESHORE EQUIPMENT CO	001/CLASSROOM SUPPLIES/160	10/6/2022	\$ 122.55
11	2023-11-1436	ALPHA AWARDS & ENGRAVING LLC	123/BLKT/STAFF NAME BADGES/050	10/6/2022	\$ 13.00
11	2023-11-1445	ADMIRAL EXPRESS	511/BLKT/INK/215	10/11/2022	\$ 637.32
11	2023-11-1448	BELL, BROOKLYN	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 51.13
11	2023-11-1449	ADMIRAL EXPRESS	001/BLKT/FLASHCARDS/165	10/7/2022	\$ 114.19
11	2023-11-147	KUHLMANN ENTERPRISES INC	163/BLKT/COPIER SUPPLIES/050	9/16/2022	\$ 509.58
11	2023-11-150	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	10/14/2022	\$ 440.00
11	2023-11-154	ACADEMIC & COLLEGIATE SOFTWARE	163/CREATIVE CLOUD APPS/ADOBE SUBSCR/030	10/7/2022	\$ 624.00
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	9/21/2022	\$ 40.55
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/30/2022	\$ 9.27
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	9/29/2022	\$ 8.80
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/5/2022	\$ 78.85
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/6/2022	\$ 81.81

11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/6/2022	\$ 69.46
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	10/7/2022	\$ 23.64
11	2023-11-163	L3HARRIS TECHNOLOGIES INC	041/BLKT/RADIO SUPPLIES/REPAIRS/041	9/20/2022	\$ 280.00
11	2023-11-167	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	10/7/2022	\$ 6.12
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	9/30/2022	\$ 144.00
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	9/6/2022	\$ 200.05
11	2023-11-174	SPECIAL EVENT SERVICES LLC	160/BLKT/EVENT STAFFING/003	10/7/2022	\$ 2,210.75
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/17/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/4/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/17/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	8/3/2022	\$ 150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/11/2022	\$ 150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/1/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/30/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/11/2022	\$ 150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/26/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/11/2022	\$ 150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/2/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/11/2022	\$ 150.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/17/2022	\$ 75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	9/2/2022	\$ 75.00
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	10/3/2022	\$ 2,349.60
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	9/30/2022	\$ 393.00
11	2023-11-189	TULSA COUNTY SHERIFF DEPT	180/BLKT/FINGERPRINTING/052	10/4/2022	\$ 1,455.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	9/29/2022	\$ 249.50
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	10/1/2022	\$ 125.00
11	2023-11-190	OKLAHOMA STATE BUREAU OF INVESTGATI	180/BLKT/BACKGROUND CHECKS/052	9/12/2022	\$ 315.00
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/23/2022	\$ 271.30
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	9/27/2022	\$ 64.21
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	10/3/2022	\$ 28.59
11	2023-11-196	R. K. BLACK INC	163/BLKT/COPIER EQUIPMENT/SUPPLIES/050	9/21/2022	\$ 1,038.00
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	10/5/2022	\$ 137.53
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	10/6/2022	\$ 9.11
11	2023-11-200	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/520	10/11/2022	\$ 56.00
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/16/2022	\$ 19.99
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/19/2022	\$ 151.20
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	9/26/2022	\$ 54.23
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	10/13/2022	\$ 79.70
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/12/2022	\$ 96.49
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	9/20/2022	\$ 549.09
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	10/7/2022	\$ 158.82
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	10/13/2022	\$ (549.09)
11	2023-11-212	SAFETY FIRST SUPPLY COMPANY LLC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/30/2022	\$ 606.85
11	2023-11-217	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	10/11/2022	\$ 12.56
11	2023-11-217	JOHNSON, LANA	055/BLKT/MILEAGE REIMB/055	10/11/2022	\$ 31.94
11	2023-11-23	QUADIANT FINANCE USA INC	100/BLKT/POSTAGE/CMET/050	10/2/2022	\$ 3,938.00
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 79.13
11	2023-11-246	LEE, FENG ZONG	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 116.75
11	2023-11-253	LEE ENTERPRISES INC	102/NEWSPAPER SUBSCRIPTION/052	9/21/2022	\$ 260.00
11	2023-11-257	BADGEPASS INC	180/SERVICE AGREEMENT/052	9/21/2022	\$ 1,400.00
11	2023-11-263	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 184.75
11	2023-11-265	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 127.81
11	2023-11-267	SAPP, KENT	163/BLKT/MILEAGE REIMB/030	10/4/2022	\$ 100.56
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	9/6/2022	\$ 17.13
11	2023-11-279	COAKLEY, RACHEL	153/BLKT/MILEAGE REIMB/220	10/10/2022	\$ 87.06
11	2023-11-28	CINTAS CORPORATION NO. 2	191/BLKT/FIRST AID SUPPLIES/CMET/052	10/13/2022	\$ 429.92
11	2023-11-281	HOFFMAN, JOEY	153/BLKT/MILEAGE REIMB/175	10/10/2022	\$ 84.13
11	2023-11-288	ARTIS, JAMIE	153/BLKT/MILEAGE REIMB/180	10/3/2022	\$ 28.13
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	9/1/2022	\$ 1,517.44
11	2023-11-292	TEXAS WOMAN'S UNIVERSITY	151/BLKT/SITE FEE/050	9/14/2022	\$ 675.00
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	10/4/2022	\$ 194.18
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	10/5/2022	\$ 34.27
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	9/30/2022	\$ 1,274.23
11	2023-11-315	BIO COMPANY INC	001/BLKT/SUPPLIES/SCIENCE/720	9/20/2022	\$ 357.00
11	2023-11-318	FORTITUDE DOG INC	089/BLKT/DRUG DOGS/050	9/29/2022	\$ 1,090.35
11	2023-11-319	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/720	9/27/2022	\$ 72.00
11	2023-11-319	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/720	9/27/2022	\$ 0.72
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/6/2022	\$ 366.09
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/26/2022	\$ 7,422.30
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/29/2022	\$ 3,107.10
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/26/2022	\$ 1,022.70
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/28/2022	\$ 477.70
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/21/2022	\$ 2,930.95

11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/20/2022	\$ 4,380.18
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/29/2022	\$ (575.74)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/20/2022	\$ 4,380.18
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/4/2022	\$ 299.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/4/2022	\$ 489.97
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 205.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 165.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 165.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 205.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 165.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 205.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 165.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 165.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 205.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 165.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/27/2022	\$ 118.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/20/2022	\$ 500.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/20/2022	\$ 780.46
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/21/2022	\$ 179.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/21/2022	\$ 179.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/21/2022	\$ 271.62
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/23/2022	\$ (33.62)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/18/2022	\$ 369.12
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/18/2022	\$ 459.12
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/4/2022	\$ 369.13
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/18/2022	\$ 369.12
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/16/2022	\$ 806.63
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/16/2022	\$ 806.63
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/16/2022	\$ 806.63
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/22/2022	\$ 377.31
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/30/2022	\$ 109.20
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/30/2022	\$ (13.20)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/9/2022	\$ 562.74
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/9/2022	\$ 562.74
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/9/2022	\$ 562.74
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/9/2022	\$ 562.74
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/22/2022	\$ 550.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/8/2022	\$ 266.80
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	10/8/2022	\$ 266.80
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/28/2022	\$ (566.10)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/21/2022	\$ 7,350.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/26/2022	\$ 2,600.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/23/2022	\$ 642.13
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/23/2022	\$ 642.13
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	9/20/2022	\$ 104.00
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WIDE/7	10/1/2022	\$ 350.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	10/1/2022	\$ 783.50
11	2023-11-338	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/29/2022	\$ 94.27
11	2023-11-338	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/25/2022	\$ 140.74
11	2023-11-34	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	9/21/2022	\$ 780.00
11	2023-11-34	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/PROP/AUTO ENDORSEMENTS/CMET/050	9/21/2022	\$ 2,562.00
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	9/6/2022	\$ 80.02
11	2023-11-344	SOUTHLAND AWARDS, LLC	104/BLKT/SUPPLIES/050	10/17/2022	\$ 17.00
11	2023-11-35	LEE ENTERPRISES INC	191/BLKT/LEGAL ADS/CMET/052	9/17/2022	\$ 118.08
11	2023-11-353	ADMIRAL EXPRESS	162/BLKT/SUPPLIES/COMM/050	10/7/2022	\$ 322.27
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	193/BLKT/DATA PLAN/AV & PR/050	9/6/2022	\$ 121.67
11	2023-11-36	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	9/26/2022	\$ 288.00
11	2023-11-36	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	9/23/2022	\$ 61.00
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/10/2022	\$ 10.48
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	10/10/2022	\$ 50.39
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/19/2022	\$ 43.44
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/19/2022	\$ 47.14
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/19/2022	\$ (3.70)
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/19/2022	\$ (47.14)
11	2023-11-360	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	9/19/2022	\$ 109.96
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	9/6/2022	\$ 200.05
11	2023-11-38	ALLIED HOLDING LLC	040/BLKT/TOWING/040	9/23/2022	\$ 258.00
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/16/2022	\$ 247.89
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	9/19/2022	\$ 69.72
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	10/12/2022	\$ 86.20
11	2023-11-40	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	9/26/2022	\$ 365.08
11	2023-11-40	CONTRACTOR SALES & SERVICES	040/BLKT/PARTS/040	10/13/2022	\$ 244.86

11	2023-11-41	B & L PRINTING	040/BLKT/PRINTING/040	9/29/2022	\$ 132.00
11	2023-11-413	BAPS/COMMERCE CC	180/BLKT/IDEMIA BACKGROUND CHECKS/052	10/3/2022	\$ 2,097.00
11	2023-11-417	BAPS/COMMERCE CC	193/BLKT/SUBSCRIPTION SERVICES/030	9/21/2022	\$ 249.99
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	8/31/2022	\$ 13,485.04
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	10/12/2022	\$ 12,083.46
11	2023-11-42	TIM SPENCER ENTERPRISES INC DBA	040/BLKT/PRINTING/040	9/23/2022	\$ 86.00
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/2/2022	\$ 155.22
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/9/2022	\$ 3,923.25
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/25/2022	\$ 1,636.15
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/2/2022	\$ 621.85
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/4/2022	\$ 151.79
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/9/2022	\$ 125.82
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/BUS PARTS/LABOR/040	9/18/2022	\$ 301.60
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/25/2022	\$ 130.68
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/2/2022	\$ 1,218.97
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/4/2022	\$ 820.18
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	10/9/2022	\$ 35.34
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/18/2022	\$ 649.66
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	9/25/2022	\$ 1,276.69
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/19/2022	\$ 5.71
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/14/2022	\$ 26.75
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/20/2022	\$ 10.42
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/21/2022	\$ 17.69
11	2023-11-435	ADMIRAL EXPRESS	155/BLKT/SUPPLIES/720	9/27/2022	\$ 23.23
11	2023-11-438	RICARD, KIMBERLY	155/BLKT/MILEAGE REIMB/720	10/3/2022	\$ 252.06
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/4/2022	\$ 27,768.54
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	10/13/2022	\$ 31,580.10
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/20/2022	\$ 26,146.32
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/23/2022	\$ 25,414.61
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	9/27/2022	\$ 25,004.60
11	2023-11-441	PALEN MUSIC CENTER	039/BLKT/NON-CONTRACT SUPPLIES/720	9/26/2022	\$ 98.11
11	2023-11-441	PALEN MUSIC CENTER	039/BLKT/NON-CONTRACT SUPPLIES/720	9/26/2022	\$ 255.00
11	2023-11-447	MICHAEL J FLASCH	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 104.38
11	2023-11-449	HILL, AMY	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 40.88
11	2023-11-45	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	9/28/2022	\$ 20.28
11	2023-11-450	HILL, VIRGINIA	152/BLKT/MILEAGE REIMB/799	10/7/2022	\$ 30.31
11	2023-11-453	REIBERT, BONNY	152/BLKT/MILEAGE REIMB/799	10/7/2022	\$ 311.88
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	9/15/2022	\$ 22.97
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	9/30/2022	\$ 49.90
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	9/19/2022	\$ 72.05
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	9/28/2022	\$ 28.70
11	2023-11-456	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/725	10/13/2022	\$ 24.50
11	2023-11-457	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	10/12/2022	\$ 55.33
11	2023-11-457	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/725	10/10/2022	\$ 89.76
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	9/27/2022	\$ 4.96
11	2023-11-459	REASOR'S HOLDING COMPANY, INC	412/BLKT/SUPPLIES/725	8/31/2022	\$ 51.43
11	2023-11-464	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	9/20/2022	\$ 126.90
11	2023-11-464	LUCK'S MUSIC LIBRARY	038/BLKT/MUSIC/720	9/21/2022	\$ 165.15
11	2023-11-465	ADMIRAL EXPRESS	628/BLKT/SPED/SUPPLIES/150	9/28/2022	\$ 795.39
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	8/9/2022	\$ 269.32
11	2023-11-469	ADMIRAL EXPRESS	003/BLKT/OFFICE SUPPLIES/052	10/4/2022	\$ 190.27
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/14/2022	\$ 10.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/21/2022	\$ 5.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	9/30/2022	\$ 10.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/12/2022	\$ 10.00
11	2023-11-472	AMERICAN NATIONAL RED CROSS	125/BLKT/STAFF CPR TRAINING/050	10/12/2022	\$ 5.00
11	2023-11-485	VARSIY BRANDS HOLDING CO INC	159/CHEER UNIFORMS/003	10/3/2022	\$ 11,962.85
11	2023-11-49	JOSEPH ENTERPRISES	040/BLKT/YARD REPAIRS/040	9/26/2022	\$ 375.00
11	2023-11-490	FLAGHOUSE INC	628/SPED/EQUIP/799	7/21/2022	\$ 133.27
11	2023-11-490	FLAGHOUSE INC	628/SPED/EQUIP/799	8/1/2022	\$ 2,485.40
11	2023-11-490	FLAGHOUSE INC	628/SPED/EQUIP/799	8/18/2022	\$ 2,485.40
11	2023-11-490	FLAGHOUSE INC	628/SPED/EQUIP/799	9/13/2022	\$ 1,656.93
11	2023-11-491	FUN AND FUNCTION	643/SPED/EQUIP/799	10/12/2022	\$ 5,851.83
11	2023-11-491	FUN AND FUNCTION	643/SPED/EQUIP/799	10/12/2022	\$ 989.85
11	2023-11-491	FUN AND FUNCTION	643/SPED/EQUIP/799	10/12/2022	\$ 98.97
11	2023-11-492	FUN AND FUNCTION	628/SPED/EQUIP/799	10/12/2022	\$ 5,257.30
11	2023-11-492	FUN AND FUNCTION	628/SPED/EQUIP/799	10/12/2022	\$ 48.49
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	10/11/2022	\$ 331.15
11	2023-11-504	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	7/21/2022	\$ 92.79
11	2023-11-504	FULL COMPASS SYSTEMS	037/BLKT/SUPPLIES/PAC/051	10/5/2022	\$ 311.50
11	2023-11-511	ACADEMIC & COLLEGIATE SOFTWARE	193/SUBSCRIP/ADOBE LICENSES/720	10/7/2022	\$ 748.80
11	2023-11-520	LAKESHORE EQUIPMENT CO	643/BLKT/SPED/SUPPLIES/799	9/8/2022	\$ 2,089.05
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	7/20/2022	\$ 635.62

11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	7/25/2022	\$ 414.24
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	7/26/2022	\$ 2,568.39
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	8/1/2022	\$ 166.52
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	8/2/2022	\$ 2,883.54
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	8/5/2022	\$ 596.76
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	8/8/2022	\$ 405.84
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	8/17/2022	\$ 31.19
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	8/19/2022	\$ 2,056.97
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	9/19/2022	\$ 8.44
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	9/20/2022	\$ 498.72
11	2023-11-523	SCHOOL SPECIALTY LLC	628/SPED/SUPPLIES/799	9/29/2022	\$ 5,077.73
11	2023-11-53	OK ASSOC FOR PUPIL TRANSPORTATION	040/BLKT/TRAINING/040	10/7/2022	\$ 50.00
11	2023-11-539	CDW LLC	628/SPED/PRINTERS/799	7/18/2022	\$ 7,760.58
11	2023-11-539	CDW LLC	628/SPED/PRINTERS/799	7/19/2022	\$ 3,661.68
11	2023-11-539	CDW LLC	628/SPED/PRINTERS/799	7/27/2022	\$ 3,036.87
11	2023-11-539	CDW LLC	628/SPED/PRINTERS/799	8/10/2022	\$ 814.77
11	2023-11-539	CDW LLC	628/SPED/PRINTERS/799	8/17/2022	\$ 6,527.25
11	2023-11-539	CDW LLC	628/SPED/PRINTERS/799	8/19/2022	\$ 4,336.20
11	2023-11-54	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	9/14/2022	\$ 128.34
11	2023-11-54	PETROLEUM TRADERS CORPORATION	040/BLKT/FUEL/FLUIDS/040	9/25/2022	\$ 430.69
11	2023-11-548	ARCHWAY SCM LLC	153/SOCIAL STUDIES AP BOOKS/720	7/29/2022	\$ 1,250.00
11	2023-11-548	ARCHWAY SCM LLC	153/SOCIAL STUDIES AP BOOKS/720	8/31/2022	\$ 6,611.85
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	10/10/2022	\$ 2,739.29
11	2023-11-566	JOSHUA H PLATT	102/BLKT/TRAVEL REIMB/525	9/8/2022	\$ 268.00
11	2023-11-567	GORDON RUSSELL STECKER	180/BLKT/TRAVEL REIMB/050	10/13/2022	\$ 352.80
11	2023-11-585	VARELA, ASHLEY	125/BLKT/MILEAGE REIMB/205	9/30/2022	\$ 31.50
11	2023-11-588	AYCOCK, LINDA L	125/BLKT/MILEAGE REIMB/205	9/30/2022	\$ 69.69
11	2023-11-590	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/074	9/21/2022	\$ 39.75
11	2023-11-590	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/074	10/6/2022	\$ 180.53
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	9/19/2022	\$ 996.97
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	9/19/2022	\$ 360.39
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	9/23/2022	\$ 142.52
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/5/2022	\$ 186.21
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/7/2022	\$ 39.16
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/12/2022	\$ 375.02
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/14/2022	\$ 142.52
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	10/14/2022	\$ 146.88
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	9/24/2022	\$ 320.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	9/17/2022	\$ 385.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	10/8/2022	\$ 1,085.00
11	2023-11-613	LINDSAY R DRAKE	180/BLKT/TRAVEL REIMB/050	10/13/2022	\$ 256.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	10/6/2022	\$ 326.73
11	2023-11-632	ROWAN CORNIL INC	099/BLKT/REPAIRS/055	9/30/2022	\$ 2,436.24
11	2023-11-632	ROWAN CORNIL INC	099/BLKT/REPAIRS/055	9/30/2022	\$ 984.00
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	9/21/2022	\$ 151.50
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	9/20/2022	\$ 378.00
11	2023-11-655	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SPORTS MED SUPPLIES/003	8/24/2022	\$ 601.21
11	2023-11-655	PERFORMANCE HEALTH SUPPLY INC	160/BLKT/SPORTS MED SUPPLIES/003	9/5/2022	\$ 344.50
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	9/26/2022	\$ 68.26
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	9/30/2022	\$ 28.32
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	10/5/2022	\$ 28.32
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	10/7/2022	\$ 58.20
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	9/29/2022	\$ (28.32)
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	10/4/2022	\$ (28.32)
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	10/7/2022	\$ 93.06
11	2023-11-681	VEATCH, ANITA	152/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 140.06
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	9/29/2022	\$ 38.51
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	9/16/2022	\$ 50.89
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	9/19/2022	\$ 24.25
11	2023-11-698	ALBERDING, NATALIE	191/BLKT/TRAVEL REIMB/050	9/30/2022	\$ 283.60
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/23/2022	\$ 2,160.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/23/2022	\$ 90.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/23/2022	\$ 2,421.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	9/23/2022	\$ 60.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	10/7/2022	\$ 1,200.00
11	2023-11-707	KIMBALL, ERIN	125/BLKT/MILEAGE REIMB/215	10/5/2022	\$ 16.88
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	9/14/2022	\$ 11.34
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	9/23/2022	\$ 128.66
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	9/26/2022	\$ 120.96
11	2023-11-711	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/105	10/4/2022	\$ 84.06
11	2023-11-72	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/SUPT/050	10/17/2022	\$ 110.00
11	2023-11-723	JESSICA FAYE VOSS	511/BLKT/TRAVEL REIMB/120	10/9/2022	\$ 192.00
11	2023-11-724	KIMBERLY CHRISTINA ARCHER	795/BLKT/TRAVEL REIMB/125	10/13/2022	\$ 216.00

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11	2023-11-725	JAMES D BEACH	795/BLKT/TRAVEL REIMB/510	10/13/2022	\$ 216.00
11	2023-11-726	DYREL A BROWN	795/BLKT/TRAVEL REIMB/150	10/13/2022	\$ 216.00
11	2023-11-727	LEIGHANNA GAIL DAVIS	795/BLKT/TRAVEL REIMB/520	10/13/2022	\$ 216.00
11	2023-11-728	EARLY, ELIZABETH	795/BLKT/TRAVEL REIMB/175	10/13/2022	\$ 216.00
11	2023-11-729	ENGLAND, CHRISTOPHER	795/BLKT/TRAVEL REIMB/200	10/13/2022	\$ 216.00
11	2023-11-730	SHARON L JAMES	795/BLKT/TRAVEL REIMB/052	10/11/2022	\$ 251.75
11	2023-11-731	MANDY R KARLESKINT	795/BLKT/TRAVEL REIMB/225	10/13/2022	\$ 216.00
11	2023-11-732	PETERSON, JENNIFER	795/BLKT/TRAVEL REIMB/052	10/13/2022	\$ 216.00
11	2023-11-734	ELIZABETH A SCHMIDT	795/BLKT/TRAVEL REIMB/135	10/13/2022	\$ 216.00
11	2023-11-736	SAMANTHA JO TROUTMAN	795/BLKT/TRAVEL REIMB/160	10/13/2022	\$ 216.00
11	2023-11-74	UNITED SUBURBAN SCHOOLS ASSOC	161/BLKT/FEES/SUPT/050	10/4/2022	\$ 600.00
11	2023-11-740	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	9/13/2022	\$ 102.77
11	2023-11-740	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	9/20/2022	\$ 31.99
11	2023-11-740	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/530	10/3/2022	\$ 2.99
11	2023-11-741	ADMIRAL EXPRESS	001/SUPPLIES/205	8/23/2022	\$ 495.18
11	2023-11-741	ADMIRAL EXPRESS	001/SUPPLIES/205	8/29/2022	\$ 85.57
11	2023-11-741	ADMIRAL EXPRESS	001/SUPPLIES/205	9/15/2022	\$ 5.76
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	10/7/2022	\$ 42.98
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	9/16/2022	\$ 223.96
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	10/7/2022	\$ (46.60)
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	10/7/2022	\$ 46.60
11	2023-11-745	BAPS/COMMERCE CC	796/BLKT/MVSTUDENT SUPPLIES/053	9/16/2022	\$ 372.80
11	2023-11-746	BAPS/COMMERCE CC	001/BLKT/SUPPLIES/EQUIP/510	9/20/2022	\$ 467.00
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	9/6/2022	\$ 480.16
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	9/22/2022	\$ 41.23
11	2023-11-747	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/135	10/4/2022	\$ 41.62
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	8/30/2022	\$ 436.50
11	2023-11-752	BAPS/COMMERCE CC	001/NOTARY RENEWAL/205	9/16/2022	\$ 73.00
11	2023-11-76	REHAB SOURCE FOR KIDS	152/BLKT/SPED/OT PT SERV/799	10/9/2022	\$ 85,764.76
11	2023-11-762	CODER KIDS INC	121/BLKT/PROF DEV/SECONDARY	8/23/2022	\$ 3,500.00
11	2023-11-765	BAPS/COMMERCE CC	001/NOTARY BOND/110	9/26/2022	\$ 89.00
11	2023-11-768	ADMIRAL EXPRESS	001/SUPPLIES/175	8/29/2022	\$ 180.36
11	2023-11-768	ADMIRAL EXPRESS	001/SUPPLIES/175	9/6/2022	\$ 289.00
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	9/28/2022	\$ 225.01
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	10/5/2022	\$ 109.36
11	2023-11-770	SOUTHLAND AWARDS, LLC	003/BLKT/NAME BADGE/052	10/17/2022	\$ 17.00
11	2023-11-776	LEMASTER, ASHLEY	621/BLKT/MILEAGE REIMB/799	10/6/2022	\$ 19.38
11	2023-11-781	SCHOOL SPECIALTY LLC	001/BLKT/ZIPPERPOCKETS/215	9/23/2022	\$ 54.25
11	2023-11-785	ZAAPPAZ LLC	040/BLKT/STUDENT WRISTBANDS/040	8/15/2022	\$ 361.99
11	2023-11-790	SOUTHLAND AWARDS, LLC	001/STAFF NAME BADGES/200	10/17/2022	\$ 153.00
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	9/6/2022	\$ 200.05
11	2023-11-803	DAYBREAK FAMILY SERVICES	722/BLKT/THERAPY SERVICES/050	9/27/2022	\$ 17,500.00
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	8/30/2022	\$ 50.52
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/16/2022	\$ 5.39
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/12/2022	\$ 43.43
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/13/2022	\$ 5.52
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/13/2022	\$ 27.24
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/15/2022	\$ 9.88
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/14/2022	\$ 49.21
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/14/2022	\$ 39.76
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/14/2022	\$ 41.31
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/21/2022	\$ 11.33
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/15/2022	\$ 48.03
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/15/2022	\$ 17.08
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/21/2022	\$ 7.92
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/15/2022	\$ 47.03
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/19/2022	\$ 27.24
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/22/2022	\$ 174.27
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/23/2022	\$ 27.24
11	2023-11-804	ADMIRAL EXPRESS	001/BLKT/CLASSROOMSUPPLIES/150	9/22/2022	\$ (27.24)
11	2023-11-811	BARNES & NOBLE INC	001/BOOKS/105	9/15/2022	\$ 28.78
11	2023-11-818	U.S. GAMES	001/MEGAPHONE/135	9/21/2022	\$ 164.60
11	2023-11-827	MARTHA STEVENS ARMSTRONG	511/BLKT/TRAVEL REIMB/120	10/9/2022	\$ 237.51
11	2023-11-828	ERIN RUTH BLAIR	511/BLKT/TRAVEL REIMB/140	10/9/2022	\$ 192.00
11	2023-11-830	STEPHANIE RAE CURD	511/BLKT/TRAVEL REIMB/205	10/9/2022	\$ 230.26
11	2023-11-831	RITA A JOHNSON	511/BLKT/TRAVEL REIMB/140	10/9/2022	\$ 217.17
11	2023-11-832	KELLEY L SOERRIES	511/BLKT/TRAVEL REIMB/220	10/9/2022	\$ 213.95
11	2023-11-833	DANIELLE LAUREN TERRY	511/BLKT/TRAVEL REIMB/220	10/9/2022	\$ 192.00
11	2023-11-834	TINA DAYLENE THORNTON	615/BLKT/TRAVEL REIMB/720	9/27/2022	\$ 352.93
11	2023-11-835	BROWN, MARY JEANETTE	615/BLKT/TRAVEL REIMB/150	9/27/2022	\$ 276.00
11	2023-11-836	DOUGLAS GRANT MOORE	040/BLKT/TRAVEL REIMB/040	10/15/2022	\$ 462.24
11	2023-11-838	PERRY, CHUCK	161/BLTK/TRAVEL REIMB/050	10/18/2022	\$ 77.95
11	2023-11-838	PERRY, CHUCK	161/BLTK/TRAVEL REIMB/050	9/20/2022	\$ 59.00

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11	2023-11-84	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	9/28/2022	\$ 55.23
11	2023-11-84	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	10/4/2022	\$ 52.80
11	2023-11-84	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	10/10/2022	\$ 52.80
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	8/30/2022	\$ 55.52
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	10/3/2022	\$ 22.93
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	9/16/2022	\$ 72.14
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	9/19/2022	\$ 3.27
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	10/13/2022	\$ 135.98
11	2023-11-841	ADMIRAL EXPRESS	001/BLKT/STUDENT SUPPLIES/160	9/27/2022	\$ (3.27)
11	2023-11-842	TWOTREES TECHNOLOGIES LLC	469/EQUIPMENT/FACS/720	9/26/2022	\$ 3,417.50
11	2023-11-846	GREAT MINDS PBC	541/EUREKA MATH PD/053	9/30/2022	\$ 7,800.00
11	2023-11-847	LIGHTSPEED TECHNOLOGIES	001/AV/TECH SUPPLIES/175	9/1/2022	\$ 63.00
11	2023-11-858	SINGLETON, HELENA	155/BLKT/MILEAGE REIMB/720	9/12/2022	\$ 13.50
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	10/2/2022	\$ 5,736.25
11	2023-11-86	MOBILIZED VISION, LLC	152/BLKT/SPED/VIS SERV/799	10/2/2022	\$ 115.69
11	2023-11-868	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/FACS/720	10/13/2022	\$ 114.71
11	2023-11-878	SOUTHLAND AWARDS, LLC	103/BLKT/NAME TAGS/052	10/17/2022	\$ 76.50
11	2023-11-879	CASEY N PEBWORTH	511/BLKT/TRAVEL REIMB/215	10/9/2022	\$ 229.60
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	9/15/2022	\$ 786.88
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	9/16/2022	\$ 51.57
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	9/19/2022	\$ 93.45
11	2023-11-889	ADMIRAL EXPRESS	191/BLKT/OFFICE SUPPLIES/CMET/052	10/12/2022	\$ 150.41
11	2023-11-890	BLACKBURN, DEREK	561/BLKT/TRAVEL REIMB/053	9/22/2022	\$ 401.22
11	2023-11-891	SHERRY L BOGART	651/BLKT/TRAVEL REIMB/700	9/22/2022	\$ 320.00
11	2023-11-892	DOCTO, KELLY	561/BLKT/TRAVEL REIMB/720	9/22/2022	\$ 354.89
11	2023-11-893	PAWPA, RICHARD	561/BLKT/TRAVEL REIMB/053	9/22/2022	\$ 320.00
11	2023-11-894	RICHARD R SULLIVAN	561/BLKT/TRAVEL REIMB/530	9/22/2022	\$ 341.90
11	2023-11-898	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/530	8/23/2022	\$ 91.00
11	2023-11-900	AGPARTS WORLDWIDE INC	001/CHROMEBOOK CHARGERS/110	10/4/2022	\$ 997.50
11	2023-11-902	BRIDGEPOINT ELECTRIC INC	001/ELEC INSTALL/CBUILDING/720	9/23/2022	\$ 765.00
11	2023-11-903	BAPS/COMMERCE CC	102/NOTARY BOND/052	9/22/2022	\$ 73.00
11	2023-11-905	SOUTHLAND AWARDS, LLC	153/GATE TEACHERS BADGES/052	10/17/2022	\$ 136.00
11	2023-11-91	ADMIRAL EXPRESS	191/BLKT/OFc SUPPLIES/CMET/052	9/15/2022	\$ 319.20
11	2023-11-910	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	8/25/2022	\$ 492.29
11	2023-11-910	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/125	8/29/2022	\$ 7.71
11	2023-11-914	THOMPSON SCHOOL BOOK DEP	333/ELEMENTARY SCIENCE/BAVA	9/9/2022	\$ 1,490.97
11	2023-11-917	JAMES W MOORE	039/BLKT/SERVICE AGREEMENT/720	10/1/2022	\$ 6,000.00
11	2023-11-921	TIM SPENCER ENTERPRISES INC DBA	796/MV/EDUCATION POSTERS/050	9/23/2022	\$ 70.00
11	2023-11-924	ALPHA AWARDS & ENGRAVING LLC	001/EMPLOYEE BADGES/165	9/2/2022	\$ 97.50
11	2023-11-932	ADMIRAL EXPRESS	001/BLKT/OFFICE CHAIRS/SUPPLIES/170	9/27/2022	\$ 44.69
11	2023-11-946	ALPHA AWARDS & ENGRAVING LLC	001/NAME BADGES/725	9/2/2022	\$ 32.50
11	2023-11-951	TSA	412/DUES/STEM/510	10/17/2022	\$ 500.00
11	2023-11-954	NASCO EDUCATION LLC	001/CLASSROOM/MATH/720	9/21/2022	\$ 282.69
11	2023-11-957	PLANK ROAD PUBLISHING	001/MUSICAL SUPPLIES/170	9/14/2022	\$ 103.19
11	2023-11-960	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/8/2022	\$ 1,402.87
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/9/2022	\$ 35.42
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/14/2022	\$ 111.81
11	2023-11-960	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/074	9/14/2022	\$ (344.74)
11	2023-11-964	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	9/6/2022	\$ 587.02
11	2023-11-964	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	9/30/2022	\$ 288.64
11	2023-11-964	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	10/10/2022	\$ 71.00
11	2023-11-964	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	9/14/2022	\$ (41.52)
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/14/2022	\$ 5.00
11	2023-11-971	AMERICAN NATIONAL RED CROSS	152/BLKT/SPED/CPR/799	9/21/2022	\$ 5.00
11	2023-11-981	ALPHA AWARDS & ENGRAVING LLC	001/NAME BAGDGES/530	9/6/2022	\$ 19.50
11	2023-11-987	ADMIRAL EXPRESS	001/PAPER/SUPPLIES/175	9/2/2022	\$ 357.39
11	2023-11-987	ADMIRAL EXPRESS	001/PAPER/SUPPLIES/175	9/12/2022	\$ 167.52
11	2023-11-987	ADMIRAL EXPRESS	001/PAPER/SUPPLIES/175	10/3/2022	\$ 18.82
11	2023-11-990	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/110	9/2/2022	\$ 341.21
11	2023-11-990	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/110	9/6/2022	\$ 20.69
11	2023-11-990	ADMIRAL EXPRESS	001/BLKT/OFFICE SUPPLIES/110	9/12/2022	\$ 18.43
11	2023-11-997	TINISHA RAE MITCHELL	089/BLKT/SECURITY UNIFORMS/ 050	10/11/2022	\$ 180.00
11	2023-11-997	TINISHA RAE MITCHELL	089/BLKT/SECURITY UNIFORMS/ 050	10/11/2022	\$ 370.00
11	2023-11-997	TINISHA RAE MITCHELL	089/BLKT/SECURITY UNIFORMS/ 050	10/11/2022	\$ 80.00
11	2023-11-997	TINISHA RAE MITCHELL	089/BLKT/SECURITY UNIFORMS/ 050	10/11/2022	\$ 320.00
11	2023-11-997	TINISHA RAE MITCHELL	089/BLKT/SECURITY UNIFORMS/ 050	10/11/2022	\$ 862.00
11	2023-11-998	ACADEMIC & COLLEGIATE SOFTWARE	001/SOFTWARE/700	10/7/2022	\$ 49.92
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	9/28/2022	\$ 2,531.36
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	10/10/2022	\$ 20,229.04
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	10/10/2022	\$ 893.17
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	9/14/2022	\$ 81.75
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/23/2022	\$ 123.91
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	9/27/2022	\$ 61.98

21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	10/5/2022	\$ 111.33
21	2023-21-106	JOSEPH ENTERPRISES	041/PLAYGROUND CLEAN UP/110/170/165	9/26/2022	\$ 7,000.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/20/2022	\$ 758.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	9/20/2022	\$ 820.00
21	2023-21-120	TOMMY J MCHOLLAND	041/TREE REMOVAL/110/160	8/22/2022	\$ 4,400.00
21	2023-21-122	TREETOP PRODUCTS INC	194/TRASH CANS/220	9/14/2022	\$ 1,970.92
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	\$ 134.02
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/9/2022	\$ 367.63
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/20/2022	\$ 12.54
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/8/2022	\$ 1,061.39
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/7/2022	\$ 18.95
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/27/2022	\$ 173.33
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/14/2022	\$ 284.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/15/2022	\$ 68.74
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/27/2022	\$ 788.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/20/2022	\$ 27.41
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/26/2022	\$ 63.43
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	9/28/2022	\$ 50.47
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/6/2022	\$ 76.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/3/2022	\$ 27.56
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/4/2022	\$ 24.72
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/5/2022	\$ 185.68
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/10/2022	\$ 259.26
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	10/12/2022	\$ 715.29
21	2023-21-135	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	9/29/2022	\$ 14,071.00
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	9/28/2022	\$ 843.06
21	2023-21-142	WALTON PROPERTY SERVICES LLC	189/LAND APPRAISALS/030	9/20/2022	\$ 2,700.00
21	2023-21-143	HAMPTON CREATIVE INC	089/SITE DOOR DECALS/050	9/1/2022	\$ 1,650.00
21	2023-21-15	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	9/30/2022	\$ 500.00
21	2023-21-157	HOBBY LOBBY STORES INC	001/RENO/FURNISHINGS/076	9/20/2022	\$ 580.22
21	2023-21-158	BAPS/COMMERCE CC	001/RENO/FURNISHINGS/076	9/16/2022	\$ 399.92
21	2023-21-159	BAPS/COMMERCE CC	001/RENO/FURNISHINGS/076	9/17/2022	\$ 341.17
21	2023-21-159	BAPS/COMMERCE CC	001/RENO/FURNISHINGS/076	9/16/2022	\$ 904.98
21	2023-21-160	BAPS/COMMERCE CC	001/RENO/FURNISHINGS/076	10/4/2022	\$ (12.86)
21	2023-21-160	BAPS/COMMERCE CC	001/RENO/FURNISHINGS/076	9/16/2022	\$ 33.96
21	2023-21-160	BAPS/COMMERCE CC	001/RENO/FURNISHINGS/076	9/16/2022	\$ 71.97
21	2023-21-160	BAPS/COMMERCE CC	001/RENO/FURNISHINGS/076	9/17/2022	\$ 287.51
21	2023-21-164	STEPHEN BROWN	041/BLKT/PAINTING/041	10/13/2022	\$ 1,200.00
21	2023-21-168	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	10/12/2022	\$ 420.00
21	2023-21-168	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	9/27/2022	\$ 212.50
21	2023-21-168	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	9/28/2022	\$ 106.25
21	2023-21-168	JIMMY DENTON	041/BLKT/REPAIRS/SERV/PARTS/041	9/28/2022	\$ 170.00
21	2023-21-170	TREETOP PRODUCTS INC	194/TRASH CANS/720	10/4/2022	\$ 6,803.34
21	2023-21-18	STEPHEN BROWN	041/BLKT/PAINTING/041	10/4/2022	\$ 1,500.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/14/2022	\$ 3,046.72
21	2023-21-21	CLIFFORD POWER SYSTEMS INC	041/BLKT/CONTR SERV/GENERATORS/051/720	10/10/2022	\$ 367.53
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	10/4/2022	\$ 765.00
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	10/3/2022	\$ 394.20
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/14/2022	\$ 1,149.11
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2022	\$ 1,179.13
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2022	\$ 347.09
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/21/2022	\$ 890.66
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	9/22/2022	\$ 75.00
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/5/2022	\$ 557.25
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2022	\$ 44.09
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2022	\$ 34.91
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/27/2022	\$ 244.00
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2022	\$ 205.63
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2022	\$ 605.70
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/22/2022	\$ 8.83
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/29/2022	\$ 151.25
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2022	\$ 412.50
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	9/30/2022	\$ 605.70
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	10/14/2022	\$ 800.00
21	2023-21-28	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	10/11/2022	\$ 291.44
21	2023-21-28	IDN-ACME	041/BLKT/LOCKS/PARTS/HARDWARE/041	10/11/2022	\$ 17.88
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/21/2022	\$ 29.12
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/22/2022	\$ 58.92
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/28/2022	\$ 496.60
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	9/28/2022	\$ 59.80
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/3/2022	\$ 41.54
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/5/2022	\$ 25.85
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	10/6/2022	\$ 5.98

21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	10/10/2022	\$ 761.49
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	9/26/2022	\$ 5,869.60
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/19/2022	\$ 230.59
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/20/2022	\$ 594.62
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/20/2022	\$ 155.38
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/20/2022	\$ 55.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/26/2022	\$ 312.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	9/30/2022	\$ 444.59
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/5/2022	\$ 178.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/6/2022	\$ 48.94
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/7/2022	\$ 254.27
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/10/2022	\$ 408.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/11/2022	\$ 88.56
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/13/2022	\$ 408.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	10/13/2022	\$ 522.69
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/16/2022	\$ 6.69
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/20/2022	\$ 25.36
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/26/2022	\$ 38.24
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2022	\$ 16.50
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/27/2022	\$ 7.82
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/29/2022	\$ 67.04
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	9/30/2022	\$ 26.84
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/3/2022	\$ 42.74
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/5/2022	\$ 26.10
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/6/2022	\$ 121.42
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/7/2022	\$ 39.04
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/10/2022	\$ 56.35
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/10/2022	\$ 43.05
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/11/2022	\$ 394.70
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/11/2022	\$ 11.02
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/12/2022	\$ 60.10
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/13/2022	\$ 663.96
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	10/17/2022	\$ 42.20
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2022	\$ 56.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/3/2022	\$ 45.36
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/3/2022	\$ 18.54
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2022	\$ 45.56
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/26/2022	\$ 12.36
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2022	\$ 16.14
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/12/2022	\$ 63.58
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/21/2022	\$ 84.50
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2022	\$ 37.92
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/13/2022	\$ 4.78
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2022	\$ 260.91
21	2023-21-35	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/21/2022	\$ 1,430.00
21	2023-21-35	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/28/2022	\$ 880.00
21	2023-21-35	MURRAY WOMBLE INC	041/BLKT/CONTRACTOR SERVICES/041	9/28/2022	\$ 1,870.00
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2022	\$ 33.86
21	2023-21-4	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	9/30/2022	\$ 21,500.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/18/2022	\$ 195.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/18/2022	\$ 130.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/18/2022	\$ 1,040.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	9/29/2022	\$ 325.00
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	9/30/2022	\$ 142.45
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/22/2022	\$ 331.32
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	9/28/2022	\$ 34.96
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/4/2022	\$ 37.27
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	10/7/2022	\$ 275.58
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/12/2022	\$ (150.00)
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	10/12/2022	\$ 1,412.20
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2022	\$ 1,187.85
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2022	\$ 360.29
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/10/2022	\$ 40.85
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/3/2022	\$ 143.16
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2022	\$ 442.30
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2022	\$ 149.97
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/10/2022	\$ 180.12
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/11/2022	\$ 1,385.59
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/4/2022	\$ 582.65
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/6/2022	\$ 818.48
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/18/2022	\$ 279.91
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2022	\$ 1,493.29
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/9/2022	\$ 35.10

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

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

21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2022	\$ (35.10)
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/15/2022	\$ 94.20
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/19/2022	\$ 60.84
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/20/2022	\$ 78.00
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/27/2022	\$ 363.60
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2022	\$ 305.64
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	9/28/2022	\$ 309.99
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/10/2022	\$ 145.93
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/10/2022	\$ 52.05
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	10/17/2022	\$ 297.76
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/26/2022	\$ 11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	9/26/2022	\$ 2,935.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/3/2022	\$ 11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/3/2022	\$ 2,655.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/4/2022	\$ 3,130.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/10/2022	\$ 11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/17/2022	\$ 11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	10/17/2022	\$ 400.00
21	2023-21-64	WESTERN FIRE PROTECTION INC	041/BLKT/FIRE SUPPRESSION INSPECTIONS	10/12/2022	\$ 20,100.00
21	2023-21-68	APS FIRECO LLC	055/BLKT/FIRE EXTINGUISHER/INSPECTIONS/R	8/16/2022	\$ 30.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	9/30/2022	\$ 229.35
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	9/23/2022	\$ 432.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	9/23/2022	\$ 48.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	9/26/2022	\$ 272.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	10/15/2022	\$ 365.97
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	10/11/2022	\$ 314.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	10/14/2022	\$ 595.00
21	2023-21-76	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	9/28/2022	\$ 2,203.22
21	2023-21-77	LIBERTY LAUNDRY	055/BLKT/LAUNDRY/055	10/1/2022	\$ 584.46
21	2023-21-78	LOWE'S HOME CENTERS	055/BLKT/SUPPLIES/055	9/19/2022	\$ 385.91
21	2023-21-80	TACONY CORPORATION	055/BLKT/SUPPLIES/055	9/22/2022	\$ 51.56
21	2023-21-80	TACONY CORPORATION	055/BLKT/SUPPLIES/055	9/26/2022	\$ 219.00
21	2023-21-80	TACONY CORPORATION	055/BLKT/SUPPLIES/055	9/28/2022	\$ (30.00)
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/14/2022	\$ 2,086.10
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/15/2022	\$ 127.50
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/22/2022	\$ (631.44)
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	9/22/2022	\$ 631.44
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/3/2022	\$ (70.16)
21	2023-21-84	W W GRAINGER INC	055/BLKT/SUPPLIES/055	10/3/2022	\$ 70.16
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	9/28/2022	\$ 9.99
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	10/12/2022	\$ 23.98
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	10/14/2022	\$ 6.59
21	2023-21-94	PYLE FAMILY LLC	194/MURAL WALL UPDATE/PRINTING/050	8/2/2022	\$ 790.00
22	2023-22-1	GRIM, LORA	000/BLKT/MILEAGE REIMB/022	9/22/2022	\$ 72.94
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	9/16/2022	\$ 20.54
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	9/23/2022	\$ 46.28
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	9/26/2022	\$ 71.24
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	9/28/2022	\$ 90.43
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	9/29/2022	\$ 13.26
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	9/30/2022	\$ 45.76
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/5/2022	\$ 39.00
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/6/2022	\$ 22.88
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/7/2022	\$ 11.44
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/10/2022	\$ 14.75
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/11/2022	\$ 37.21
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	10/5/2022	\$ 1,000.00
22	2023-22-117	AUTO-CHLOR SERVICES LLC	000/BLKT/CHEMICALS/SANITATION/022	9/27/2022	\$ 5,595.00
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	9/16/2022	\$ 775.00
22	2023-22-119	TRIAD SERV CO MECH CONTRACTORS INC	000/BLKT/PARTS AND REPAIRS/022	9/1/2022	\$ 1,508.51
22	2023-22-12	CHARLESWORTH, ANGELA	000/BLKT/MILEAGE REIMB/150	10/4/2022	\$ 56.50
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/20/2022	\$ 568.40
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	9/21/2022	\$ 236.00
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	10/5/2022	\$ 791.10
22	2023-22-126	APS FIRECO LLC	000/INSPECTIONS/FIRE EXTINGUISHERS/022	8/31/2022	\$ 190.49
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/10/2022	\$ 1,354.05
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	9/26/2022	\$ 943.45
22	2023-22-129	FRONTIER PRODUCE INC	000/BLKT/PRODUCE/022	10/3/2022	\$ 943.46
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/19/2022	\$ 55,554.36
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/20/2022	\$ (127.40)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/21/2022	\$ 2,193.06
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/22/2022	\$ (158.82)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/26/2022	\$ 48,657.13
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	9/27/2022	\$ (173.82)

22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/3/2022	\$ 63,014.47
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/4/2022	\$ (99.99)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/10/2022	\$ 37,945.93
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/11/2022	\$ (609.19)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	10/12/2022	\$ 829.05
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/19/2022	\$ 33,321.06
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/21/2022	\$ 205.85
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	9/26/2022	\$ 28,548.28
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/3/2022	\$ 23,473.79
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/10/2022	\$ 19,557.77
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	10/12/2022	\$ 1,050.66
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	10/10/2022	\$ 2,565.46
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	9/26/2022	\$ 2,239.67
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	10/3/2022	\$ 1,844.46
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	9/22/2022	\$ 140.36
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	10/2/2022	\$ 55.28
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	10/9/2022	\$ 7.24
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	9/18/2022	\$ 12.93
22	2023-22-16	ONEILL, TARA	000/BLKT/MILEAGE REIMB/180	10/4/2022	\$ 40.56
22	2023-22-185	MATLOCK HOLDINGS SERIES EIGHT LLC	000/POSTER/DRY ERASE/022	9/9/2022	\$ 1,200.00
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	8/24/2022	\$ 10.00
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	9/14/2022	\$ 5.00
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	9/21/2022	\$ 5.00
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	9/30/2022	\$ 10.00
22	2023-22-186	AMERICAN NATIONAL RED CROSS	000/CPR TRAINING/022	10/12/2022	\$ 5.00
22	2023-22-194	YOLANDA MARTIN	000/REFUND/225	9/14/2022	\$ 43.15
22	2023-22-195	LU VUE	000/REFUND/720/520/120	9/14/2022	\$ 72.50
22	2023-22-198	COOPER-ATKINS CORPORATION	000/THERMOMETERS/022	10/5/2022	\$ 2,700.00
22	2023-22-199	GLENDIA PARISH	000/REFUND/720	9/19/2022	\$ 101.75
22	2023-22-200	JACK MANN	000/REFUND/720	9/19/2022	\$ 185.00
22	2023-22-201	AMBER ZABER	000/REFUND/720	9/19/2022	\$ 20.00
22	2023-22-202	JORDAN HOFFMAN	000/REFUND/170	9/19/2022	\$ 12.50
22	2023-22-203	DANNIEL COLE	000/REFUND/530/225	9/20/2022	\$ 60.90
22	2023-22-204	SUSZAN FORD	000/REFUND/700	9/20/2022	\$ 18.65
22	2023-22-205	SOUND ALTAYYEH	000/REFUND/180	9/20/2022	\$ 74.00
22	2023-22-206	PLATINUM VENTURES INC	000/CARLISLE ICE CADDY/FREIGHT/022	10/3/2022	\$ 820.00
22	2023-22-209	CERI COOK	000/REFUND/720	10/3/2022	\$ 62.30
22	2023-22-21	GARDNER, SARAH	000/BLKT/MILEAGE REIMB/510	10/4/2022	\$ 43.75
22	2023-22-211	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	10/4/2022	\$ 1,546.73
22	2023-22-212	PLATINUM VENTURES INC	000/MOBILE HEATED CABINET/720	10/6/2022	\$ 2,913.76
22	2023-22-213	DON ROSS	000/REFUND/775	10/6/2022	\$ 35.00
22	2023-22-23	HOLLAND, LISA	000/BLKT/MILEAGE REIMB/520	10/4/2022	\$ 81.38
22	2023-22-24	BROWN, ROBIN G	000/BLKT/MILEAGE REIMB/525	10/11/2022	\$ 38.56
22	2023-22-25	KING, DAYLE	000/BLKT/MILEAGE REIMB/725	10/4/2022	\$ 128.50
22	2023-22-26	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	10/4/2022	\$ 82.50
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	10/4/2022	\$ 34.38
22	2023-22-3	CREEKPAUM, AUDREY R	000/BLKT/MILEAGE REIMB/107	10/4/2022	\$ 65.25
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	8/31/2022	\$ 8.44
22	2023-22-31	GIRDNER, RACHEAL	000/BLKT/MILEAGE REIMB/720	10/4/2022	\$ 18.75
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	9/30/2022	\$ 554.92
22	2023-22-35	METRO APPLIANCES AND MORE	000/BLKT/APPLIANCES/022	9/19/2022	\$ 1,437.95
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/10/2022	\$ 576.00
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	9/26/2022	\$ 950.40
22	2023-22-36	LOVE BOTTLING CO LLC	000/BLKT/VENDING SUPPLIES/022	10/3/2022	\$ 796.80
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/28/2022	\$ 18.88
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/3/2022	\$ 18.76
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/3/2022	\$ 4.62
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/7/2022	\$ 4.27
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/10/2022	\$ 39.57
22	2023-22-4	CHAVEZ, DELTA	000/BLKT/MILEAGE REIMB/103	10/4/2022	\$ 73.56
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/26/2022	\$ 20.10
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/23/2022	\$ 80.25
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/14/2022	\$ 212.85
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/23/2022	\$ 25.20
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/26/2022	\$ 59.62
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/6/2022	\$ 36.60
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/15/2022	\$ 67.49
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/23/2022	\$ 363.24
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	9/28/2022	\$ 110.70
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/3/2022	\$ 38.07
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	10/11/2022	\$ 51.63
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	6/2/2022	\$ 298.50
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	10/12/2022	\$ 379.00

22	2023-22-44	CASTERS OF OKLAHOMA INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/25/2022	\$ 166.40
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/13/2022	\$ 59.33
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	10/11/2022	\$ 22.62
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	9/20/2022	\$ 556.08
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	9/29/2022	\$ 758.52
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	9/20/2022	\$ 44.61
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	9/29/2022	\$ 263.28
22	2023-22-51	ASSOCIATED PARTS & SUPPLY INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/28/2022	\$ 39.59
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/16/2022	\$ 123.47
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/16/2022	\$ 43.57
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/22/2022	\$ 143.78
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/29/2022	\$ 395.75
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/3/2022	\$ 20.94
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	9/30/2022	\$ 21.56
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/6/2022	\$ 270.99
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	10/3/2022	\$ (12.43)
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/15/2022	\$ 150.00
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	10/1/2022	\$ 28.00
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/12/2022	\$ 23.99
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/14/2022	\$ 29.75
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/25/2022	\$ 146.69
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPP/REPAIRS/022	8/30/2022	\$ 358.13
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPP/REPAIRS/022	8/30/2022	\$ 739.89
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/31/2022	\$ 383.63
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/21/2022	\$ 39.96
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/29/2022	\$ 2.59
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/29/2022	\$ 25.59
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	9/29/2022	\$ 18.69
22	2023-22-63	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/19/2022	\$ 117.60
22	2023-22-63	MAGIC REFRIGERATION	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	9/27/2022	\$ 113.40
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	8/2/2022	\$ 345.08
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	9/23/2022	\$ 258.68
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/10/2022	\$ 8,051.13
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	9/26/2022	\$ 3,773.72
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	10/3/2022	\$ 4,016.44
22	2023-22-72	SAFETY FIRST SUPPLY COMPANY LLC	000/BLKT/SUPPLIES/022	9/30/2022	\$ 615.65
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	9/26/2022	\$ 18,481.25
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/11/2022	\$ 16,500.94
22	2023-22-73	COSTLEY ENTERPRISES INC	000/BLKT/PIZZA/022	10/4/2022	\$ 19,356.25
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	10/11/2022	\$ 19,073.80
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	9/26/2022	\$ 22,666.67
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	10/3/2022	\$ 24,416.07
22	2023-22-79	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN COMMODITY/PROCESS/022	10/5/2022	\$ 42,293.20
22	2023-22-8	MARCY WAYMIRE	000/BLKT/MILEAGE REIMB/125	10/4/2022	\$ 37.13
22	2023-22-83	RICH HOLDINGS INC.	000/BLKT/CHEESE COMMODITY/PROCESSING/022	10/7/2022	\$ 10,268.00
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	9/15/2022	\$ 1,470.00
31	2023-31-12	JUSTICE GOLF CAR CO INC	041/UTILITY VEHICLE/055	9/28/2022	\$ 13,039.80
32	2023-32-55	CDW LLC	163/PROJECTORS/MOUNTING/030	9/28/2022	\$ 6,368.88
32	2023-32-55	CDW LLC	163/PROJECTORS/MOUNTING/030	9/28/2022	\$ 4,245.92
32	2023-32-55	CDW LLC	163/PROJECTORS/MOUNTING/030	10/1/2022	\$ 1,929.80
36	2023-36-10	TALON COMMERCIAL SERVICES	041/PAINTING/PREP/107	9/15/2022	\$ 20,972.00
36	2023-36-16	RENAISSANCE LEARNING INC	102/STAR 360 SUBSCRIPTION/GRADES K-9	7/1/2022	\$ 124,611.50
36	2023-36-16	RENAISSANCE LEARNING INC	102/STAR 360 SUBSCRIPTION/GRADES K-9	7/1/2022	\$ 128,030.96
36	2023-36-16	RENAISSANCE LEARNING INC	102/STAR 360 SUBSCRIPTION/GRADES K-9	7/1/2022	\$ 53,357.44
36	2023-36-32	TALON COMMERCIAL SERVICES	041/PREP/PAINT/725	9/15/2022	\$ 46,014.00
36	2023-36-5	MURRAY WOMBLE INC	041/FLAG POLE/040	9/28/2022	\$ 9,735.00
36	2023-36-50	MATLOCK HOLDINGS SERIES EIGHT LLC	041/NEW SIGN LETTERS/720	8/16/2022	\$ 2,995.00
36	2023-36-51	OKLAHOMA CHILLER CORPORATION	041/BLOWER WHEEL/BEARINGS/720	9/27/2022	\$ 10,583.95
36	2023-36-61	B&H FOTO & ELECTRONICS CORPORATION	039/TECH ITEMS/720	8/29/2022	\$ 789.86
36	2023-36-62	FOLLETT CONTENT SOLUTIONS LLC	134/MEDIA/BOOKS/530	9/21/2022	\$ 2,527.20
36	2023-36-67	FOLLETT CONTENT SOLUTIONS LLC	137/MEDIA/BOOKS/525	9/21/2022	\$ 1,341.93
36	2023-36-67	FOLLETT CONTENT SOLUTIONS LLC	137/MEDIA/BOOKS/525	10/4/2022	\$ 466.78
36	2023-36-68	SCHOOL SPECIALTY LLC	041/BLKT/STAFF CHAIRS-DISTRICT WIDE/030	9/8/2022	\$ 3,096.45
36	2023-36-68	SCHOOL SPECIALTY LLC	041/BLKT/STAFF CHAIRS-DISTRICT WIDE/030	9/9/2022	\$ 7,225.05
36	2023-36-77	SCHOOL SPECIALTY LLC	041/BLKT/STAFF CHAIRS-DISTRICT/030	9/9/2022	\$ 1,651.44
36	2023-36-77	SCHOOL SPECIALTY LLC	041/BLKT/STAFF CHAIRS-DISTRICT/030	9/10/2022	\$ 8,670.06
36	2023-36-88	AIRGAS INC	041/NEW MIG WELDER/041	9/21/2022	\$ 1,342.33
36	2023-36-9	TALON COMMERCIAL SERVICES	041/PAINTING/PREP/140	9/15/2022	\$ 15,711.00
36	2023-36-94	CIDI LABS LLC	102/ONLINE SUBSCRIPTION/ELEM/SEC	8/25/2022	\$ 2,100.00
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	9/28/2022	\$ 153.29
60	2023-60-10	IMPERIAL LLC	987/BLKT/COFFEE/TRANS/SHELTON/015	10/18/2022	\$ 97.50
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	9/30/2022	\$ 20.15
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	9/30/2022	\$ 13.30

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60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	9/30/2022	\$ 30.00
60	2023-60-24	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/26/2022	\$ 50,000.00
60	2023-60-26	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	9/29/2022	\$ 3,831.80
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	9/27/2022	\$ 606.55
60	2023-60-39	BAPS/COMMERCE CC	987/BLKT/SUPPLIES/SUPT/015	9/19/2022	\$ 119.10
60	2023-60-42	METRO CATERING & PARTY RENTALS	987/BLKT/CATERING/SUPT/015	10/7/2022	\$ 1,720.00
60	2023-60-48	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	10/4/2022	\$ 62.14
60	2023-60-59	CHICK-FIL-A BROKEN ARROW	987/BLKT/SUBCOMMITTEE FOOD/SUPPLIES/015	10/4/2022	\$ 46.50
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	10/11/2022	\$ 102.15
60	2023-60-66	ACT INC	987/BLKT/TESTS/799	9/7/2022	\$ 112.50
60	2023-60-68	BKL MANAGEMENT INC	987/BLKT/SEC MEETING/DILLDINE/015	8/9/2022	\$ 1,456.88
60	2023-60-7	IMPERIAL LLC	987/BLKT/COFFEE/COM/REESE/015	10/4/2022	\$ 120.30
60	2023-60-79	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/WHSE ORDERS/015	9/19/2022	\$ 59.35
60	2023-60-8	IMPERIAL LLC	987/BLKT/COFFEE/VAR CLUB/WYATT/015	10/4/2022	\$ 95.60
60	2023-60-81	CDW LLC	901/CHROME GOPHER/050	10/13/2022	\$ 779.17
60	2023-60-82	CHILD NUTRITION PROGRAMS DEPT	987/REFRESHMENTS/015	10/11/2022	\$ 138.50
60	2023-60-84	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	9/26/2022	\$ 101,408.01
60	2023-60-84	BA PUBLIC SCHOOLS-GENERAL FUND	901/BLKT/REIMBURSEMENT/015	10/12/2022	\$ 2,610.68
60	2023-60-85	BAPS/COMMERCE CC	987/BLKT/CUSTODIAN APPRECIATN/ABBOTT/015	9/30/2022	\$ 275.76
60	2023-60-87	WEVIDEO, INC	901/SUBSCRIPTION/052	10/14/2022	\$ 174.42
60	2023-60-88	VECTOR NETWORKS INC	901/CHROMEDESK MGMT/050	10/13/2022	\$ 7,000.00
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	9/28/2022	\$ 113.10
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	10/18/2022	\$ 120.90
60	2023-60-91	MUNICIPAL ACCOUNTING SYSTEMS	987/W-2/PROF SERVICE/015	10/17/2022	\$ 1,123.00
60	2023-60-91	MUNICIPAL ACCOUNTING SYSTEMS	987/W-2/PROF SERVICE/015	10/17/2022	\$ 600.00
61	2023-61	ANTHONY WUESTENFELD	803/FOOTBALL HELMET DECALS/003	10/10/2022	\$ 3,098.95
61	2023-61-106	MERL APPEGATE	803/FASTPITCH SOFTBALL OFFICIAL/003	9/13/2022	\$ 150.00
61	2023-61-110	MERL APPEGATE	803/FASTPITCH SOFTBALL OFFICIAL/003	9/19/2022	\$ 150.00
61	2023-61-111	MERL APPEGATE	803/FASTPITCH SOFTBALL OFFICIAL/003	9/20/2022	\$ 150.00
61	2023-61-112	TERRY D HOLT	803/FASTPITCH SOFTBALL OFFICIAL/003	9/20/2022	\$ 150.00
61	2023-61-113	ROBERT W WHITLOCK	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2022	\$ 300.00
61	2023-61-114	R WAYNE CORBETT	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2022	\$ 350.00
61	2023-61-115	HAROLD MEEK	803/FASTPITCH SOFTBALL OFFICIAL/003	9/24/2022	\$ 100.00
61	2023-61-116	GEORGE J DUDASKO JR	803/FASTPITCH SOFTBALL OFFICIAL/003	9/24/2022	\$ 150.00
61	2023-61-117	HAROLD LEE GARDNER III	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2022	\$ 200.00
61	2023-61-118	DAVID A BROWN	803/FASTPITCH SOFTBALL OFFICIAL/003	9/24/2022	\$ 350.00
61	2023-61-119	KENNETT MARK RADFORD	803/FASTPITCH SOFTBALL OFFICIAL/003	9/24/2022	\$ 50.00
61	2023-61-120	BRENT BARNES	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2022	\$ 100.00
61	2023-61-121	MARK A DREADFULWATER	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2022	\$ 200.00
61	2023-61-122	SCOTT OFFUTT	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2022	\$ 200.00
61	2023-61-123	CHRISTOPHER COYNE	803/FASTPITCH SOFTBALL OFFICIAL/003	9/23/2022	\$ 200.00
61	2023-61-124	TERRELL WEBB	803/FASTPITCH SOFTBALL OFFICIAL/003	9/24/2022	\$ 200.00
61	2023-61-138	RICH COOPER	803/VOLLEYBALL OFFICIAL/003	9/20/2022	\$ 132.00
61	2023-61-139	CASEY TUCKER	803/VOLLEYBALL OFFICIAL/003	9/20/2022	\$ 96.00
61	2023-61-140	MIKE GOODALL	803/VOLLEYBALL OFFICIAL/003	9/22/2022	\$ 96.00
61	2023-61-141	JERRY S BRANDS	803/VOLLEYBALL OFFICIAL/003	9/22/2022	\$ 168.00
61	2023-61-142	JERRY S BRANDS	803/VOLLEYBALL OFFICIAL/003	9/23/2022	\$ 36.00
61	2023-61-143	DALE PETERS	803/VOLLEYBALL OFFICIAL/003	9/23/2022	\$ 288.00
61	2023-61-144	PAMELA J ANDERSEN	803/VOLLEYBALL OFFICIAL/003	9/23/2022	\$ 324.00
61	2023-61-145	ADDYSON PALMER	803/VOLLEYBALL OFFICIAL/003	9/26/2022	\$ 77.00
61	2023-61-146	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	9/26/2022	\$ 96.00
61	2023-61-147	STEPHEN SULLIVAN	803/VOLLEYBALL OFFICIAL/003	9/26/2022	\$ 96.00
61	2023-61-148	JERRY SMITH	803/VOLLEYBALL OFFICIAL/003	9/19/2022	\$ 93.00
61	2023-61-149	MIKE GOODALL	803/VOLLEYBALL OFFICIAL/003	10/6/2022	\$ 132.00
61	2023-61-150	STEPHEN SULLIVAN	803/VOLLEYBALL OFFICIAL/003	10/6/2022	\$ 96.00
61	2023-61-151	LARRY SNIDER	803/VOLLEYBALL OFFICIAL/003	10/11/2022	\$ 159.80
61	2023-61-152	TRAVIS LEWIS	803/VOLLEYBALL OFFICIAL/003	10/11/2022	\$ 158.40
61	2023-61-153	DAVID M STEWART	803/VOLLEYBALL OFFICIAL/003	10/11/2022	\$ 154.20
61	2023-61-197	MATT CATHEY	803/FOOTBALL OFFICIAL/003	9/22/2022	\$ 60.00
61	2023-61-198	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	9/22/2022	\$ 60.00
61	2023-61-199	BOBBY MOORE	803/FOOTBALL OFFICIAL/003	9/22/2022	\$ 60.00
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/2/2022	\$ 59.81
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	10/9/2022	\$ 16.62
61	2023-61-200	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	9/22/2022	\$ 60.00
61	2023-61-201	JOSHUA HEWITT	803/FOOTBALL OFFICIAL/003	9/26/2022	\$ 60.00
61	2023-61-202	ROBERT STEVENSON	803/FOOTBALL OFFICIAL/003	9/26/2022	\$ 60.00
61	2023-61-203	BRIAN MARTINEZ	803/FOOTBALL OFFICIAL/003	9/26/2022	\$ 60.00
61	2023-61-204	RUSSELL RAY GREATHOUSE JR	803/FOOTBALL OFFICIAL/003	9/26/2022	\$ 60.00
61	2023-61-205	JOEL E CAYWOOD	803/FOOTBALL OFFICIAL/003	9/29/2022	\$ 60.00
61	2023-61-206	BOBBY MOORE	803/FOOTBALL OFFICIAL/003	9/29/2022	\$ 60.00
61	2023-61-207	DARYL JEROME WILSON, JR	803/FOOTBALL OFFICIAL/003	9/29/2022	\$ 60.00
61	2023-61-208	BRIAN MARTINEZ	803/FOOTBALL OFFICIAL/003	9/29/2022	\$ 60.00
61	2023-61-209	BRIAN TREESH	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00

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61	2023-61-210	PETER KNUTSON	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-211	SCOTT JOHNSON	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-212	JAMES FRANCIS	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-213	MICHAEL CARLYLE	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-214	LARRY MAINE	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-215	JESSE SAPP	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-216	BOBBY MOORE	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-217	THEODORE W KELLAR	803/FOOTBALL OFFICIAL/003	10/3/2022	\$ 60.00
61	2023-61-218	GREG MILLER	803/FOOTBALL OFFICIAL/003	10/4/2022	\$ 60.00
61	2023-61-219	JERRY DAILEY	803/FOOTBALL OFFICIAL/003	10/4/2022	\$ 60.00
61	2023-61-22	BANKCARD CENTER	803/BLKT.FEES FOR CREDIT CARD/003	10/3/2022	\$ 54.64
61	2023-61-220	KRIS BARROW	803/FOOTBALL OFFICIAL/003	10/4/2022	\$ 60.00
61	2023-61-222	RHODES PRINTING	936/BLKT. SWIM APPAREL/003	9/29/2022	\$ 1,068.25
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	9/18/2022	\$ 17.05
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	9/25/2022	\$ 105.78
61	2023-61-226	INDEPENDENT SCHOOL DISTRICT NO. 11	803/BLKT/VOLLEYBALL SEPT ENTRY FEES/003	9/17/2022	\$ 975.00
61	2023-61-234	COUNTY OF CHEROKEE SCHOOL DIST 35	803/XC ENTRY FEE 8.23.22/003	8/23/2022	\$ 60.00
61	2023-61-235	SAPULPA PUBLIC SCHOOLS	803/XC ENTRY FEE 9.3.22/003	9/3/2022	\$ 100.00
61	2023-61-236	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/21/2022	\$ 100.00
61	2023-61-236	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/21/2022	\$ 100.00
61	2023-61-242	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/TRAINING ROOM SUPPLIES/003	9/7/2022	\$ 885.65
61	2023-61-242	PERFORMANCE HEALTH SUPPLY INC	803/BLKT/TRAINING ROOM SUPPLIES/003	9/8/2022	\$ 77.30
61	2023-61-251	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL SUPPLIES/003	9/23/2022	\$ 4,330.00
61	2023-61-252	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALLS/003	9/13/2022	\$ 504.00
61	2023-61-253	MIDWEST RACQUETBALL & SPORTING INC	803/FOOTBALL GEAR/003	9/13/2022	\$ 887.25
61	2023-61-260	KENNETT MARK RADFORD	803/BLKT/SOFTBALL ASSIGNOR FEES/003	9/28/2022	\$ 665.00
61	2023-61-263	BERT F LAWSON III	803/FPSB OFFICIAL/003	9/24/2022	\$ 150.00
61	2023-61-264	KAWARDRIS L HILL	803/FPSB OFFICIAL/003	9/24/2022	\$ 200.00
61	2023-61-265	JOHN OMEILIA	803/FPSB OFFICIAL/003	10/4/2022	\$ 100.00
61	2023-61-266	MERL APPLIGATE	803/FPSB OFFICIAL/003	10/4/2022	\$ 250.40
61	2023-61-267	JASON KEMPER	803/FPSB OFFICIAL/003	10/4/2022	\$ 121.00
61	2023-61-269	DENNISA KERR	803/FPSB OFFICIAL/003	10/5/2022	\$ 100.00
61	2023-61-270	ROBERT W WHITLOCK	803/FPSB OFFICIAL/003	9/23/2022	\$ 100.00
61	2023-61-286	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM APPAREL/003	9/23/2022	\$ 28.00
61	2023-61-286	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM APPAREL/003	9/23/2022	\$ 933.75
61	2023-61-286	ADOLPH KIEFER & ASSOCIATES LLC	936/BLKT.SWIM TEAM APPAREL/003	9/28/2022	\$ 2,964.00
61	2023-61-289	REGGIE HANKES	803/FOOTBALL OFFICIAL/003	10/4/2022	\$ 60.00
61	2023-61-290	RICK SMITH	803/FOOTBALL OFFICIAL/003	10/7/2022	\$ 105.00
61	2023-61-291	JOHNATHON CRAIG WEBSTER	803/FOOTBALL OFFICIAL/003	10/7/2022	\$ 105.00
61	2023-61-292	MICAH L GRIFFIN	803/FOOTBALL OFFICIAL/003	10/7/2022	\$ 105.00
61	2023-61-293	GREG BROWN	803/FOOTBALL OFFICIAL/003	10/7/2022	\$ 105.00
61	2023-61-294	JACOB MORGAN	803/FOOTBALL OFFICIAL/003	10/7/2022	\$ 105.00
61	2023-61-38	CHILE PEPPER INC	803/XC ENTRY FEE/003	9/27/2022	\$ 700.00
61	2023-61-49	FORD AUDIO-VIDEO SYSTEMS LLC	803/BLKT.MAINTENANCE/003	9/21/2022	\$ 240.00
61	2023-61-52	PERFORMANCE HEALTH SUPPLY INC	803/BLKT.SPORTS MED SUPPLIES/003	9/8/2022	\$ 22.11
61	2023-61-6	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	10/1/2022	\$ 5,944.00
61	2023-61-8	COCA-COLA SOUTHWEST BEVERAGES LLC	803/BLKT.BEVERAGES/003	9/26/2022	\$ 90.72
61	2023-61-9	TEAM NEXT LEVEL INC	803/BLKT.MEALS/003	9/28/2022	\$ 85.01
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	9/30/2022	\$ 12.62
62	2023-62-102	MV CORP INC	925/BLKT/MERCH/TIGERTHREADS/720	10/4/2022	\$ 1,086.35
62	2023-62-105	BA PUBLIC SCHOOLS-GENERAL FUND	934/SECURITY/STUDENT ACTIV EVENTS/HAR	9/21/2022	\$ 58.50
62	2023-62-111	TEAM NEXT LEVEL INC	934/BLKT/MEALS/STUDENT ACTIVIT/HARGER	9/8/2022	\$ 164.26
62	2023-62-114	ADMIRAL EXPRESS	925/BLKT/SUPPLIES/TIGERTHREADS/720	8/12/2022	\$ 106.84
62	2023-62-114	ADMIRAL EXPRESS	925/BLKT/SUPPLIES/TIGERTHREADS/720	9/8/2022	\$ 126.70
62	2023-62-114	ADMIRAL EXPRESS	925/BLKT/SUPPLIES/TIGERTHREADS/720	9/14/2022	\$ 26.08
62	2023-62-114	ADMIRAL EXPRESS	925/BLKT/SUPPLIES/TIGERTHREADS/720	9/15/2022	\$ (19.86)
62	2023-62-115	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACT/720	10/3/2022	\$ 131.56
62	2023-62-116	BAPS/COMMERCE CC	892/REFRESHMENTS/720	9/15/2022	\$ 221.06
62	2023-62-125	TEAM NEXT LEVEL INC	892/SCHEDULE PICKUP/720	8/17/2022	\$ 618.66
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	1/31/2022	\$ 85.95
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	4/29/2022	\$ 399.00
62	2023-62-134	RBO PRINTLOGISTIX INC	934/BLKT/JUNGLE JERSEYS/720	9/14/2022	\$ 1,324.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/16/2022	\$ 266.50
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/23/2022	\$ 3,452.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/23/2022	\$ 46.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	9/23/2022	\$ 55.60
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/7/2022	\$ 46.50
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/7/2022	\$ 60.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/17/2022	\$ 888.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/7/2022	\$ 156.60
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	1/7/2022	\$ 729.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/7/2022	\$ 1,385.30
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/7/2022	\$ 501.70

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62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/7/2022	\$ 7.40
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/7/2022	\$ 3,036.00
62	2023-62-136	GORFAM MARKETING INC	925/BLKT/TIGER THREADS MERCH/720	10/10/2022	\$ 24.00
62	2023-62-138	BROKEN ARROW PUBLIC SCHOOLS	854/TRANSPORTATION/720	10/5/2022	\$ 195.20
62	2023-62-143	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPL/JUNGLESQUAD/720	9/22/2022	\$ 196.47
62	2023-62-143	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/JUNGLESQUAD/720	9/29/2022	\$ 262.21
62	2023-62-143	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLI/JUNGLE SQUAD/720	9/9/2022	\$ 235.83
62	2023-62-145	ERNEST RANDALL LUNDY	934/BLKT/DJ/STUDENT ACT & EVENTS/	10/8/2022	\$ 3,595.00
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	9/12/2022	\$ 118.47
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	9/22/2022	\$ 76.75
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	9/22/2022	\$ 87.45
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	9/26/2022	\$ 80.38
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	9/22/2022	\$ 1,056.45
62	2023-62-150	BAPS/COMMERCE CC	925/BLKT/TIGERTHEADSMERCH/720	9/22/2022	\$ 143.49
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	9/16/2022	\$ 242.07
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	9/16/2022	\$ 151.53
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	9/21/2022	\$ (242.07)
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	9/26/2022	\$ 171.03
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	9/29/2022	\$ 242.37
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	10/2/2022	\$ 348.23
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	10/4/2022	\$ 452.53
62	2023-62-151	SCRIBE OPCO INC	925/BLKT/TIGERTHEADSMERCH/720	10/4/2022	\$ 326.83
62	2023-62-152	BAPS/COMMERCE CC	926/SNACKS/720	9/22/2022	\$ 224.30
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHEADSMERCH/720	10/10/2022	\$ 967.00
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHEADSMERCH/720	10/7/2022	\$ 964.00
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHEADSMERCH/720	10/17/2022	\$ 1,250.50
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHEADSMERCH/720	9/27/2022	\$ 1,119.40
62	2023-62-155	MONDO BLOC INC	925/BLKT/TIGERTHEADSMERCH/720	10/3/2022	\$ 441.00
62	2023-62-157	BA PUBLIC SCHOOLS-GENERAL FUND	877/SUBS/720	9/22/2022	\$ 101.45
62	2023-62-158	STANLEY M DAVID & ASSOC INC	925/BLKT/TIGERTHEADSMERCH/720	9/23/2022	\$ 391.17
62	2023-62-158	STANLEY M DAVID & ASSOC INC	925/BLKT/TIGERTHEADSMERCH/720	9/23/2022	\$ 414.42
62	2023-62-159	BAPS/COMMERCE CC	893/948/BLKT/REFRESHMENTS/720	9/15/2022	\$ 196.90
62	2023-62-159	BAPS/COMMERCE CC	893/948/BLKT/REFRESHMENTS/720	9/28/2022	\$ 196.25
62	2023-62-159	BAPS/COMMERCE CC	893/948/BLKT/REFRESHMENTS/720	9/28/2022	\$ (196.90)
62	2023-62-160	OKLAHOMA BAR ASSOCIATION	893/940/REGISTRATION/720	10/17/2022	\$ 60.00
62	2023-62-162	HOBBY LOBBY STORES INC	893/948/SUPPLIES/720	9/26/2022	\$ 77.53
62	2023-62-162	HOBBY LOBBY STORES INC	893/948/SUPPLIES/720	10/4/2022	\$ 87.72
62	2023-62-162	HOBBY LOBBY STORES INC	893/948/SUPPLIES/720	10/6/2022	\$ 37.75
62	2023-62-163	BAPS/COMMERCE CC	926/DONUTS/720	9/9/2022	\$ 259.80
62	2023-62-178	HOLLAND HALL INC	934/STUCO DISTRICT/HOLLAND HALL/720	9/28/2022	\$ 440.00
62	2023-62-182	BAPS/COMMERCE CC	807/MEMBERSHIP/720	9/12/2022	\$ 119.88
62	2023-62-184	TEAM NEXT LEVEL INC	934/BLKT/MEALS/STUDENT ACTIVIT/720/HA	9/23/2022	\$ 480.70
62	2023-62-187	OKLAHOMA FCCLA	854/RIVERSPORT/720	9/16/2022	\$ 735.00
62	2023-62-189	OKLAHOMA MUSIC EDUCATORS ASSOC	818/BLKT/REGISTRATIONS/720	9/23/2022	\$ 2,430.00
62	2023-62-19	COLOSSEUM ATHLETICS CORPORATION	925/BLKT MERCHANDISE/TIGER THREADS/720	6/28/2022	\$ 555.49
62	2023-62-19	COLOSSEUM ATHLETICS CORPORATION	925/BLKT MERCHANDISE/TIGER THREADS/720	10/4/2022	\$ (222.20)
62	2023-62-190	TAYMARK	934/BLKT/DECOR/SUPPLIES/HOCO/720/HARGER	9/28/2022	\$ 2,801.11
62	2023-62-191	OTC BRANDS INC	934/BLKT/SUPPLIES/DECOR/STUACT/720/	9/19/2022	\$ 716.29
62	2023-62-192	KATHRYN FIELDS	934/PHOTOBOOTHS/HOMECOMING/720/HARGER	10/12/2022	\$ 1,275.00
62	2023-62-198	CHILD NUTRITION PROGRAMS DEPT	934/WATERS/HOMECOMING/720/HARGER	10/6/2022	\$ 620.40
62	2023-62-199	ARROW FLOWER & GIFTS INC	934/FLOWERS/HOMECOMING/720/HARGER	10/7/2022	\$ 696.00
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	9/30/2022	\$ 60.90
62	2023-62-201	MUSKOGEE PUBLIC SCHOOLS	902/ENTRY FEE/720	10/8/2022	\$ 160.00
62	2023-62-202	BAPS/COMMERCE CC	934/BLKT/SUPPL/DECOR/SNACKS/STUACTIVT	9/20/2022	\$ 756.24
62	2023-62-202	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/DECOR/SNACKS/STUACT	9/25/2022	\$ 486.04
62	2023-62-202	BAPS/COMMERCE CC	934/BLKT/SUPP/DECOR/SNACKS/ACTIVITY/720	9/29/2022	\$ 290.38
62	2023-62-203	DRI-STICK DECAL CORP	910/PARKING PERMITS/720	10/3/2022	\$ 403.16
62	2023-62-204	ULINE INC	934/CARTSANDPLATFORMTRUCK/720	9/16/2022	\$ 1,732.90
62	2023-62-204	ULINE INC	934/CARTSANDPLATFORMTRUCK/720	9/23/2022	\$ 1,146.40
62	2023-62-204	ULINE INC	934/CARTSANDPLATFORMTRUCK/720	9/23/2022	\$ (1,147.90)
62	2023-62-209	JENKINS ENTERPRISES	925/BLKT/MERCH/TIGERTHEADS/720	9/23/2022	\$ 1,089.60
62	2023-62-210	NEIGHBORS LLC	854/FUNDRAISER/720	9/20/2022	\$ 2,180.00
62	2023-62-211	TIGER THREADS	877/UNIFORMS/720	9/19/2022	\$ 144.00
62	2023-62-212	BAPS/COMMERCE CC	893/950/BLKT/SUPPLIES/720	9/22/2022	\$ 143.56
62	2023-62-215	BAPS/COMMERCE CC	843/DODGER DAY/720	9/29/2022	\$ 338.00
62	2023-62-216	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITES/720/HARG	9/28/2022	\$ 561.15
62	2023-62-216	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITES/720/HARR	10/5/2022	\$ 28.58
62	2023-62-216	ADMIRAL EXPRESS	934/BLKT/SUPPLIES/STU ACTIVITES/720/HARG	10/6/2022	\$ 237.89
62	2023-62-217	MTI ENTERPRISES INC DBA	844/BLKT/DEPOSIT/720	10/10/2022	\$ 400.00
62	2023-62-218	AMAZON.COM LLC	934/HOMECOMINGMATERIALSANDDECOR/720	9/26/2022	\$ 99.99
62	2023-62-218	AMAZON.COM LLC	934/HOMECOMINGMATERIALSANDDECOR/720	9/26/2022	\$ 28.94
62	2023-62-222	RESTAURANT EQUIPMENT & SUPPLY LLC	854/BLKT/SUPPLIES/720	9/30/2022	\$ 69.95
62	2023-62-225	OTC BRANDS INC	854/SUPPLIES/720	9/30/2022	\$ 143.93

62	2023-62-226	B & L PRINTING	910/TEMPORARYPERMITS/720	10/10/2022	\$ 135.00
62	2023-62-228	PROMOZ SCREEN PRINTING INC	854/TSHIRTS/720	10/4/2022	\$ 1,092.55
62	2023-62-233	CROSS THE ROAD ELECTRONICS LLC	877/SUPPLIES/720	9/30/2022	\$ 349.95
62	2023-62-234	TIGER THREADS	893/948/SHIRTS/720	10/12/2022	\$ 594.00
62	2023-62-238	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT/STUDENT ACTIVITIES TRANSPORT	10/5/2022	\$ 116.00
62	2023-62-240	BAPS/COMMERCE CC	934/BLKT/SUPPLIES/MEALS/DECOR/STUACTVTV/	10/5/2022	\$ 126.76
62	2023-62-242	PRO FEET INC	925/BLKT/MERCH/TIGERTHREADS/720	10/11/2022	\$ 308.47
62	2023-62-252	TIGER THREADS	892/SHIRTS/720	10/11/2022	\$ 510.00
62	2023-62-253	TIGER THREADS	877/SUPPLIES/720	10/10/2022	\$ 70.00
62	2023-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT BANK FEES/TIGER THREADS/720	9/30/2022	\$ 1,041.81
62	2023-62-40	MAZZIO'S LLC	854/PIZZA/720	9/28/2022	\$ 280.44
62	2023-62-44	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	9/22/2022	\$ 86.84
62	2023-62-44	HOBBY LOBBY STORES INC	854/BLKT/SUPPLIES/720	9/30/2022	\$ 85.83
62	2023-62-47	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	9/19/2022	\$ 68.44
62	2023-62-47	BAPS/COMMERCE CC	854/BLKT/SUPPLIES/720	10/5/2022	\$ 57.99
62	2023-62-49	COLLEGE BOARD	804/MEMBERSHIP/720	9/13/2022	\$ 400.00
62	2023-62-5	CC PRODUCTS INC	925/BLKT MERCHANDISE/TIGER THREADS/720	9/9/2022	\$ 1,576.80
62	2023-62-5	CC PRODUCTS INC	925/BLKT MERCHANDISE/TIGER THREADS/720	9/26/2022	\$ 2,496.60
62	2023-62-5	CC PRODUCTS INC	925/BLKT MERCHANDISE/TIGER THREADS/720	10/5/2022	\$ 893.52
62	2023-62-64	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT STUDENT ACTIVITY TRANSPORT	9/28/2022	\$ 613.60
62	2023-62-64	BROKEN ARROW PUBLIC SCHOOLS	934/BLKT STUDENT ACTIVITY TRANSPORT	10/5/2022	\$ 386.40
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	7/22/2022	\$ 76.50
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	7/22/2022	\$ 3.80
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	8/10/2022	\$ 17.52
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	9/20/2022	\$ 548.22
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	10/3/2022	\$ 78.58
62	2023-62-7	MV CORP INC	925/BLKT MERCHANDISE/TIGER THREADS/720	10/4/2022	\$ 942.80
62	2023-62-72	JW PEPPER & SON INC	818/BLKT/MUSIC/720	9/7/2022	\$ 90.00
62	2023-62-75	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICES/720	9/6/2022	\$ 80.02
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT	9/20/2022	\$ 8.70
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT	9/21/2022	\$ 9.10
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGEAND SHIPPING/TT	9/22/2022	\$ 8.70
62	2023-62-88	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMBURSEMENT/TIGERT	9/21/2022	\$ 6,003.90
62	2023-62-96	CHEAPER T'S	934/BLKT APPAREL/STUDENT ACTIVITIES/	10/3/2022	\$ 270.00
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	9/30/2022	\$ 59.00
63	2023-63-10	OKLAHOMA FFA ALUMNI ASSOC	853/OKLAHOMA FFA FOUNDATION/780	9/22/2022	\$ 200.00
63	2023-63-12	TSA	825/TSA MEMBERSHIP/780	9/22/2022	\$ 500.00
63	2023-63-15	BROKEN ARROW PUBLIC SCHOOLS	853/BLKT/TRANSPORTATION/780	10/6/2022	\$ 229.60
63	2023-63-17	BROKEN ARROW SENIOR HIGH SCH	938/T-SHIRTS/780	9/27/2022	\$ 210.25
63	2023-63-18	BLUE & GOLD SAUSAGE CO LLC	853/MEAT SALES PAYMENT/780	9/27/2022	\$ 12,385.00
63	2023-63-20	T & D MEAT LLP	853/T&D MEAT SALES/780	10/14/2022	\$ 7,892.00
63	2023-63-21	ADMIRAL EXPRESS	853/SHOP SUPPLIES/780	10/12/2022	\$ 111.75
63	2023-63-21	ADMIRAL EXPRESS	853/SHOP SUPPLIES/780	10/13/2022	\$ 83.85
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	9/30/2022	\$ 15.04
65	2023-65-12	LOWE'S HOME CENTERS	844/DRAMA/505	9/20/2022	\$ 131.81
65	2023-65-12	LOWE'S HOME CENTERS	844/DRAMA/505	9/26/2022	\$ 65.34
65	2023-65-14	BA PUBLIC SCHOOLS-GENERAL FUND	934/BUS/505	10/5/2022	\$ 77.90
65	2023-65-17	BAPS/COMMERCE CC	934/STUCO SUPPLIES/505	9/19/2022	\$ 109.84
65	2023-65-21	PIONEER DRAMA SERVICE INC	844/PLAY/505	9/13/2022	\$ 165.00
65	2023-65-22	MAZZIO'S LLC	938/STAFF DINNER P/T CONF/505	10/11/2022	\$ 369.98
65	2023-65-26	BOREN FUNDRAISING LLC	833/CHOIR FUNDRAISER/505	10/11/2022	\$ 7,286.00
65	2023-65-31	BOREN FUNDRAISING LLC	833/CHOIR FUNDRAISER/505	10/11/2022	\$ 504.00
65	2023-65-32	KELLER INDEPENDENT SCHOOL DISTRICT	833/REIGISTRATION CHOIR/505	10/18/2022	\$ 300.00
66	2023-66-12	BA PUBLIC SCHOOLS-GENERAL FUND	905/BLKT/SUBS 2022-2023/520	10/12/2022	\$ 45.65
66	2023-66-17	JW PEPPER & SON INC	833/CHOIR SUPPLIES/520	9/2/2022	\$ 1,267.74
66	2023-66-17	JW PEPPER & SON INC	833/CHOIR SUPPLIES/520	9/2/2022	\$ 418.00
66	2023-66-17	JW PEPPER & SON INC	833/CHOIR SUPPLIES/520	9/6/2022	\$ 50.00
66	2023-66-17	JW PEPPER & SON INC	833/CHOIR SUPPLIES/520	9/16/2022	\$ 57.50
66	2023-66-17	JW PEPPER & SON INC	833/CHOIR SUPPLIES/520	9/29/2022	\$ 15.75
66	2023-66-19	B&H FOTO & ELECTRONICS CORPORATION	807/YEARBOOK SUPPLIES/520	9/14/2022	\$ 371.07
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	10/1/2022	\$ 8.96
66	2023-66-20	OTC BRANDS INC	897/SUPPLIES/520	9/15/2022	\$ 328.01
66	2023-66-20	OTC BRANDS INC	897/SUPPLIES/520	9/14/2022	\$ 96.78
66	2023-66-22	PLAYSCRIPTS INC	844/PLAY RIGHTS/520	10/1/2022	\$ 120.00
66	2023-66-24	GENERATION GENIUS INC	825/GRANT/520	9/15/2022	\$ 125.00
66	2023-66-27	BAPS/COMMERCE CC	833/BLKT/RETREAT SUPPLIES/520	9/23/2022	\$ 160.45
66	2023-66-28	CHICK-FIL-A BROKEN ARROW	833/BLKT/BOX DINNERS/520	9/23/2022	\$ 305.74
66	2023-66-29	SCHLOTZSKY'S STORES LLC	833/BLKT/BOX LUNCHESES FOR CHOIR RETREAT/5	9/24/2022	\$ 296.00
66	2023-66-30	BAPS/COMMERCE CC	833/BLKT/CHOIR RETREAT BREAKFAST/520	9/24/2022	\$ 111.65
66	2023-66-31	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/520	9/21/2022	\$ 26.00
66	2023-66-32	BROKEN ARROW PUBLIC SCHOOLS	940/TRANSPORTATION FOR TSA/520	10/5/2022	\$ 99.20
66	2023-66-34	BERRY ENTERPRISES INC	934/POPCORN/SUPPLIES/520	10/17/2022	\$ 100.00
66	2023-66-37	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/520	10/10/2022	\$ 49.73

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66	2023-66-39	LOWE'S HOME CENTERS	844/BLKT/SUPPLIES/520	10/12/2022	\$ 261.63
66	2023-66-42	BAPS/COMMERCE CC	844/BLKT SUPPLIES/520	10/12/2022	\$ 85.18
66	2023-66-43	OTC BRANDS INC	897/SUPPLIES/520	10/8/2022	\$ 62.90
66	2023-66-6	BAPS/COMMERCE CC	897/BLKT/SUPPLIES/520	10/7/2022	\$ 79.38
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	9/29/2022	\$ 146.63
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	9/28/2022	\$ 51.38
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	9/30/2022	\$ 18.64
67	2023-67-13	OKLAHOMA CHORAL DIRECTORS ASSOC	833/TRACKS/CHOIR/530	8/31/2022	\$ 105.00
67	2023-67-14	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	8/31/2022	\$ 107.99
67	2023-67-14	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	9/16/2022	\$ 78.00
67	2023-67-14	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	9/26/2022	\$ 102.99
67	2023-67-14	JW PEPPER & SON INC	833/CHOIR/MUSIC/530	10/4/2022	\$ (78.00)
67	2023-67-15	OKLAHOMA MUSIC EDUCATORS ASSOC	833/CHOIR/FEE/530	9/30/2022	\$ 1,020.00
67	2023-67-17	BAPS/COMMERCE CC	938/COMMERCE CARD/SAMS/530	9/9/2022	\$ 206.08
67	2023-67-19	HOBBY LOBBY STORES INC	811/ART/SUPPLIES/530	9/13/2022	\$ 87.08
67	2023-67-19	HOBBY LOBBY STORES INC	811/ART/SUPPLIES/530	9/16/2022	\$ 21.89
67	2023-67-19	HOBBY LOBBY STORES INC	811/ART/SUPPLIES/530	9/26/2022	\$ 75.55
67	2023-67-21	SUNSHINE PILOT SCREEN PRINTING	897/NJHS/SHIRTS/530	10/3/2022	\$ 959.35
67	2023-67-22	SOUTHEASTERN CAREER APPAREL DBA	833/CHOIR/530	10/11/2022	\$ 95.00
67	2023-67-23	DEMCO INC	889/MEDIA/530	9/23/2022	\$ 385.76
67	2023-67-23	DEMCO INC	889/MEDIA/530	9/26/2022	\$ 36.14
67	2023-67-23	DEMCO INC	889/MEDIA/530	9/28/2022	\$ -
67	2023-67-24	BROKEN ARROW PUBLIC SCHOOLS	934/TRANSPORTATION/STUCO/530	10/6/2022	\$ 80.30
67	2023-67-25	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	9/22/2022	\$ 101.08
67	2023-67-25	BAPS/COMMERCE CC	892/BLKT/NURSE SUPPLIES/530	9/23/2022	\$ 101.08
67	2023-67-27	CELEBRITY ATTRACTIONS INC	844/DRAMA/TICKETS/530	9/21/2022	\$ 864.00
67	2023-67-29	BAPS/COMMERCE CC	530/BLKT/POSTAGE/530	9/28/2022	\$ 12.55
67	2023-67-30	OLD FASHION CANDY CO, INC	844/DRAMA/530	9/28/2022	\$ 710.15
67	2023-67-31	BAPS/COMMERCE CC	892/BLKT SUPPLIES/STUDENTS/530	9/30/2022	\$ 45.97
67	2023-67-42	AVB BANK	892/DEPOSIT SLIPS/530	10/27/2022	\$ 86.00
67	2023-67-6	NATIONAL ASSOCIATION FOR MUSIC ED	833/CHOIR/530	8/16/2022	\$ 135.00
67	2023-67-8	OKLAHOMA CHORAL DIRECTORS ASSOC	833/CHOIR/530	8/16/2022	\$ 125.00
67	2023-67-9	JW PEPPER & SON INC	530/CHOIR/MUSIC/530	8/16/2022	\$ 224.64
67	2023-67-9	JW PEPPER & SON INC	530/CHOIR/MUSIC/530	8/17/2022	\$ 490.00
67	2023-67-9	JW PEPPER & SON INC	982/BLKT/TRANSF/GF/082	8/23/2022	\$ 6.60
67	2023-67-9	JW PEPPER & SON INC	530/CHOIR/MUSIC/530	9/6/2022	\$ 18.00
67	2023-67-9	JW PEPPER & SON INC	530/CHOIR/MUSIC/530	9/21/2022	\$ 6.75
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	9/30/2022	\$ 6.56
68	2023-68-14	BAPS/COMMERCE CC	892/SUPPLIES/525	9/13/2022	\$ 196.84
68	2023-68-15	IMPERIAL LLC	938/COFFEE/525	9/23/2022	\$ 108.85
68	2023-68-16	SAIED MUSIC COMPANY	833/MUSIC/525	9/15/2022	\$ 403.10
68	2023-68-17	BAPS/COMMERCE CC	897/FUNDRAISER/525	9/21/2022	\$ 498.24
68	2023-68-19	ALPHA AWARDS & ENGRAVING LLC	938/BADGE/525	9/21/2022	\$ 39.00
68	2023-68-22	SUNSHINE PILOT SCREEN PRINTING	833/T-SHIRTS/525	9/22/2022	\$ 2,472.53
68	2023-68-24	DEANAN PRODUCTS INC	940/FUNDRAISER/525	9/16/2022	\$ 330.00
68	2023-68-25	CHICK-FIL-A AT REGAL PLAZA	833/LUNCHES/525	9/24/2022	\$ 229.58
68	2023-68-26	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUB/525	9/30/2022	\$ 182.62
68	2023-68-28	BROKEN ARROW PUBLIC SCHOOLS	934/BUS/525	10/6/2022	\$ 95.00
68	2023-68-29	ALPHA AWARDS & ENGRAVING LLC	938/NAMETAGS/525	9/21/2022	\$ 13.00
68	2023-68-30	ADMIRAL EXPRESS	905/SUPPLIES/525	9/20/2022	\$ 122.07
68	2023-68-33	BAPS/COMMERCE CC	938/FUNDRAISER/525	9/28/2022	\$ 432.66
68	2023-68-35	ADMIRAL EXPRESS	905/SUPPLIES/525	9/21/2022	\$ 20.90
68	2023-68-36	SAIED MUSIC COMPANY	905/REPAIRS/525	9/26/2022	\$ 400.00
68	2023-68-41	BAPS/COMMERCE CC	938/SUPPLIES/525	10/4/2022	\$ 33.99
68	2023-68-42	BAPS/COMMERCE CC	897/FUNDRAISER/525	10/3/2022	\$ 488.74
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	10/1/2022	\$ 7.58
69	2023-69-12	KELLER INDEPENDENT SCHOOL DISTRICT	833/CHOIR LSI REGISTRATION/510	9/28/2022	\$ 300.00
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	10/3/2022	\$ 245.55
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	10/3/2022	\$ 5.66
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	10/4/2022	\$ (245.55)
69	2023-69-17	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/510	10/4/2022	\$ 234.05
69	2023-69-19	BA PUBLIC SCHOOLS-GENERAL FUND	938/TRANSPORTATION PAC/510	10/6/2022	\$ 83.50
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	8/16/2022	\$ 47.00
69	2023-69-2	BAPS/COMMERCE CC	938/BLKT FOR ACT ACCOUNTS/510	9/27/2022	\$ (3.80)
69	2023-69-6	OKLAHOMA CHORAL DIRECTORS ASSOC	833/OKCDA ALL STATE TRACKS/510	8/30/2022	\$ 105.00
70	2023-70-1	BAPS/COMMERCE CC	938/BLKT/BACK TO SCHOOL MEALS/135	10/4/2022	\$ 43.20
70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	10/11/2022	\$ 59.96
70	2023-70-101	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/180	10/1/2022	\$ 82.31
70	2023-70-102	DELUXE SMALL BUSINESS SALES INC	892/DEPOSIT SLIPS/220	9/14/2022	\$ 97.83
70	2023-70-109	ALPHA AWARDS & ENGRAVING LLC	938/NAMEBADGE/110	9/12/2022	\$ 13.00
70	2023-70-111	BAPS/COMMERCE CC	938/BLKT/STAFFFOODANDSUPPLIES	9/22/2022	\$ 21.29
70	2023-70-111	BAPS/COMMERCE CC	938/BLKT/STAFF FOOD+SPLYS/150	10/13/2022	\$ 296.95
70	2023-70-112	BAPS/COMMERCE CC	938/BLKT/SNACKS,DRINKS,ETC.4 MEETNGS/110	9/20/2022	\$ 99.28

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

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

70	2023-70-112	BAPS/COMMERCE CC	938/BLKT/SNACKS,DRINKS,ETC.4 MEETNGS/110	9/20/2022	\$ (7.79)
70	2023-70-112	BAPS/COMMERCE CC	938/BLKT/SNACKS,DRINKS,ETC.4 MEETNGS/110	9/26/2022	\$ 22.83
70	2023-70-114	WILJACKAL LLC FRECKLES	938/BLKT/FROZEN CUSTARD/140	9/23/2022	\$ 360.15
70	2023-70-115	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES/110	9/15/2022	\$ 321.30
70	2023-70-116	WILJACKAL LLC FRECKLES	892/FRECKLES/220	9/8/2022	\$ 483.00
70	2023-70-117	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/160	9/9/2022	\$ 384.30
70	2023-70-117	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/160	9/10/2022	\$ 13.65
70	2023-70-117	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES FUNDRAISER/160	10/7/2022	\$ 464.10
70	2023-70-118	OTC BRANDS INC	892/STUDENTPRIZES/150	9/15/2022	\$ 577.57
70	2023-70-119	DEMCO INC	889/MEDIASUPPLIES/160	9/30/2022	\$ 372.36
70	2023-70-120	BAPS/COMMERCE CC	938/SNACKS FOR STAFF/TEACHERS/SUBS/120	9/19/2022	\$ 92.88
70	2023-70-123	BKL MANAGEMENT INC	892/STUDENT AWARD LUNCHEON/140	9/30/2022	\$ 135.20
70	2023-70-124	BA PUBLIC SCHOOLS-GENERAL FUND	892/BLKT/KIBBIE/SUB/205	9/30/2022	\$ 136.96
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	9/22/2022	\$ 11.68
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	10/7/2022	\$ 111.64
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	9/17/2022	\$ 29.98
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	9/21/2022	\$ 28.86
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	10/5/2022	\$ 62.62
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	10/9/2022	\$ 8.97
70	2023-70-127	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/170	10/9/2022	\$ 22.62
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	10/15/2022	\$ 56.00
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	10/3/2022	\$ 11.98
70	2023-70-128	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY GIFTS/135	10/3/2022	\$ 26.56
70	2023-70-130	BAPS/COMMERCE CC	892/STUDENT AWARDS LUNCH/140	9/19/2022	\$ 45.02
70	2023-70-130	BAPS/COMMERCE CC	892/STUDENT AWARDS LUNCH/140	9/18/2022	\$ 49.94
70	2023-70-131	DEMCO INC	889/LIBRARY SUPPLIES/120	9/21/2022	\$ 94.89
70	2023-70-133	OTC BRANDS INC	892/VETERANS DAY PINS/135	9/21/2022	\$ 69.93
70	2023-70-134	ALPHA AWARDS & ENGRAVING LLC	938/NAMETAGS/205	9/21/2022	\$ 45.50
70	2023-70-135	CHICK-FIL-A AT REGAL PLAZA	938/STAFFBREAKFAST/159	9/23/2022	\$ 99.90
70	2023-70-138	HOBBY LOBBY STORES INC	938/BABYSHOWER/215	10/1/2022	\$ 49.54
70	2023-70-139	OTC BRANDS INC	892/PASSPORT NOTEPADS/220	9/21/2022	\$ 231.36
70	2023-70-14	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/9/2022	\$ 364.35
70	2023-70-14	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/16/2022	\$ 380.10
70	2023-70-14	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/23/2022	\$ 383.25
70	2023-70-14	WILJACKAL LLC FRECKLES	892/FUNDRAISER/150	9/29/2022	\$ 343.35
70	2023-70-141	BA PUBLIC SCHOOLS-GENERAL FUND	892/SUB/BLEVINS COOPER/205	9/30/2022	\$ 91.30
70	2023-70-143	BAPS/COMMERCE CC	938/READINGRECOVERY/205	9/27/2022	\$ 69.46
70	2023-70-144	OTC BRANDS INC	892/VET DAY FLAGS/180	9/22/2022	\$ 91.87
70	2023-70-146	HOBBY LOBBY STORES INC	938/STAFFEVENT/150	10/6/2022	\$ 29.57
70	2023-70-147	GFJ INC	938/STAFFSHIRT/205	9/22/2022	\$ 27.00
70	2023-70-148	CNP CATERING	938/STAFF BREAKFAST/150	10/11/2022	\$ 192.51
70	2023-70-149	COSTLEY ENTERPRISES INC	892/BLKT/AWARDS LUNCHEON/135	10/7/2022	\$ 98.00
70	2023-70-15	SHEILA HULSMAN	938/BLKT/STAFFBIRTHDAYS/215	9/19/2022	\$ 48.84
70	2023-70-150	QUALITY SIGNS AND BANNERS	892/BANNERS/205	9/23/2022	\$ 210.00
70	2023-70-151	OTC BRANDS INC	892/SUMMER BOOK REWARDS/215	9/28/2022	\$ 99.95
70	2023-70-154	BAPS/COMMERCE CC	938/STAFFBREAKFASTVIRTUALDAY/165	10/4/2022	\$ 97.45
70	2023-70-156	ARROW FLOWER & GIFTS INC	938/STAFF FLOWERS/180	10/7/2022	\$ 59.95
70	2023-70-157	WILJACKAL LLC FRECKLES	938/FUNDRAISER/200	9/14/2022	\$ 627.60
70	2023-70-159	BAPS/COMMERCE CC	938/PARTY SUPPLIES/120	9/30/2022	\$ 47.13
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	9/23/2022	\$ 258.30
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	9/30/2022	\$ 266.70
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	10/7/2022	\$ 231.00
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	10/14/2022	\$ 248.85
70	2023-70-16	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/215	9/16/2022	\$ 202.65
70	2023-70-160	BAPS/COMMERCE CC	892/BLKT/STUDENT DRINKS/225	9/28/2022	\$ 22.90
70	2023-70-161	A NEW LEAF, INC.	938/BLKT/STAFFFLOWERS/150	9/30/2022	\$ 53.99
70	2023-70-162	BAPS/COMMERCE CC	938/BLKT/STAFF SHOWER/225	9/30/2022	\$ 39.28
70	2023-70-163	BAPS/COMMERCE CC	938/STAFF APPRECIATION/225	9/30/2022	\$ 11.94
70	2023-70-165	LAZEL INC	892/SUBSCRIPTION/200	9/27/2022	\$ 606.10
70	2023-70-166	WORK ON LEARNING INC	892/SUBSCRIPTION/2NDGRADE/150	9/27/2022	\$ 59.00
70	2023-70-167	BAPS/COMMERCE CC	892/BLKT/LUNCHWITHPRINCIPAL/110	10/10/2022	\$ 49.00
70	2023-70-168	CHICK-FIL-A BROKEN ARROW	938/STAFF BREAKFAST/135	10/3/2022	\$ 74.00
70	2023-70-169	BAPS/COMMERCE CC	892/STUDENT GARDEN/160	10/3/2022	\$ 79.91
70	2023-70-170	WILJACKAL LLC FRECKLES	892/OCTOBER FRECKLES/220	10/6/2022	\$ 477.75
70	2023-70-174	BAPS/COMMERCE CC	892/BLKT/REFRESHMENTS/MEET AND GREET/140	10/2/2022	\$ 27.62
70	2023-70-175	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/7/2022	\$ 310.80
70	2023-70-175	WILJACKAL LLC FRECKLES	892/BLKT/FUNDRAISER/150	10/18/2022	\$ 342.30
70	2023-70-176	SCHOLASTIC INC	892/LITERACY NIGHT BOOKS/225	10/4/2022	\$ 143.98
70	2023-70-177	GENESIS EDUCATION INC	892/OWL PELLETS FOR 2ND GRADE/170	10/11/2022	\$ 465.75
70	2023-70-178	BAPS/COMMERCE CC	889/BLKT/BIRTHDAY BOOK CLUB TREATS/160	10/4/2022	\$ 35.74
70	2023-70-179	SCHOOL SPECIALTY LLC	892/FOLDERFORSTUDENTS/215	10/5/2022	\$ 33.93
70	2023-70-181	WENDY CROSSON/PETTY CASH	889/PETTY CASH FOR BOOK FAIR/225	10/10/2022	\$ 200.00
70	2023-70-182	BAPS/COMMERCE CC	938/BLKT/STAFFINCENTIVES/SUPPLIES/165	10/10/2022	\$ 149.86

70	2023-70-182	BAPS/COMMERCE CC	938/BLKT/STAFFINCENTIVES/SUPPLIES/165	10/11/2022	\$ 99.60
70	2023-70-184	TAMYRA LYNNE SLISH/PETTY CASH	889/PETTY CASH/140	10/3/2022	\$ 100.00
70	2023-70-185	COSTLEY ENTERPRISES INC	994/TIGER AWARDS REFRESHMENT/200	10/7/2022	\$ 109.00
70	2023-70-186	BAPS/COMMERCE CC	994/BLKT/TIGER AWARDS REFRESHMENT/200	10/4/2022	\$ 84.12
70	2023-70-187	BAPS/COMMERCE CC	938/REFRESHMENT/200	10/4/2022	\$ 77.84
70	2023-70-190	BAPS/COMMERCE CC	938/BLKT/PT CONFERENCE MEAL/200	10/13/2022	\$ 548.55
70	2023-70-190	BAPS/COMMERCE CC	938/BLKT/PT CONFERENCE MEAL/200	10/12/2022	\$ 52.42
70	2023-70-193	BAPS/COMMERCE CC	938/BLKT/SUPPLIES/160	10/10/2022	\$ 123.37
70	2023-70-195	DEMCO INC	889/MEDIA BOOK TAPE/180	10/10/2022	\$ 157.41
70	2023-70-197	LAZEL INC	892/SUBSCRIPTION/150	10/11/2022	\$ 123.00
70	2023-70-2	HOBBY LOBBY STORES INC	938/TEACHER GIFTS/135	10/15/2022	\$ 44.08
70	2023-70-20	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/165	9/16/2022	\$ 435.75
70	2023-70-207	OTC BRANDS INC	892/ASSEMBLYAWARDFORSTUDENTGOALS/110	10/7/2022	\$ 336.20
70	2023-70-210	BAPS/COMMERCE CC	892/BLKT/AWARDS & SNACKS/135	10/7/2022	\$ 29.28
70	2023-70-211	CHICK-FIL-A BROKEN ARROW	938/TOY BREAKFAST/160	10/18/2022	\$ 294.95
70	2023-70-212	JOSTENS INC	892/LIBERTY YEARBOOK/175	10/4/2022	\$ 755.00
70	2023-70-213	SCHOLASTIC CORPORATION	889/LIBERTY BOOK FAIR/175	9/27/2022	\$ 3,866.38
70	2023-70-220	BAPS/COMMERCE CC	938/BLKT/STAFFEVENTS/150	10/13/2022	\$ 94.40
70	2023-70-24	WILJACKAL LLC FRECKLES	892/BLKT FRECKLES FROZEN CUSTARD/170	9/15/2022	\$ 729.75
70	2023-70-255	KARI BILLINGSLEY/PETTY CASH	889/PETTYCASH-K.BILLINGSLEY/165	10/24/2022	\$ 200.00
70	2023-70-29	BAPS/COMMERCE CC	892/BLKT/STUDENT LUNCH W/ PRINCIPAL/110	9/26/2022	\$ 29.44
70	2023-70-31	BAPS/COMMERCE CC	938/BLKT/NAPKNS PLATES RFRSHMNTS ECT/110	9/19/2022	\$ 11.99
70	2023-70-31	BAPS/COMMERCE CC	938/BLKT/NAPKNS PLATES RFRSHMNTS ECT/110	9/22/2022	\$ 12.98
70	2023-70-31	BAPS/COMMERCE CC	938/BLKT/NAPKNS PLATES RFRSHMNTS ECT/110	9/21/2022	\$ 74.66
70	2023-70-31	BAPS/COMMERCE CC	938/BLKT/NAPKNS PLATES RFRSHMNTS ECT/110	9/29/2022	\$ 15.00
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	10/3/2022	\$ 9.00
70	2023-70-34	BAPS/COMMERCE CC	938/BLKT/REFRESHMENTS/220	9/28/2022	\$ 31.98
70	2023-70-35	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATION/200	9/29/2022	\$ 40.00
70	2023-70-35	BAPS/COMMERCE CC	938/BLKT/STAFF CELEBRATION/200	10/17/2022	\$ 34.53
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	10/13/2022	\$ 26.88
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	10/14/2022	\$ 32.77
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	10/4/2022	\$ 13.53
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	10/10/2022	\$ 31.97
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	10/10/2022	\$ 29.24
70	2023-70-45	BAPS/COMMERCE CC	938/BLKT/SUPPLIES AND REFRESHMENTS/175	10/10/2022	\$ (31.97)
70	2023-70-46	BAPS/COMMERCE CC	892/BLKT/SUPPLIES AND REFRESHMENTS/175	10/4/2022	\$ 17.98
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/5/2022	\$ 20.99
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	9/23/2022	\$ 416.04
70	2023-70-56	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/REFRESHMENTS/125	10/4/2022	\$ 39.15
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	10/3/2022	\$ 149.99
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	10/3/2022	\$ 74.30
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	10/1/2022	\$ 95.69
70	2023-70-77	MORNING GLORY DONUTS	938/WELCOMEBREAKFAST/165	9/12/2022	\$ 86.59
70	2023-70-8	GFJ INC	938/STAFFSHIRTS/165	8/3/2022	\$ 794.50
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	8/16/2022	\$ 125.88
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	8/16/2022	\$ (125.88)
70	2023-70-86	BAPS/COMMERCE CC	892/BLKT/SUPPLIES/FOOD/150	9/18/2022	\$ 165.26
70	2023-70-87	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FROZEN CUSTARD/135	9/14/2022	\$ 724.50
70	2023-70-87	WILJACKAL LLC FRECKLES	892/BLKT/FRECKLES FROZEN CUSTARD/135	10/6/2022	\$ 735.00
70	2023-70-90	SCHOOL SPECIALTY LLC	892/BLKT/SPEDMAT/150	9/7/2022	\$ 414.24
70	2023-70-97	BAPS/COMMERCE CC	892/BLKT/FOOD AND SUPPLIES/215	9/26/2022	\$ 13.82
72	2023-72-1	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	9/30/2022	\$ 5,375.57
72	2023-72-12	BA PUBLIC SCHOOLS-GENERAL FUND	982/BLKT/TRANSF/GF/082	9/26/2022	\$ 101,332.37
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	9/6/2022	\$ 496.23
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/26/2022	\$ 353.94
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/16/2022	\$ 162.92
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	9/22/2022	\$ 356.47
72	2023-72-15	ADMIRAL EXPRESS	982/BLKT/SUPPLIES/082	8/29/2022	\$ (353.94)
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	9/30/2022	\$ 10.22
72	2023-72-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	9/30/2022	\$ 16.72
72	2023-72-24	GT SOFT INC	982/COMMSERVICES/082	10/7/2022	\$ 17,595.00
72	2023-72-25	MORPHO USA, INC.	982/BLKT/FINGERPRINTING/082	10/3/2022	\$ 639.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	10/7/2022	\$ 54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	10/7/2022	\$ 54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	10/7/2022	\$ 54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	10/7/2022	\$ 54.00
72	2023-72-26	LIFE PRO SAFETY SERVICES LLC	982/Registration/082	10/7/2022	\$ 162.00
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	8/30/2022	\$ 57.50
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/23/2022	\$ 369.61
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/19/2022	\$ 55.60
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/20/2022	\$ 60.28
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/27/2022	\$ 343.61
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/8/2022	\$ 5.88

72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/8/2022	\$ 11.88
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/8/2022	\$ 5.88
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/8/2022	\$ 11.88
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/8/2022	\$ 5.88
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/8/2022	\$ 5.88
72	2023-72-3	BAPS/COMMERCE CC	982/BLKT/SUPPLIES/082	9/20/2022	\$ (60.28)
72	2023-72-32	VERIZON WIRELESS SERVICES LLC	981/BLKT/CELL PHONE SERVICE/081	9/6/2022	\$ 262.00
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 64.57
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 98.36
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 91.31
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 94.28
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 81.10
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 42.26
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 93.85
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 87.01
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 97.39
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 170.08
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 64.54
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 47.99
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 72.58
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 110.61
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 91.22
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 78.09
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 131.50
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 82.87
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 54.83
72	2023-72-36	HOBBY LOBBY STORES INC	982/BLKT/SUPPLIES/082	10/4/2022	\$ 82.78
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	10/4/2022	\$ 249.04
72	2023-72-38	BAPS/COMMERCE CC	981/BLKT/SUPPLIES/081	9/19/2022	\$ 117.54
72	2023-72-45	TIGER THREADS	982/BLKT/LANYARDS/082	10/13/2022	\$ 160.00
72	2023-72-8	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP FIELD TRIPS/082	9/28/2022	\$ 48.10
73	2023-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	9/30/2022	\$ 9.25
74	2023-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	9/30/2022	\$ 12.18
74	2023-74-4	ADMIRAL EXPRESS	854/ FCCLA SUPPLIES/725/VLB	10/6/2022	\$ 162.58
74	2023-74-5	BAPS/COMMERCE CC	934/SWEET SHOP SUPPLIES/ 725	10/13/2022	\$ 162.32
74	2023-74-5	BAPS/COMMERCE CC	934/SWEET SHOP SUPPLIES/ 725	9/23/2022	\$ 412.54
74	2023-74-6	LOWE'S HOME CENTERS	854/BLKT/SUPPLIES FOR FCCLA/725/VLB	9/19/2022	\$ 119.98
74	2023-74-8	ADMIRAL EXPRESS	825/BLKT/SUPPLIES/725	10/6/2022	\$ 51.31
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	10/13/2022	\$ 278.30
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	10/3/2022	\$ 51.31
75	2023-75-29	BAPS/COMMERCE CC	938/HOSPITALITY/100	10/3/2022	\$ 147.95
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	9/21/2022	\$ 6.40
75	2023-75-35	BAPS/COMMERCE CC	892/BLKT/STUDENT MATERIALS/103	9/27/2022	\$ 17.92
75	2023-75-36	WILJACKAL LLC FRECKLES	938/BLKT/FRECKLES/107	9/14/2022	\$ 210.00
75	2023-75-39	H & A SCREEN PRINTING INC	938/FUNDRAISER/100	9/20/2022	\$ 1,600.00
75	2023-75-41	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	10/1/2022	\$ 15.96
75	2023-75-41	BAPS/COMMERCE CC	938/BLKT/STAFF HOSPITALITY/105	9/18/2022	\$ 19.98
75	2023-75-42	HOBBY LOBBY STORES INC	938/BLKT/HOSPITALITY SUPPLIES/107	9/19/2022	\$ 44.98
75	2023-75-43	BLICK ART MATERIALS LLC	892/ART SUPPLIES/105	9/26/2022	\$ 632.90
75	2023-75-43	BLICK ART MATERIALS LLC	892/ART SUPPLIES/105	10/5/2022	\$ 51.80
75	2023-75-46	WILJACKAL LLC FRECKLES	938/BLKT/FUNDRAISER/100	9/23/2022	\$ 234.00
75	2023-75-47	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGE/103	9/29/2022	\$ 6.50
75	2023-75-48	ALPHA AWARDS & ENGRAVING LLC	938/NAME BADGES/103	9/29/2022	\$ 19.50
75	2023-75-49	BAPS/COMMERCE CC	892/CONSUMABLE MATERIALS/105	10/3/2022	\$ 40.96
75	2023-75-50	BAPS/COMMERCE CC	938/BLKT STAFF HOSPITALITY/105	10/6/2022	\$ 17.98
75	2023-75-51	BAPS/COMMERCE CC	938/BLKT/STAFF APPRECIATION DAYS/103	10/3/2022	\$ 23.36
75	2023-75-51	BAPS/COMMERCE CC	938/BLKT/STAFF APPRECIATION DAYS/103	10/4/2022	\$ 65.41
75	2023-75-51	BAPS/COMMERCE CC	938/BLKT/STAFF APPRECIATION DAYS/103	10/10/2022	\$ 10.82
75	2023-75-52	HOBBY LOBBY STORES INC	938/BLKT/STAFF APPRECIATION DAYS/103	10/5/2022	\$ 39.18
75	2023-75-52	HOBBY LOBBY STORES INC	938/BLKT/STAFF APPRECIATION DAYS/103	10/10/2022	\$ 8.99
75	2023-75-9	BAPS/COMMERCE CC	938/LOUNGE SUPPLIES/105	10/13/2022	\$ 6.25
76	2023-76-10	BA PUBLIC SCHOOLS-GENERAL FUND	934/SUB PAY/700	10/6/2022	\$ 101.45
76	2023-76-11	BROOKLYN PUBLISHERS LLC	844/FALL PLAY/700	9/20/2022	\$ 403.50
76	2023-76-12	HOLLAND HALL INC	934/DISTRICT FEES/700	9/28/2022	\$ 400.00
76	2023-76-13	BAPS/COMMERCE CC	938/REFRESHMENTS/700	9/21/2022	\$ 41.44
76	2023-76-15	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT/TRANSPORTATION/700	10/5/2022	\$ 113.90
76	2023-76-15	BA PUBLIC SCHOOLS-GENERAL FUND	934/BLKT/TRANSPORTATION/700	10/6/2022	\$ 93.90
76	2023-76-16	BAPS/COMMERCE CC	934/CANDY CART/700	10/3/2022	\$ 250.00
76	2023-76-17	BAPS/COMMERCE CC	934/SUPPLIES/700	10/3/2022	\$ 37.50
76	2023-76-17	BAPS/COMMERCE CC	934/SUPPLIES/700	9/12/2022	\$ 249.23
76	2023-76-17	BAPS/COMMERCE CC	934/SUPPLIES/700	9/19/2022	\$ (56.49)
76	2023-76-17	BAPS/COMMERCE CC	934/SUPPLIES/700	9/27/2022	\$ (192.75)
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	10/17/2022	\$ 15.75

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

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

76	2023-76-25	BAPS/COMMERCE CC	892/BANK FEES/700	10/14/2022	\$ 198.60
76	2023-76-28	TEAM NEXT LEVEL INC	934/PIZZA/700	10/15/2022	\$ 650.00
76	2023-76-8	BAPS/COMMERCE CC	934/BLKT SUPPLIES/700	10/3/2022	\$ 192.28
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/10/2022	\$ 562.12
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/17/2022	\$ 1,382.51
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/24/2022	\$ 915.38
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	10/3/2022	\$ 509.87
83	2023-83-2	OKLAHOMA TAX COMMISSION	181/BLKT/MITF FEES/CMET/050	9/30/2022	\$ 1,310.34