

Fund	PO #	Vendor Name	P.O. Description	Invoice Date	Invoice Amount
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	5/20/2022	156.00
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	5/23/2022	68.62
11	2022-11-1397	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	5/26/2022	(156.00)
11	2022-11-2004	MIDWEST RACQUETBALL & SPORTING INC	102/FB HELMETS/052	8/15/2022	2,510.35
11	2022-11-344	OKLAHOMA EMPLOYMENT SECURITY COMM	199/BLKT/UNEMPLOYMENT COMP/050	7/12/2022	156.31
21	2022-21-199	HOME DEPOT USA INC	055/EQUIPMENT/055	6/23/2022	10,773.91
21	2022-21-286	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	7/27/2022	3,844.26
21	2022-21-286	BAPS/COMMERCE CC	002/BLKT/WATER/TRASH UTILITY/CMET/050	8/4/2022	5,873.36
21	2022-21-309	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	8/12/2022	1,615.04
21	2022-21-309	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	8/4/2022	32,477.58
22	2022-22-284	WESTLAKE ACE HARDWARE INC	763/BLKT/REPAIRS/PARTS/SUPPLIES/022	6/8/2022	112.14
11	2023-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY&DISHONESTBONDS/CMET/050	8/2/2022	100.00
11	2023-11-10	BROKEN ARROW INSURANCE AGENCY INC	060/BLKT/SURETY & DISHONESTYBONDS/050	8/17/2022	100.00
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	11/16/2021	2,618.00
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	5/10/2022	2,717.18
11	2023-11-101	QUANTUM HEALTH PROFESSIONALS INC	152/BLKT/SPED/PSYCH SERV/799	8/16/2022	517.50
11	2023-11-103	U S CELLULAR	040/BLKT/EMERGENCY CELL PHONE/040	8/2/2022	280.54
11	2023-11-104	ASBO OKLAHOMA	191/BLKT/STATE ASBO DUES/ANNUAL/052	8/19/2022	1,425.00
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/24/2022	5,475.55
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/31/2022	6,700.59
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/14/2022	1,067.82
11	2023-11-105	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/7/2022	2,771.98
11	2023-11-106	APPLE INC	722/TABLETS/082	7/5/2022	395.00
11	2023-11-106	APPLE INC	722/TABLETS/082	7/13/2022	2,995.00
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/12/2022	188.83
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/12/2022	272.79
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/12/2022	155.42
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/12/2022	69.71
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/12/2022	248.25
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/1/2022	193.46
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/12/2022	1,541.84
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/16/2022	(129.99)
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/16/2022	347.32
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/18/2022	215.91
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/3/2022	750.25
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/8/2022	108.71
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/16/2022	392.61
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/17/2022	462.71
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/081	8/19/2022	177.48
11	2023-11-109	JP MORGAN CHASE BANK	772/BLKT/SUPPLIES/103	8/12/2022	532.64
11	2023-11-11	VIP VOICE SERVICES LLC	002/BLKT/TELEPHONE/LONG DIST/SIP/CMET	8/5/2022	8,500.00
11	2023-11-110	L & M OFFICE FURNITURE LLC	772/FURNITURE/103	8/4/2022	11,131.68
11	2023-11-111	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/103	7/20/2022	814.15
11	2023-11-111	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/103	8/10/2022	1,222.65
11	2023-11-111	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/103	6/22/2022	1,590.28
11	2023-11-112	VOGT, AARON	163/BLKT/MILEAGE REIMB/030	8/8/2022	139.75
11	2023-11-113	GIBSON, RAYMOND	163/BLKT/MILEAGE REIMB/030	8/8/2022	68.06
11	2023-11-117	GREEN, BRANDON	163/BLKT/MILEAGE REIMB/030	8/8/2022	44.06
11	2023-11-118	STOUGH, JEREMY	163/BLKT/MILEAGE REIMB/030	8/8/2022	33.69
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/15/2022	6,644.48
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/15/2022	474.06
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/15/2022	4,513.63
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/16/2022	384.40
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/16/2022	2,321.15
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/15/2022	77.40
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/10/2022	5,964.01
11	2023-11-12	PUBLIC SERVICE CO OF OK	002/BLKT/ELEC UTILITY/CMET/050	8/3/2022	216,470.16
11	2023-11-123	ADMIRAL EXPRESS	163/BLKT/OFFICE/TECH SUPPLIES/030	8/19/2022	2.67
11	2023-11-13	TWO OAKS INVESTMENTS LLC	181/BLKT/WC TPA/CMET/050	8/4/2022	3,300.00
11	2023-11-135	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	8/1/2022	17.00
11	2023-11-135	SOUTHLAND AWARDS, LLC	163/BLKT/SUPPLIES/BADGES/030	8/8/2022	17.00
11	2023-11-138	MARY DILL KROW	159/TIGETTES CHOREOGRAPHY/003	8/11/2022	2,000.00
11	2023-11-141	LEANSTREAM INC	160/BLKT/DIGITAL STREAMING/003	8/3/2022	1,500.00
11	2023-11-150	BRIDGEPOINT ELECTRIC INC	163/BLKT/ELECTRICIAN SERVICE/050	8/5/2022	175.00
11	2023-11-156	BAPS/COMMERCE CC	001/NOTARY APPLICATION/120	8/5/2022	89.00
11	2023-11-158	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	7/15/2022	9.99
11	2023-11-158	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	7/20/2022	121.96
11	2023-11-158	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	7/28/2022	261.86
11	2023-11-158	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	8/3/2022	416.20

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11	2023-11-158	ADMIRAL EXPRESS	160/BLKT/SUPPLIES/003	7/21/2022	(121.96)
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	8/11/2022	68.87
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	8/15/2022	27.15
11	2023-11-161	ADMIRAL EXPRESS	037/BLKT/PAC SUPPLIES/051	8/16/2022	10.42
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	7/28/2022	9.50
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/10/2022	15.91
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/15/2022	11.29
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/15/2022	12.41
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/18/2022	29.48
11	2023-11-162	ADMIRAL EXPRESS	041/BLKT/OFFICE SUPPLIES/041	8/19/2022	4.46
11	2023-11-167	LOWE'S HOME CENTERS	163/BLKT/EQUIPMENT/SUPPLIES/030	8/12/2022	576.16
11	2023-11-17	SHREDDERS INC	191/BLKT/SHREDDING/ESC/CMET/052	7/31/2022	144.00
11	2023-11-170	FEDEX OFFICE PRINT SERVICES INC	040/BLKT/PRINTING/040	8/16/2022	450.89
11	2023-11-172	BAPS/COMMERCE CC	061/BLKT/ONLINE SUBSCRIP SVCS/050	7/6/2022	200.05
11	2023-11-175	COMMERCIAL/MEDICAL ELECTRONICS	160/SPORTS MED EQUIP CHECK/003	7/26/2022	200.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/22/2022	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	7/30/2022	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	7/22/2022	75.00
11	2023-11-179	COOPERATIVE COUNCIL OK SCH ADM	180/BLKT/TRAINING/052	7/30/2022	150.00
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	7/11/2022	693.36
11	2023-11-18	JP MORGAN CHASE BANK	191/BLKT/MISC BUSN EXP/CMET/050	8/17/2022	595.00
11	2023-11-180	BAPS/COMMERCE CC	160/FB SCORING STATISTIC SOFTWARE/003	8/14/2022	399.00
11	2023-11-184	RICHARD SIEGEL	040/BLKT/TRAINING/040	7/11/2022	2,515.00
11	2023-11-187	BACKGROUND INVESTIGATION BUREAU LLC	180/BLKT/BACKGROUND CHECKS/052	8/1/2022	1,577.10
11	2023-11-188	HIREASE LLC	180/BLKT/BACKGROUND CHECKS/052	7/31/2022	276.00
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	7/26/2022	599.60
11	2023-11-19	BAPS/COMMERCE CC	191/BLKT/MISC BUSN EXP/CMET/050	8/1/2022	124.00
11	2023-11-192	OSSBA	180/BLKT/UNEMPLOYMENT MANAGEMENT/050	7/13/2022	4,330.63
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/19/2022	94.45
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/20/2022	13.62
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/27/2022	23.99
11	2023-11-194	ADMIRAL EXPRESS	180/BLKT/OFFICE SUPPLIES/052	7/27/2022	52.15
11	2023-11-201	BAPS/COMMERCE CC	001/NOTARY RENEWAL/STAMP/520	8/8/2022	93.00
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/10/2022	11.25
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/10/2022	78.14
11	2023-11-204	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/OFFICE/720	8/5/2022	48.73
11	2023-11-205	ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	8/4/2022	165.60
11	2023-11-205	ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	8/8/2022	41.52
11	2023-11-205	ADMIRAL EXPRESS	102/BLKT/OFFICE SUPPLIES/052	8/5/2022	(41.52)
11	2023-11-210	CDW LLC	163/BLKT/EQUIPMENT/SUPPLIES/030	8/9/2022	285.03
11	2023-11-22	MUNICIPAL ACCOUNTING SYSTEMS	191/BLKT/SOFTWARE LEASE/CMET/050	7/1/2022	47,363.70
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	7/26/2022	14.48
11	2023-11-237	ADMIRAL EXPRESS	061/BLKT/SUPPLIES/050	8/9/2022	19.80
11	2023-11-240	CINTAS CORPORATION NO. 2	163/BLKT/FIRST AID SUPPLIES/030	7/28/2022	59.13
11	2023-11-244	LINEAR COMMUNICATIONS INC	163/BLKT/INSTALLATIONS/REPAIRS/050	7/28/2022	1,190.00
11	2023-11-245	GOLDMAN, SEAN	163/BLKT/MILEAGE REIMB/030	8/8/2022	30.75
11	2023-11-255	CENGAGE LEARNING INC	001/SUBSCRIPTION/MEDIA/720	8/1/2022	2,272.74
11	2023-11-256	CENGAGE LEARNING INC	001/FEE/MEDIA/720	8/1/2022	50.00
11	2023-11-260	VIP TECHNOLOGY SOLUTIONS GROUP, LLC	163/IPOSS COVERAGE RENEWAL/13 SITES/050	8/15/2022	22,864.00
11	2023-11-263	CARLSON, AARON	163/BLKT/MILEAGE REIMB/030	8/8/2022	84.06
11	2023-11-265	ROBERTSON, LOGAN	163/BLKT/MILEAGE REIMB/030	8/8/2022	40.63
11	2023-11-268	JOSE ROSAS-PEREZ	163/BLKT/MILEAGE REIMB/030	8/8/2022	40.75
11	2023-11-271	VERIZON WIRELESS SERVICES LLC	163/CELL PHONE SERVICE/030	7/6/2022	17.21
11	2023-11-274	SYN-TECH SYSTEMS INC	040/SOFTWARE SUPPORT/040	7/8/2022	550.00
11	2023-11-289	COMMUNITYCARE MANAGED HEALTHCARE	180/BLKT/EAP/052	7/1/2022	1,517.44
11	2023-11-298	THE OHIO STATE UNIVERSITY	151/IDEC FEES/050	8/9/2022	2,980.00
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	7/19/2022	184.99
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	7/26/2022	178.28
11	2023-11-301	ADMIRAL EXPRESS	121/BLKT/SUPPLIES SY22-23/052	7/28/2022	52.14
11	2023-11-302	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/030	8/9/2022	181.27
11	2023-11-302	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/030	8/10/2022	24.67
11	2023-11-302	ADMIRAL EXPRESS	194/BLKT/OFFICE SUPPLIES/030	8/12/2022	15.56
11	2023-11-306	MATLOCK HOLDINGS SERIES EIGHT LLC	194/BLKT/DISTRICT SIGNAGE/030	8/8/2022	85.91
11	2023-11-31	BANK OF OKLAHOMA	191/BLKT/BANK FEES/BOND/TRUST FEES/CMET/	8/15/2022	876.10
11	2023-11-310	INSTRUCTURE INC	164/CANVAS SUBSCRIPTION/052	7/13/2022	146,185.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/3/2022	154.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/27/2022	169.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/27/2022	95.00

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11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/20/2022	249.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/26/2022	1,280.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/3/2022	1,190.40
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/26/2022	104.00
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	7/1/2022	(202.63)
11	2023-11-32	JP MORGAN CHASE BANK	002/BLKT/DISTRICT TRAVEL/CMET/050	8/12/2022	1,055.92
11	2023-11-321	SOUTHLAND AWARDS, LLC	089/GOLD BA BADGE/052	8/1/2022	8.50
11	2023-11-322	SIGNAL 88 HOLDINGS LLC	194/BLKT/ALARM RESPONSES/DISTRICT WID	8/1/2022	300.00
11	2023-11-323	ADVANCE ALARMS INC	090/BLKT/ALARM/FIRE MONITOR/799	8/1/2022	783.50
11	2023-11-329	LOWE'S HOME CENTERS	772/BLKT/APPLIANCES & ACCESSORIES/103	7/11/2022	1,812.62
11	2023-11-334	ADMIRAL EXPRESS	772/BLKT/SUPPLIES/103	7/29/2022	368.62
11	2023-11-337	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/4/2022	35.50
11	2023-11-337	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/4/2022	52.02
11	2023-11-337	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/18/2022	512.62
11	2023-11-337	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/720	8/18/2022	230.29
11	2023-11-339	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	8/3/2022	55.50
11	2023-11-339	BAPS/COMMERCE CC	412/BLKT/SUPPLIES/720	8/3/2022	224.74
11	2023-11-341	MARDEL INC	412/BLKT/SUPPLIES/FACS/720	8/4/2022	73.87
11	2023-11-341	MARDEL INC	412/BLKT/SUPPLIES/FACS/720	8/4/2022	287.48
11	2023-11-342	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/15/2022	197.91
11	2023-11-343	VERIZON WIRELESS SERVICES LLC	037/BLKT/DATA PLANS/PAC/051	7/6/2022	80.02
11	2023-11-354	ADMIRAL EXPRESS	104/BLKT/SUPPLIES/STUD SVS/050	8/2/2022	37.75
11	2023-11-355	LEE ENTERPRISES INC	104/BLKT/ANNUAL SUBSCRIPTION/050	7/13/2022	374.40
11	2023-11-356	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	7/6/2022	121.81
11	2023-11-36	CENTRAL PARK TAG AGENCY	040/BLKT/TAGS/TITLES/CMET/040	8/15/2022	46.00
11	2023-11-368	LAKESHORE EQUIPMENT CO	772/BLKT/FURNITURE/103	7/27/2022	2,263.85
11	2023-11-371	BAPS/COMMERCE CC	772/BLKT/PD & CURRICULUM/103	8/5/2022	54.00
11	2023-11-371	BAPS/COMMERCE CC	772/BLKT/PD & CURRICULUM/103	8/3/2022	310.10
11	2023-11-373	OKACTE	412/REGISTRATION/FACS/720	8/11/2022	115.00
11	2023-11-378	VERIZON WIRELESS SERVICES LLC	180/BLKT/DATA PLAN/052	7/6/2022	200.05
11	2023-11-379	ADMIRAL EXPRESS	040/BLKT/SUPPLIES/050	8/11/2022	53.91
11	2023-11-384	BARBER, CRYSTAL	541/BLKT/TRAVEL REIMB/720	7/16/2022	524.79
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/19/2022	600.95
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/20/2022	157.17
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/19/2022	9.20
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/21/2022	57.98
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/22/2022	31.51
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	7/28/2022	31.51
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/10/2022	57.06
11	2023-11-39	ADMIRAL EXPRESS	040/BLKT/OFFICE SUPPLIES/040	8/4/2022	152.08
11	2023-11-39	ADMIRAL EXPRESS	925/BLKT/SUPPLIES/TIGERTHEADS/720	8/12/2022	135.06
11	2023-11-391	TODD J GREATHOUSE	541/BLKT/TRAVEL REIMB/180	7/16/2022	508.00
11	2023-11-395	MAJOR, ROUCHELLE	541/BLKT/TRAVEL REIMB/720	7/16/2022	508.00
11	2023-11-396	MELONE, MARYFRANCES	541/BLKT/TRAVEL REIMB/160	7/16/2022	508.00
11	2023-11-397	NATALEE K MORGAN	541/BLKT/TRAVEL REIMB/530	7/16/2022	508.00
11	2023-11-398	JENNIFER LYNN ONEILL	541/BLKT/TRAVEL REIMB/520	7/16/2022	508.00
11	2023-11-407	SHANNON MCDOWELL TURNER	541/BLKT/TRAVEL REIMB/725	7/16/2022	496.22
11	2023-11-409	KERRY RACHELLE WEINGARTNER	541/BLKT/TRAVEL REIMB/505	7/16/2022	478.00
11	2023-11-418	HOLT TRUCK CENTERS OF OKLAHOMA LLC	040/BLKT/PARTS/LABOR/40	8/5/2022	9,947.16
11	2023-11-419	APPLE INC	104/BLKT/iMAC/720	7/20/2022	169.00
11	2023-11-419	APPLE INC	104/BLKT/iMAC/720	8/9/2022	1,599.00
11	2023-11-420	HEATHER E HOFFMAN	541/BLKT/TRAVEL REIMB/525	7/12/2022	438.93
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/14/2022	(43.78)
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/24/2022	1,012.42
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/31/2022	353.95
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/7/2022	2,097.79
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/24/2022	113.85
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/31/2022	180.46
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/14/2022	378.80
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/7/2022	348.40
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	7/31/2022	1,425.51
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/14/2022	355.37
11	2023-11-43	BAPS/COMMERCE CC	040/BLKT/SUPPLIES/EQUIP/REPAIRS/040	8/7/2022	1,148.51
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	8/9/2022	23,301.38
11	2023-11-44	FROST OIL COMPANY	040/BLKT/FUEL/FLUIDS/040	8/10/2022	25,644.88
11	2023-11-45	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	7/18/2022	323.12
11	2023-11-45	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	7/19/2022	23.33
11	2023-11-45	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	7/19/2022	106.49
11	2023-11-45	W W GRAINGER INC	040/BLKT/SHOP SUPPLIES/040	7/19/2022	23.28
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	7/22/2022	51.05

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11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	7/25/2022	163.99
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	8/3/2022	10.57
11	2023-11-455	ADMIRAL EXPRESS	089/BLKT/SUPPLIES/050	8/5/2022	34.32
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	8/11/2022	328.00
11	2023-11-46	MIKE YOUNG INC	040/BLKT/TIRES/040	7/27/2022	2,711.00
11	2023-11-460	SHREDDERS INC	152/BLKT/SPED/SHRED/799	7/27/2022	300.00
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/27/2022	414.83
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/28/2022	249.00
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	7/28/2022	599.88
11	2023-11-47	HD SUPPLY FACILITIES MAINT LTD	040/BLKT/SUPPLIES/040	8/16/2022	710.10
11	2023-11-471	ALPHA AWARDS & ENGRAVING LLC	160/BLKT/NAME TAGS/003	7/13/2022	6.00
11	2023-11-484	ACCO BRANDS CORPORATION	001/MAINTENANCE CONTRACT/150	8/4/2022	515.00
11	2023-11-489	SCHOOL SPECIALTY LLC	621/SPED/CABINETS/799	7/23/2022	2,019.12
11	2023-11-494	DJO GLOBAL INC	160/BLKT/FOOTBALL/SUPPLIES/003	7/12/2022	808.62
11	2023-11-494	DJO GLOBAL INC	160/BLKT/FOOTBALL/SUPPLIES/003	7/12/2022	875.00
11	2023-11-498	BARNES & NOBLE INC	001/BOOKS/COUNSELOR/720	7/18/2022	500.00
11	2023-11-5	BA PUBLIC SCHOOLS/COMMERCE	191/BLKT/BANK FEES/CMET/052	8/10/2022	179.05
11	2023-11-506	ADG, BLUSOURCE LLC	564/JOM SCHOOL SUPPLIES/053	8/5/2022	16,325.97
11	2023-11-507	APPLE INC	104/BLKT/MACBOOK PRO/050	7/14/2022	209.00
11	2023-11-507	APPLE INC	104/BLKT/MACBOOK PRO/050	7/14/2022	208.00
11	2023-11-507	APPLE INC	104/BLKT/MACBOOK PRO/050	7/29/2022	2,299.00
11	2023-11-509	CHAD DOUGLAS	193/MAINT AGREEMENT/TCMINI/030	7/25/2022	1,295.00
11	2023-11-510	BOXCAST INC	193/STREAMING SERVICE/030	8/16/2022	2,388.00
11	2023-11-512	IMAGINE LEARNING INC	795/STUDENT LICENSES/053	7/18/2022	455,000.00
11	2023-11-514	CDW LLC	191/AUDIO/VISUAL/SUPPLIES/FINANCE/052	7/12/2022	36.49
11	2023-11-515	TRAFERA HOLDINGS, LLC	040/LAPTOPS/040	8/15/2022	3,674.00
11	2023-11-517	OSSBA	180/BLKT/TRAINING/052	7/25/2022	1,000.00
11	2023-11-518	CDW LLC	090/TECHNOLOGY SUPPLIES/030	7/14/2022	640.55
11	2023-11-518	CDW LLC	090/TECHNOLOGY SUPPLIES/030	8/2/2022	(481.50)
11	2023-11-524	B & L PRINTING	152/SPED/PRINTING/799	7/21/2022	774.00
11	2023-11-530	HOLLYE M JACKSON	412/BLKT/TRAVEL REIMB/725	7/21/2022	100.00
11	2023-11-543	KAGAN PUBLISHING	541/BLKT/PD BOOKS/MATERIALS/053	8/10/2022	1,082.75
11	2023-11-545	JP MORGAN CHASE BANK	796/BLKT/MCKINNEYVENTO/SUPPLIES/053	7/27/2022	609.09
11	2023-11-55	OTA PIKEPASS CUSTOMER SERV CTR	040/BLKT/TURNPIKE FEES/040	8/1/2022	250.15
11	2023-11-555	KRISTY A SMITH	102/TRAVEL REIMBURSEMENT/720	7/25/2022	154.30
11	2023-11-558	LEIGHANNA GAIL DAVIS	102/TRAVEL REIMBURSEMENT/520	7/25/2022	150.60
11	2023-11-559	PERRY, CHUCK	161/BLKT/TRAVEL REIMB/050	7/26/2022	77.95
11	2023-11-560	MALINDA E SILVA	102/BLKT/TRAVEL REIMB/700	7/27/2022	268.25
11	2023-11-561	CARRIE MARIE CODY	102/BLKT/TRAVEL REIMB/205	7/27/2022	258.00
11	2023-11-562	KIMBERLY WYNONA FRIE	102/BLKT/TRAVEL REIMB/180	7/27/2022	269.90
11	2023-11-563	DYREL A BROWN	102/BLKT/TRAVEL REIMB/150	8/3/2022	256.75
11	2023-11-57	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	6/27/2022	495.00
11	2023-11-57	MATLOCK HOLDINGS SERIES EIGHT LLC	040/BLKT/MISC PRINTING/SIGNS/040	8/12/2022	63.75
11	2023-11-595	HOBBY LOBBY STORES INC	161/BLKT/SUPPLIES/SUPT/050	8/9/2022	274.86
11	2023-11-599	SOUTHLAND AWARDS, LLC	180/NAME BADGES/052	8/1/2022	17.00
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	8/5/2022	180.10
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	8/9/2022	66.95
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	8/15/2022	2,430.00
11	2023-11-60	THOMPSON DIESEL INC	040/BLKT/BUS PARTS/BUS LABOR/040	8/16/2022	805.00
11	2023-11-603	APPLE INC	037/VIDEO SUPPLIES/051	7/25/2022	69.00
11	2023-11-604	IXL LEARNING INC	795/IXL RENEWAL/053	7/30/2022	81,900.00
11	2023-11-606	B & L PRINTING	001/ADMIT SLIP PRINTING/700	7/27/2022	225.50
11	2023-11-609	TWOTREES TECHNOLOGIES LLC	089/MONITOR REPLACEMENTS/050	7/26/2022	522.65
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TEST	7/23/2022	4,005.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TEST	6/27/2022	380.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TESTING	8/1/2022	300.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TEST	8/6/2022	410.00
11	2023-11-61	EMPLOYEE SCREENING SVCS OF MISSOURI	040/BLKT/EMPLOYEE PHYS/DRUG TEST	8/13/2022	205.00
11	2023-11-611	MICHAEL D ROBERTS	037/PIANO REPAIR/051	7/22/2022	130.00
11	2023-11-612	JENNA L DUPREE	412/BLKT/TRAVEL REIMB/780	7/27/2022	108.00
11	2023-11-614	OKACTE	412/REGISTRATION/FACS/720	8/10/2022	575.00
11	2023-11-615	OKACTE	412/REGISTRATION/FACS/720	8/10/2022	115.00
11	2023-11-617	OKACTE	412/REGISTRATION/STEM/505	8/10/2022	110.00
11	2023-11-618	PROJECT LEAD THE WAY INC	412/REGISTRATION/STEM/520	7/26/2022	1,200.00
11	2023-11-62	WEX BANK - DO NOT MAIL ACCT SET UP	040/BLKT/ACTIVITY FUEL CARD/040	8/7/2022	340.38
11	2023-11-620	SCIENCE TAKE OUT LLC	001/SUPPLIES/SCIENCE/720	7/26/2022	1,078.30
11	2023-11-622	HOBBY LOBBY STORES INC	412/BLKT/SUPPLIES/FACS/720	8/17/2022	139.29
11	2023-11-626	B & L PRINTING	001/SUPPLIES/OFFICE/720	7/27/2022	81.50
11	2023-11-628	ADMIRAL EXPRESS	561/BLKT/SUPPLIES/053	7/27/2022	424.98
11	2023-11-633	PETER D GERNER	040/BANNERS/040	8/8/2022	168.75

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11	2023-11-636	SOUTHLAND AWARDS, LLC	089/BAPS BADGE/050	8/1/2022	17.00
11	2023-11-637	MUNICIPAL ACCOUNTING SYSTEMS	191/SOFTWARE UPGRADE/CMET/050	7/1/2022	27,861.00
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	7/18/2022	13.70
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	7/19/2022	184.99
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	7/26/2022	80.70
11	2023-11-64	ADMIRAL EXPRESS	161/BLKT/SUPPLIES/SUPT/050	8/2/2022	30.69
11	2023-11-641	BAPS/COMMERCE CC	160/NSCA REGISTRATION/003	8/7/2022	475.00
11	2023-11-642	SOUTHLAND AWARDS, LLC	123/STAFF BADGES/050	8/1/2022	51.00
11	2023-11-645	OKACTE	421/REGISTRATION/STEM/720	8/10/2022	1,125.00
11	2023-11-646	DJO GLOBAL INC	160/WRIST BRACES/003	8/2/2022	171.43
11	2023-11-649	TINISHA RAE MITCHELL	089/SECURITY UNIFORMS/050	8/10/2022	524.00
11	2023-11-65	BA CHAMBER OF COMMERCE	161/BLKT/FEES/SUPT/050	8/1/2022	1,500.00
11	2023-11-650	SECRETARY OF STATE	162/TRADEMARK FEES/050	7/28/2022	50.00
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/3/2022	618.60
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/4/2022	47.84
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/8/2022	6.28
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/9/2022	6.28
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/10/2022	16.17
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/11/2022	32.34
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/12/2022	16.17
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/8/2022	126.08
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/9/2022	9.95
11	2023-11-654	ADMIRAL EXPRESS	120/BLKT/SUPPLIES/052	8/4/2022	(11.96)
11	2023-11-658	B & L PRINTING	367/BLKT/PRINTING/050	8/22/2022	630.00
11	2023-11-659	LIBERTY FLAGS INC	100/BLKT/FLAGS/055	8/3/2022	4,770.25
11	2023-11-660	ADMIRAL EXPRESS	100/BLKT/BANKERSBOXES/055	8/4/2022	1,521.80
11	2023-11-664	LINEAR COMMUNICATIONS INC	040/COMPUTER DROPS/040	8/22/2022	385.00
11	2023-11-665	CDW LLC	040/TECHNOLOGY SUPPLIES/040	8/2/2022	16.26
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/11/2022	4.80
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/18/2022	404.22
11	2023-11-668	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/700	8/19/2022	20.84
11	2023-11-669	BAPS/COMMERCE CC	001/NOTARY RENEWAL/525	8/15/2022	89.50
11	2023-11-672	B & L PRINTING	001/PRINTING/700	8/4/2022	218.00
11	2023-11-673	ERICA JULIA HOWARD	191/BLKT/TRAVEL REIMBURSE/150	7/1/2022	270.00
11	2023-11-675	CAREFIRST PHARMACY INC	160/BLKT/MEDS/SPORTS MED/003	8/5/2022	355.00
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/4/2022	250.50
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/5/2022	179.57
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/9/2022	58.59
11	2023-11-678	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/200	8/5/2022	805.00
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/4/2022	177.15
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/5/2022	106.79
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/8/2022	70.78
11	2023-11-682	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/215	8/17/2022	62.48
11	2023-11-683	MARDEL INC	001/BLKT/CLASS SUPPLIES/170	8/9/2022	139.65
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	8/5/2022	257.69
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	8/9/2022	15.68
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	8/16/2022	174.79
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	8/16/2022	21.53
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	8/16/2022	350.99
11	2023-11-685	ADMIRAL EXPRESS	001/BLKT/SUPPLIES/170	8/18/2022	45.64
11	2023-11-688	SCHOOL SPECIALTY LLC	001/ART SUPPLIES/180	8/10/2022	71.95
11	2023-11-689	SCHOOL SPECIALTY LLC	001/KRAFT PAPER/150	8/8/2022	233.10
11	2023-11-690	HOBBY LOBBY STORES INC	003/BLKT/EL OFFICE SUPPLIES/052	8/12/2022	133.81
11	2023-11-691	WILLIAM V MACGILL & CO	001/BLKT/NURSE SUPPLIES/160	8/17/2022	235.41
11	2023-11-695	EMILY R BAKER	191/BLKT/TRAVEL REIMB/120	7/1/2022	270.00
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	8/9/2022	4,776.94
11	2023-11-70	ROSENSTEIN FIST & RINGOLD	124/BLKT/LEGAL FEES/SUPT/050	8/9/2022	1,060.50
11	2023-11-72	SOUTHLAND AWARDS, LLC	161/BLKT/SUPPLIES/SUPT/050	8/8/2022	888.00
11	2023-11-75	BLUE HOUSE MARKETING GROUP INC	161/BLKT/PRINTING/SUPT/050	8/11/2022	3,000.00
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/8/2022	1,111.36
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/15/2022	44.04
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/19/2022	239.99
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/28/2022	228.20
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/28/2022	11.69
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	7/28/2022	108.78
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/2/2022	15.20
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/2/2022	57.04
11	2023-11-77	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/052	8/8/2022	203.23
11	2023-11-8	VERIZON WIRELESS SERVICES LLC	002/BLKT/DATA PLANS/CMET/050	7/6/2022	200.05
11	2023-11-84	ADMIRAL EXPRESS	152/BLKT/SPED/SUPPLIES/799	8/2/2022	302.33

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11	2023-11-89	GOVERNMENT FINANCE OFFICERS ASSOC	191/BLKT/MEMBERSHIP/DOC REVIEW/052	7/29/2022	885.00
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	8/15/2022	6,587.04
21	2023-21-1	BAPS/COMMERCE CC	002/BLKT/WATER UTILITY/CMET/050	8/12/2022	274.25
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2022	618.28
21	2023-21-10	ADEMCO INC	041/BLKT/PARTS/SUPPLIES/041	8/9/2022	77.96
21	2023-21-101	BRIDGEPOINT ELECTRIC INC	189/ELECTRICAL SERVICE/720	8/11/2022	18,550.00
21	2023-21-102	AMAX SIGN COMPANY INC	041/INSTALLATION/VIDEOBOARDS/003	8/10/2022	17,850.00
21	2023-21-105	TALON COMMERCIAL SERVICES	041/DRYWALL/PREP/200	8/17/2022	17,689.00
21	2023-21-107	LINEAR COMMUNICATIONS INC	041/DATA DROP/160	7/28/2022	4,150.00
21	2023-21-108	HD SUPPLY FACILITIES MAINT LTD	041/ICE MELT/041	7/13/2022	1,772.00
21	2023-21-109	BINSWANGER ENTERPRISES LLC	041/WINDOW PANES/120	8/1/2022	6,851.32
21	2023-21-114	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	7/15/2022	1,772.00
21	2023-21-115	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	8/16/2022	3,057.00
21	2023-21-116	FOUR STATE MAINTENANCE SUPPLY	055/LINERS/055	8/4/2022	24,674.00
21	2023-21-117	CDW LLC	041/USB ADAPTERS/041	7/27/2022	23.86
21	2023-21-118	BROKEN ARROW ELECTRIC SUPPLY LLC	041/LIGHTING PARTS/SUPPLIES/041	8/3/2022	8,598.39
21	2023-21-119	DECKER INC	041/REPLACEMENT PINS/700	7/27/2022	118.59
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/10/2022	196.00
21	2023-21-12	ALLWINE ROOFING & CONSTRUCTION INC	041/BLKT/ROOFING SERVICES/041	8/10/2022	273.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/2/2022	634.91
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/26/2022	6.99
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/2/2022	256.13
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/26/2022	37.09
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	7/26/2022	293.13
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/5/2022	261.33
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/1/2022	292.93
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/1/2022	119.64
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/5/2022	45.93
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/8/2022	387.64
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	356.89
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	26.75
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/12/2022	10.27
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/17/2022	16.90
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/17/2022	220.00
21	2023-21-13	BROKEN ARROW ELECTRIC SUPPLY LLC	041/BLKT/PARTS/SUPPLIES/041	8/18/2022	24.94
21	2023-21-131	R S WALKER CO INC	089/LOCK PARTS/050	8/1/2022	150.00
21	2023-21-132	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	8/17/2022	22,260.00
21	2023-21-133	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	8/18/2022	23,944.50
21	2023-21-134	HD SUPPLY FACILITIES MAINT LTD	055/SUPPLIES/055	8/18/2022	23,944.50
21	2023-21-137	PLYLE FAMILY LLC	194/MURAL WALL UPDATE/PRINTING/050	8/15/2022	210.00
21	2023-21-139	MATLOCK HOLDINGS SERIES EIGHT LLC	194/NEW SIGN/140	8/22/2022	6,494.00
21	2023-21-14	BINSWANGER ENTERPRISES LLC	041/BLKT/SUPPLIES/SERVICES/041	8/16/2022	1,376.72
21	2023-21-15	BRIDGEPOINT ELECTRIC INC	041/BLKT/CONTRACTOR SERVICES/041	8/19/2022	1,859.00
21	2023-21-18	STEPHEN BROWN	041/BLKT/PAINTING/041	8/3/2022	8,450.00
21	2023-21-18	STEPHEN BROWN	041/BLKT/PAINTING/041	8/4/2022	2,750.00
21	2023-21-18	STEPHEN BROWN	041/BLKT/PAINTING/041	8/11/2022	1,350.00
21	2023-21-18	STEPHEN BROWN	041/BLKT/PAINTING/041	8/16/2022	2,000.00
21	2023-21-2	CONSTELLATION ENERGY CORPORATION	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/12/2022	1,606.42
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	8/16/2022	435.00
21	2023-21-22	C & C TILE & CARPET CO	041/BLKT/CONTR SERVICES/SUPPLIES/041	7/28/2022	330.00
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	697.58
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	798.79
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	1,680.88
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	1,676.75
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	639.06
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	821.22
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	561.17
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	485.64
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/25/2022	467.33
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,495.55
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	919.74
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	843.99
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	818.14
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	399.11
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	853.29
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	815.35
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,417.02
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,313.02
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,074.68
21	2023-21-26	HARNESS ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,788.02

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21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,109.75
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,009.34
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,085.17
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	1,329.86
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	756.64
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/29/2022	727.27
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2022	794.56
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2022	1,070.54
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	7/31/2022	306.85
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/16/2022	814.69
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/16/2022	955.32
21	2023-21-26	HARNES ROOFING INC	041/BLKT/ROOFING SERVICES/041	8/16/2022	569.53
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	7/13/2022	280.36
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/1/2022	586.22
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/12/2022	309.15
21	2023-21-27	HEATWAVE SUPPLY INC	041/BLKT/PARTS/SUPPL/FURN/FIXT/MACH/041	8/16/2022	168.80
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	7/19/2022	126.99
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	7/19/2022	540.70
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	7/20/2022	13.57
21	2023-21-29	TEMPLE ENTERPRISES OF TULSA	041/BLKT/PARTS/SUPPL/MACH/041	7/21/2022	137.80
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/4/2022	508.77
21	2023-21-3	ONE GAS INC.	002/BLKT/NATURAL GAS UTILITY/CMET/050	8/4/2022	238.65
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	7/26/2022	92.87
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	7/26/2022	2,490.98
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	7/26/2022	77.56
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	7/27/2022	95.17
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	7/28/2022	384.96
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/8/2022	61.65
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/9/2022	419.47
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/10/2022	248.41
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/11/2022	396.25
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/11/2022	455.35
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/15/2022	55.49
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/15/2022	212.49
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/15/2022	3.03
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/16/2022	1,778.00
21	2023-21-30	LENNOX INDUSTRIES INC	041/BLKT/PARTS/SUPP/MACH/FUR/FIXT/041	8/5/2022	(481.47)
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/25/2022	5.22
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/25/2022	14.73
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/26/2022	19.01
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/26/2022	186.28
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/26/2022	7.80
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/26/2022	93.65
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/27/2022	11.87
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/27/2022	1.33
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	7/28/2022	31.09
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	16.33
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	96.03
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	106.75
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	191.03
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	25.49
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	25.06
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	9.91
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/3/2022	121.86
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/4/2022	73.91
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/4/2022	122.85
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/4/2022	149.06
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/5/2022	56.92
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/5/2022	94.32
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/8/2022	54.83
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/12/2022	34.78
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/12/2022	23.70
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	16.22
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	51.45
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	8.43
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	36.86
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/12/2022	74.92
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/12/2022	61.81
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/15/2022	16.56
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/16/2022	14.88

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21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/16/2022	72.27
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/16/2022	44.16
21	2023-21-31	LOCKE SUPPLY	041/BLKT/PARTS/SUPPLIES/041	8/18/2022	23.61
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/28/2022	23.72
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/12/2022	437.27
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/12/2022	238.40
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/12/2022	50.77
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/12/2022	108.14
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/5/2022	19.89
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2022	90.55
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/16/2022	315.04
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/10/2022	54.46
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/3/2022	14.24
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2022	18.97
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2022	113.60
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/11/2022	28.49
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2022	198.91
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/27/2022	253.26
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2022	610.65
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2022	32.26
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2022	32.23
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/28/2022	8.96
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2022	9.43
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/19/2022	13.13
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2022	47.45
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/27/2022	(19.66)
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/22/2022	174.60
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2022	82.50
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/10/2022	70.67
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2022	50.11
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/17/2022	136.20
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2022	18.95
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/18/2022	170.83
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/22/2022	68.28
21	2023-21-32	LOWE'S HOME CENTERS	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/12/2022	1,236.69
21	2023-21-33	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	7/26/2022	233.94
21	2023-21-33	MEDLEY MATERIAL HANDLING COMPANY	041/BLKT/REPAIRS/SERV/PARTS/041	7/28/2022	406.10
21	2023-21-36	O'CONNOR COMPANY	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/1/2022	618.17
21	2023-21-39	MJC INTERESTS INC	041/BLKT/CONCRETE/SUPPLIES/041	7/27/2022	710.00
21	2023-21-4	CENERGISTIC LLC	002/BLKT/ENERGY CONSERV MGMT/CMET/050	7/31/2022	21,500.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/3/2022	730.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/4/2022	2,235.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/12/2022	195.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/16/2022	260.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/17/2022	195.00
21	2023-21-42	PANCO AUTOMATION INC	041/BLKT/EMS SERVICES/041	8/17/2022	195.00
21	2023-21-43	PIONEER FENCE CO., INC	041/BLKT/FENCING/SERVICES/REPAIRS/041	8/11/2022	500.00
21	2023-21-43	PIONEER FENCE CO., INC	041/BLKT/FENCING/SERVICES/REPAIRS/041	8/18/2022	950.00
21	2023-21-44	PLUNKETT DISTRIBUTING CO INC	041/BLKT/PARTS/SUPPLIES/041	7/27/2022	3,090.32
21	2023-21-47	SCOVIL & SIDES HARDWARE CO	041/BLKT/SUPPLIES/PARTS/LOCKSMITH/041	8/3/2022	262.50
21	2023-21-5	BANK OF OKLAHOMA	191/BLKT/BANK FEES/SUPPLIES/CMET/050	8/15/2022	170.67
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/4/2022	41.51
21	2023-21-50	TULSA WINNELSON CO	041/BLKT/PARTS/SUPPLIES/041	8/11/2022	4.68
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/8/2022	27.50
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/9/2022	207.28
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/18/2022	70.70
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/18/2022	61.32
21	2023-21-52	VIRGINIA TILE HOLDINGS LLC	041/BLKT/PARTS/SUPP/FURN/FIXT/041	8/18/2022	1,468.80
21	2023-21-54	WESTLAKE ACE HARDWARE INC	041/BLKT/PARTS/SUPPLIES/041	8/4/2022	9.98
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/14/2022	394.00
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2022	387.36
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/27/2022	140.84
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/14/2022	609.76
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/4/2022	285.00
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/14/2022	118.22
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2022	62.04
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/27/2022	1,140.23
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/14/2022	2,890.86
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2022	2,703.51
21	2023-21-55	BAPS/COMMERCE CC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/8/2022	550.88

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21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/26/2022	1,053.40
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	7/26/2022	277.60
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/2/2022	97.62
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/5/2022	91.60
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/9/2022	528.20
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/9/2022	215.32
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/12/2022	(506.46)
21	2023-21-57	W W GRAINGER INC	041/BLKT/PARTS/SUPP/FURN/FIXT/MACH/041	8/15/2022	885.76
21	2023-21-58	ABATEMENT SYSTEMS INC (ASI)	041/BLKT/ASBESTOS INSPECTIONS/041	8/3/2022	4,084.00
21	2023-21-60	MSC TECHNOLOGIES INC	041/BLKT/SERVICES-SERVER ROOM/PAC/051	7/12/2022	9,240.00
21	2023-21-62	SPORTS SURFACE MANAGEMENT LLC	041/BLKT/FIELD MAINT/059/720	8/17/2022	8,700.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/1/2022	11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/8/2022	11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/16/2022	150.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/16/2022	11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/22/2022	11,380.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/22/2022	750.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/22/2022	750.00
21	2023-21-63	VERDE VISTA RESOURCES INC	041/BLKT/MOWING/LAWN SERV/ALL SITES/041	8/22/2022	2,935.00
21	2023-21-67	ADMIRAL EXPRESS	055/BLKT/MISC SUPPLIES/055	8/19/2022	55.58
21	2023-21-69	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	8/3/2022	492.94
21	2023-21-69	BATTERY OUTFITTERS INC	055/BLKT/BATTERIES/055	8/11/2022	985.88
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	8/5/2022	259.00
21	2023-21-70	C & C SUPPLY AND SERVICE CO INC	055/BLKT/PARTS/REPAIRS/SUPPLIES/055	8/1/2022	350.00
21	2023-21-74	CONSOLIDATED ELECTRICAL DISTRIB	055/BLKT/SUPPLIES/055	7/28/2022	490.40
21	2023-21-76	HD SUPPLY FACILITIES MAINT LTD	055/BLKT/SUPPLIES/055	7/26/2022	1,020.48
21	2023-21-82	TREAT'S SOLUTIONS LLC	055/BLKT/SUPPLIES/055	8/19/2022	325.80
21	2023-21-83	URBAN PEST AND WILDLIFE MANAGEMENT	055/BLKT/PEST CONTROL/055	8/5/2022	55.00
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	7/27/2022	80.94
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	7/28/2022	11.98
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	8/12/2022	7.59
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	8/12/2022	(7.59)
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	8/18/2022	69.92
21	2023-21-85	WESTLAKE ACE HARDWARE INC	055/BLKT/PARTS/SUPPLIES/055	8/22/2022	15.98
21	2023-21-88	TREETOP PRODUCTS INC	194/PICNIC TABLES/103	7/11/2022	4,320.64
21	2023-21-95	WATCHFIRE ENTERPRISES, INC	189/VIDEO BOARDS/TIGER FIELD HOUSE/003	8/15/2022	40,326.33
21	2023-21-95	WATCHFIRE ENTERPRISES, INC	189/VIDEO BOARDS/TIGER FIELD HOUSE/003	8/15/2022	33,596.51
22	2023-22-100	LESLIE PETERSON/PETTY CASH	000/REGISTER CHANGE/170	7/1/2022	50.00
22	2023-22-101	TARA O'NEILL/PETTY CASH	000/REGISTER CHANGE/170	7/1/2022	50.00
22	2023-22-102	SARA L WOLF/PETTY CASH	000/REGISTER CHANGE/175	7/1/2022	50.00
22	2023-22-104	FELICA TROUTMAN/PETTY CASH	000/REGISTER CHANGE/225	7/1/2022	50.00
22	2023-22-105	BARBARA ANN JACOBSON/PETTY CASH	000/REGISTER CHANGE/505	7/1/2022	250.00
22	2023-22-106	SARAH MCKINNIS GARDNER/PETTY CASH	000/REGISTER CHANGE/510	7/1/2022	200.00
22	2023-22-107	NANCY RINEHART/PETTY CASH	000/REGISTER CHANGE/530	7/1/2022	225.00
22	2023-22-108	LISA HOLLAND/PETTY CASH	000/REGISTER CHANGE/520	7/1/2022	200.00
22	2023-22-109	ROBIN G BROWN/PETTY CASH	000/REGISTER CHANGE/525	7/1/2022	200.00
22	2023-22-11	CHRISTIN JULIA ALBERTSON	000/BLKT/MILEAGE REIMB/140	7/18/2022	17.25
22	2023-22-110	DAYLE J KING/PETTY CASH	000/REGISTER CHANGE/725	7/1/2022	75.00
22	2023-22-111	KELLI SUE HUNSPERGER/PETTY CASH	000/REGISTER CHANGE/700	7/1/2022	800.00
22	2023-22-112	BETH ANDREA YARBROUGH/PETTY CASH	000/REGISTER CHANGE/780	7/1/2022	50.00
22	2023-22-113	JESSICA COLE / PETTY CASH	000/REGISTER CHANGE/775	7/1/2022	50.00
22	2023-22-114	ALYSSA BLAYLOCK/PETTY CASH	000/REGISTER CHANGE/720	7/1/2022	50.00
22	2023-22-115	REBECCA TURNER/PETTY CASH	000/REGISTER CHANGE/720	7/1/2022	1,500.00
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/11/2022	1,250.00
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/11/2022	230.36
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/13/2022	507.00
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/13/2022	198.12
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/14/2022	30.39
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/20/2022	29.38
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/25/2022	18.46
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	7/26/2022	79.21
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/022	8/2/2022	66.30
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPPLIES/	8/19/2022	205.40
22	2023-22-116	TEMPLE ENTERPRISES OF TULSA	000/BLKT/REPAIRS/PARTS/SVC/SUPP/022	8/22/2022	129.48
22	2023-22-118	URBAN PEST AND WILDLIFE MANAGEMENT	000/BLKT/PEST CONTROL/022	7/25/2022	775.00
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SERVICE/SUPPLIES/720/780	8/23/2022	540.80
22	2023-22-122	IMPERIAL LLC	000/BLKT/COFFEE SVC/SUPPLIES/720/780	8/23/2022	2,594.40
22	2023-22-124	OVERHEAD DOOR COMPANY OF TULSA INC	000/BLKT/PARTS/SERVICE/MISC/022	8/16/2022	175.00
22	2023-22-125	FIREPRO FIRE PROTECTION SVCS INC	000/VENT HOOD INSPECTIONS/022	8/16/2022	2,847.00
22	2023-22-127	HEARTLAND PAYMENT SYSTEMS INC	000/LICENSE EXTENSION/022	7/31/2022	1,100.00

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22	2023-22-128	HEARTLAND PAYMENT SYSTEMS INC	000/ANNUAL SUPPORT/022	7/31/2022	37,853.00
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/25/2022	53,481.67
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/26/2022	(4,594.92)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	7/27/2022	(15.36)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/1/2022	71,779.50
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/2/2022	(22.86)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/2/2022	(259.64)
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/8/2022	39,065.20
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/10/2022	6,592.84
22	2023-22-130	TANKERSLEY FOODSERVICE	000/BLKT/FOOD/022	8/12/2022	(25.80)
22	2023-22-131	TANKERSLEY FOODSERVICE	000/BLKT/DISPOSABLE SUPPLIES/022	8/1/2022	21,768.42
22	2023-22-132	FLOWERS BAKING CO OF DENTON, LLC	000/BLKT/BAKERY ITEMS/022	8/19/2022	596.54
22	2023-22-135	COLETTE SOLTIS	000/REFUND/720	8/8/2022	34.05
22	2023-22-136	CRISSY SEAMSTER	000-REFUND/720	8/8/2022	9.25
22	2023-22-137	JOSEPH AHLANDER	000/REFUND/720	8/8/2022	162.10
22	2023-22-138	TAMARA FRAWLEY	000/BLKT/MILEAGE REIMB/022	8/1/2022	25.38
22	2023-22-142	MATLOCK HOLDINGS SERIES EIGHT LLC	000/VARSITY SIGN/NOW HIRING SIGNS/022	7/6/2022	618.20
22	2023-22-143	TRIAD SERV CO MECH CONTRACTORS INC	000/REPLACE REFRIGERATION EQUIP/720	8/8/2022	13,535.00
22	2023-22-145	CAMPERLAND	000/UPDATES/REPAIRS/022	8/3/2022	2,483.02
22	2023-22-146	BAPS/COMMERCE CC	000/BLKT/FOOD SUPPLIES/022	8/7/2022	16.78
22	2023-22-148	CEBEV LLC	000/ASEPTIC JUICE BOXES/022	8/3/2022	12,360.60
22	2023-22-149	TINA BOWER	000/REFUND/720	8/8/2022	18.30
22	2023-22-150	ERIN CARLSON	000/REFUND/ 505/180/170	8/8/2022	92.80
22	2023-22-151	DECKER INC	000/CAFETERIA SEATS/022	8/5/2022	2,322.40
22	2023-22-26	OSBORNE, NELLA	000/BLKT/MILEAGE REIMB/022	8/1/2022	35.13
22	2023-22-28	YARBROUGH, BETH	000/BLKT/MILEAGE REIMB/780	8/1/2022	17.00
22	2023-22-33	BANK OF OKLAHOMA	000/BLKT/BANK FEES/SUPPLIES/022	8/15/2022	185.33
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/26/2022	19.70
22	2023-22-37	LOCKE SUPPLY	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/16/2022	64.16
22	2023-22-39	LOWE'S HOME CENTERS	000/BLKT/PARTS/SUPPLIES/022	8/8/2022	160.97
22	2023-22-41	DELUXE SMALL BUSINESS SALES INC	000/BLKT/DEPOSIT SLIPS/SUPPLIES/022	6/27/2022	448.92
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/10/2022	22.83
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/10/2022	8.84
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/2/2022	46.92
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/26/2022	129.00
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/9/2022	207.83
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/16/2022	627.47
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/17/2022	122.18
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	7/27/2022	178.83
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/3/2022	50.25
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/3/2022	71.85
22	2023-22-42	HAGAR RESTAURANT EQUIP SERV INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/MISC/022	8/8/2022	131.14
22	2023-22-43	CUMMINS SOUTHERN PLAINS LLC	000/BLKT/MAINTENANCE/REPAIRS/PARTS/022	8/19/2022	379.00
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/28/2022	16.85
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/5/2022	7.04
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/19/2022	(0.56)
22	2023-22-48	BROKEN ARROW ELECTRIC SUPPLY LLC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	8/19/2022	50.70
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	7/26/2022	1,299.31
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/2/2022	726.05
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/10/2022	908.55
22	2023-22-49	BEN E KEITH FOODS	147/BLKT/FOOD/CATERING/022	8/12/2022	593.99
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	7/26/2022	190.96
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	8/10/2022	373.03
22	2023-22-50	BEN E KEITH FOODS	147/BLKT/PAPER GOODS/CATERING/022	8/12/2022	180.14
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/21/2022	447.70
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/22/2022	24.42
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/21/2022	199.98
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	7/28/2022	176.48
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/11/2022	796.17
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/12/2022	177.63
22	2023-22-52	ADMIRAL EXPRESS	000/BLKT/OFFICE SUPPLIES/022	8/18/2022	614.70
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00

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22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-53	OKLAHOMA STATE DEPT OF HEALTH	000/BLKT/CLASS E FOOD LICENSE/022	8/1/2022	125.00
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	8/10/2022	43.34
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	7/26/2022	46.24
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	7/28/2022	7.58
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	8/15/2022	137.39
22	2023-22-56	W W GRAINGER INC	000/BLKT/PARTS/SUPPLIES/022	8/16/2022	41.08
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/11/2022	20.37
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/14/2022	19.99
22	2023-22-57	WESTLAKE ACE HARDWARE INC	000/BLKT/REPAIRS/PARTS/SUPPLIES/022	7/18/2022	107.11
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/4/2022	65.56
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/9/2022	69.79
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	7/19/2022	408.66
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	7/26/2022	152.42
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/2/2022	37.52
22	2023-22-58	UNITED REFRIGERATION INC	000/BLKT/PARTS/SUPPLIES/REPAIRS/022	8/9/2022	80.39
22	2023-22-65	BUDCO INC	00/BLKT/BANK BAGS/022	8/5/2022	372.22
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	5/20/2022	1,124.26
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	7/28/2022	68.69
22	2023-22-66	DNR SERVICE LLC	000/BLKT/PARTS/REPAIRS/SERVICE/022	8/8/2022	23.46
22	2023-22-70	COCA-COLA SOUTHWEST BEVERAGES LLC	000/BLKT/COKE PRODUCTS/022	8/16/2022	126.16
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	8/18/2022	55.34
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	7/27/2022	103.51
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	7/20/2022	327.55
22	2023-22-77	HILAND DAIRY FOODS COMPANY LLC	000/BLKT/MILK AND DAIRY PRODUCTS/022	7/27/2022	293.21
22	2023-22-78	TYSON PREPARED FOODS INC	000/BLKT/BEEF COMMODITY/PROCESSING/022	7/28/2022	43,972.50
22	2023-22-79	TYSON PREPARED FOODS INC	000/BLKT/CHICKEN COMMODITY/PROCESS/022	8/2/2022	48,330.87
22	2023-22-82	INTERNATIONAL FOOD SOLUTIONS INC	000/BLKT/CHICKEN COMMODITY/PROCESS/022	8/3/2022	63,111.00
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	3/1/2022	20.70
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	3/16/2022	460.80
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	4/20/2022	41.01
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	4/25/2022	876.54
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	5/2/2022	86.67
22	2023-22-86	TTW FOOD EQUIPMENT GROUP LLC	000/BLKT/PARTS/REPAIRS/SUPPLIES/022	5/9/2022	172.84
22	2023-22-87	XPRESS WELLNESS LLC	000/BLKT/PHYSICALS/022	8/9/2022	555.00
22	2023-22-88	AUDREY CREEKPAUM/PETTY CASH	000/REGISTER CHANGE/107	7/1/2022	25.00
22	2023-22-89	DELTA LOUISE CHAVEZ/PETTY CASH	000/REGISTER CHANGE/103	7/1/2022	25.00
22	2023-22-90	IRMA BECERRA-ALVARADO/PETTY CASH	000/REGISTER CHANGE/110	7/1/2022	50.00
22	2023-22-91	JESSIE M HEIDORN/PETTY CASH	000/REGISTER CHANGE/215	7/1/2022	25.00
22	2023-22-92	JONI WINFREY/PETTY CASH	000/REGISTER CHANGE/120	7/1/2022	25.00
22	2023-22-93	MARCY ANN WAYMIRE/PETTY CASH	000/REGISTER CHANGE/125	7/1/2022	25.00
22	2023-22-94	AMY LAKE/PETTY CASH	000/REGISTER CHANGE/205	7/1/2022	50.00
22	2023-22-95	ANITA SMITH/PETTY CASH	000/REGISTER CHANGE/135	7/1/2022	50.00
22	2023-22-96	CHRISTIN JULIA ALBERTSON/PETTY CASH	000/REGISTER CHANGE/140	7/1/2022	25.00
22	2023-22-97	ANGELA DAWN CHARLESWORTH/PETTY CASH	000/REGISTER CHANGE/150	7/1/2022	25.00
22	2023-22-98	AMANDA KERN/PETTY CASH	000/REGISTER CHANGE/200	7/1/2022	50.00
32	2023-32-12	MIDWEST RACQUETBALL & SPORTING INC	160/SOFTBALL UNIFORMS/EQUIP/003	8/3/2022	7,903.62
32	2023-32-17	MURRAY WOMBLE INC	041/NEW SCOREBOARD/720	8/16/2022	47,950.00
32	2023-32-31	OVERHEAD DOOR COMPANY OF TULSA INC	041/NEW CONCESSIONS DOORS/059	8/16/2022	6,999.40
32	2023-32-32	SAIED MUSIC COMPANY	039/INSTRUMENTS/BAND/720	8/1/2022	3,102.00
32	2023-32-37	PEAK METHODS INC	163/E-RATE/UPS/050	7/31/2022	10,460.16
32	2023-32-39	TRAFERA HOLDINGS, LLC	102/CHROMEBOOKS/052	7/19/2022	237,666.00
32	2023-32-39	TRAFERA HOLDINGS, LLC	102/CHROMEBOOKS/052	7/29/2022	1,812.00
32	2023-32-42	POWERSCHOOL HOLDINGS LLC	163/ESCHOOLPLUS/STUDENT DATA MGMT/050	8/2/2022	152,058.72
36	2023-36-11	TALON COMMERCIAL SERVICES	041/PAINTING/PREP/720	8/17/2022	13,129.00
36	2023-36-12	BRIDGEPOINT ELECTRIC INC	041/ELECTRICAL SERVICE/720	8/5/2022	6,890.00
36	2023-36-17	BAPS/COMMERCE CC	102/SOFTWARE/ALL SITES	8/5/2022	12,120.00
36	2023-36-17	BAPS/COMMERCE CC	102/SOFTWARE/ALL SITES	8/5/2022	12,000.00
36	2023-36-18	ENCYCLOPAEDIA BRITANNICA INC	102/SOCIAL STUDIES SUBSCRIPTION/SECONDAR	7/20/2022	6,147.00
36	2023-36-21	L & M OFFICE FURNITURE LLC	041/FURNITURE/050	8/16/2022	1,591.38
36	2023-36-25	BINSWANGER ENTERPRISES LLC	041/NEW WINDOWS/725	8/5/2022	6,562.17
36	2023-36-28	JEREMY A GEORGE	041/CRACKSEAL/PARKING LOT/140	8/5/2022	10,722.00
36	2023-36-29	JEREMY A GEORGE	041/SEALCOAT/PARKING LOT/175	8/8/2022	17,406.00
36	2023-36-3	BANK OF OKLAHOMA	191/BOND/LEASE PURCHASE/CMET/050	8/10/2022	31,811,145.00
36	2023-36-3	BANK OF OKLAHOMA	191/BOND/LEASE PURCHASE/CMET/050	8/10/2022	9,450,500.00

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36	2023-36-3	BANK OF OKLAHOMA	191/BOND/LEASE PURCHASE/CMET/050	8/10/2022	995,000.00
36	2023-36-30	TYPING.COM LLC	102/ONLINE SUBSCRIPTION/ELEM	7/21/2022	37,867.50
36	2023-36-34	JEREMY A GEORGE	041/SEALCOAT/PARKING LOT/125	8/8/2022	13,583.00
36	2023-36-35	ADEMCO INC	041/NEW READER/041	7/28/2022	1,717.91
36	2023-36-37	C & C TILE & CARPET CO	041/NEW FLOORING/505	8/16/2022	17,595.00
36	2023-36-38	BRIDGEPOINT ELECTRIC INC	041/NEW LED LIGHTING/720	8/3/2022	2,760.00
36	2023-36-39	BRIDGEPOINT ELECTRIC INC	041/NEW LED LIGHTING/170	8/3/2022	3,410.00
36	2023-36-41	JEREMY A GEORGE	041/SEALCOATING/CRACKSEAL/150	8/5/2022	16,143.00
36	2023-36-42	AIR COMPRESSOR SUPPLY LLC	041/NEW AIR COMPRESSORS/041	8/2/2022	8,700.00
36	2023-36-8	STEPHEN BROWN	041/PAINTING/215	7/27/2022	15,250.00
60	2023-60-11	BAPS/COMMERCE CC	987/BLKT/MEETING SPLYS/ESC/JANEY/015	8/3/2022	20.24
60	2023-60-16	AVB BANK	987/BLKT/BANK FEES/DOLLAHON/015	7/31/2022	12.50
60	2023-60-17	BANK OF OKLAHOMA	987/BLKT/BANK FEES+SPLYS/DOLLAHON/015	8/15/2022	10.63
60	2023-60-18	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	8/5/2022	429.00
60	2023-60-2	TIGER THREADS	987/BLKT/UNIFORMS/DRAKE/015	7/25/2022	996.00
60	2023-60-22	FORMSTACK LLC	901/CHROMEDESK FORM TRACKING/015	7/11/2022	2,988.00
60	2023-60-23	PAYPAL	901/BLKT/MONTHLY SERVICE/015	7/31/2022	30.00
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	7/26/2022	1,076.63
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	7/27/2022	26.87
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	8/10/2022	19.99
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	8/12/2022	179.91
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	7/28/2022	111.32
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	8/15/2022	507.62
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	8/15/2022	10.25
60	2023-60-25	ADMIRAL EXPRESS	901/BLKT/CHROMEDESK SUPPLIES/015	7/27/2022	(111.32)
60	2023-60-26	AGPARTS WORLDWIDE INC	901/BLKT/CHROMEBOOK PARTS/015	8/9/2022	5,985.00
60	2023-60-32	BAPS/COMMERCE CC	987/BLKT/INSTRUCTION SUPPLIES/015	8/4/2022	100.92
60	2023-60-33	CHICK-FIL-A BROKEN ARROW	987/BLKT/INSTRUCTION MEETINGS/015	8/3/2022	89.95
60	2023-60-35	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/DYESS/015	7/19/2022	21.44
60	2023-60-35	HOBBY LOBBY STORES INC	987/BLKT/SUPPLIES/DYESS/015	7/18/2022	17.88
60	2023-60-37	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/CATERING/SUPT/015	8/10/2022	1,885.10
60	2023-60-46	MIDWEST RACQUETBALL & SPORTING INC	987/BLKT/ADMIN RETREAT/050	7/27/2022	7,912.65
60	2023-60-48	CHICK-FIL-A BROKEN ARROW	987/BLKT/STUDENT SERVICES/050	8/2/2022	47.63
60	2023-60-49	TIGER THREADS	987/BLKT/STUDENT SERVICES/050	7/19/2022	115.00
60	2023-60-5	TULSA LITHO	987/BLKT/SUB REGALIA/DRAKE/015	7/22/2022	2,250.00
60	2023-60-52	TIM SPENCER ENTERPRISES INC DBA	987/MEMOPADS/015	8/17/2022	102.00
60	2023-60-53	AMAZON.COM LLC	987/BLKT/SUPPLIES/ADMIN RETREAT/015	7/21/2022	56.97
60	2023-60-54	BROKEN ARROW PUBLIC SCHOOLS	989/BLKT/PAC/TRANSPORTATION/015	8/5/2022	475.15
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	7/11/2022	353.70
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	7/11/2022	393.75
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	7/25/2022	353.70
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	8/10/2022	393.75
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	8/10/2022	353.70
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	8/12/2022	353.70
60	2023-60-56	CHILD NUTRITION PROGRAMS DEPT	987/BLKT/NEO MEETING MEALS/DRAKE/015	8/12/2022	393.75
60	2023-60-57	BIG GAME SPORTS INC	903/BLKT/HOMETOWN HEROES/050	8/18/2022	432.80
60	2023-60-6	IMPERIAL LLC	987/BLKT/COFFEE/ESC/JANEY/015	8/16/2022	69.90
60	2023-60-61	GLENN HYDE/PETTY CASH	901/PETTY CASH/015	8/4/2022	500.00
60	2023-60-62	SARAH GALBREATH/PETTY CASH	901/PETTY CASH/015	8/4/2022	500.00
60	2023-60-63	COCA-COLA SOUTHWEST BEVERAGES LLC	987/CONF RM BEVERAGES/NEWMAN/ESC/015	8/10/2022	166.40
60	2023-60-65	COCA-COLA SOUTHWEST BEVERAGES LLC	987/CONF RM BEVERAGES/JACKSON/ESC/015	8/10/2022	249.60
60	2023-60-69	DEBRA MOORE/PETTY CASH	901/PETTY CASH/015	8/4/2022	200.00
60	2023-60-70	SHERRI PAUL/PETTY CASH	901/PETTY CASH/015	8/4/2022	200.00
60	2023-60-71	MICHELLE HALL/PETTY CASH	901/PETTY CASH/015	8/4/2022	200.00
60	2023-60-72	HOLLY HOWE/PETTY CASH	901/PETTY CASH/015	8/4/2022	200.00
60	2023-60-73	JANET SPRINGER HARDIN/PETTY CASH	901/PETTY CASH/015	8/4/2022	300.00
60	2023-60-74	KODI MASON/PETTY CASH	901/PETTY CASH/015	8/4/2022	200.00
60	2023-60-75	KRISTINA WYLIE/PETTY CASH	901/PETTY CASH/015	8/4/2022	200.00
60	2023-60-76	COSTLEY ENTERPRISES INC	987/KICKOFF/SUPT/015	8/19/2022	70.00
60	2023-60-8	IMPERIAL LLC	987/BLKT/COFFEE/VAR CLUB/WYATT/015	7/28/2022	42.85
60	2023-60-9	IMPERIAL LLC	987/BLKT/COFFEE/MAINT/SALLEY/015	7/28/2022	104.55
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	7/14/2022	248.28
61	2023-61-2	BAPS/COMMERCE CC	803/BLKT.HOSPITALITY.OFFICE ITEMS/003	7/31/2022	139.93
61	2023-61-20	MATLOCK HOLDINGS SERIES EIGHT LLC	803/BLKT.PLAQUES.AWARDS/003	8/15/2022	803.00
61	2023-61-22	BANKCARD CENTER	803/BLKT.FEES FOR CREDIT CARD/003	8/3/2022	278.90
61	2023-61-224	BAPS/COMMERCE CC	936/BLKT.SWIM HOSPITALITY ITEMS/003	8/14/2022	59.42
61	2023-61-231	HOLLY RAINEY/PETTY CASH	803/BLKT/FOOTBALL STARTUP/003	8/22/2022	5,000.00
61	2023-61-238	BROKEN ARROW SPECIAL OLYMPICS	974/BOOSTER CLUB PAYMENT/003	8/16/2022	23,457.17
61	2023-61-25	MIDWEST RACQUETBALL & SPORTING INC	803/RO 17 &BLKT.EMBROIDERY/003	8/19/2022	84.00
61	2023-61-31	GROWING LEADERS INC	803/HABITUDES RENEWAL/003	7/27/2022	799.00

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61	2023-61-32	TWOTREES TECHNOLOGIES LLC	803/MONITOR/003	7/20/2022	167.00
61	2023-61-41	BAPS/COMMERCE CC	970/BLKT.SPORTS MED ITEMS/003	8/14/2022	192.38
61	2023-61-44	INDEPENDENT SCHOOL DISTRICT NO. 11	803/FPSB ENTRY FEE 8.8.22/003	8/8/2022	220.00
61	2023-61-45	UNION PUBLIC SCHOOLS ISD 9	803/FPSB JV ENTRY FEE 8.8.22/003	8/8/2022	100.00
61	2023-61-47	LOWE'S HOME CENTERS	970/BLKT.SPORTS MEDICINE ITEMS/003	8/18/2022	255.38
61	2023-61-48	SPECTRUM CORP	803/BLKT/SCOREBOARD MAINTENANCE/003	7/19/2022	18,696.00
61	2023-61-51	SOUTHWEST TULSA TROPHY	803/BLKT.FPSB AWARDS/003	8/9/2022	240.30
61	2023-61-6	WEAVER DRUG TESTING LAB	976/BLKT.DRUG TESTING/003	8/1/2022	1,068.00
62	2023-62-1	BANK OF OKLAHOMA	925/BLKT/BANK FEES/TIGER THREADS/720	8/15/2022	9.78
62	2023-62-101	JP MORGAN CHASE BANK	925/BLKT/MERCH/TIGERTHEADS/720	6/27/2022	409.50
62	2023-62-102	MV CORP INC	925/BLKT/MERCH/TIGERTHEADS/720	8/10/2022	283.49
62	2023-62-103	TAYMARK	934/GOSSAMER FOR PEP ASSEMBLY/720	8/3/2022	840.89
62	2023-62-106	OKLAHOMA ASSOC OF STUDENT COUNCILS	934/OASC DUES/STUCO/HARGER/720	8/8/2022	100.00
62	2023-62-107	BAPS/COMMERCE CC	902/FOOD/CAMP/720	8/5/2022	231.32
62	2023-62-108	GAME BIBS INC	934/GAMEDAYBIBS/JUNGLE SQUAD/HARGER/72	7/27/2022	405.37
62	2023-62-11	WINCRAFT INCORPORATED	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	(4.98)
62	2023-62-11	WINCRAFT INCORPORATED	925/BLKT MERCHANDISE/TIGER THREADS/720	7/6/2022	1,366.19
62	2023-62-111	TEAM NEXT LEVEL INC	934/BLKT/MEALS/STUD ACTIVITIES/HARGER	8/17/2022	85.26
62	2023-62-111	TEAM NEXT LEVEL INC	934/BLKT/MEALS/STUDENT ACTIV/HARGER	8/9/2022	101.26
62	2023-62-115	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/STU ACTIV720	8/10/2022	405.00
62	2023-62-115	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/ACTIVITY/720	8/10/2022	161.48
62	2023-62-115	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/ACTIVITY/720	8/10/2022	176.57
62	2023-62-115	BAPS/COMMERCE CC	934/BLKT/MEALS/SUPPLIES/ACTIVITY/720	8/12/2022	450.00
62	2023-62-119	BAPS/COMMERCE CC	892/MEMBERSHIP/720	8/12/2022	50.00
62	2023-62-12	JAN MAES	925/BLKT MERCHANDISE/TIGER THREADS/720	5/23/2022	575.00
62	2023-62-12	JAN MAES	925/BLKT MERCHANDISE/TIGER THREADS/720	6/27/2022	409.00
62	2023-62-120	BERRY ENTERPRISES INC	892/REFRESHMENTS/720	8/15/2022	51.00
62	2023-62-121	BAPS/COMMERCE CC	892/SUPPLIES/720	8/15/2022	12.50
62	2023-62-121	BAPS/COMMERCE CC	892/SUPPLIES/720	8/16/2022	7.50
62	2023-62-121	BAPS/COMMERCE CC	892/SUPPLIES/720	8/15/2022	64.13
62	2023-62-124	CHICK-FIL-A BROKEN ARROW	938/NEW TEACHER BREAKFAST/720	8/15/2022	342.40
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	1,735.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	241.30
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/12/2022	508.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	277.75
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	30.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	424.15
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	310.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	128.75
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	570.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	480.70
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	180.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/12/2022	923.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/2/2022	210.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/12/2022	52.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	225.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/13/2022	19.35
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	111.60
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	1,084.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	330.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	96.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	159.80
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/20/2022	55.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/20/2022	58.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/20/2022	64.80
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/20/2022	206.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/22/2022	277.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/22/2022	998.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/29/2022	145.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/29/2022	72.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/29/2022	1,675.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/29/2022	56.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/29/2022	347.50
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/29/2022	42.30
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/15/2022	8.00
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/18/2022	10.30
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/18/2022	136.20
62	2023-62-13	GORFAM MARKETING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/18/2022	22.25
62	2023-62-14	JETA MORGAN INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	1,065.00
62	2023-62-14	JETA MORGAN INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	860.50

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62	2023-62-14	JETA MORGAN INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/4/2022	252.50
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/11/2022	474.00
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/17/2022	339.50
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/3/2022	917.69
62	2023-62-15	BAPS/COMMERCE CC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/28/2022	643.89
62	2023-62-17	MONDO BLOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/5/2022	760.00
62	2023-62-17	MONDO BLOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/3/2022	660.00
62	2023-62-17	MONDO BLOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/17/2022	420.00
62	2023-62-17	MONDO BLOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/22/2022	616.00
62	2023-62-18	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/22/2022	8,168.48
62	2023-62-18	MIDWEST RACQUETBALL & SPORTING INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/22/2022	2,983.48
62	2023-62-19	COLOSSEUM ATHLETICS CORPORATION	925/BLKT MERCHANDISE/TIGER THREADS/720	7/26/2022	1,630.89
62	2023-62-2	BANK OF OKLAHOMA	892/BLKT/BANK FEES/720	8/15/2022	13.27
62	2023-62-20	CHESTER P LOHMAN	804/REFUND/720	7/19/2022	60.00
62	2023-62-21	CATHY MAKIN	804/REFUND/720	7/19/2022	60.00
62	2023-62-22	THERESA VU	804/REFUND/720	7/19/2022	60.00
62	2023-62-23	BRETT HILLER	804/REFUND/720	7/19/2022	35.00
62	2023-62-24	STACIE CHASE	804/REFUND/720	7/19/2022	35.00
62	2023-62-25	AMANDA MCCONNELL	804/REFUND/720	7/19/2022	35.00
62	2023-62-3	HEARTLAND PAYMENT SYSTEMS INC	925/BLKT BANK FEES/TIGER THREADS/720	7/31/2022	354.39
62	2023-62-31	BRENDA LEWIS	804/REFUND/720	6/23/2022	50.00
62	2023-62-34	STEVEN PAUL MOREAU	804/REFUND/720	6/23/2022	50.00
62	2023-62-38	FCCLA DISTRICT NE4	854/DUES/720	8/5/2022	100.00
62	2023-62-4	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCHANDISE/TIGER THREADS/720	6/28/2022	1,496.00
62	2023-62-4	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/7/2022	1,415.00
62	2023-62-4	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/9/2022	1,679.80
62	2023-62-4	BRANDED CUSTOM SPORTSWEAR INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/10/2022	1,108.88
62	2023-62-43	PROMOZ SCREEN PRINTING INC	854/TSHIRTS/854	8/8/2022	1,993.75
62	2023-62-46	BAPS/COMMERCE CC	896/MEMBERSHIP/720	7/1/2022	385.00
62	2023-62-51	GREGORY SCOTT MANGUS	804/REFUND/720	7/21/2022	50.00
62	2023-62-52	NATIONAL ASSOCIATION FOR MUSIC ED	905/BLKT/MEMBERSHIPS/720	8/9/2022	135.00
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	8/3/2022	148.10
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	8/1/2022	144.92
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	7/28/2022	106.90
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	8/4/2022	130.95
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	8/8/2022	29.68
62	2023-62-58	BAPS/COMMERCE CC	934/BLKT STUDENT ACTIVITY SUPPLIES/720	7/21/2022	243.22
62	2023-62-59	CHEAPER T'S	934/BLKT STUDENT ACTIVITIES APPAREL/720	7/19/2022	554.50
62	2023-62-59	CHEAPER T'S	934/BLKT STUDENT ACTIVITIES APPAREL/720	7/20/2022	979.00
62	2023-62-60	B & L PRINTING	934/BLKT ATHLETIC & ACTIVITY PASSES/72	7/27/2022	123.00
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	7/21/2022	636.33
62	2023-62-65	ADMIRAL EXPRESS	934/BLKT SUPPLIES FOR STUDENT ACTIVITIES	7/22/2022	2.00
62	2023-62-66	OTC BRANDS INC	934/BLKT SUPPLIES&DECOR STUDENT ACTI	7/29/2022	281.71
62	2023-62-68	BAPS/COMMERCE CC	938/BLKT SUPPLIES/720	8/15/2022	53.48
62	2023-62-70	JENKINS PIANO COMPANY LLC	818/BKT REPAIRS/720	7/30/2022	2,800.00
62	2023-62-75	VERIZON WIRELESS SERVICES LLC	934/BLKT DATA SERVICES/720	7/6/2022	80.02
62	2023-62-76	NASSP	934/NATSTUCO DUES/720	3/21/2022	95.00
62	2023-62-8	ROYCE APPAREL INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/14/2022	2,258.32
62	2023-62-8	ROYCE APPAREL INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/17/2022	1,551.16
62	2023-62-8	ROYCE APPAREL INC	925/BLKT MERCHANDISE/TIGER THREADS/720	8/8/2022	(32.50)
62	2023-62-80	NEW LIFE RANCH INC	934/RETREAT FACILITY DEPOSIT/720	7/20/2022	500.00
62	2023-62-81	PETER D GERNER	804/SIGNS/720	7/30/2022	339.30
62	2023-62-84	B & L PRINTING	910/FORMS/OFFICE/720	7/15/2022	175.00
62	2023-62-85	GLENDALE PARADE STORE LLC	902/BLKT/SUPPLIES/720	7/28/2022	1,101.00
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGE&SHIPPING/TIGERTHEADS	8/15/2022	9.10
62	2023-62-87	BAPS/COMMERCE CC	925/BLKTPOSTAGE&SHIPPING/TIGERTHEADS	8/19/2022	4.25
62	2023-62-88	BA PUBLIC SCHOOLS-GENERAL FUND	925/SALARY REIMBURSEMENT/TIGERT	7/28/2022	5,793.70
62	2023-62-88	BA PUBLIC SCHOOLS-GENERAL FUND	925/QUARTERLYSALARY REIMBURSEMENT/TT	8/22/2022	5,836.35
62	2023-62-9	STANLEY M DAVID & ASSOC INC	925/BLKT MERCHANDISE/TIGER THREADS/720	7/21/2022	613.87
62	2023-62-90	PENNINGTON BEAR COMPANY	925/BLKTFORMERCH/TIGERTHEADS/720	5/2/2022	233.78
62	2023-62-93	FIVE FOR A DOLLAR LLC	896/REGISTRATION/720	8/1/2022	250.00
62	2023-62-95	5-STAR STUDENTS LLC	874/RENEWAL TICKETING, VOTING ETC./7	8/2/2022	1,550.00
62	2023-62-98	JOISSU PRODUCTS INC	934/FOAM STICKS FOR PEP ASSEMBLY/720	7/29/2022	1,713.56
63	2023-63-1	BANK OF OKLAHOMA	837/BLKT/BANK FEES/780	8/15/2022	10.26
63	2023-63-2	JOSTENS INC	807/BOOKS/780	5/13/2022	1,000.55
63	2023-63-3	BA PUBLIC SCHOOLS-GENERAL FUND	853/Transportation/780	8/5/2022	361.40
63	2023-63-5	BAPS/COMMERCE CC	853/BLKT SUPPLIES/780	8/10/2022	219.60
63	2023-63-5	BAPS/COMMERCE CC	853/BLKT SUPPLIES/780	8/9/2022	229.36
63	2023-63-5	BAPS/COMMERCE CC	853/BLKT SUPPLIES/780	8/15/2022	104.11
63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	8/15/2022	74.48

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63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	8/11/2022	33.12
63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	8/11/2022	148.02
63	2023-63-6	BAPS/COMMERCE CC	825/BLKT/REFRESHMENTS/780	8/11/2022	93.98
63	2023-63-7	BAPS/COMMERCE CC	853/BLKT/REFRESHMENTS/780	8/11/2022	89.75
65	2023-65-1	AVB BANK	892/BLKT/BANK FEES/505	7/31/2022	5.08
65	2023-65-2	BAPS/COMMERCE CC	938/BLKT STAFF/505	8/11/2022	11.98
65	2023-65-3	NASSP	897/NJHS DUES/505	3/21/2022	385.00
65	2023-65-4	BROKEN ARROW BAND BOOSTER CLUB	818/CLEARING ACCOUNT/505	8/8/2022	12,355.44
66	2023-66-2	AVB BANK	892/BLKT/BANK FEES/520	8/1/2022	5.24
66	2023-66-7	BAPS/COMMERCE CC	938/BLKT SUPPLIES/520	8/11/2022	79.81
66	2023-66-8	BROKEN ARROW BAND BOOSTER CLUB	818/TRANSFER FUNDS/520	8/8/2022	14,157.25
67	2023-67-1	AVB BANK	892/BLKT/BANK FEES/530	7/31/2022	5.08
67	2023-67-3	BROKEN ARROW BAND BOOSTER CLUB	818/BAND/530	8/8/2022	37,267.56
68	2023-68-1	AVB BANK	892/BLKT/BANK FEES/525	7/31/2022	5.08
68	2023-68-2	GATOR THOMPSON	825/STAFF SHIRTS/525	8/3/2022	834.00
68	2023-68-3	IMPERIAL LLC	938/COFFEE/525	8/18/2022	65.90
68	2023-68-4	BROKEN ARROW BAND BOOSTER CLUB	818/BAND BOOSTER/525	8/8/2022	20,792.54
68	2023-68-8	ADMIRAL EXPRESS	905/SUPPLIES/525	8/17/2022	96.30
69	2023-69-1	AVB BANK	892/BLKT/BANK FEES/510	8/1/2022	5.08
69	2023-69-3	BROKEN ARROW BAND BOOSTER CLUB	818/BAND MOVE TO BOOSTER/510	8/8/2022	4,978.66
60	2023-70-1	BAPS/COMMERCE CC	938/BLKT/BACK TO SCHOOL MEALS/135	6/28/2022	27.89
60	2023-70-1	BAPS/COMMERCE CC	938/BLKT/BACK TO SCHOOL MEALS/135	6/29/2022	(27.89)
70	2023-70-1	BAPS/COMMERCE CC	938/BLKT/BACK TO SCHOOL MEALS/135	7/25/2022	75.21
70	2023-70-11	PROMOZ SCREEN PRINTING INC	938/BLKT STAFF TSHIRTS/135	8/3/2022	757.80
70	2023-70-12	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/120	8/5/2022	245.47
70	2023-70-12	ADMIRAL EXPRESS	892/BLKT/SUPPLIES/120	8/9/2022	416.00
70	2023-70-19	GFJ INC	938/STAFFT-SHIRTS/205	8/5/2022	935.00
70	2023-70-2	HOBBY LOBBY STORES INC	938/TEACHER GIFTS/135	7/25/2022	51.29
70	2023-70-2	HOBBY LOBBY STORES INC	938/TEACHER GIFTS/135	8/4/2022	(4.03)
70	2023-70-2	HOBBY LOBBY STORES INC	938/TEACHER GIFTS/135	8/13/2022	76.33
70	2023-70-22	BAPS/COMMERCE CC	938/BLKT/SPLYS+REFRESHMENTS/170	8/11/2022	126.66
70	2023-70-25	SDI INNOVATIONS INC	892/STUDENT PLANNERS/180	8/9/2022	1,733.99
70	2023-70-3	TIGER THREADS	938/TEAM LEADER GIFTS/150	8/16/2022	116.25
70	2023-70-32	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/165	8/11/2022	142.33
70	2023-70-32	BAPS/COMMERCE CC	938/BLKT/INCENTIVES/SUPPLIES/165	8/18/2022	144.36
70	2023-70-43	BAPS/COMMERCE CC	938/NEW TEACHER LUNCHEON/120	8/12/2022	183.64
70	2023-70-47	BAPS/COMMERCE CC	938/BLKT NEW TEACHER LUNCHEON/110	8/11/2022	55.82
70	2023-70-5	PRG 21 LLC	892/TESTINGREWARD/215	5/12/2022	495.00
70	2023-70-52	OTC BRANDS INC	892/STUDENT INCENTIVES/PRIZES/165	8/12/2022	375.45
70	2023-70-55	BAPS/COMMERCE CC	938/NEWTEACHERORIENTATIONLUNCH/150	8/15/2022	24.36
70	2023-70-55	BAPS/COMMERCE CC	938/NEWTEACHERORIENTATIONLUNCH/150	8/15/2022	116.10
70	2023-70-6	BAPS/COMMERCE CC	938/BLKT INCENTIVES/215	8/11/2022	105.96
70	2023-70-68	JENKS AQUARIUM AUTHORITY	892/THIRD GRADE FIELD TRIP/160	5/5/2022	546.42
70	2023-70-69	TULSA BASEBALL INC	892/5TH GRADE FIELD TRIP/160	5/20/2022	294.00
70	2023-70-70	NASSP	892/NEHS DUES/140	7/1/2022	84.00
70	2023-70-71	AARON VOGEL	938/TSHIRTS/160	8/17/2022	465.00
70	2023-70-9	LEE & JEONG INC	938/PDBREAKFAST/165	8/23/2022	143.40
72	2023-72-1	FORTE PAYMENT SYSTEMS INC	982/BLKT/FEES/082	7/31/2022	773.75
72	2023-72-10	WILJACKAL LLC FRECKLES	982/BLKT/ICE CREAM/082	6/16/2022	276.00
72	2023-72-10	WILJACKAL LLC FRECKLES	982/BLKT/ICE CREAM/082	7/8/2022	138.00
72	2023-72-11	CITY OF BROKEN ARROW	982/BLKT/ENTRY FEE/082	3/15/2022	3,000.00
72	2023-72-13	VERIZON WIRELESS SERVICES LLC	982/BLKT CELL PHONE SERVICE/082	7/6/2022	497.91
72	2023-72-14	TULSA ZOO	982/ BLKT/ENTRY FEE/082	8/3/2022	350.00
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	8/15/2022	9.18
72	2023-72-2	BANK OF OKLAHOMA	982/BLKT/BANK FEES/082	8/15/2022	11.22
72	2023-72-20	MATTHEW TYNES	982/BLKT RENTAL/082	6/8/2022	1,950.00
72	2023-72-20	MATTHEW TYNES	982/BLKT RENTAL/082	6/9/2022	1,950.00
72	2023-72-20	MATTHEW TYNES	982/BLKT RENTAL/082	7/13/2022	1,950.00
72	2023-72-20	MATTHEW TYNES	982/BLKT RENTAL/082	7/14/2022	1,950.00
72	2023-72-21	B & L PRINTING	982/BLKT/PRINTING/082	8/2/2022	1,476.00
72	2023-72-21	B & L PRINTING	982/BLKT/PRINTING/082	8/8/2022	40.00
72	2023-72-27	BAPS/COMMERCE CC	981/MEET THE TEACHER - TTLC/081	8/19/2022	74.46
72	2023-72-27	BAPS/COMMERCE CC	981/MEET THE TEACHER - TTLC/081	8/17/2022	119.23
72	2023-72-4	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP/082	7/10/2022	1,060.00
72	2023-72-4	JP MORGAN CHASE BANK	982/BLKT/SUMMER CAMP/082	8/8/2022	80.78
72	2023-72-7	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	7/18/2022	4,784.80
72	2023-72-7	CHILD NUTRITION PROGRAMS DEPT	982/BLKT/FOOD/082	7/5/2022	8,865.50
72	2023-72-8	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP FIELD TRIPS/082	7/25/2022	2,826.15
72	2023-72-8	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP FIELD TRIPS/082	8/5/2022	501.05
72	2023-72-8	BROKEN ARROW PUBLIC SCHOOLS	982/BLKT/SUMMER CAMP FIELD TRIPS/082	8/12/2022	489.85

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73	2023-73-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	8/15/2022	9.00
73	2023-73-3	QUALITY SIGNS AND BANNERS	938/WELCOME BACK BANNER/ 073	8/15/2022	130.00
73	2023-73-4	BERRY ENTERPRISES INC	938/POPCORN BAR FOR KICK OFF/ 07	8/17/2022	37.00
73	2023-73-5	BAPS/COMMERCE CC	938/BLKT WALMART TEACHER & MISC/075/VLB	8/18/2022	177.20
73	2023-73-5	BAPS/COMMERCE CC	938/BLKT WALMART TEACHER & MISC/075/VLB	8/19/2022	(56.81)
73	2023-73-6	BAPS/COMMERCE CC	938/BLKT/DOLLAR TREE- TEACHER/075/VLB	8/18/2022	6.25
73	2023-73-6	BAPS/COMMERCE CC	938/BLKT/DOLLAR TREE- TEACHER/075/VLB	8/18/2022	67.50
74	2023-74-1	BANK OF OKLAHOMA	892/BLKT/BANK FEES/725	8/15/2022	9.00
74	2023-74-2	RUTH KELLY STUDIOS	807/YEARBOOKS 21-22/725	5/19/2022	1,485.00
75	2023-75-16	ADMIRAL EXPRESS	892/SECURITY WRISTBANDS/107	8/12/2022	79.12
75	2023-75-18	FEDEX OFFICE PRINT SERVICES INC	892/PRINTING/105	8/12/2022	115.50
75	2023-75-19	HOBBY LOBBY STORES INC	892/BLKT/TEACHER APPRECIATION/103	6/7/2022	90.31
75	2023-75-28	ADMIRAL EXPRESS	892/BLKT/GENERAL SUPPLIES/103	8/17/2022	13.99
75	2023-75-3	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	8/12/2022	214.04
75	2023-75-3	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	8/12/2022	547.35
75	2023-75-3	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	8/12/2022	139.68
75	2023-75-3	BAPS/COMMERCE CC	938/BLKT/HOSPITALITY/100	8/15/2022	77.18
75	2023-75-7	HOBBY LOBBY STORES INC	938/BLKT/NEW EMPLOYEE WELCOME GIFT/105	8/20/2022	28.70
75	2023-75-8	A & A WHOLESALE SCREEN PRINT	938/STAFF SHIRTS/105	8/12/2022	400.00
76	2023-76-2	BANK OF OKLAHOMA	892/BANK FEES/700	8/15/2022	9.78
76	2023-76-5	BROKEN ARROW BAND BOOSTER CLUB	818/FUND TRANSFER/700	8/8/2022	24,552.38
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/1/2022	4,814.30
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/15/2022	414.01
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/22/2022	1,129.17
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/29/2022	592.29
83	2023-83-1	WORKER'S COMPENSATION FUND	181/BLKT/CLAIMS/WC/CMET/050	8/8/2022	1,467.53